

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

<p>In re:</p> <p>SCHOOL SPECIALTY, INC., <i>et al.</i>,</p> <p style="text-align: center;">Debtors.¹</p>	<p>Chapter 11</p> <p>Case No. 13-10125 (KJC)</p> <p>Jointly Administered</p>
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**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Introduction

On January 28, 2013 (the "Petition Date"), School Specialty, Inc. ("SSI") and its affiliated debtors and debtors-in-possession in the above-captioned chapter 11 cases (each a "Debtor," collectively, the "Debtors") filed voluntary petitions for relief under Chapter 11 of Title 11 of the United States Code (the "Bankruptcy Code").

Pursuant to the requirements of Bankruptcy Code Section 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), the Debtors, with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements") with the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court").

Mr. David Vander Ploeg has signed each of the Schedules and Statements. Mr. Vander Ploeg is the Executive Vice President of SSI and Vice President & Treasurer of all remaining Debtors. In reviewing and signing the Schedules and Statements, Mr. Vander Ploeg has relied upon the efforts, statements and representations of various personnel employed by the Debtors. Mr. Vander Ploeg has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors.

These Global Notes, Methodology and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Global Notes") pertain to, are incorporated by reference in and comprise an integral part of each of the Debtors' Schedules and Statements. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.

¹ The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number and state of incorporation, are: School Specialty, Inc. (Wisc.; 1239), Bird-In-Hand Woodworks, Inc. (N.J.; 8811), Califone International, Inc. (Del.; 3578), Childcraft Education Corp. (N.Y.; 9818), ClassroomDirect.com, LLC (Del.; 2425), Delta Education, LLC (Del.; 8764), Frey Scientific, Inc. (Del.; 3771), Premier Agendas, Inc. (Wash.; 1380), Sax Arts & Crafts, Inc. (Del.; 6436), and Sportime, LLC (Del.; 6939). The address of the Debtors' corporate headquarters is W6316 Design Drive, Greenville, Wisconsin 54942.



The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors’ reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised or subsequent information, may cause a material change to the Schedules and Statements. Thus, the Debtors are unable to warrant or represent that the Schedules and Statements are without inadvertent errors, omissions or inaccuracies. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

Global Notes and Overview of Methodology

Reservation of Rights. Nothing contained in the Schedules and Statements shall constitute a waiver of the Debtors’ rights or an admission with respect to their chapter 11 cases, including, without limitation, any issues involving substantive consolidation, equitable subordination, offsets or defenses and/or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws.

Description of Cases. On the Petition Date, the Debtors filed voluntary petitions for relief under Chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors-in-possession pursuant to Bankruptcy Code Sections 1107(a) and 1108. No trustee or examiner has been requested in these chapter 11 cases.

On January 30, 2013, the Bankruptcy Court entered an *Order Authorizing Joint Administration Pursuant to Bankruptcy Rule 1015 and Local Rule 1015-1* [Docket No. 77] directing the procedural consolidation and joint administration of the Debtors’ chapter 11 cases [Docket No. 77]. On February 5, 2013, the United States Trustee for the District of Delaware appointed the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) [Docket No. 110] pursuant to section 1102(a)(1) of the Bankruptcy Code.

Net Book Value of Assets. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors’ Schedules and Statements reflect net book values as of January 27, 2013. Market values of these assets may vary, at some times materially, from the net book value of such assets. Additionally, because the book values of assets such as patents, trademarks and copyrights may materially differ from their fair market values, they are listed as undetermined amounts as of the Petition Date. Furthermore, assets which have fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have no net book value.

Personal Property – Leased. In the ordinary course of business, the Debtors may lease furniture, fixtures, and office equipment from certain third-party lessors for use in the daily operation of their businesses. Nothing in the Schedules and Statements is or shall be construed as an admission regarding any determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to any such issue.

Recharacterization. Notwithstanding the Debtors' reasonable best efforts to properly characterize, classify, categorize or designate certain claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated or omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add or delete items reported in the Schedules and Statements at a later time as is necessary and appropriate, as additional information becomes available.

Liabilities. The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate.

The liabilities listed on the Schedules do not reflect any analysis of claims under Bankruptcy Code Section 503(b)(9). Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted claims under Bankruptcy Code Section 503(b)(9) or the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim.

Insiders. For purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to section 101(31) of the Bankruptcy Code to include the following: (a) directors; (b) officers; (c) shareholders holding in excess of 5% of the voting shares of one of the Debtor entities (whether directly or indirectly); (d) relatives of directors, officers or shareholders of the Debtors (to the extent known by the Debtors); (e) persons in control; and (f) Debtor/non-Debtor affiliates.

Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

Classifications. Listing a claim on (a) Schedule D as “secured,” (b) Schedule E as “priority,” (c) Schedule F as “unsecured” or (d) listing a contract or lease on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors’ rights to recharacterize or reclassify such claims or contracts or leases or to setoff of such claims.

Claims Description. Schedules D, E and F permit each of the Debtors to designate a claim as “disputed,” “contingent” and/or “unliquidated.” Any failure to designate a claim on a given Debtor’s Schedules as “disputed,” “contingent” or “unliquidated” does not constitute an admission by that Debtor that such amount is not “disputed,” “contingent” or “unliquidated,” or that such claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as “disputed,” “contingent” or “unliquidated.” Moreover, listing a claim does not constitute an admission of liability by the Debtors.

Causes of Action. Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their (filed or potential) causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action against third parties and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action.

Employee Addresses. Employee addresses have been removed from entries listed on Schedules E, F & G. These addresses are available upon request of the Office of the United States Trustee and the Bankruptcy Court.

Consolidated Accounts Payable. The Debtors maintain a consolidated accounts payable system with the exception of Califone International, Inc. As such all outstanding liabilities related to accounts payable are listed on Schedule F of Debtor School Specialty, Inc. with the exception of Califone International, Inc.

Inter-Company Balances. The Debtors did not maintain pre-petition segregated balances for amounts owed between individual Debtors. No inter-company obligations related amounts payable / receivable between Debtors are included in response to Schedule B16 or Schedule F. Additionally, no response has been provided for Statement question 3C as it relates to payments made between Debtors.

Excluded Tax Refunds. The Debtors have notified several taxing authorities to use outstanding tax refunds to offset future tax liabilities. These tax refunds have not been included in response to Schedule B18.

Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition payables pursuant to various Bankruptcy Court orders (the “Prepetition Payment Orders”). Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. In most instances, as applicable, the Debtors have omitted listing those prepetition liabilities which have been fully satisfied prior to the filing of these Schedules or reduced the remaining liability to reflect payments described herein. To the extent the Debtors pay any of the liabilities listed in the Schedules pursuant to the Prepetition Payment Orders, the Debtors reserve all of their rights to amend or supplement the Schedules or take other action as is necessary and appropriate to avoid over-payment of or duplicate payments for any such liabilities.
- d. **Excluded Assets and Liabilities.** The Debtors have excluded certain accrued liabilities, including accrued salaries and employee benefits and tax accruals from the Schedules. Certain other immaterial assets and liabilities may also have been excluded.
- e. **Liens.** Property, inventory and equipment listed in the Schedules are presented without consideration of any liens that may attach (or have attached) to such property and equipment.
- f. **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.

Setoffs. The Debtors incur certain setoffs and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers and/or suppliers. These offsets and other

similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are excluded from the Schedules. Notwithstanding the foregoing, the Debtors have not reviewed the validity of the aforementioned setoff rights and hereby reserve all rights to challenge such setoff rights.

Global Notes Control. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A. For those Debtors that own real property, such owned real estate is reported at book value, net of accumulated depreciation. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all of their rights to recategorize and/or recharacterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

Schedule B "as of" Dates. Unless indicated otherwise, asset values described in Schedule B are representative of values reflected on the Debtors' January 27, 2013 balance sheet.

Schedule B1 and B2. Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Motion for an Order (I) Approving Continued Use of the Debtors' Existing Cash Management System, (II) Authorizing Use of Existing Bank Accounts and Checks, (III) Waiving the Requirements of 11 U.S.C. § 345(B) on an Interim Basis, and (IV) Authorizing Continuance of Postpetition Intercompany Transactions* [Docket No. 8] (the "Cash Management Motion").

Schedule B3. The Bankruptcy Court, pursuant to the *Motion for an Order Pursuant to Section 366 of the Bankruptcy Code (I) Prohibiting Utility Companies From Altering, Refusing, or Discontinuing Utility Services, (II) Deeming Utility Companies Adequately Assured of Future Performance, (III) Establishing Procedures for Determining Adequate Assurance of Payment; and (IV) Setting a Final Hearing Related Thereto* [Docket No. 5], has authorized the Debtors to provide adequate assurance of payment for future utility services, including a deposit in the amount of \$330,000.00. Such deposits are not listed on Schedule B3, which was prepared as of the Petition Date.

Schedule B4. Unless indicated otherwise in a Debtor's specific response to Schedule B4, the Debtors have included a comprehensive response to Schedule B4 in Schedules B28 and B29.

Schedule B9. Additional information regarding the insurance policies listed on Schedule B9 is available in the *Debtors' Motion for Order (I) Authorizing the Debtors (A) to Continue Existing Insurance Policies and Agreements Related Thereto and (B) To Honor Certain Prepetition Obligations in Respect Thereof and (II) Granting Related Relief* [Docket No. 7].

Schedules B13 and B14. Ownership interests in subsidiaries, partnerships and joint ventures have been listed in Schedules B13 and B14 as an undetermined amount on account of the fact

that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

Schedule B16. The Debtors have disclosed the net book value with respect to accounts receivable listed on Schedule B16, which represents the amount of the accounts receivable netted by any “doubtful accounts.” For purposes of Schedule B16, “doubtful accounts” are those accounts that the Debtors have identified as unlikely to be paid given the amount of time such accounts have been outstanding.

Schedule B21. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to causes of action, counterclaims, setoffs, refunds with their customers and suppliers or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, causes of action as a plaintiff or counter-claims as a defendant. To the extent such rights are known and quantifiable, they are listed on Schedule B21; however, any such rights which are unknown to the Debtors or not quantifiable as of the Petition Date are not listed on Schedule B21.

Schedules B28 and B29. For purposes of Schedules B28 and B29, the value of certain assets may be included in a fixed asset group or certain assets with a net book value of zero may not be set forth on Schedule B28 or B29.

Schedule B30. Unless otherwise stated in a specific Debtor’s Schedule B30, book value is presented net of inventory reserves.

Schedule D. The claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor’s claim. The descriptions provided in Schedule D are solely intended to be a summary – and not an admission – of liability.

On January 31, 2013, the Bankruptcy Court entered the *Interim Order (I) Authorizing Debtors to (A) Obtain Postpetition Financing Pursuant to 11 U.S.C. §§ 105, 361, 362, 364(c)(1), 364(c)(3), 364(d)(1), 364(e) and 507, (B) Utilize Cash Collateral Pursuant to 11 U.S.C. § 363, (C) Grant Priming Liens and Superpriority Claims to the DIP Lenders, (D) Provide Adequate Protection to Prepetition Secured Parties Pursuant to 11 U.S.C. §§ 361, 362, 363 and 364, and (E) Repay in Full Amounts Owed in Connection With the*

Prepetition Secured Loans or Otherwise Converting the Prepetition Secured Obligations Into Postpetition Secured Obligations, (II) Scheduling a Final Hearing Pursuant to Bankruptcy Rules 4001(b) and (c) and (III) Granting Related Relief [Docket No. 86] (the “Interim DIP Order”)

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property lessors, utility companies and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors’ rights to recharacterize or reclassify such claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Where an administrative agent serves with respect to any prepetition secured debt, only the administrative agent is listed as the creditor on Schedule D and not any other parties who may hold a portion of the debt.

Schedule E. The Bankruptcy Court has authorized the Debtors, in their discretion, to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code. For example, on January 30, 2013, the Bankruptcy Court entered the *Interim Order (A) Authorizing, But Not Directing, the Debtors to Pay Certain Prepetition Wages, Compensation, and Employee Benefits and Continue Payment of Wages, Compensation, and Employee Benefits in the Ordinary Course of Business; and (B) Authorizing and Directing Applicable Banks and Other Financial Institutions to Process and Pay All Checks Presented for Payment and to Honor All Funds Transfer Requests Made by the Debtors Relating to the Foregoing* [Docket No. 75], authorizing the Debtors to pay or honor certain prepetition obligations with respect to employee wages, salaries and other compensation, reimbursable employee expenses and employee medical and similar benefits on an interim basis. Additionally, on January 30, 2013, the Bankruptcy Court entered the *Order Pursuant to Sections 105(a), 363(b), 541, and 507(a)(8) of the Bankruptcy Code Authorizing (I) Payment of Certain Prepetition Taxes and Fees, and (II) Financial Institutions to Process and Cash Related Checks and Transfers* [Docket No. 72], authorizing the Debtors to pay or honor certain prepetition obligations owed to taxing authorities. The Debtors’ are seeking final approval for additional payments with respect to employee wages. To the extent such claims have been paid or may be paid pursuant to further Bankruptcy Court order, they may not be included on Schedule E.

The claims listed on Schedule E arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule E, however, appear to have arisen or to have been incurred before the Petition Date.

Schedule F. The Debtors have used best reasonable efforts to report all general unsecured claims against the Debtors on Schedule F based upon the Debtors’ existing books and records as of the Petition Date. The claims of individual creditors for, among other things, products, goods or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors’ books and records and may not reflect credits or allowances due from

such creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and allowances including the right to assert objections and/or setoffs with respect to same. Schedule F does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date. The Debtors have made every effort to include as a contingent, unliquidated or disputed the claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain non-priority unsecured claims on a postpetition basis. For example, on January 30, 2013, the Bankruptcy Court entered the *Order Authorizing the Debtors to Honor Certain Prepetition Customer Obligations and to Continue Prepetition Customer Programs and Practices in the Ordinary Course of Business* [Docket No. 76] (the "Customer Programs Order"). Additionally, on January 30, 2013, the Bankruptcy Court entered the *Interim Order Authorizing the Debtors to Pay Prepetition Claims of Certain Critical Vendors, Foreign Suppliers, Freight Carriers and Section 503(B)(9) Claimants* [Docket No. 79] (the "Shippers Order"). Each Debtor's Schedule F may reflect the Debtor's payment of certain claims pursuant to the Customer Programs Order or the Shippers Order, and, to the extent an unsecured claim has been paid or may be paid, it is possible such claim is not included on Schedule F. Certain Debtors may pay additional claims listed on Schedule F during this chapter 11 case pursuant to these and other orders of the Bankruptcy Court and reserve all of their rights to update Schedule F to reflect such payments.

Schedule F contains information regarding pending litigation involving the Debtors. In certain instances, the amount that is the subject of the litigation is uncertain or undetermined. The dollar amount of potential claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated and disputed in the Schedules and Statements.

Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy. Any information contained in Schedule F with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein.

Schedule F reflects unsecured claims that a Debtor may have against another Debtor on account of intercompany receivables and payables. To the extent a Debtor has a claim against another Debtor on account of the Debtors' prepetition secured facilities, these claims are not reflected on Schedule F.

The Debtors believe that their prepetition secured lenders are undersecured; however, Schedule F does not reflect any unsecured deficiency claims that such prepetition secured lenders may have.

To the extent they are known, Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or the assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule F does not include potential

rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. The Debtors' businesses are complex. Although the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts and unexpired leases at each of the Debtors and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions or over-inclusion may have occurred. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts.

Listing a contract or lease on Schedule G does not constitute an admission that such contract or lease is an executory contract or unexpired lease or that such contract or lease was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contracts, leases or other agreements set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the contracts and leases listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G.

Certain confidentiality or non-disclosure agreements may not be listed on Schedule G. The Debtors reserve all of their rights with respect to such agreements.

Certain of the contracts and leases listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract or unexpired lease, a single contract or lease or multiple, severable or separate contracts or leases.

The contracts, leases and other agreements listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and leases on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Further, the Debtors reserve all of their rights to alter or amend these Schedules to the extent that additional information regarding the Debtor obligor to such executory contracts or unexpired leases becomes available. Certain of the executory contracts or unexpired leases may not have been memorialized and

could be subject to dispute. Executory contracts that are oral in nature have not been included on Schedule G.

Omission of a contract or lease from Schedule G does not constitute an admission that such omitted contract or lease is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or leases are not impaired by the omission.

The listing of any contract or lease on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract or lease or an admission that such contract or lease is an executory contract or unexpired lease. The Debtors reserve all of their rights to dispute the effectiveness of any such contract or lease listed on Schedule G or to amend Schedule G at any time to remove any contract or lease.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition secured credit facilities are listed as co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

Where an administrative agent serves with respect to any debt as to which there are co-debtors, only the administrative agent is listed as the creditor on Schedule H and not any other parties who may hold a portion of the debt.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because all such claims are contingent, disputed or unliquidated, such claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule F and Statement 4a, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement 1. The amounts listed in Statement 1 reflect the gross revenue for the fiscal years 2011, 2012 and the year to date portion of fiscal year 2013 of each Debtor as such amount is calculated in the Debtors' records.

Statement 3b. Statement 3b includes any disbursement or other transfer made by the Debtors except for those made to insiders (see Statement 3c), employees and bankruptcy professionals (see Statement 9). The amounts listed in Statement 3b reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3b. All disbursements listed on Statement 3b are made through the Debtors' cash management system. Additionally, all disbursement information reported in Statement 3b for a specific Debtor pertains to the bank accounts maintained by that respective Debtor.

Statement 4a. Information provided in Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial or other adjudicative forum. In the Debtors' attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have identified such matters on Schedule F for the applicable Debtor. Additionally, any information contained in Statement 4a shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

Statement 8. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses as to the extent such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

Statement 9. Although all of the Debtors retained or paid the entities and individuals who provided consultation concerning debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date, all of the payments, or property transferred by or on behalf of a Debtor for such services, were made by School Specialty, Inc. and are therefore listed on that Debtor's response to Statement 9.

Statement 18a. With respect to information provided in Statement 18a, the Debtors have, where applicable, disclosed the address of each Debtor's main center of operations or headquarters, and have not included information regarding any related manufacturing, warehousing or storage facilities, or any other site or location where a portion of a Debtor's business operations are conducted.

Statement 19d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

Statement 20a. The Debtor elects to use cycle counting procedures instead of taking a complete physical inventory of all items. All items are counted at least once over the course of the fiscal period with most items being counted multiple times. If accuracy falls below the minimum requirements a physical inventory would be required prior to returning to the cycle counting process.

Statement 23. Unless otherwise indicated in a Debtor's specific response to Statement 23, the Debtors have included a comprehensive response to Statement 23 in Statement 3c.

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B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court

District Of Delaware

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 2,060,221.00		
B - Personal Property	Yes	42	\$ 174,574,704.69 + Undetermined Amounts		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	Yes	2		\$ 139,161,867.39 + Undetermined Amounts	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		\$ 289,402.23 + Undetermined Amounts	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	1172		\$ 213,485,655.29 + Undetermined Amounts	
G - Executory Contracts and Unexpired Leases	Yes	678			
H - Codebtors	Yes	4			
I - Current Income of Individual Debtor(s)	No				\$ N/A
J - Current Expenditures of Individual Debtors(s)	No				\$ N/A
TOTAL		1903	\$ 176,634,925.69 + Undetermined Amounts	\$ 352,936,924.91 + Undetermined Amounts	

B6A (Official Form 6A) (12/07)

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(If known)**SCHEDULE A – REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Building - 3525 S. Ninth Street, Salina, KS	Fee Simple		\$1,902,711 (book value)	Pledged to Secure the Senior Credit Facility
Land - 3525 S. Ninth Street, Salina, KS	Fee Simple		\$157,510 (book value)	Pledged to Secure the Senior Credit Facility
Total ▶			\$ 2,060,221.00 + Undetermined Amounts	

(Report also on Summary of Schedules.)

B6B (Official Form 6B) (12/07)

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(If known)**SCHEDULE B – PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Petty Cash		\$720.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See Attached Rider		\$3,350,959.21
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Attached Rider		\$121,029.46
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		See Attached Rider		\$583,361.69 + Undetermined Amounts
10. Annuities. Itemize and name each issuer.	X			

B6B (Official Form 6B) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(If known)**SCHEDULE B – PERSONAL PROPERTY**
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		See Attached Rider		Undetermined
14. Interests in partnerships or joint ventures. Itemize.		Carson-Dellosa Publishing, LLC - 35% Ownership		Undetermined
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See Attached Rider		\$46,467,951.56
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		See Attached Rider		\$1,848,198.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.		Key Man Life Insurance Policy		Undetermined

B6B (Official Form 6B) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(If known)**SCHEDULE B – PERSONAL PROPERTY**
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		See Attached Rider		\$1,500,000.00 + Undetermined Amounts
22. Patents, copyrights, and other intellectual property. Give particulars.		See Attached Rider		Undetermined
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Attached Rider		\$22,555,194.07
29. Machinery, fixtures, equipment, and supplies used in business.		See Attached Rider		\$4,338,392.46
30. Inventory.		See Attached Rider		\$48,984,991.11
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			

B6B (Official Form 6B) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(If known)

SCHEDULE B – PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
35. Other personal property of any kind not already listed. Itemize.		See Attached Rider		\$44,823,907.13

3 continuation sheets attached Total ►

\$ 174,574,704.69
+ Undetermined Amounts

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

SCHEDULE B - PERSONAL PROPERTY
Rider B.2 - Financial Accounts

Financial Institution	Address	Account Type	Account No.	Balance
Bank of America, N.A.	NC1-027-17-03 214N. Tryon Street Charlotte, NC 28255 United States	Depository	xx4889	\$18,472.33
Comerica Bank	3551 Hamlin Road Auburn Hills, MI 48326 United States	Depository	xx9814	\$1,458,537.10
JPMorgan Chase Bank, N.A.	10 S Dearborn Chicago, IL 60603 United States	Concentration	xx4536	\$1,299,652.74
JPMorgan Chase Bank, N.A.	10 S Dearborn Chicago, IL 60603 United States	Disbursement	xx0691	\$33,626.10
JPMorgan Chase Bank, N.A.	10 S Dearborn Chicago, IL 60603 United States	Disbursement	xx1024	\$1,285.00
JPMorgan Chase Bank, N.A.	10 S Dearborn Chicago, IL 60603 United States	Operating	xx9092	\$261,953.18
JPMorgan Chase Bank, N.A.	10 S Dearborn Chicago, IL 60603 United States	Depository	xx6838	\$262,752.55
JPMorgan Chase Bank, N.A.	10 S Dearborn Chicago, IL 60603 United States	Operating	xx8101	\$14,680.21

Total \$3,350,959.21

Amounts shown are USD or USD equivalent

In re : School Specialty, Inc.

Case No. 13-10125 (KJC)

SCHEDULE B- PERSONAL PROPERTY**RIDER B.3 - Security Deposits With Public Utilities, Telephone Companies, Landlords, And Others**

NAME OF DEPOSIT HOLDER	TYPE OF DEPOSIT (Description)	DEPOSIT AMOUNT
State of Nevada	Sales tax deposit	\$ 2,520.00
Pacific Gas & Electric	Utility deposit	\$ 12,650.00
JBPOPS.COM, LLC	Security deposit	\$ 4,200.00
Sentry Insurance Lost Fund	Workers' comp claim deposit	\$ 62,000.00
Fred Calcagno	Security deposit	\$ 4,396.25
Westar Energy	Utility deposit	\$ 24,170.00
Pacific Gas & Electric	Utility deposit	\$ 4,296.21
Caliendo-Savio Enterprises	Security deposit	\$ 667.00
Georgia Power Company	Utility deposit	\$ 6,130.00
	Total	\$ <u>121,029.46</u>

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

**SCHEDULE B - PERSONAL PROPERTY
Rider B.9 - Interests in Insurance Policies**

Insurance Company	Policy Type	Policy Number	Surrender or Refund Value
ACE American Insurance Company	Foreign Liability	PHFD37930659	\$2,598.00
Admiral Insurance Company	General Liability	CA 000005586-09	\$70,813.00
Affiliated FM	Property/Equipment	EM 732	\$131,180.00
AGCS Marine Insurance Company (Allianz)	Ocean Cargo	OC 96019100	\$0.00
AXA Equitable Life Insurance Company	Key man life Insurance Policy	112 007 768	Undetermined
Axis Insurance Company	2nd Excess Directors & Officers Liability	MCN762576/01/2012	\$21,040.00
Beazley Insurance Company	3rd Excess Directors & Officers Liability	V15VK8120401	\$17,700.00
Berkley Regional Insurance	Surety Bonds	N/A	\$0.00
Endurance American Specialty Insurance Company	Excess California Earthquake	CPN10003743000	\$10,000.00
Federal Insurance Company (Chubb)	Excess Liability	7976-73-69	\$28,861.00
Federal Insurance Company (Chubb)	1st Excess Directors & Officers Liability	8157-7351	\$56,736.00
Federal Insurance Company (Chubb)	Fiduciary Liability	6803-3234	\$8,658.00
Federal Insurance Company (Chubb)	Crime	8151-9737	\$10,108.00
Illinois National Insurance Company (Chartis)	Directors & Officers Liability	01-166-65-19	\$75,648.00
Lloyds of London	Media Professional Liability	B0180C121619	\$32,928.00
National Union Fire Insurance Co. of Pittsburgh (Chartis)	Umbrella Liability	13273329	\$0.00
Sentry Insurance Company	Commercial Auto	90-04547-03	\$14,000.00
Sentry Insurance Company	Workers Compensation	90-04547-02 H& & WI	\$84,677.69
Travelers Casualty and Surety Company of America	Employment Practices Liability	105673447	\$17,556.00
U.S. Specialty Ins. Co. (PIA)	Special Crime	U712-85722	\$858.00

Total: \$583,361.69 +
Undet. Amts.

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

SCHEDULE B - PERSONAL PROPERTY
RIDER B.13 - Stock and Interests In Incorporated and Unincorporated Businesses

Name of Business	Ownership Interest	Net Book Value
Califone International, Inc.	100%	Undetermined
Childcraft Education Corp.	100%	Undetermined
ClassroomDirect.com, LLC	100%	Undetermined
Delta Education, LLC	100%	Undetermined
Frey Scientific, Inc.	100%	Undetermined
Premier Agendas, Inc.	100%	Undetermined
Premier School Agendas, Ltd	100%	Undetermined
Sax Arts & Crafts, Inc.	100%	Undetermined
Select Agendas Corp	100%	Undetermined
Sportime, LLC	100%	Undetermined

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

SCHEDULE B PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

Description	Book Value
Trade Accounts Receivable	\$45,387,840.66
Accounts Receivable Gift Certificate Clearing	\$21,583.77
Accounts Receivable Catalog Allowance	\$5,368.86
Accrued Accounts Receivable	\$205,554.90
Accounts Receivable - Other	\$1,193,777.63
AR - Rebates Current Calendar Year	\$310,987.65
AR - Rebates Prior Calendar Year	\$1,863,177.97
Allowance for Credits & Returns	\$-391,523.72
Allowance for Doubtful Accounts	\$-546,702.54
Bad Debt Recovery	\$-156,042.87
Unapplied Cash	\$-1,424,716.45
AR Misc Marketing Funds	\$-1,354.30
TOTAL	<u>\$46,467,951.56</u>

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

SCHEDULE B - PERSONAL PROPERTY
Rider B.18 - Liquidated Debts Owed to Debtor

Description	Book Value
Refund from IRS for Form 1120 for Fiscal 2012	\$1,744,148.00
Refund of Alabama Corporation Business Privilege Tax Return Fiscal 2012	\$1,330.00
Refund of Alabama Corporation Income Tax Return Fiscal 2012	\$22,224.00
Refund of Connecticut Corporation Income Tax Return Fiscal 2012	\$2,671.00
Refund of Maryland Corporate Tax for Fiscal 2012	\$1,341.00
Refund of Mississippi Corporation Income Tax Return Fiscal 2012	\$8,059.00
Refund of Missouri Corporate Tax for Fiscal 2012	\$3,000.00
Refund of Pennsylvania Corporate Tax for Fiscal 2012	\$13,473.00
Refund of Wisconsin Corporation Income Tax Return Fiscal 2012	\$35,480.00
Refund on Nebraska Corporation Income Tax Return Fiscal 2012	\$16,472.00
Total	<u>\$1,848,198.00</u>

In re : School Specialty, Inc.

Case No. 13-10125 (KJC)

SCHEDULE B- PERSONAL PROPERTY**RIDER B.21 - Other Contingent and Unliquidated Claims of Every Nature...**

Description	Value
Visa / MC Suit - Interchange Fees for Merchant Processing	Undetermined
Overpayment From IRS Originally Claimed On Quick Refund Form	\$ 1,500,000.00

Total

\$ 1,500,000.00

+ Undetermined Amounts

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Registered Trademark	Country	Application / Registration Number	Application / Registration Date	Application / Registration Status	Net Book Value
ABC	United States	85/739,308	09/26/2012	Pending	Undetermined
ABC	United States	85/744,810	10/03/2012	Pending	Undetermined
ABC	United States	85/752,878	10/12/2012	Pending	Undetermined
ABC	United States	85/758,695	10/19/2012	Pending	Undetermined
ABC	United States	85/764,916	10/26/2012	Pending	Undetermined
ACADEMY OF MATH	Canada	1123254	11/26/2001	Registered	Undetermined
ACADEMY OF MATH	United States	78/107,494	02/07/2002	Registered	Undetermined
ACADEMY OF READING	Canada	1049743	03/08/2000	Registered	Undetermined
AUTOSKILL	Canada	673829	01/16/1991	Registered	Undetermined
AUTOSKILL	Canada	1568321	03/12/2012	Pending	Undetermined
AUTOSKILL	United States	76/018,479	04/05/2000	Registered	Undetermined
AUTOSKILL	United States	85/440,105	10/05/2011	Pending	Undetermined
AUTOSKILL & DESIGN	Canada	673830	01/16/1991	Registered	Undetermined
BECKLEY CARDY & DESIGN	United States	77/262,873	08/23/2007	Registered	Undetermined
BRODHEAD GARRETT	United States	75/843,310	11/08/1999	Registered	Undetermined
CATT	United States	85/600,067	04/17/2012	Pending	Undetermined
CLAIMS TO FAME	United States	2434267	03/06/2001	Registered	Undetermined
CLASSROOM SELECT	United States	75/811,427	09/28/1999	Registered	Undetermined
CLASSROOM SELECT & DESIGN	Canada	1500927	10/25/2010	Pending	Undetermined
CLASSROOM SELECT & DESIGN	United States	78/846,980	03/27/2006	Registered	Undetermined
CLASSROOM SELECT (STACKED)	United States	85/033,268	05/07/2010	Registered	Undetermined
CLASSROOM SELECT HORIZONTAL LOGO	Canada	1500934	10/25/2010	Pending	Undetermined
CVB CONTENT - AREA VOCABULARY BUILDER	Canada	1485406	06/16/2010	Registered	Undetermined
CVB CONTENT - AREA VOCABULARY BUILDER	United States	85/053,659	06/03/2010	Published	Undetermined
CVB CONTENT - AREA VOCABULARY BUILDER	United States	85/976,429	02/13/2012	Registered	Undetermined
EDUCATION ESSENTIALS	Canada	1230486	09/16/2004	Registered	Undetermined
EDUCATION ESSENTIALS	United States	78/402,586	04/15/2004	Registered	Undetermined
EDUCATORS PUBLISHING SERVICE	United States	76/575,452	02/17/2004	Registered	Undetermined
EPS	Canada	1446509	07/29/2009	Registered	Undetermined
EPS	Canada	TMA550,546	09/10/2001	Registered	Undetermined
EPS	Canada	TMA551,753	09/28/2001	Registered	Undetermined
EPS	Canada	TMA557,206	01/31/2002	Registered	Undetermined
EPS	Canada	TMA558,743	03/04/2002	Registered	Undetermined
EPS	United States	2287995	10/19/1999	Registered	Undetermined
EPS	United States	2292730	11/16/1999	Registered	Undetermined
EPS	United States	77/782,872	07/16/2009	Registered	Undetermined
EPS	United States	77/783,358	07/17/2009	Registered	Undetermined
EPS & DESIGN	United States	2281714	09/28/1999	Registered	Undetermined
EPS & DESIGN	United States	76/621,988	11/22/2004	Registered	Undetermined
EPS -CL16	United States	2279489	09/21/1999	Registered	Undetermined
EPS PHONICS PLUS	United States	78/722,904	09/29/2005	Registered	Undetermined
EXPLODE THE CODE	United States	2276181	09/07/1999	Registered	Undetermined
FREY CHOICE	Canada	1451837	09/15/2009	Registered	Undetermined
FREY CHOICE	United States	77/704,182	04/01/2009	Registered	Undetermined
FREY SCIENTIFIC	United States	75/843,889	11/08/1999	Registered	Undetermined
FREY SECURE	Canada	1451833	09/15/2009	Registered	Undetermined
FREY SECURE	United States	77/704,177	04/01/2009	Registered	Undetermined
FREY SELECT	Canada	1451834	09/15/2009	Registered	Undetermined
FREY SELECT	United States	77/704,180	04/01/2009	Registered	Undetermined
HELPING EDUCATORS ENGAGE AND INSPIRE STUDENT	Canada	1403756	07/17/2008	Registered	Undetermined
HELPING EDUCATORS ENGAGE AND INSPIRE STUDENTS OF ALL AGES AND ABILITIES TO LEARN	United States	77/464,756	05/02/2008	Registered	Undetermined
LEARNING OUTLET	Canada	1550251	11/01/2011	Pending	Undetermined

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Registered Trademark	Country	Application / Registration Number	Application / Registration Date	Application / Registration Status	Net Book Value
LEARNING OUTLET	United States	85/327,528	05/23/2011	Registered	Undetermined
LITERACY LEADERS	United States	77/191,219	05/26/2007	Registered	Undetermined
MAGTILES	United States	77/149,992	04/05/2007	Registered	Undetermined
MAKE TODAY COUNT	United States	2279483	09/21/1999	Registered	Undetermined
MAKING CONNECTIONS	Canada	1388573	03/25/2008	Registered	Undetermined
MAKING CONNECTIONS	United States	78/722,907	09/29/2005	Registered	Undetermined
MISCELLANEOUS DESIGN	Canada	1218515	05/28/2004	Registered	Undetermined
NATURE'S IMPRESSIONS	Canada	1422392	12/18/2008	Registered	Undetermined
NATURE'S IMPRESSIONS	United States	77/598,303	10/22/2008	Registered	Undetermined
PATH DRIVER	Canada	1586716	07/18/2012	Pending	Undetermined
PATH DRIVER	United States	85/654,564	06/18/2012	Pending	Undetermined
PATH DRIVER FOR MATH	Canada	1586714	07/18/2012	Pending	Undetermined
PATH DRIVER FOR MATH	United States	85/566,908	03/12/2012	Pending	Undetermined
PATH DRIVER FOR MATH USE DATA TO DRIVE A PATH TO SUCCESS LOGO	United States	85/655,326	06/19/2012	Pending	Undetermined
PATH DRIVER FOR READING	Canada	1586715	07/18/2012	Pending	Undetermined
PATH DRIVER FOR READING	United States	85/566,906	03/12/2012	Pending	Undetermined
PATH DRIVER FOR READING USE DATA TO DRIVE A PATH TO SUCCESS LOGO	United States	85/655,328	06/19/2012	Pending	Undetermined
PORTFOLIO	Canada	1483658	06/03/2010	Registered	Undetermined
PORTFOLIO	United States	85/036,884	05/12/2010	Registered	Undetermined
PRIMARY PHONICS	United States	2325691	03/07/2000	Registered	Undetermined
PROJECTS BY DESIGN	Canada	1448868	08/20/2009	Registered	Undetermined
PROJECTS BY DESIGN	United States	77/682,097	03/03/2009	Registered	Undetermined
RAISING STUDENT ACHIEVEMENT	United States	85/152,081	10/13/2010	Registered	Undetermined
RAISING STUDENT ACHIEVEMENT LOGO	United States	85/152,082	10/13/2010	Registered	Undetermined
S.P.I.R.E. (SPIRE)	United States	2048906	04/01/1997	Registered	Undetermined
SAX	United States	75/525,966	07/27/1998	Registered	Undetermined
SAX AND DESIGN	United States	78/795,166	01/19/2006	Registered	Undetermined
SCHOOL SMART	Canada	1269559	08/23/2005	Registered	Undetermined
SCHOOL SMART	United States	78/630,773	05/16/2005	Registered	Undetermined
SCHOOL SMART & DESIGN	Canada	1269561	08/23/2005	Registered	Undetermined
SCHOOL SMART & DESIGN	United States	78/630,775	05/16/2005	Registered	Undetermined
SCHOOL SPECIALTY	Canada	1331578	01/17/2007	Registered	Undetermined
SCHOOL SPECIALTY	United States	74/712,553	08/08/1995	Registered	Undetermined
SCHOOL SPECIALTY LITERACY AND INTERVENTION	Canada	1491322	08/05/2010	Registered	Undetermined
SCHOOL SPECIALTY LITERACY AND INTERVENTION	United States	85/090,230	07/22/2010	Registered	Undetermined
SCHOOL SPECIALTY ONLINE & DESIGN	Canada	1279025	11/09/2005	Registered	Undetermined
SCHOOL SPECIALTY ONLINE (DESIGN)	United States	78/628,899	05/12/2005	Registered	Undetermined
SCHOOL SPECIALTY THE POWER OF TEACHING. THE WONDERS OF LEARNING, & DESIGN	United States	78/331,687	11/21/2003	Registered	Undetermined
SCHOOL SPECIALTY WEXPLORE	Canada	1466160	01/18/2010	Registered	Undetermined
SCHOOL SPECIALTY WEXPLORE	United States	77/787,848	07/23/2009	Registered	Undetermined
SITTON SPELLING AND WORD SKILLS	United States	77/452,338	04/18/2008	Registered	Undetermined
SOLUTION SCOLAIRE	Canada	1473175	03/15/2010	Registered	Undetermined
SOLUTION SCOLAIRE & DESIGN	Canada	1482471	05/25/2010	Registered	Undetermined
SOUNDS SENSIBLE	United States	2163913	06/09/1998	Registered	Undetermined
SOUNDS SENSIBLE	United States	77/218,893	06/29/2007	Registered	Undetermined
SPELL CHECK	United States	75/648,445	02/25/1999	Registered	Undetermined
SPORDAS	Germany	2075525	06/13/1992	Registered	Undetermined
TEACHERS' DISCOUNT	United States	85/549,307	02/22/2012	Registered	Undetermined
TOUCHPHONICS	United States	2465862	07/03/2001	Registered	Undetermined
TOUCH-UNITS	United States	77/149,991	04/05/2007	Registered	Undetermined

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Registered Trademark	Country	Application / Registration Number	Application / Registration Date	Application / Registration Status	Net Book Value
ULTRA PLUS	United States	76/302,139	08/20/2001	Registered	Undetermined
VIC (MISCELLANEOUS DESIGN ONLY)	United States	78/331,716	11/21/2003	Registered	Undetermined
VOCABULARY FROM CLASSICAL ROOTS	United States	77/355,324	12/19/2007	Registered	Undetermined
VOCABULARY FROM CLASSICAL ROOTS	United States	77/420,054	03/12/2008	Registered	Undetermined
WEXPLORE	Canada	1466159	01/18/2010	Registered	Undetermined
WEXPLORE	United States	77/787,852	07/23/2009	Registered	Undetermined
WHERE THE CHILD COMES FIRST	United States	85/555,103	02/28/2012	Registered	Undetermined
WORDLY WISE	United States	2278178	09/14/1999	Registered	Undetermined
WORDLY WISE 3000	United States	78/879,989	05/09/2006	Registered	Undetermined
WORDS I USE WHEN I WRITE	United States	78/914,544	06/22/2006	Registered	Undetermined
YOU FOCUS ON ACHIEVEMENT, WE FOCUS ON YOU	United States	77/598,309	10/22/2008	Registered	Undetermined

In re: School Specialty, Inc.

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SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Patent Description	Patent Number	Granted / Filed Date	Net Book Value
Dual Surface Ball	D478367	08/12/2003	Undetermined
Educational Game	D538,856	03/20/2007	Undetermined
Method of Teaching Reading	6544039	04/08/2003	Undetermined
Method of Teaching Reading	2327241	06/10/2008	Undetermined
Method of Teaching Reading (ii)	Published	08/29/2006	Undetermined

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SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
30 roots to grow on : a teacher's guide for the development of vocabulary / Carol Murray and Jenny Munro.	TX0002707275	12/13/1989	Undetermined
A Childs Spelling System: The Rules	A 792458	05/18/1905	Undetermined
A First Course in Phonic Reading	A 301524	05/24/1905	Undetermined
A First Course in Phonic Reading	A 390375	05/25/1905	Undetermined
A First Course in Phonic Reading and Teacher's Manual	A 788984	05/18/1905	Undetermined
A First Course in Phonic Reading Teacher's Manual	A 221464	05/24/1905	Undetermined
A First Course in Remedial Reading (Student Workbook and TM)	A 631830	05/16/1905	Undetermined
A Red Sash, et al.	TX0007035790	09/03/2009	Undetermined
A Second Course in Phonetic Reading	A 722586	05/17/1905	Undetermined
A Second Course in Phonetic Reading Book 1	A 722585	05/17/1905	Undetermined
A Second Course in Phonic Reading Book 1 and Teacher's Manual	A 301523	05/24/1905	Undetermined
Academy of reading.	TX0005151672	12/27/1999	Undetermined
Activity book for Explode the code wall chart / Nancy M. Hall.	TX0005637555	10/24/2002	Undetermined
Ad Astra : Kansas capitol dome sculpture 1992.	VA0000486477	11/04/1991	Undetermined
AD Astra; poster.	V3078P214	02/13/1995	Undetermined
Alphabet series / compiled by Frances Bloom ; illustrated by Mary Geiger ; stories by Frances Bloom, Deborah Coates, Mary Geiger ... [et al.]	TX0005504305	04/09/2002	Undetermined
Alphabet series : vol. 3.	TX0006402188	06/30/2006	Undetermined
Alphabet series.	SR0000311249	04/09/2002	Undetermined
Alphabet song and dance.	TX0006358160	05/05/2006	Undetermined
Alphabetic phonics : workbook 1.	TX0004446500	12/16/1996	Undetermined
Alphabetic Phonics Alphabet Cards	A 942771	05/20/1905	Undetermined
Alphabetic Phonics Workbook1	A 935502	04/10/1905	Undetermined
Alphabetic phonics. Workbook 1. By Georgie Green.	RE0000701592	04/10/1995	Undetermined
Alphabetic Phonics: Structures and Procedures, Coding and Terminology, Formulas for Diving Words into Syllables, Formulas for Spelling Words	A 935500	05/20/1905	Undetermined
Alphadeck guide : 21 letter-card games in alphabetizing, phonics, and spelling skills / by Karen Barriere.	TX0001005848	10/15/1982	Undetermined
America becomes a giant / by Franklin Escher, Jr.	TX0003444588	12/17/1992	Undetermined
Analogies : 1 / Arthur Liebman.	TX0002759193	02/23/1990	Undetermined
Analogies : 2 / Arthur Liebman.	TX0002509439	02/14/1989	Undetermined
Analogies 1 : 6 analogy and 6 vocabulary quizzes / Arthur Liebman.	TX0002771943	03/05/1990	Undetermined
Analogies 2 / Arthur Liebman.	TX0002707212	12/13/1989	Undetermined
Analogies 3 : 8 vocabulary and 4 analogy quizzes / Arthur Liebman.	TX0002250609	02/09/1988	Undetermined
Analogies 3 : problem-solving strategies, exercises for analysis, vocabulary study / Arthur Liebman.	TX0002250942	02/09/1988	Undetermined
Animals in disguise.	TX0006447433	06/12/2006	Undetermined
Ant's mitten.	TX0006358159	05/05/2006	Undetermined
Association method drop drill flip book : nonsense syllable practice based on selected Northampton symbols / contributors, Daphne Cornett, Maureen K. Martin.	TX0005504384	04/09/2002	Undetermined
Attack math : addition 1 / Carole Greenes, George Immerzeel, Linda Schulman, Rika Spungin.	TX0001440549	11/05/1984	Undetermined
Attack math : addition 2 / Carole Greenes, George Immerzeel, Linda Schulman, Rika Spungin.	TX0001510858	01/30/1985	Undetermined
Attack math : arithmetic tasks to advance computational knowledge / Carole Greenes, George Immerzeel, Linda Schulman, Rika Spungin.	TX0001681559	10/25/1985	Undetermined
Attack math : arithmetic tasks to advance computational knowledge / Carole Greenes, George Immerzeel, Linda Schulman, Rika Spungin.	TX0001681562	10/25/1985	Undetermined
Attack math : arithmetic tasks to advance computational knowledge / Carole Greenes, George Immerzeel, Linda Schulman, Rika Spungin.	TX0001681563	10/25/1985	Undetermined
Attack math : arithmetic tasks to advance computational knowledge : division, [book] 2 / Carole Greenes, George Immerzeel, Linda Schulman, Rika Spungin.	TX0001588498	05/21/1985	Undetermined

In re: School Specialty, Inc.

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SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
Attack math : division 1 / Carole Greenes, George Immerzeel, Linda Schulman, Rika Spungin.	TX0001510860	01/30/1985	Undetermined
Attack math : division 3 : arithmetic tasks to advance computational knowledge / Carol Greenes, George Immerzeel, Linda Schulman, Rika Spungin.	TX0002069178	02/11/1986	Undetermined
Attack math : division 3.	TX0001867430	07/15/1986	Undetermined
Attack math : multiplication 1 / Carole Greenes, George Immerzeel, Linda Schulman, Rika Spungin.	TX0001510859	01/30/1985	Undetermined
Attack math : multiplication book 2.	TX0001577746	05/21/1985	Undetermined
Attack math : subtraction 1 / Carole Greenes, George Immerzeel, Linda Schulman, Rika Spungin.	TX0001440550	11/05/1984	Undetermined
Attack math : subtraction book 2.	TX0001577743	05/21/1985	Undetermined
Attack math teacher's resource book / Carole Greenes, Linda Schulman, Rika Spungin, George Immerzeel.	TX0005358305	04/13/2001	Undetermined
Autoskill : component reading subskills testing and training program.	TX0001742632	01/27/1986	Undetermined
Autoskill Autonetwork BV.	TXu001050040	09/25/2002	Undetermined
Autoskill Autonetwork.	TXu001050042	09/25/2002	Undetermined
Autoskill mathematics program (AMP) / written by Ernest James Foster, 1951-.	TX0003452231	06/30/1992	Undetermined
Basic Language Principles with Language Background	A 680788	05/17/1905	Undetermined
Beckley Cardy : general catalog	TX0002462688	12/02/1988	Undetermined
Beckley Cardy : general catalog	TX0002745207	02/14/1990	Undetermined
	TX0003032681		
Beckley-Cardy quarterly : general catalog supplement	TX0003092730	2/20/91; 6/25/91;	Undetermined
	TX0003156360	10/17/91; 1/29/92	
	TX0003233655		
	TX0002760468		
Beckley-Cardy quarterly : general catalog supplement	TX0002803169	3/5/90 4/24/90	Undetermined
	TX0002879561	8/29/90 12/10/90	
	TX0002959914		
	TX0002491862		
Beckley-Cardy quarterly : general catalog supplement	TX0002539669	2/6/89 4/14/89	Undetermined
	TX0002654732	10/11/89	
	TX0002669451	11/07/89	
	TX0002446722	12/8/1988	
Beckley-Cardy quarterly : general catalog supplement.	TX0002446720	12/8/1988	Undetermined
	TX0002446718	12/8/1988	
	TX0003296388	4/27/1992	
Beckley-Cardy quarterly : general catalog supplement.	TX0003296387	4/27/1992	Undetermined
Beckley-Cardy. Catalog I, Computer education	TX0001691678	11/04/1985	Undetermined
Beckley-Cardy. Catalog I, Computer education	TX0001683069	11/04/1985	Undetermined
Beckley-Cardy. Catalog IV, Early learning	TX0001691988	11/04/1985	Undetermined
Beckley-Cardy. Catalogs II & III, Supplies/furniture/equipment/instructional materials	TX0001686703	11/04/1985	Undetermined
	TX0001689863	11/4/1985	
Beckley-Cardy. Catalogs II & III, Supplies/furniture/equipment/instructional materials.	TX0001689864	11/4/1985	Undetermined
Beginning paragraph meaning / Joanne Carlisle.	TX0003989436	12/15/1994	Undetermined
Beginning paragraph meaning / Joanne Carlisle.	TX0002055602	04/27/1987	Undetermined
Beginning reading with sight words / written by Betty Kracht Johnson ; illustrated by William M. Sheets 2nd	TX0005612967	09/09/2002	Undetermined
Beginning reasoning & reading / Joanne Carlisle.	TX0005563746	06/17/2002	Undetermined
Beginning reasoning skills / Joanne Carlisle.	TX0002072302	04/27/1987	Undetermined
Beginning sentence meaning / Joanne Carlisle.	TX0003989435	12/15/1994	Undetermined
Beginning sentence meaning / Joanne Carlisle.	TX0002052658	04/27/1987	Undetermined
Beginning word meaning / Joanne Carlisle.	TX0002052659	04/27/1987	Undetermined
Beyond the code : bk. 1 / Nancy M. Hall.	TX0005358310	04/13/2001	Undetermined

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Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
Beyond the code : book 2 / Nancy M. Hall ; illustrated by Hugh Price.	TX0005418389	04/13/2001	Undetermined
Beyond the code : comprehension and reasoning skills : bk. 3 / Nancy M. Hall ; illustrated by Hugh Pirce and Alan Price.	TX0005342658	08/02/2001	Undetermined
Beyond the code : comprehension and reasoning skills : bk. 4 / Nancy M. Hall ; illustrated by Hugh Price an Alan Price.	TX0005504580	04/09/2002	Undetermined
Big dreams / by Jackie Weisman ; illustrated by Wednesday Kirwan.	TX0006419315	08/16/2006	Undetermined
Bird watch / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005989450	06/21/2004	Undetermined
Bookwise : a literature guide [by] Barbara Moross, Sonia Landes, Molly Flender, The Phantom Tollbooth. / written by Norton Juster ; illustrated by Jules Feiffer.	TX0005091729	11/16/1999	Undetermined
Bookwise : a literature guide, roll of thunder, hear my cry / Anita Moss.	TX0005358318	04/13/2001	Undetermined
Bookwise : a literature guide, stone fox / Edith Baxter.	TX0005358317	04/13/2001	Undetermined
Bookwise : a literature guide, the witch of Blackbird Pond / Molly Flender & Sonia Landes.	TX0005358311	04/13/2001	Undetermined
Bookwise : a literature guide, tuck everlasting / Molly Flender & Sonia Landes.	TX0005358314	04/13/2001	Undetermined
Brodhead-Garrett : catalog	TX0002797439	02/13/1990	Undetermined
Brodhead-Garrett : catalog	TX0002420750	10/13/1988	Undetermined
Brodhead-Garrett : catalog	TX0002159275	10/01/1987	Undetermined
Brodhead-Garrett : tools for teaching in an ever changing world : [catalog].	TX0001261623	11/09/1983	Undetermined
Brodhead-Garrett : tools for teaching in an ever changing world : [catalog].	TX0000872324	03/17/1982	Undetermined
Brodhead-Garrett : tools for teaching in an ever changing world : [catalog].	TX0000476250	05/19/1980	Undetermined
Bug and I.	TX0006420022	08/16/2006	Undetermined
Building language skills : readiness for reading : book A / Lida Helson and Ahna Fiske.	TX0000168802	12/26/1978	Undetermined
Building language skills : teacher's guide / by Lida Helson and Ahna Fiske.	TX0000223233	03/16/1979	Undetermined
Building mathematical thinking : bk. 3 : skinny concepts / Marsha Stanton.	TX0005505221	04/09/2002	Undetermined
Building mathematical thinking : skinny concepts : bk. 1 / Marsha Stanton.	TX0005453838	09/04/2001	Undetermined
Building mathematical thinking : skinny concepts, bk. 2 / Marsha Stanton.	TX0005204105	07/27/2000	Undetermined
Capitalization and punctuation : rules and writing / Kim Anton, Maria Sweeney.	TX0005578774	06/26/2002	Undetermined
Challenge in phonic skills, Chips, a developmental phonics bingo game / Lenore Miller and Caroline Peck.	TX0000500978	06/02/1980	Undetermined
Charlotte's web : a literature guide / Sonia Landes, 1925-, and Molly Flender, 1935-.	TX0005093770	11/16/1999	Undetermined
Chief and the Mouse et al.	TX0007038271	09/03/2009	Undetermined
Clancy races / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005994319	06/21/2004	Undetermined
Classroom strategies to aid the disabled learner : with glossary / Jean Abbott.	TX0000206533	03/16/1979	Undetermined
Climb aboard! / by Theresa Trinder ; illustrated by Randy Chewning.	TX0006419313	08/16/2006	Undetermined
Code cards : key word picture and letter cards for explode the code 1 to 3 1/2 / Nancy Hall, Dawn Towle.	TX0004030257	04/18/1995	Undetermined
College Entrance Review in English Aptitude	A 600551	05/15/1905	Undetermined
College Entrance Review in English Aptitude	A 669316	05/28/1905	Undetermined
College Entrance Review in English Aptitude, Supplement	A 593201	04/30/1905	Undetermined
Colt for Jenny / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005989448	06/21/2004	Undetermined
Composition : book 3.	TX0001315807	04/04/1984	Undetermined
Composition : book II / Sara Hickman.	TX0000223235	03/19/1979	Undetermined
Composition : book III / Sara Hickman.	TX0000223236	03/19/1979	Undetermined
Composition 1 / Sara Hickman.	TX0001104556	01/13/1983	Undetermined
Composition Book 1	A 624007	05/16/1905	Undetermined
Composition Book 2	A 624005	05/16/1905	Undetermined
Composition starters.	TX0001501245	01/30/1985	Undetermined
Computation basics : book 1 / by Janet A. Alford and Lynda R. Solms.	TX0000584747	11/24/1980	Undetermined
Computation basics : book 5 / by Janet A. Alford and Lynda R. Solms.	TX0001220396	10/06/1983	Undetermined

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SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
Content-Area Vocabulary Builder	TX0007561276	05/23/2011	Undetermined
Create a classroom 1.0.	PAu002246021	08/12/1997	Undetermined
Cursive writing skills / Diana Hanbury King.	TX0002250989	02/09/1988	Undetermined
Cursive writing skills for left and right-handed students.	TX0006186011	03/14/2005	Undetermined
Daily phonics lessons : folding mini workbooks / Lori Bloom, Norma Childs, Judith Erickson, Linda Gray.	TX0005476786	04/09/2002	Undetermined
Daily supplement : activities for cross-curriculum review, grade 3 / Rob Frieske, Par Healy, Deborah Howe ... [et al.]	TX0005504336	04/09/2002	Undetermined
Daily supplement : activities for cross-curriculum review, grade 4 / Rob Frieske, Par Healy, Deborah Howe ... [et al.]	TX0005504338	04/09/2002	Undetermined
Daily supplement : activities for cross-curriculum review, grade 5 / Rob Frieske, Pat Healy, Deborah Howe, Jan Oberg, Judy Pavlicek, Pat Rainholt, Mike Smith.	TX0005612972	09/09/2002	Undetermined
Developmental variation and learning disorders / Melvin D. Levine ; with an appendix by Betty N. Gordon and Martha S. Reed.	TX0002249366	02/09/1988	Undetermined
Duplicator masters for learning to use manuscript handwriting / Beth H. Slingerland, Marty S. Aho.	TX0001577649	05/21/1985	Undetermined
Dyslexia over the lifespan : a fifty-five-year longitudinal study / Margaret B. Rawson.	TX0004050370	04/18/1995	Undetermined
Dyslexia training program / Patricia Bailey Beckham, Marietta Laing Biddle.	TX0002251474	02/09/1988	Undetermined
Dyslexia training program / Patricia Bailey Beckham, Marietta Laing Biddle.	TX0002250528	02/09/1988	Undetermined
Dyslexia training program : schedule 1 student's book / Patricia Bailey Beckham, Marietta Laing Biddle.	TX0005358315	04/13/2001	Undetermined
Dyslexia training program : schedule IIIB / Patricia Bailey Beckham, Marietta Laing Biddle.	TX0002704371	12/11/1989	Undetermined
Dyslexia training program : the alphabet, spelling exercises, and review of schedule III / Patricia Bailey Beckham, Marietta Laing Biddle.	TX0002712008	12/11/1989	Undetermined
Dyslexia training program--progress measurements, schedules I, II, and III : student's book / Mary Baertch Rumsey.	TX0003321738	05/20/1992	Undetermined
Early reading comprehension in varied subject matter : bk. A / Jane Ervin.	TX0005563743	06/17/2002	Undetermined
Early reading comprehension in varied subject matter : bk. B / Jane Ervin.	TX0005563776	06/17/2002	Undetermined
Early reading comprehension in varied subject matter : bk. D / Jane Ervin ; illustrated by Anne Lord.	TX0005585784	06/17/2002	Undetermined
Early reading comprehension in varied subject matter : book A / by Jane Ervin.	TX0000929727	05/13/1982	Undetermined
Early reading comprehension in varied subject matter : book B[-C] : literature, the arts, social studies, science, general topics, logical thinking, mathematics / by Jane Ervin ; [illustrated by George Phillips]	TX0001004405	10/28/1982	Undetermined
Early reading comprehension in varied subject matter : book D.	TX0001501246	01/30/1985	Undetermined
Egg.	TX0006402185	06/30/2006	Undetermined
Einstein's who, what, and where : bk. 3 / Carol Einstein.	TX0006083201	12/23/2004	Undetermined
Elements of clear thinking : accurate communication / by William F. McCart.	TX0001503606	01/25/1985	Undetermined
Elements of clear thinking : critical reading / by William F. McCart.	TX0004009354	01/26/1995	Undetermined
Elements of clear thinking : critical reading.	TX0001453984	11/05/1984	Undetermined
Elements of clear thinking : sound reasoning / by William F. McCart.	TX0001172898	08/08/1983	Undetermined
Ella / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005995356	06/21/2004	Undetermined
Energy horizons : book 1, Energy sources / by Christina G. Miller and Louise A. Berry ; [illustrated by Melinda Vinton].	TX0001063640	01/12/1983	Undetermined
Energy horizons : book 2, electrical energy / by Christine G. Miller and Louise A. Berry ; [illustrated by Anne Lord]	TX0001375285	07/06/1984	Undetermined
Energy horizons : teacher's guide / by Christina G. Miller and Louise A. Berry.	TX0001220397	10/06/1983	Undetermined
English elements : bk. 1 / Arthur Liebman.	TX0004493516	03/07/1997	Undetermined
English elements : bk. 1, quizzes / Arthur Liebman.	TX0004650123	10/17/1997	Undetermined
English elements : bk. 2 / Arthur Liebman.	TX0005158382	03/09/2000	Undetermined
EPS Online Test Generator.	TX0007019706	08/31/2009	Undetermined

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SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
Experimenting with numbers : a guide for preschool, kindergarten, and first grade teachers / Margaret Stern ; illustrated by John Roberts.	TX0002277916	02/09/1988	Undetermined
Explode the code : [bk.] 3 / Nancy Hall, Rena Price.	TX0005696363	02/24/2003	Undetermined
Explode the code : [book] 5 / Nancy Hall, Rena Price ; [text ill. by Laura Price and Alan Price].	TX0000196155	08/31/1978	Undetermined
Explode the code : [book] 6 / Nancy Hall, Rena Price.	TX0000196154	08/31/1978	Undetermined
Explode the code : [book] 7 / Nancy Hall, Rena Price ; [text ill. by Alan Price, Laura Price, Andrew Mockler, and Meg Rosoff].	TX0000441345	03/11/1980	Undetermined
Explode the code : [book] 8 / Nancy Hall, Rena Price.	TX0001364682	06/25/1984	Undetermined
Explode the code : 1 1/2 / Nancy Hall, Rena Price.	TX0001364683	06/25/1984	Undetermined
Explode the code : 2 / Nancy Hall, Rena Price ; text ill. by Laura Price and Alan Price.	TX0003918305	10/20/1994	Undetermined
Explode the code : 2 / Nancy Hall, Rena Price ; text ill. by Laura Price and Alan Price.	TX0002718356	10/30/1989	Undetermined
Explode the code : 2.	TX0001454067	11/05/1984	Undetermined
Explode the code : 3 / Nancy Hall, Rena Price ; [text ill. by Laura Price and Alan Price].	TX0002707533	10/30/1989	Undetermined
Explode the code : 3.	TX0001454068	11/05/1984	Undetermined
Explode the code : 4 / Nancy Hall, Rena Price ; [text ill. by Laura Price and Alan Price].	TX0002707532	10/30/1989	Undetermined
Explode the code : 4 / Nancy Hall, Rena Price.	TX0001503573	01/25/1985	Undetermined
Explode the code : 4 / Nancy M. Hall, Rena Price.	TX0005563775	06/17/2002	Undetermined
Explode the code : 4 1/2 / Nancy Hall, Rena Price ; [text ill. by Andrew Mockler]	TX0001009218	11/04/1982	Undetermined
Explode the code : 4 1/2 / Nancy Hall, Rena Price ; [text ill. by Andrew Mockler].	TX0003345488	06/18/1992	Undetermined
Explode the code : 4 1/2 / Nancy M. Hall, Rena Price.	TX0005563777	06/17/2002	Undetermined
Explode the code : 5 / Nancy Hall, Rena Price ; [ill. by Laura Price and Alan Price]	TX0001503531	01/25/1985	Undetermined
Explode the code : 5 / Nancy Hall, Rena Price.	TX0005565755	06/17/2002	Undetermined
Explode the code : 5 1/2 / Nancy M. Hall.	TX0005563779	06/17/2002	Undetermined
Explode the code : 6 / Nancy M. Hall, Rena Price.	TX0005563778	06/17/2002	Undetermined
Explode the code : 7 / Nancy Hall, Rena Price.	TX0005565754	06/17/2002	Undetermined
Explode the code : book 8.	TX0001501242	01/30/1985	Undetermined
Explode the code : teacher's guide for bks. 3 & 4.	TX0006171190	03/04/2005	Undetermined
Explode the code : teacher's guide for books A, B, and C.	TX0006211705	04/01/2005	Undetermined
Explode the code 1 / Nancy Hall, Rena Price ; [text ill. by Alan Price and Laura Price].	TX0001374905	07/06/1984	Undetermined
Explode the code 1 / Nancy Hall, Rena Price.	TX0003551080	05/11/1993	Undetermined
Explode the code 2 1/2 / Nancy Hall, Rena Price.	TX0003918334	10/20/1994	Undetermined
Explode the code 2 1/2.	TX0001867184	07/15/1986	Undetermined
Explode the code 3 / Nancy Hall, Rena Price.	TX0003918332	10/20/1994	Undetermined
Explode the code 3 1/2 / Nancy Hall, Rena Price ; [text ill. by Andrew Mockler]	TX0000835245	12/07/1981	Undetermined
Explode the code 3 1/2 / Nancy Hall, Rena Price.	TX0005585782	06/17/2002	Undetermined
Explode the code 3 1/2 / Nancy Hall, Rena Price.	TX0003585124	08/02/1993	Undetermined
Explode the code 4 / Nancy Hall, Rena Price.	TX0003918333	10/20/1994	Undetermined
Explode the code 5	TX0003700928	12/17/1993	Undetermined
Explode the code 6 / Nancy Hall, Rena Price.	TX0003918331	10/20/1994	Undetermined
Explode the code book 6.	TX0001573686	05/21/1985	Undetermined
Explode the code books 1 and 2 : teacher's guide and key / Nancy M. Hall.	TX0006085243	12/23/2004	Undetermined
Explode the code books 7 and 8 : teacher's guide and key / Nancy M. Hall.	TX0006085244	12/23/2004	Undetermined
Explode the code for English language learners.	TX0006211703	04/01/2005	Undetermined
Explode the code, 8 / Nancy Hall, Rena Price.	TX0005599906	06/17/2002	Undetermined
Explode the code, books 5 and 6 : teacher's guide and key / Nancy M. Hall.	TX0006083198	12/23/2004	Undetermined
Explore the code : placement tests for books A-C and 1-8.	TX0006124499	03/04/2005	Undetermined
First English Review	A 390378	05/25/1905	Undetermined
First English Review	A 576535	05/15/1905	Undetermined

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SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
First English Review	A 718331	05/17/1905	Undetermined
Fisher-Landau early childhood screening (FLECS)	TX0004242753	03/15/1996	Undetermined
Fossil fun / by Elissa Gershowitz ; illustrated by James Noel Smith.	TX0006419312	08/16/2006	Undetermined
Fractions 1[-3] / Dawny Gershkowitz.	TX0001681567	10/25/1985	Undetermined
Fractions 4 : multiplication and division / Dawny Gershkowitz.	TX0003069071	05/17/1991	Undetermined
From the mixed-up files of Mrs. Basil E. Frankweiler, written and illustrated by E. L. Konigsburg / Christine Doyle Francis.	TX0005358475	04/13/2001	Undetermined
Game plan : building language skills with games / by Joanna W. Kennedy.	TX0006018543	08/30/2004	Undetermined
Game plan : building language skills with games / by Joanna W. Kennedy.	TX0005578778	05/17/2002	Undetermined
Game plan : building language skills with games : a sourcebook for teaching the sentence / by Joanna W. Kennedy.	TX0005915727	02/17/2004	Undetermined
Get Dad lost / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005995357	06/21/2004	Undetermined
Gifts for Cecil.	TX0006332452	05/05/2006	Undetermined
Gillingham manual : remedial training for students with specific disability in reading, spelling, and penmanship / Anna Gillingham, Bessie W. Stillman.	TX0005370833	04/13/2001	Undetermined
Glen's clubhouse.	TX0006409227	06/30/2006	Undetermined
Grizzlies.	TX0006332458	05/05/2006	Undetermined
Guide for teaching poetry in three dimensions : reading, writing and critical thinking through poetry : bk. 1 / by Carol Clark and Alison Draper.	TX0005505903	04/09/2002	Undetermined
Gulmamadak the Great.	TX0006447431	06/30/2006	Undetermined
Handprints : an early reading program : book C	TX0005320058	11/07/2000	Undetermined
Handprints : an early reading program : storybooks B, set 2	TX0006123207	03/04/2005	Undetermined
Handprints : an early reading program : teacher's guide for book B	TX0005266880	04/20/2000	Undetermined
Handprints : an early reading program : teacher's guide for book C	TX0005253117	12/26/2000	Undetermined
Handprints : an early reading program : teacher's guide for storybooks B	TX0005266879	04/20/2000	Undetermined
Handprints : an early reading program :bk. D.	TX0005504579	04/09/2002	Undetermined
Handprints : an early reading program, set 2	TX0005375592	04/13/2001	Undetermined
Handprints : an early reading program, teacher's guide for storybooks C, set .	TX0005309367	11/07/2000	Undetermined
Handprints : bk. B: an early reading program	TX0005169444	03/14/2000	Undetermined
Handprints : storybooks C, set 1	TX0005266984	04/20/2000	Undetermined
Handprints Audio Recordings, Storybook Set A.	SR0000651606	03/25/2010	Undetermined
Handprints Audio Recordings, Storybook Set B.	SR0000651605	03/25/2010	Undetermined
Handprints Audio Recordings, Storybook Set C.	SR0000651607	03/25/2010	Undetermined
Handprints Audio Recordings, Storybook Set D.	SR0000651608	03/25/2010	Undetermined
Handprints storybook B	TX0005155890	02/14/2000	Undetermined
Handprints teacher's guide for book A	TX0005144929	02/14/2000	Undetermined
Handprints, book A	TX0005144930	02/14/2000	Undetermined
Handprints: an early reading program, storybooks D, set 1	TX0005613024	09/09/2002	Undetermined
Handprints: Storybooks A, Set 3	TX0006829408	09/28/2007	Undetermined
Handprints: Storybooks B, Sets 3	TX0006829409	09/28/2007	Undetermined
Hatchet [by] Gary Paulsen / Jon C. Stott.	TX0005358477	04/13/2001	Undetermined
Helping kids write : a practical guide for teaching children to express themselves on paper : for grades 5-8 / by Sarah Bayne.	TX0000460212	04/10/1980	Undetermined
Hop for soup.	TX0006420021	08/16/2006	Undetermined
Hungry raccoons.	TX0006358158	05/05/2006	Undetermined
Hurdles : MTA reader 4 / written and illustrated by Norma Jackson, Suzanne Brubaker, Joy Crouch.	TX0002725011	01/05/1990	Undetermined
Improving composition through a sentence study of grammar and usage : teaching guide and answer key / by Carol Compton.	TX0000137800	10/30/1978	Undetermined
Incomnet Autonetwork.	TXu001050041	09/25/2002	Undetermined
It's elementary! : 230 math word problems : bk. A / M. J. Owen.	TX0005430358	08/02/2001	Undetermined
It's elementary! : 275 math word problems : bk. 2 / M. J. Owen.	TX0005370823	04/13/2001	Undetermined
It's elementary! : 275 math word problems : bk. 3 / M. J. Owen.	TX0005370822	04/13/2001	Undetermined

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Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
It's elementary! : reasoning, estimating, and rounding : a companion to It's elementary! 275 math word problems / M. J. Owen.	TX0005370831	04/13/2001	Undetermined
It's elementary! 275 math word problems : bk. 1 / M. J. Owen.	TX0005158383	03/09/2000	Undetermined
Josh, the collector / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005994320	06/21/2004	Undetermined
Jump right into reading : a phonics-based reading and comprehension program / Jane Ervin ; ill. by Tatjana Mai-Wyss	TX0005989440	06/04/2004	Undetermined
Junior English Review	A 823303	05/18/1905	Undetermined
Junior English review exercises : book 1 / by Earl F. Wood.	TX0000151565	10/30/1978	Undetermined
Junior English review exercises : book II / by Earl F. Wood.	TX0001446524	11/05/1984	Undetermined
Junior English review exercises : book II / by Earl F. Wood.	TX0000366871	11/19/1979	Undetermined
Junior English Review Exercises Book I	A 656806	05/16/1905	Undetermined
Junior English review Exercises Book II	A 576560	05/13/1905	Undetermined
Junior English review exercises. Bk. 1. By Earl F. Wood.	RE0000555486	12/06/1991	Undetermined
Junior English review exercises. Bk. 1: teacher's guide. Text: Earl F. Wood, -1960.	RE0000662207	01/10/1994	Undetermined
Junior English review exercises. Bk. 2: teacher's guide. Text: Earl F. Wood, -1960.	RE0000662206	01/10/1994	Undetermined
Junior vocabulary builder. By Austin Melvin Works.	RE0000060027	12/05/1979	Undetermined
Just write : an elementary writing sourcebook : bk. 1 / Elsie S. Wilmerding, Alexandra S. Bigelow ; ill. by George Ulrich.	TX0005509227	04/09/2002	Undetermined
Just write : an elementary writing sourcebook : bk. 2 / Alexandra S. Bigelow, Elsie S. Wilmerding.	TX0005578779	05/17/2002	Undetermined
Just write : an elementary writing sourcebook : bk. 2, teacher's guide / Alexandra S. Bigelow, Elsie S. Wilmerding.	TX0005659317	12/23/2002	Undetermined
Just write : creativity and craft in writing : bk. 3 / Elsie S. Wilmerding, Alexandra S. Bigelow ; ill. by George Ulrich.	TX0006005940	08/10/2004	Undetermined
Just write : creativity and craft in writing : teacher's guide / Alexandra S. Bigelow, Elise S. Wilmerding.	TX0006083199	12/23/2004	Undetermined
Justin's house / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005989446	06/21/2004	Undetermined
Key word clues : the riddle deck / by Beverly Graham.	TX0003849249	09/09/1994	Undetermined
Keyboarding skills : all grades / Diana Hanbury King.	TX0002072304	04/27/1987	Undetermined
Keyboarding skills.	TX0006211638	04/01/2005	Undetermined
Kids and critters / written by Barbara Sokolski ; illustrated by Jeannie Donovan.	TX0003673261	12/03/1993	Undetermined
King Hank / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005995353	06/21/2004	Undetermined
Language activities to accompany A Multi-sensory approach to language arts : bk. 2 / Eldra O'Neal, Beverly Wolf.	TX0002052647	04/27/1987	Undetermined
Language activities to accompany A Multi-sensory approach to language arts, book 2 : teaching manual / Eldra O'Neal, Beverly Wolf.	TX0002052994	05/01/1987	Undetermined
Language Tool Kit	A 384397	05/25/1905	Undetermined
Language tool kit / by Paula D. Rome and Jean S. Osman.	TX0000752150	08/06/1981	Undetermined
Language Tool Kit; Manual	A 669319	05/28/1905	Undetermined
Learning grammar through writing / by Sandra M. Bell, James I. Wheeler.	TX0001374904	07/06/1984	Undetermined
Learning to listen : a program to improve classroom listening skills in a variety of situations / by William F. McCart.	TX0002680281	10/20/1989	Undetermined
Learning to listen.	SR0000310561	04/13/2001	Undetermined
Legends and other tales / written by Tanya Hayes Lee ; illustrated by Jeannie Donovan.	TX0003673257	12/03/1993	Undetermined
Letters have fun.	TX0006402186	06/30/2006	Undetermined
Level 7 workbook.	TX0006420242	08/16/2006	Undetermined
Level 7, blackline master.	TX0006420241	08/16/2006	Undetermined
Literacy Leaders: 10-Minute Lessons for Phonological Awareness.	TX0007045512	09/08/2009	Undetermined

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Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
Literacy program : Texas Scottish Rite Hospital, Dallas, Texas : student book 3-4, lessons 61-160 / Joan Keagy, Ann Sanders.	TX0003346422	06/16/1992	Undetermined
Literature guide to Bridge to Terabithia, written by Katherine Paterson, illustrated by Donna Diamond / by Sonia Landes and Molly Flender.	TX0005148642	11/16/1999	Undetermined
Loch Ness monster : fact or fiction?	TX0006332453	05/05/2006	Undetermined
Looking into math / Cathy Feldman and Barbara Peckham.	TX0005563780	06/17/2002	Undetermined
Looking into math : bk. 3 / Susan Gardner and Silvia Acosta.	TX0005872761	06/17/2002	Undetermined
Looking into math : Ridgewood, New Jersey public schools : bk. 2 / Cathy Feldman and Barbara Peckham.	TX0005565757	06/17/2002	Undetermined
Lunch on a raft / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005995354	06/21/2004	Undetermined
Mac	A 847404	05/19/1905	Undetermined
Making connections : bk. 1.	TX0006491878	01/09/2007	Undetermined
Making connections : bk. 2.	TX0006420244	08/16/2006	Undetermined
Making connections : bk. 5.	TX0006420240	08/16/2006	Undetermined
Making connections : bk. 6.	TX0006491877	01/09/2007	Undetermined
Making connections : book 3.	TX0006421617	08/16/2006	Undetermined
Making connections : book 4.	TX0006421616	08/16/2006	Undetermined
Making connections : book 5.	TX0006421615	08/16/2006	Undetermined
Making Connections Audio Recordings Book 1.	SR0000675433	05/23/2011	Undetermined
Making Connections Audio Recordings Book 2.	SR0000675442	05/23/2011	Undetermined
Making Connections Audio Recordings Book 3.	SR0000675443	05/23/2011	Undetermined
Making Connections Audio Recordings Book 4.	SR0000675444	05/23/2011	Undetermined
Making Connections Audio Recordings Book 5.	SR0000675445	05/23/2011	Undetermined
Making Connections Audio Recordings Book 6.	SR0000675441	05/23/2011	Undetermined
Mandy / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005995352	06/21/2004	Undetermined
Manual de enseñanza del lenguaje / by Paula D. Rome and Jean S. Osman.	TX0003526550	12/17/1992	Undetermined
Math & writing : fourteen language arts lessons for students who like math.	TX0001315809	04/04/1984	Undetermined
Math and writing 2 : paragraphing skills for students who like math / Robert A. Pauker.	TX0002250533	02/09/1988	Undetermined
Math investigations : bk. 1 : Ridgewood, New Jersey, Public Schools / Cathy Feldman and Barbara Peckham.	TX0004749016	04/10/1998	Undetermined
Math investigations Ridgewood, New Jersey public schools : bk. 2 / Cathy Feldman and Barbara Peckham.	TX0004771868	04/10/1998	Undetermined
Math program for ICON / Ernie Foster.	TX0003452232	06/30/1992	Undetermined
Max's pigpen.	TX0006358157	05/05/2006	Undetermined
MCI Aqua Library.	TX0007397294	05/23/2011	Undetermined
MCI Comprehension Audio Recordings, Level Aqua.	SR0000654688	04/21/2010	Undetermined
MCI Comprehension Audio Recordings, Level Crimson.	SR0000654689	04/21/2010	Undetermined
MCI Comprehension Audio Recordings, Level Gold.	SR0000654690	04/21/2010	Undetermined
MCI Comprehension Video Introductions, Level Aqua.	PA0001702201	04/21/2010	Undetermined
MCI Comprehension Video Introductions, Level Crimson.	PA0001702204	04/21/2010	Undetermined
MCI Comprehension Video Introductions, Level Gold.	PA0001702207	04/21/2010	Undetermined
MCI Comprehension, Level Aqua.	TX0007170146	05/05/2010	Undetermined
MCI Comprehension, Level Crimson.	TX0007170159	05/05/2010	Undetermined
MCI Comprehension, Level Gold.	TX0007192438	05/05/2010	Undetermined
MCI Crimson Library.	TX0007397310	05/23/2011	Undetermined
MCI Gold Library.	TX0007397326	05/23/2011	Undetermined
MCI Pre- and Post-Tests.	TX0007177727	05/05/2010	Undetermined
MCI Program Implementation Guide.	TX0007177724	05/05/2010	Undetermined
MCI Progress-Monitoring Assessments: Maze Tests for Comprehension, Level Aqua.	TX0007262706	08/12/2010	Undetermined
MCI Progress-Monitoring Assessments: Maze Tests for Comprehension, Level Crimson.	TX0007262688	08/12/2010	Undetermined

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MCI Progress-Monitoring Assessments: Maze Tests for Comprehension, Level Gold.	TX0007262704	08/12/2010	Undetermined
MCI Word Study, Level Aqua.	TX0007192403	05/05/2010	Undetermined
MCI Word Study, Level Crimson.	TX0007170119	05/05/2010	Undetermined
MCI Word Study, Level Gold.	TX0007192429	05/05/2010	Undetermined
MCI Writing, Level Aqua.	TX0007192433	05/05/2010	Undetermined
MCI Writing, Level Crimson.	TX0007177723	05/05/2010	Undetermined
MCI Writing, Level Gold.	TX0007192408	05/05/2010	Undetermined
Megawords : 3 : multisyllabic words for reading, spelling, and vocabulary / Kristin Johnson, Polly Bayrd.	TX0001364686	06/25/1984	Undetermined
Megawords : 4.	TX0001451006	11/05/1984	Undetermined
Megawords : assessment of decoding and encoding skills : a criterion-referenced test : test manual / Kristin Johnson.	TX0005755639	06/21/2003	Undetermined
Megawords 1 : multisyllabic words for reading, spelling, and vocabulary / Kristin Johnson, Polly Bayrd.	TX0001063639	01/12/1983	Undetermined
Megawords 1, 2nd edition.	TX0007246501	08/16/2010	Undetermined
Megawords 1.	TX0001867425	07/15/1986	Undetermined
Megawords 2 : multisyllabic words for reading, spelling, and vocabulary / Kristin Johnson, Polly Bayrd.	TX0001172899	08/08/1983	Undetermined
Megawords 2, 2nd edition.	TX0007246491	08/16/2010	Undetermined
Megawords 3, 2nd edition.	TX0007293223	08/16/2010	Undetermined
Megawords 4, 2nd edition.	TX0007246289	08/16/2010	Undetermined
Megawords 4.	TX0003853927	12/08/1994	Undetermined
Megawords 5 : multisyllabic words for reading, spelling, and vocabulary / Kristin Johnson, Polly Bayrd.	TX0001501256	01/30/1985	Undetermined
Megawords 5, 2nd edition.	TX0007246486	08/16/2010	Undetermined
Megawords 6 : multisyllabic words for reading, spelling, and vocabulary / Kristin Johnson, Polly Bayrd.	TX0001588499	05/21/1985	Undetermined
Megawords 6, 2nd edition.	TX0007246051	08/16/2010	Undetermined
Megawords 7, 2nd edition.	TX0007293320	08/16/2010	Undetermined
Megawords 7.	TX0001867429	07/15/1986	Undetermined
Megawords 8 : multisyllabic words for reading, spelling, and vocabulary / Kristin Johnson, Polly Bayrd.	TX0002250530	02/09/1988	Undetermined
Megawords 8, 2nd edition.	TX0007293235	08/16/2010	Undetermined
Megawords Test Manual, 2nd edition.	TX0007293326	08/16/2010	Undetermined
Modern America / by Franklin Escher, Jr.	TX0003551906	05/11/1993	Undetermined
Modern America / by Franklin Escher, Jr.	TX0000873198	02/23/1982	Undetermined
Moon zoo / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005995351	06/21/2004	Undetermined
More content words.	TX0006410178	05/05/2006	Undetermined
More primary phonics storybooks : bk 1-10	TX0004523410	01/02/1997	Undetermined
More reading comprehensive in varied subject matter / Jane Ervin.	TX0005370824	04/13/2001	Undetermined
More reading comprehensive in varied subject matter : level 2 / Jane Ervin.	TX0005370825	04/13/2001	Undetermined
More reading comprehensive in varied subject matter : level 3 / Jane Ervin.	TX0005370827	04/13/2001	Undetermined
More reading comprehensive in varied subject matter : level 4 / Jane Ervin.	TX0005370826	04/13/2001	Undetermined
Mountain biking adventure.	TX0006447430	06/30/2006	Undetermined
MTA : Multisensory teaching approach : reading and spelling : 6 / Margaret Taylor Smith.	TX0002931492	09/07/1990	Undetermined
MTA program introduction / Margaret Taylor Smith.	TX0002987791	01/14/1991	Undetermined
MTA, multisensory teaching approach / Margaret Taylor Smith.	TX0002256034	02/09/1988	Undetermined
MTA, multisensory teaching approach : 4.	TX0003551957	05/11/1993	Undetermined
Multi-sensory approach to language arts for specific language disability children : bk. 1 : a guide for primary teachers / Beth H. Slingerland.	TX0004675765	10/17/1997	Undetermined
Multi-sensory approach to language arts, book 2 : teaching manual	TX0005358308	04/13/2001	Undetermined
Multisensory teaching approach / by Margaret Taylor Smith.	TX0002258364	02/09/1988	Undetermined

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Multisensory teaching approach / Margaret Taylor Smith.	TX0002638355	02/14/1989	Undetermined
Multisensory teaching approach : alphabet and dictionary skills guide / by Edith A. Hogan and Margaret Taylor Smith.	TX0002250529	02/09/1988	Undetermined
Multisensory teaching approach : kit 7.	TX0003574976	05/11/1993	Undetermined
Multisensory teaching approach program : 3[-5] / Margaret Taylor Smith.	TX0002622086	02/14/1989	Undetermined
Music shop bop.	TX0006402187	06/30/2006	Undetermined
My content words.	TX0006410177	05/05/2006	Undetermined
My special star.	TX0006332456	05/05/2006	Undetermined
Mystery of the missing marble / written by Tanya Auger ; illustrated by Andrew Kuan.	TX0005285009	01/18/2001	Undetermined
North Dakota: its place in region & 2 other titles.	V3418D016	06/23/1998	Undetermined
North Dakota: its place in the region & 1 other title.	V3406D464	10/31/1997	Undetermined
Number the stars [by] Lois Lowry / Joel D. Chaston.	TX0005358476	04/13/2001	Undetermined
Paragraph book : bk. 1, Writing the how-to paragraph : teacher's guide. / Diane Tucker-LaFlount.	TX0005659316	12/23/2002	Undetermined
Paragraph book : bk. 2 : writing the paragraph that tells a story / Dianne Tucker-LaPlount.	TX0005782787	06/21/2003	Undetermined
Paragraph book : bk. 3, writing expo paragraphs : the paragraph that names things, the example paragraph, the paragraph that tells why / Dianne Tucker-LaPlount.	TX0005915229	02/10/2004	Undetermined
Paragraph meaning 1 / Joanne Carlisle.	TX0003989437	12/15/1994	Undetermined
Pediatric examination of educational readiness at middle childhood : Peeramid 2 : examiner's manual / developed under the direction of Melvin D. Levine.	TX0004191215	01/18/1996	Undetermined
Peeramid : examiner's manual.	TX0001604650	05/21/1985	Undetermined
Peeramid 2, examiner's manual / Melvin D. Levine.	TX0004491668	03/05/1997	Undetermined
PEEX 2 (pediatric early elementary examination) / developed under the direction of Melvin D. Levine.	TX0004170509	12/13/1995	Undetermined
PEEX 2--pediatric early elementary examination : examiner's manual / developed under the direction of Melvin D. Levine, further developed by Melvin D. Levine and Adrian D. Sandler.	TX0004760199	04/10/1998	Undetermined
PEEX II : the pediatric early elementary examination : examiner's guidelines.	TX0003280801	03/20/1992	Undetermined
Pen pals.	TX0006332460	05/05/2006	Undetermined
Pennies.	TX0006332454	05/05/2006	Undetermined
Phil the flea / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005989453	06/21/2004	Undetermined
Phonetic primers / by Carolyn Smith ; [illustrated by Suzanne Sugar].	TX0000379636	12/06/1979	Undetermined
Phonics drill cards update deck.	TX0004817023	04/10/1998	Undetermined
Phonics drill cards with pictures for reading and spelling.	TX0004766616	04/10/1998	Undetermined
Phonics for thought : bk. A / Lorna C. Reed with Louise S. O'Rourke ; illustrated by Edith D. Wile.	TX0002509438	02/14/1989	Undetermined
Phonics Plus A : English language learners differentiated instruction guide.	TX0006304351	01/06/2006	Undetermined
Phonics plus A : learning differences differentiated instruction guide / Renee A. Greenfield.	TX0006308053	01/06/2006	Undetermined
Phonics Plus A : literature chart.	TX0006323706	03/23/2006	Undetermined
Phonics plus A : reteach and practice differentiated instruction guide.	TX0006373495	01/06/2006	Undetermined
Phonics plus A literature chart.	TX0006355260	02/13/2006	Undetermined
Phonics Plus B : English language learners differentiated instruction guide.	TX0006304353	01/06/2006	Undetermined
Phonics Plus B : learning differences differentiated instruction guide.	TX0006304350	01/06/2006	Undetermined
Phonics plus B : reteach and practice : differentiated instruction guide / Beth G. Davis.	TX0006308054	01/06/2003	Undetermined
Phonics Plus C : English language learners differentiated instruction guide.	TX0006304352	01/06/2006	Undetermined
Phonics Plus C : learning differences differentiated instruction guide.	TX0006299836	01/06/2006	Undetermined
Phonics plus C : reteach and practice differentiated instruction guide	TX0006320459	01/06/2006	Undetermined
Phonics plus C.	TX0006420243	08/16/2006	Undetermined

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Phonics plus decodable readers : level C.	TX0006496458	01/09/2007	Undetermined
Phonics plus K	TX0006320455	01/06/2006	Undetermined
Phonics Plus K.	TX0006299839	01/06/2006	Undetermined
Phonics Plus K.	TX0006299840	01/06/2006	Undetermined
Phonics plus picture glossary.	TX0006308264	01/06/2006	Undetermined
Phonogram, suffix, and prefix strips for classroom use.	TX0003685823	12/03/1993	Undetermined
Piano lessons.	TX0006332455	05/05/2006	Undetermined
Pip and the snow cat.	TX0006358161	05/05/2006	Undetermined
Plain talk about KIDS, Kids inclined toward difficulty in school / Alice P. Thomas, editor.	TX0004193513	01/18/1996	Undetermined
Poetry in six dimensions : teacher's guide / Carol Clark and Norma Fifer.	TX0005204036	03/09/2000	Undetermined
Poetry in six dimention's ; 20th century voices / Carol Clark and Norma Fifer.	TX0005174978	03/09/2000	Undetermined
Poetry in three dimensions : reading, writing, and critical thinking through poetry : bk. 1 / Carol Clark and Alison Draper.	TX0005430359	08/02/2001	Undetermined
Poetry in three dimensions : reading, writing, and critical thinking through poetry : bk. 2 / by Carol Clark and Alison Draper.	TX0005578780	05/17/2002	Undetermined
Pop and the bug.	TX0006358162	05/05/2006	Undetermined
Pragmatic approach to the evaluation of children's performances on pre-reading screening procedures to identify first grade academic needs / Beth H. Slingerland.	TX0000379635	12/06/1979	Undetermined
Preparing the Research Paper	A 935 498	05/20/1905	Undetermined
Pre-reading screening procedures and Slingerland screening tests for identifying children with specific language disability : technical manual / by Susanne P. Fulmer.	TX0000575574	10/27/1980	Undetermined
Primary analogies : bk. 2, critical and creative thinking / Gae Brunner, Jean Schoenlank, Marianne Williams, Terri Wiss.	TX0004663192	11/10/1997	Undetermined
Primary analogies : critical and creative thinking : bk. 1 / Gae Brunner, Jean Schoenlank, Marianne Williams, Terri Wiss.	TX0004446499	12/16/1996	Undetermined
Primary analogies : critical and creative thinking.	TX0004771869	04/10/1998	Undetermined
Primary analogies--critical and creative thinking : bk. 2 : teacher's guide and answer key.	TX0004760200	04/10/1998	Undetermined
Primary Phonics Comprehension Workbook 6.	TX0007124841	01/11/2010	Undetermined
Primary Phonics Intervention Guide Levels 1-6 Blackline Masters.	TX0007019620	08/31/2009	Undetermined
Primary Phonics Intervention Guide Levels 1-6.	TX0007039394	08/31/2009	Undetermined
Primary Phonics Set 4	TX0004756906	04/10/1998	Undetermined
Primary Phonics Set 6 Storybooks.	TX0007124783	01/11/2010	Undetermined
Primary Phonics Teacher's Guide 1-2-3.	TX0007039363	08/31/2009	Undetermined
Primary Phonics Teacher's Guide 4-5-6.	TX0007039405	08/31/2009	Undetermined
Quit it, Frank! / by John Porell ; illustrated by Jamie Smith.	TX0006419314	08/16/2006	Undetermined
Rainbows et al.	TX0007038240	09/03/2009	Undetermined
Rainbows.	TX0006421027	08/16/2006	Undetermined
Rat on the mat.	TX0006409226	01/30/2006	Undetermined
Reading : the right start : a practical guide for teaching reading readiness and reading / Toni S. Guild.	TX0002250943	02/09/1988	Undetermined
Reading comprehension : book 8 : in varied subject matter / by Jane Ervin.	TX0000537203	08/18/1980	Undetermined
Reading comprehension in varied subject matter : bk. 1 / by Jane Ervin.	TX0004772040	04/10/1998	Undetermined
Reading comprehension in varied subject matter : bk. 1 / Jane Ervin.	TX0005563742	06/17/2002	Undetermined
Reading comprehension in varied subject matter : bk. 1 / Jane Ervin.	TX0004660250	10/31/1997	Undetermined
Reading comprehension in varied subject matter : bk. 2 / by Jane Ervin.	TX0003952637	12/08/1994	Undetermined
Reading comprehension in varied subject matter : bk. 2 / Jane Ervin.	TX0005563738	06/17/2002	Undetermined
Reading comprehension in varied subject matter : bk. 2 : social studies, literature, mathematics et al. / Jane Ervin.	TX0004752261	04/10/1998	Undetermined
Reading comprehension in varied subject matter : bk. 3 / by Jane Ervin.	TX0004760201	04/10/1998	Undetermined

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Case No. 13-10125 (KJC)

SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
Reading comprehension in varied subject matter : bk. 4 : social studies, literature, mathematics et al. / Jane Ervin.	TX0004752262	04/10/1998	Undetermined
Reading comprehension in varied subject matter : bk. 9 / by Jane Ervin.	TX0003952635	12/08/1994	Undetermined
Reading comprehension in varied subject matter : book 1 / Jane Ervin.	TX0001503659	01/25/1985	Undetermined
Reading comprehension in varied subject matter : book 1 / Jane Ervin.	TX0000486511	06/02/1980	Undetermined
Reading comprehension in varied subject matter : book 10 : literature, combined subjects, social studies, science, the arts, philosophy, logic and language, mathematics / by Jane Ervin.	TX0001004406	10/28/1982	Undetermined
Reading comprehension in varied subject matter : book 4 / Jane Ervin.	TX0000486512	06/02/1980	Undetermined
Reading comprehension in varied subject matter : book 5 / Jane Ervin.	TX0000486514	06/02/1980	Undetermined
Reading comprehension in varied subject matter : book 6 / by Jane Ervin.	TX0000738155	07/20/1981	Undetermined
Reading comprehension in varied subject matter : book 6 / Jane Ervin.	TX0004474444	01/02/1997	Undetermined
Reading comprehension in varied subject matter : book 7 / by Jane Ervin.	TX0000738153	07/20/1981	Undetermined
Reading comprehension in varied subject matter : book 9 / by Jane Ervin.	TX0000826211	12/07/1981	Undetermined
Reading comprehension in varied subject matter : book[s] 2 [& 3] / Jane Ervin.	TX0000486513	06/02/1980	Undetermined
Reading Comprehension in Varied Subject Matter, Book 1	A 1355387	05/22/1905	Undetermined
Reading Comprehension in Varied Subject Matter, Book 1	A 763989	05/28/1905	Undetermined
Reading Comprehension in Varied Subject Matter, Book 1-2	A 392765	05/24/1905	Undetermined
Reading Comprehension in Varied Subject Matter, Book 2-3	A 129104	05/23/1905	Undetermined
Reading Comprehension in Varied Subject Matter, Book 3	A 288864	05/24/1905	Undetermined
Reading Comprehension in Varied Subject Matter, Book 3	A 390376	05/24/1905	Undetermined
Reading Comprehension in Varied Subject Matter, Book 4	A 288866	05/24/1905	Undetermined
Reading Comprehension in Varied Subject Matter, Book 5-6	A 392763	05/24/1905	Undetermined
Reading Comprehension in Varied Subject Matter, Book 8	A 516405	05/26/1905	Undetermined
Reading Comprehension in Varied Subject Matter, Book 9-10	A 669321	05/28/1905	Undetermined
Reading for content : bk. 2 / Carol Einstein.	TX0004446347	01/02/1997	Undetermined
Reading from scratch : teacher's manual.	TX0001867424	07/15/1986	Undetermined
Reading from scratch : word lists and sentences for dictation / Dorothy VanDenHonert.	TX0001503572	01/25/1985	Undetermined
Reading from scratch : workbook 2.	TX0001867428	07/15/1986	Undetermined
Reading from scratch/R F S phonics.	TX0001449034	11/05/1984	Undetermined
Reading from scratch/RfS : RfS/workbook 1 / Dorothy VanDenHonert.	TX0001440547	11/05/1984	Undetermined
Reading from scratch/RfS : workbook 1.	TX0004084426	08/11/1995	Undetermined
Ready, set, go picture-letter cards / Nancy Hall.	TX0003071667	05/17/1991	Undetermined
Reasoning & reading : level 2 / Joanne Carlisle.	TX0005563744	06/17/2002	Undetermined
Reasoning and reading : level 1 / by Joanne Carlisle.	TX0001040488	01/12/1983	Undetermined
Reasoning and reading : level 1 / Joanne Carlisle.	TX0005585781	06/17/2002	Undetermined
Reasoning and reading : level 1 : teacher's guide and answer key / by Joanne Carlisle.	TX0001172897	08/08/1983	Undetermined
Reasoning and reading : level 2 / by Joanne Carlisle.	TX0001315796	04/04/1984	Undetermined
Reasoning and reading : level 2 / Joanne Carlisle.	TX0002251471	02/09/1988	Undetermined
Reasoning and reading : level 2 / Joanne Carlisle.	TX0002509457	02/14/1989	Undetermined
Reasoning skills, paragraph meaning, sentence meaning, word meaning : lvl. 1.	TX0001867423	07/15/1986	Undetermined
Recipe for Reading	A 401201	05/25/1905	Undetermined
Recipe for Reading	A 509655	05/26/1905	Undetermined
Recipe for reading / Frances Bloom and Nina Traub.	TX0005601629	09/11/2002	Undetermined
Recipe for reading : bk. 4-6 / Connie Russo, Shirli Kohn.	TX0003453668	12/30/1992	Undetermined
Recipe for reading : intervention strategies for struggling readers.	TX0006173001	03/04/2005	Undetermined
Recipe for reading : workbook 2 / Connie Russo.	TX0006213853	03/04/2005	Undetermined
Recipe for reading : workbook 3 / Connie Russo, Shirli Kohn.	TX0003071671	05/17/1991	Undetermined
Recipe for reading : workbook 7 / Connie Russo, Shirli Kohn.	TX0003458075	12/30/1992	Undetermined
Recipe for reading : workbook 7.	TX0006211637	04/01/2005	Undetermined
Recipe for reading : workbook 8.	TX0006211706	04/01/2005	Undetermined
Recipe for reading : workbook, 1.	TX0006118865	03/04/2005	Undetermined

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SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
Recipe for reading sequence chart and sound cards.	TX0006242894	03/14/2005	Undetermined
Recipe for reading workbook 2 / Connie Russo, Shirli Kohn.	TX0005495737	04/13/2001	Undetermined
Recipe for reading workbooks : 1 / Connie Russo, Shirli Kohn.	TX0002817251	05/03/1990	Undetermined
Recipe for reading, workbook 3 / by Connie Russo.	TX0006124475	03/04/2005	Undetermined
Recipe for reading, workbook 4 / Connie Russo.	TX0006124479	03/04/2005	Undetermined
Recipe for reading, workbook 5 / by Connie Russo ; illustrated by Mary M. Geiger.	TX0006124448	03/04/2005	Undetermined
Recipe for reading, workbook 6 / by Connie Russo ; illustrated by Mary M. Geiger.	TX0006124474	03/04/2005	Undetermined
Rescue dogs et al.	TX0007038300	09/03/2009	Undetermined
Return to Aztlan : a history of the Mexican American experience / by Alan Riese and Beverley W. Rodgers.	TX0000366872	11/19/1979	Undetermined
Ridgewood analogies : bk. 2 / by George Libonate, Jr., with Gae Brunner, Deborah Burde, Marianne Williams, Terri Wiss.	TX0004048746	05/30/1995	Undetermined
Ridgewood analogies : bk. 2 : answer key.	TX0004129993	11/30/1995	Undetermined
Ridgewood analogies : critical and creative thinking across the curriculum : bk. 1 / George Libonate, Jr., with Geraldine Brunner, Deborah Burde, Marianne Williams, Theresa Wiss.	TX0003873693	08/19/1994	Undetermined
Ridgewood analogies : critical and creative thinking across the curriculum : bk. 3 / George Libonate, Jr. with Gae Brunner, Deborah Burde, Marianne Williams, Terri Wiss.	TX0004303545	05/22/1996	Undetermined
Ridgewood analogies : critical and creative thinking across the curriculum : bk. 3 / George Libonate, Jr. with Gae Brunner, Deborah Burde, Marianne Williams, Terri Wiss.	TX0004504568	03/07/1997	Undetermined
Ridgewood analogies : critical and creative thinking across the curriculum : bk. 4 / Gae Brunner, Jean Schoenlank, Marianne Williams, Terri Wiss.	TX0005370829	04/13/2001	Undetermined
Ridgewood analogies : critical and creative thinking across the curriculum : bk. 5 / Gae Brunner, Jean Schoenlank, Marianne Williams, Terri Wiss.	TX0005370830	04/13/2001	Undetermined
Ridgewood grammar : the language connection : bk. 1 / Nancy Bison and Terri Wiss.	TX0005370819	04/13/2000	Undetermined
Ridgewood grammar : the language connection : bk. 2 / Nancy Bison and Terri Wiss.	TX0005370815	04/13/2001	Undetermined
Ridgewood grammar : the language connection : bk. 3 / Nancy Bison and Terri Wiss.	TX0005510275	04/09/2002	Undetermined
Right into reading : a phonics-based reading and comprehension program : bk. 3.	TX0006148033	12/23/2004	Undetermined
Right into reading : a phonics-based reading and comprehension program : teacher's key, bk. 3.	TX0006211704	04/01/2005	Undetermined
Right into reading : bk. 1 : a phonics-based reading comprehension program / Jane Ervin.	TX0005348540	02/09/2001	Undetermined
Right into reading : bk. 1 : a phonics-based reading comprehension program : teacher's key / Jane Ervin.	TX0005348541	02/09/2001	Undetermined
Rights of parents and responsibilities of schools / compiled by James G. Meade.	TX0000223234	03/16/1979	Undetermined
Roberto Clemente.	TX0006421026	08/16/2006	Undetermined
Rules of the game : 2 / Mary Page, Peter Guthrie, Sloan Sable.	TX0002707208	12/13/1989	Undetermined
Rules of the game : bk. 3, teacher's key / Mary Page, Peter Guthrie, Sloan Sable.	TX0003069072	05/17/1991	Undetermined
Rules of the game : grammar through discovery : 1 / Mary Page, Peter Guthrie, Sloan Sable.	TX0002709084	12/13/1989	Undetermined
Rules of the game : grammar through discovery : 2 : teacher's key / Mary Page, Peter Guthrie, Sloan Sable.	TX0002759191	02/23/1990	Undetermined
Rules of the game, 3 / Mary Page, Peter Guthrie, Sloan Sable.	TX0003979276	02/23/1995	Undetermined
S.P.I.R.E. Blackline Masters for Instruction and Assessment Level 1		Pending	Undetermined
S.P.I.R.E. Blackline Masters for Instruction and Assessment Level 2	TX0007561188	06/13/2012	Undetermined
S.P.I.R.E. Blackline Masters for Instruction and Assessment Level 3	TX0007561189	06/13/2012	Undetermined
S.P.I.R.E. Blackline Masters for Instruction and Assessment Level 4	TX0007561187	06/13/2012	Undetermined
S.P.I.R.E. Blackline Masters for Instruction and Assessment Level 5	TX0007545764	04/23/2012	Undetermined
S.P.I.R.E. Blackline Masters for Instruction and Assessment Level 6		Pending	Undetermined

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SCHEDULE B - PERSONAL PROPERTY
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Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
S.P.I.R.E. Blackline Masters for Instruction and Assessment Level 7	TX0007522538	04/23/2012	Undetermined
S.P.I.R.E. Blackline Masters for Instruction and Assessment Level 8	TX0007545773	04/23/2012	Undetermined
S.P.I.R.E. Initial Placement Assessment		Pending	Undetermined
S.P.I.R.E. Reader Level 1		Pending	Undetermined
S.P.I.R.E. Reader Level 2		Pending	Undetermined
S.P.I.R.E. Reader Level 3		Pending	Undetermined
S.P.I.R.E. Reader Level 4		Pending	Undetermined
S.P.I.R.E. Reader Level 5		Pending	Undetermined
S.P.I.R.E. Reader Level 6		Pending	Undetermined
S.P.I.R.E. Reader Level 7		Pending	Undetermined
S.P.I.R.E. Reader Level 8		Pending	Undetermined
S.P.I.R.E. Teacher's Guide Level 1		Pending	Undetermined
S.P.I.R.E. Teacher's Guide Level 2	TX0007561190	06/13/2012	Undetermined
S.P.I.R.E. Teacher's Guide Level 3	TX0007561196	06/13/2012	Undetermined
S.P.I.R.E. Teacher's Guide Level 4	TX0007545781	04/23/2012	Undetermined
S.P.I.R.E. Teacher's Guide Level 5	TX0007545782	04/23/2012	Undetermined
S.P.I.R.E. Teacher's Guide Level 6	TX0007545750	04/23/2012	Undetermined
S.P.I.R.E. Teacher's Guide Level 7	TX0007561202	06/13/2012	Undetermined
S.P.I.R.E. Teacher's Guide Level 8	TX0007545779	04/23/2012	Undetermined
S.P.I.R.E. Workbook Level 1		Pending	Undetermined
S.P.I.R.E. Workbook Level 2		Pending	Undetermined
S.P.I.R.E. Workbook Level 3		Pending	Undetermined
S.P.I.R.E. Workbook Level 4		Pending	Undetermined
S.P.I.R.E. Workbook Level 5		Pending	Undetermined
S.P.I.R.E. Workbook Level 6		Pending	Undetermined
S.P.I.R.E. Workbook Level 7	TX0007561206	06/13/2012	Undetermined
S.P.I.R.E. Workbook Level 8		Pending	Undetermined
Sarah, plain and tall / by Patricia MacLachlan.	TX0005086472	11/16/1999	Undetermined
Screening Tests for identifying Children with Specific Language Disability (Form A)	A 146679	05/23/1905	Undetermined
Screening Tests for Identifying Children with Specific Language Disability (Form A, B, and C, and Teacher's Manual)	A 811863	05/19/1905	Undetermined
Screening Tests for identifying Children with Specific Language Disability (Form A, B, C)	A 146681	05/23/1905	Undetermined
Screening Tests for identifying Children with Specific Language Disability (Form B and C)	A 176670	05/23/1905	Undetermined
Screening Tests for identifying Children with Specific Language Disability: Teacher's Manual	A 135391	05/23/1905	Undetermined
Screening Tests for identifying Children with Specific Language Disability: Teacher's Manual	A 208864	05/24/1905	Undetermined
Screening Tests for Identifying Children with Specific Language Disability: Teacher's Manual	A 896 250	05/20/1905	Undetermined
Search and sort : discovering patterns in sounds, letters and words / Katherine Scrapper.	TX0005612966	09/09/2002	Undetermined
Second English Review	A 288862	05/24/1905	Undetermined
Second English Review	A 592196	05/15/1905	Undetermined
Second English Review	A 718332	05/17/1905	Undetermined
Senior English review exercises / by Earl F. Wood.	TX0000538125	08/19/1980	Undetermined
Senior English review exercises. By Earl F. Wood.	RE0000555487	12/06/1991	Undetermined
Senior English review exercises; teacher's guide. Text: Earl F. Wood, -1960.	RE0000662205	01/10/1994	Undetermined
Senior precis practice pad : with examples taken from the essay type examinations formerly issued by the C. C. B., M. I. T., and Regents English examinations / by Paul W. Lehmann.	TX0002069179	02/11/1986	Undetermined

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SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
Sentence power : an approach to beginning reading / by Francee R. Sugar, Jeanette Jefferson Jansky, Martin J. Hoffman, Joan Layton, Catherine Lipkin ; edited by Virginia V. James Hlavsa.	TX0004084033	08/11/1995	Undetermined
Sequential seasonal activities : book 2 / Eldra O'Neal, Bev Wolf.	TX0001009217	11/04/1982	Undetermined
Shane.	TX0006332457	05/05/2006	Undetermined
Sitton Kindergarten Literacy and Word Skills Practice Book.	TX0007166870	03/25/2010	Undetermined
Sitton Kindergarten Literacy and Word Skills Sourcebook for Teachers.	TX0007166891	03/25/2010	Undetermined
Situation learning : schedule I.	TX0001444214	11/05/1984	Undetermined
Skating day.	TX0006332451	05/05/2006	Undetermined
Skinny concepts : teacher's journal, bk. 2 / Marsha Stanton.	TX0005200138	07/27/2000	Undetermined
Slingerland approach : an effective strategy for teaching spelling / Nancy Cushen White.	TX0002707214	12/13/1989	Undetermined
Slingerland screening for identifying children with specific language disability : form A, B, C and teacher's manual.	TX0006173289	03/04/2004	Undetermined
Snake for Jake / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005989452	06/21/2004	Undetermined
So many bridges / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005994318	06/21/2004	Undetermined
Solving Language Difficulties	A 875 259	05/19/1905	Undetermined
Solving language difficulties : remedial routines / Amey Steere, Caroline Z. Peck, Linda Kahn.	TX0001364687	06/25/1984	Undetermined
Solving Language Difficulties, Remedial Routines	A 875259	06/16/1905	Undetermined
Solving language difficulties, remedial routines : answer key / Amey Steere, Caroline Z. Peck, Linda Kahn.	TX0004775832	04/10/1998	Undetermined
Solving Language Difficulties: Remedial Routines	A 208863	05/24/1905	Undetermined
Solving language difficulties--remedial routines. By Amey Steere, Caroline Z. Peck & Linda Kahn.	RE0000649394	01/10/1994	Undetermined
SOME WORDS Are Often Confused Rebecca Sitton's Vocabulary Mini-Course Series for Upper Grade Wordsmiths.	TX0007080673	05/14/2009	Undetermined
Some Words Have Greek Word Parts Rebecca Sitton's Vocabulary Mini-Course Series for Upper Grade Wordsmiths.	TX0007080649	05/14/2009	Undetermined
SOME WORDS Have Latin Word Parts Rebecca Sitton's Vocabulary Mini-Course Series for Upper Grade Wordsmiths.	TX0007080633	05/14/2009	Undetermined
Sound workbook : 1.	TX0001501243	01/30/1985	Undetermined
Specific dyslexia and other development problems in children : a synopsis / Lucius Waites.	TX0002724883	01/05/1990	Undetermined
Specific dyslexia and other developmental problems in children : a synopsis / Lucius Waites.	TX0002778894	02/22/1990	Undetermined
Spell of words : teacher's manual / by Elsie T. Rak.	TX0000513996	07/14/1980	Undetermined
Spellbinding 1, workbook of spelling exercises ; Spellbinding 2, workbook of spelling exercises / by Elsie T. Rak.	TX0000151566	05/23/1978	Undetermined
Spellbound : phonic reading & spelling / Elsie T. Rak.	TX0005093910	11/16/1999	Undetermined
Spellbound Phonic Reading and Spelling	A 400057	05/25/1905	Undetermined
Spellbound Phonic Reading and Spelling; Teacher's Manual	A 384392	05/25/1905	Undetermined
Spelling dictionary for beginning writers / by Gregory Hurray.	TX0002250994	02/09/1988	Undetermined
Spelling dictionary for writers : a resource for independent writing: bk. 2 / by Gregory Hurray.	TX0005584921	05/17/2002	Undetermined
Spelling practice guide : 1-2.	TX0003369705	08/06/1992	Undetermined
Spellwell : bk. A / Nancy Hall.	TX0005563745	06/17/2002	Undetermined
Spellwell : bk. Aa / Nancy Hall.	TX0005563741	06/17/2002	Undetermined
Spellwell : bk. AA / Nancy Hall.	TX0004191219	01/18/1996	Undetermined
Spellwell : bk. B / Nancy Hall.	TX0005563763	06/17/2002	Undetermined
Spellwell : bk. B / Nancy Hall.	TX0004049471	01/09/1995	Undetermined
Spellwell : bk. BB / Nancy Hall.	TX0005585780	06/17/2002	Undetermined

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Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
Spellwell : bk. Bb / Nancy Hall.	TX0003974732	01/09/1995	Undetermined
Spellwell : bk. C / Nancy Hall.	TX0005563737	06/17/2002	Undetermined
Spellwell : bk. C / Nancy Hall.	TX0005276407	09/29/2000	Undetermined
Spellwell : bk. C, CC : teacher's guide and answer key / Nancy M. Hall.	TX0004761367	04/10/1998	Undetermined
Spellwell : bk. Cc / Nancy Hall.	TX0005563740	06/17/2002	Undetermined
Spellwell : bk. Cc / Nancy M. Hall.	TX0004756099	04/10/1998	Undetermined
Spellwell : bk. D[-DD] / Nancy Hall.	TX0005370820	04/13/2001	Undetermined
Spellwell : bks. B Bb : teacher's guide and answer key / Nancy Hall.	TX0004048747	05/30/1995	Undetermined
Spellwell : book A / Nancy Hall.	TX0004051343	10/26/1995	Undetermined
SPIRE : level 2 teacher's guide / Sheila Clark-Edmands.	TX0006173291	03/04/2005	Undetermined
SPIRE : level 2, workbook.	TX0006367773	03/04/2005	Undetermined
SPIRE : level 3 teacher's guide / Sheila Clark-Edmands.	TX0006173292	03/04/2005	Undetermined
SPIRE : level 3, reader.	TX0006118866	03/04/2005	Undetermined
SPIRE : level 3, workbook.	TX0006118864	03/04/2005	Undetermined
SPIRE : level 4 : teacher's guide.	TX0006118881	03/04/2005	Undetermined
SPIRE : level 4 blackline master / Sheila Clark-Edmands.	TX0006173290	03/04/2005	Undetermined
SPIRE : level 5 blackline master.	TX0006211690	04/01/2005	Undetermined
SPIRE : level 5 reader.	TX0006211693	04/01/2005	Undetermined
SPIRE : level 5 teacher's guide.	TX0006211636	04/01/2005	Undetermined
SPIRE : level 5 workbook.	TX0006211691	04/01/2005	Undetermined
SPIRE : level 6 blackline master.	TX0006299838	01/06/2006	Undetermined
SPIRE : level 6 reader.	TX0006299841	01/06/2006	Undetermined
SPIRE : level 6 teacher's guide.	TX0006299837	01/06/2006	Undetermined
SPIRE : level 6 workbook.	TX0006299842	01/06/2006	Undetermined
SPIRE : level 7 reader.	TX0006493326	01/09/2007	Undetermined
SPIRE : level 7 teacher's guide.	TX0006493317	01/09/2007	Undetermined
SPIRE : small letter cards : levels 1-5.	TX0006209169	08/03/2005	Undetermined
SPIRE decodable readers : set 1A.	TX0006496459	01/09/2007	Undetermined
SPIRE decodable readers : set 2A.	TX0006496409	01/09/2007	Undetermined
SPIRE decodable readers : set 3A.	TX0006496457	01/09/2007	Undetermined
SPIRE decodable readers : set 4A.	TX0006496411	01/09/2007	Undetermined
SPIRE decodable readers : set 5A.	TX0006496412	01/09/2007	Undetermined
SPIRE decodable readers : set 6A.	TX0006496410	01/09/2007	Undetermined
SPIRE Decodable Readers Set 2B.	TX0007056957	09/03/2009	Undetermined
SPIRE Decodable Readers Set 3B.	TX0007056302	09/03/2009	Undetermined
SPIRE initial placement assessment.	TX0006491884	01/09/2007	Undetermined
SPIRE initial placement assessment.	TX0006491885	01/09/2007	Undetermined
SPIRE level 1 reader / Sheila Clark-Edmands.	TX0006124477	03/04/2005	Undetermined
SPIRE level 2 blackline master.	TX0006149875	03/04/2005	Undetermined
SPIRE level 3 blackline master. / Sheila Clark-Edmands.	TX0006124478	03/04/2005	Undetermined
SPIRE level 4 workbook / Sheila Clark-Edmands.	TX0006124476	03/04/2005	Undetermined
SPIRE level 6 word cards	TX0006409208	06/30/2006	Undetermined
SPIRE level 8 blackline master.	TX0006491880	01/09/2007	Undetermined
SPIRE level 8 reader.	TX0006491883	01/09/2007	Undetermined
SPIRE level 8 teacher's guide.	TX0006491879	01/09/2007	Undetermined
SPIRE level 8 word cards : SPIRE.	TX0006378753	06/30/2006	Undetermined
SPIRE level 8 workbook.	TX0006491882	01/09/2007	Undetermined
SPIRE phonogram cards levels 1-5.	TX0006421025	08/16/2006	Undetermined
SPIRE--level 1 blackline master.	TX0006173140	03/04/2005	Undetermined
SPIRE--level 1 teacher's guide.	TX0006173141	03/04/2005	Undetermined
Spotless house / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005995355	06/21/2004	Undetermined
Starting comprehension : stories to advance reading & thinking / Ann L. Staman.	TX0002250531	02/09/1988	Undetermined
Starting comprehension : stories to advance reading & thinking / Ann L. Staman.	TX0002250532	02/09/1988	Undetermined

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SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
Starting comprehension--stories to advance reading & thinking : starting phonetically 4 / Ann L. Staman.	TX0002253169	02/09/1988	Undetermined
Starting over--a literacy program : a combined teaching manual and student textbook for reading, writing, spelling, vocabulary, and handwriting / Joan Knight.	TX0002057007	04/27/1987	Undetermined
Stepping stones : a path to critical thinking : bk. 1 / Vera Schneider ; illustrated by Ruth Linstromberg.	TX0005788692	04/09/2002	Undetermined
Stepping stones : a path to critical thinking : bk. 2 / Vera Schneider ; illustrated by Ruth Linstromberg.	TX0005504581	04/09/2002	Undetermined
Stepping stones : a path to critical thinking : bk. 3 / by Vera Schneider ; illustrated by Ruth Linstromberg.	TX0005637567	10/24/2002	Undetermined
Stepping stones : a path to critical thinking : bk. 3 : teacher's guide / by Vera Schneider ; ill. by Ruth Linstromberg.	TX0005696362	02/24/2003	Undetermined
Stewart English program : bk. 1, principles plus : teacher's guide / Donald S. Stewart.	TX0004649165	10/17/1997	Undetermined
Stewart English program : bk. 2, Grammar plus ... / Donald S. Stewart.	TX0004504195	03/07/1997	Undetermined
Stewart English program : bk. 3, Writing plus ... / Donald S. Stewart.	TX0004455737	01/02/1997	Undetermined
Stories, skills & drills : teacher's resource manual, book 1 / Mary Christmas Writer.	TX0001001519	10/15/1982	Undetermined
Stories, skills & drills in phonetic reading, comprehension, and pattern spelling : book 1 / Mary Christmas Writer.	TX0001063642	01/12/1983	Undetermined
Story notebook : a writer's workshop organizer, bk. 2 / Karen L. Smith.	TX0005358316	04/13/2001	Undetermined
Story notebook, a writer's workshop organizer : bk. 1 / Karen Smith ; ill. by Julia Smith.	TX0005358479	04/13/2001	Undetermined
Story notebook, a writer's workshop organizer : teacher's guide / Karen Smith ; ill. by Julia Smith.	TX0005358480	04/13/2001	Undetermined
Story of the U. S. A. : book 2, A Young nation solves its problems / by Franklin Escher, Jr.	TX0000193865	08/31/1978	Undetermined
Story of the U. S. A. : book 2, A Young nation solves its problems / by Franklin Escher, Jr.	TX0001440548	11/05/1994	Undetermined
Story of the U. S. A. : book 3, America becomes a giant / by Franklin Escher, Jr.	TX0001364684	06/25/1984	Undetermined
Story of the U. S. A. : book 3, America becomes a giant / by Franklin Escher, Jr.	TX0000168803	12/26/1978	Undetermined
Story of the U. S. A., book 1, Explorers and settlers / by Franklin Escher, Jr.	TX0001503602	01/25/1985	Undetermined
Story of the USA : bk. 1, explorers and settlers : teacher's guide / Franklin Escher, Jr.	TX0003369702	08/06/1992	Undetermined
Story of the USA : bk. 2, A young nation solves its problems / by Franklin Escher, Jr.	TX0003724004	03/21/1994	Undetermined
Story of the USA : bk. 2, A young nation solves its problems : teacher's guide and answer key / by Franklin Escher, Jr.	TX0004026845	01/26/1995	Undetermined
Story of western civilization : bk. 2, Greece and Rome build great civilizations / Alan W. Riese and Herbert J. LaSalle.	TX0003993141	01/23/1995	Undetermined
Story of western civilization : bk. IV, the Renaissance / by Alan W. Riese.	TX0003135672	06/26/1991	Undetermined
Story of western civilization : the Middle Ages : bk. 3 / by Alan W. Riese and Herbert J. LaSalle.	TX0005370817	04/13/2001	Undetermined
Storybooks 6.	SR0000647962	01/11/2010	Undetermined
Structural arithmetic III : teacher's guide and answer key / Margaret Stern, Toni S. Gould.	TX0003369701	08/06/1992	Undetermined
Structural arithmetic : II : teacher's guide and answer key / Margaret Stern, Toni S. Gould.	TX0002763549	02/22/1990	Undetermined
Structural arithmetic II / Margaret Stern, Toni S. Gould.	TX0002707213	12/13/1989	Undetermined
Structures and Techniques: Remedial Language Training	A 79987	05/22/1905	Undetermined
Success stories : teacher's manual.	TX0001315808	04/04/1984	Undetermined
Success stories 1 / by Elizabeth H. Butcher, Nancy A. Simonetti.	TX0000826209	12/07/1981	Undetermined
Success stories 2 : 60 phonetically structured stories / by Elizabeth H. Butcher, Nancy A. Simonetti.	TX0002253171	02/09/1988	Undetermined

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SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
Success stories 2 : teaching manual / by Elizabeth H. Butcher, Nancy A. Simonetti.	TX0002253170	02/09/1988	Undetermined
Sugar scoring system for the Bender-Gestalt / Francee R. Sugar.	TX0004752052	04/10/1998	Undetermined
Supplementary reading practice to accompany MTA reading and spelling kit 6 / masters by wordcrafters Janna Adair, Jill Davidson, Beverly Graham ... [et al.] ; teaching instructions Karen Saint Amour.	TX0003159633	09/10/2001	Undetermined
Surveys of problem-solving & educational skills / developed under the direction of Lynn J. Meltzer.	TX0002052648	04/27/1987	Undetermined
Surveys of problem-solving & educational skills : record form / developed under the direction of Lynn J. Meltzer.	TX0002052660	04/27/1987	Undetermined
Syllable plus : a game to teach syllable types : teacher's guide and answer key / Joan Mencke Stoner.	TX0001501982	01/30/1985	Undetermined
Teacher's guide for the paragraph : bk 3, writing expo paragraphs / Dianne Tucker-LaPlount.	TX0006083200	12/23/2004	Undetermined
Teacher's guide Senior English Review Exercises	A 866656	05/19/1905	Undetermined
Teacher's manual to accompany Slingerland college-level screening for the identification of language learning strengths and weaknesses / Carol Murray.	TX0003121844	07/18/1991	Undetermined
Teacher's manual to accompany the Slingerland high school level screening for the identification of language learning strengths and weaknesses / Carol Murray and Patricia Beis.	TX0003557278	05/11/1993	Undetermined
Teacher's manual, Spellbound : phonic, reading & spelling / Elsie T. Rak.	TX0000738152	07/20/1981	Undetermined
Teacher's script to accompany Alphabetic phonics 2 : a basic language curriculum for phonics, reading, writing, and spelling.	TX0000659557	04/01/1981	Undetermined
Teaching and assessing phonics : why, what, when, how : a guide for teachers / Jeanne S. Chall, Helen M. Popp.	TX0004757457	04/10/1998	Undetermined
Teaching and learning at home : a curriculum resource / Dorothy Burrows Johnson.	TX0004050333	04/18/1995	Undetermined
Teaching language-deficient children : theory and application of the association method for multisensory teaching / N. Etoile DuBard, Maureen K. Martin.	TX0004028515	03/31/1995	Undetermined
Ted	A 847409	05/19/1905	Undetermined
Ten essential vocabulary strategies : bk. 1 : practice for success on standardized tests / Lee Mountain.	TX0005914660	02/17/2004	Undetermined
Ten essential vocabulary strategies : bk. 3 / Lee Mountain.	TX0006011205	08/10/2004	Undetermined
Ten essential vocabulary strategies : bk. 4 / Lee Mountain.	TX0006018744	08/30/2004	Undetermined
Ten essential vocabulary strategies : bk. 5.	TX0006261168	03/04/2005	Undetermined
Ten essential vocabulary strategies : practice for success on standardized tests : bk. 2 / Lee Mountain.	TX0005989439	06/04/2004	Undetermined
Ten essential vocabulary strategies, answer key for books 1-5.	TX0006261167	03/04/2005	Undetermined
Test book for Wordly wise 3000 : bk. 1.	TX0005612970	09/09/2002	Undetermined
Test book for wordly wise 3000 : bk. 2.	TX0005637568	10/24/2002	Undetermined
Test book for Wordly wise 3000 : bk. 3.	TX0005612971	09/09/2002	Undetermined
Test book for Wordly Wise 3000 : bk. 4.	TX0005560051	09/18/2002	Undetermined
Test book for wordly wise 3000 : bk. 5.	TX0005637569	10/24/2002	Undetermined
Test book for Wordly wise 3000 : bk. 6.	TX0005700461	02/24/2003	Undetermined
Test book for Wordly Wise 3000 : bk. 7.	TX0005744781	05/14/2003	Undetermined
Test book for wordly wise 3000 : bk. A.	TX0005578773	06/26/2002	Undetermined
Test book for Wordly wise 3000 : book B.	TX0005612973	09/09/2002	Undetermined
Test book for Wordly wise 3000 : book C.	TX0005612974	09/09/2002	Undetermined
Test book for Worldly Wise 3000, book 8.	TX0005742334	06/21/2003	Undetermined
Test book for Worldly wise book 9 / written by Cynthia and Drew Johnson.	TX0005821902	10/24/2003	Undetermined
Test booklet for vocabulary from classical roots : E : teacher's guide and answer key.	TX0006227600	03/14/2005	Undetermined
Test booklet for Wordly wise 3000 : bk. 1 / written by Robin Raymer ; editor, Theresa Trinder, managing editor, Sheila Neylon.	TX0005915230	02/10/2004	Undetermined

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Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
Test booklet for Wordly wise 3000 : bk. 2 / written by Lorraine Sintetos ; editor, Theresa Trinder, managing editor, Sheila Neylon.	TX0005915231	02/10/2004	Undetermined
Test booklet for Wordly wise 3000 : bk. 3 / written by Lorraine Sintetos ; editor, Stacy L. Nichols, managing editor, Sheila Neylon.	TX0005915232	02/10/2004	Undetermined
Test booklet for Wordly wise 3000 : bk. 4 / written by Robin Raymer ; editor, Stacey L. Nichols, managing editor, Sheila Neylon.	TX0005915227	02/10/2004	Undetermined
Test booklet for Wordly wise 3000 : bk. 5 / written by Robin Raymer ; editor, Stacey L. Nichols, managing editor, Sheila Neylon.	TX0005915228	02/10/2004	Undetermined
Test booklet for Wordly wise 3000 : bk. 6 / written by Cynthia and Drew Johnson ; editor, Jen Noon, managing editor, Sheila Neylon.	TX0005895723	12/22/2003	Undetermined
Test booklet for Wordly wise 3000 : bk. 7 / written by Cynthia and Drew Johnson ; editor, Jen Noon, managing editor, Sheila Neylon.	TX0005895724	12/22/2003	Undetermined
Test booklet for Wordly wise 3000 : bk. A.	TX0005895727	12/22/2003	Undetermined
Test booklet for Wordly wise 3000 : bk. B.	TX0005895726	12/22/2003	Undetermined
Test booklet for Wordly wise 3000 : bk. C.	TX0005895725	12/22/2003	Undetermined
Test booklet for Wordly Wise 3000 book 8 / written by Cynthia and Drew Johnson.	TX0005887652	12/22/2003	Undetermined
Test booklet for Wordly Wise 3000 book 9 / written by Cynthia and Drew Johnson.	TX0005887651	12/22/2003	Undetermined
Tests to accompany Word attack manual / Josephine Rudd.	TX0003100467	06/28/1991	Undetermined
Texas Scottish Rite Hospital literacy program / Joan Keagy and Ann Sanders.	TX0003208941	12/09/1991	Undetermined
Text book for vocabulary from classical roots D.	TX0006186031	03/14/2005	Undetermined
Text book for vocabulary from classical roots E.	TX0006186029	03/14/2005	Undetermined
Text booklet for vocabulary from classical roots D.	TX0006186028	03/14/2005	Undetermined
Text booklet for vocabulary from classical roots E.	TX0006186030	03/14/2005	Undetermined
The Wig	A 847410	05/19/1905	Undetermined
Thinking about Mac and Tab / text by Karen L. Smith ; ill. by Anslie G. Philpot.	TX0005358484	04/13/2001	Undetermined
Thinking about Mac and Tab : primary phonics comprehension : workbook 1.	TX0005383654	04/13/2001	Undetermined
Thinking about Mac and Tab : primary phonics comprehension workbook 5 / by Karen L. Smith.	TX0005358307	04/13/2001	Undetermined
Thinking about Mac and Tab : teacher's guide and answer key / Karen L. Smith.	TX0005358478	04/13/2001	Undetermined
Thinking about Mac and Tab. / text by Karen L. Smith ; ill. by Anslie G. Philpot.	TX0005358474	04/13/2001	Undetermined
Thinking about Mac and Tab. / text by Karen L. Smith ; ill. by Anslie G. Philpot.	TX0005358487	04/13/2001	Undetermined
Uncle Paul's cane.	TX0006332459	05/05/2006	Undetermined
Up in the clouds / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005989449	06/21/2004	Undetermined
VAK tasks for vocabulary and spelling / by C. Wilson Anderson, Jr.	TX0003704764	12/27/1993	Undetermined
VAK tasks for vocabulary and spelling / by C. Wilson Anderson, Jr.	TX0000738154	07/20/1981	Undetermined
VAK tasks for vocabulary and spelling : [visual, auditory, kinesthetic] : teacher's manual and answer key / by C. Wilson Anderson.	TX0000928731	05/13/1982	Undetermined
Vocabulary builder : bk. 2 / Austin M. Works.	TX0003895703	09/29/1994	Undetermined
Vocabulary builder : bk. 5 / by Austin M. Works.	TX0003895601	09/29/1994	Undetermined
Vocabulary builder : bk. 5 : teacher's key / Austin M. Works.	TX0004129949	11/30/1995	Undetermined
Vocabulary builder : bk. 6 / by Austin M. Works.	TX0003895598	09/29/1994	Undetermined
Vocabulary builder : bk. 7.	TX0003945782	11/21/1994	Undetermined
Vocabulary builder : book 1.	TX0001449264	06/25/1984	Undetermined
Vocabulary builder : book 2.	TX0001375224	07/06/1984	Undetermined
Vocabulary builder : book 4.	TX0001375223	07/06/1984	Undetermined
Vocabulary builder : book five / by Austin M. Works.	TX0001503599	01/25/1985	Undetermined
Vocabulary builder : book four / by Austin M. Works.	TX0000406363	02/11/1980	Undetermined
Vocabulary builder : book seven / by Austin M. Works.	TX0000406364	02/11/1980	Undetermined
Vocabulary builder : book six / by Austin M. Works.	TX0001440544	11/05/1984	Undetermined
Vocabulary builder : book three / by Austin M. Works.	TX0001364681	06/25/1984	Undetermined
Vocabulary builder : book two / by Austin M. Works.	TX0000410503	02/11/1980	Undetermined

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Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
Vocabulary builder ; book five [& six] / by Austin M. Works.	TX0000321073	08/08/1979	Undetermined
Vocabulary builder ; book one [& three] / by Austin M. Works.	TX0000321072	08/08/1979	Undetermined
Vocabulary builder. Bk. 1. By Austin M. Works.	RE0000555488	12/06/1991	Undetermined
Vocabulary builder. Bk. 3. By Austin M. Works, author of renewable matter: Educators Publishing Service, Inc.	RE0000594107	03/23/1992	Undetermined
Vocabulary builder. Bk. 4. By Austin M. Works, author of renewable matter: Educators Publishing Service, Inc.	RE0000594105	03/23/1992	Undetermined
Vocabulary builder. Bk. 5. By Austin M. Works, author of renewable matter: Educators Publishing Service, Inc.	RE0000594106	03/23/1992	Undetermined
Vocabulary builder. Bk. 6. By Austin M. Works, author of renewable matter: Educators Publishing Service, Inc.	RE0000594108	03/23/1992	Undetermined
Vocabulary builder. Bk. 7. By Austin M. Works, author of renewable matter: Educators Publishing Service, Inc.	RE0000594109	03/23/1992	Undetermined
Vocabulary from classical roots / Norma Fifer, Nancy Flowers.	TX0005563739	06/17/2002	Undetermined
Vocabulary from classical roots / Norma Fifer, Nancy Flowers.	TX0003407946	09/18/1992	Undetermined
Vocabulary from classical roots : B : teacher's guide and answer key / Norma Fifer, Nancy Flowers.	TX0003091507	06/26/1991	Undetermined
Vocabulary from classical roots : bk. 4.	TX0006491881	01/09/2007	Undetermined
Vocabulary from classical roots : bk. 5	TX0006320456	01/06/2006	Undetermined
Vocabulary from classical roots : bk. 5 : teacher's guide and answer key	TX0006320457	01/06/2006	Undetermined
Vocabulary from classical roots : bk. 6	TX0006320458	01/06/2006	Undetermined
Vocabulary from classical roots : bk. 6 : teacher's guide and answer key.	TX0006420239	08/16/2006	Undetermined
Vocabulary from Classical roots : bk. A : teacher's guide and answer key / Norma Fifer, Nancy Flowers.	TX0006180054	03/14/2005	Undetermined
Vocabulary from classical roots : bk. A : tests / Norma Fifer, Stephen Weislogel.	TX0005093772	11/16/1999	Undetermined
Vocabulary from Classical roots : bk. B : teacher's guide and answer key / Norma Fifer, Nancy Flowers.	TX0006180052	03/14/2005	Undetermined
Vocabulary from Classical roots : bk. C : teacher's guide and answer key / Norma Fifer, Nancy Flowers.	TX0006180055	03/14/2005	Undetermined
Vocabulary from classical roots : bk. C : tests / Norma Fifer, Stephen Weislogel.	TX0005093768	11/16/1999	Undetermined
Vocabulary from Classical roots : bk. D : teacher's guide and answer key / Norma Fifer, Nancy Flowers.	TX0006180053	03/14/2005	Undetermined
Vocabulary from classical roots : bk. D : tests / Norma Fifer, Stephen Weislogel.	TX0005093771	11/16/1999	Undetermined
Vocabulary from classical roots : C / Norma Fifer, Nancy Flowers.	TX0002707174	12/13/1989	Undetermined
Vocabulary from classical roots : C : teacher's guide and answer key / Norma Fifer, Nancy Flowers.	TX0002759192	02/23/1990	Undetermined
Vocabulary from classical roots : E / Norma Fifer, Nancy Flowers.	TX0003872481	06/23/1994	Undetermined
Vocabulary from classical roots : E : teacher's guide and answer key / Norma Fifer, Nancy Flowers.	TX0004048753	05/30/1995	Undetermined
Vocabulary from classical roots E : tests / Norma Fifer, Stephen Weislogel.	TX0005089410	11/16/1999	Undetermined
Vocabulary from classical roots, B : tests / Norma Fifer, Stephen Weislogel.	TX0005085641	11/16/1999	Undetermined
Vocabulary from classical roots, book A answer key.	TX0006166577	03/14/2005	Undetermined
Vocabulary from classical roots, book C answer key.	TX0006166576	03/14/2005	Undetermined
Vocabulary from classical roots, book E answer key.	TX0006166578	03/04/2005	Undetermined
Vocabulary from classical roots, D / Norma Fifer, Nancy Flowers.	TX0003979275	01/23/1995	Undetermined
Vocabulary builder : bk. 1 / Austin M. Works.	TX0003895590	09/29/1994	Undetermined
Vocabulary builder : bk. 3 / Austin M. Works.	TX0003895591	09/29/1994	Undetermined
Vocabulary builder : bk. 4 / Austin M. Works.	TX0003895589	09/29/1994	Undetermined
Wallet in the woods.	TX0006447432	06/12/2006	Undetermined
Wally Walrus / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005989447	06/21/2004	Undetermined
Well-told tales : distinguished children's books with activities for reading and language development / Carolyn Henderson.	TX0003558440	05/25/1993	Undetermined
When hens shop.	TX0006358156	05/05/2006	Undetermined

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SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
Wilson expanded syntax program : teacher's manual / Mary Sweig Wilson.	TX0000252292	04/16/1979	Undetermined
Winston grammar program : basic level : student's workbook / Paul R. Erwin.	TX0003282007	03/30/1992	Undetermined
Witty word play / by Frances Bloom and Mary M. Geiger ; illustrated by Mary M. Geiger.	TX0005989451	06/21/2004	Undetermined
Word Attack Manual and Test Booklet	A 576558	05/15/1905	Undetermined
Word elements : how they work together / by Alan W. Riese and Herbert J. LaSalle.	TX0004084032	08/11/1995	Undetermined
Word elements : how they work together : teacher's manual / by Alan W. Riese and Herbert J. LaSalle.	TX0001037216	01/12/1983	Undetermined
Word elements--how they work together / by Alan W. Riese and Herbert J. LaSalle.	TX0000929560	05/13/1982	Undetermined
Wordly wise : bk. 1 / Kenneth Hodkinson & Joseph G. Ornato.	TX0003952634	12/08/1994	Undetermined
Wordly wise : book 1 [& 2] : teacher's key / by Kenneth Hodkinson & Joseph G. Ornato.	TX0000321074	08/02/1979	Undetermined
Wordly wise : book 1, [4 & 6] / Kenneth Hodkinson & Joseph G. Ornato.	TX0001210393	10/06/1983	Undetermined
Wordly wise : book 2.	TX0001315805	04/04/1984	Undetermined
Wordly wise : book 3.	TX0001315806	04/04/1984	Undetermined
Wordly wise : book 5 / Kenneth Hodkinson & Joseph G. Ornato.	TX0001232317	09/02/1983	Undetermined
Wordly wise : book 8 / Kenneth Hodkinson.	TX0001457946	09/02/1983	Undetermined
Wordly wise : book 8 / Kenneth Hodkinson.	TX0000250249	04/16/1979	Undetermined
Wordly wise : book 9 / Kenneth Hodkinson.	TX0000379638	12/06/1979	Undetermined
Wordly wise : book 9.	TX0001481826	09/02/1983	Undetermined
Wordly wise : book A[-C] / Kenneth Hodkinson.	TX0000813520	09/09/1981	Undetermined
Wordly wise : book A[-C] : answer key / Kenneth Hodkinson.	TX0000859475	02/23/1982	Undetermined
Wordly wise : teacher's key, book 3 / Kenneth Hodkinson & Joseph G. Ornato.	TX0000250248	04/16/1979	Undetermined
Wordly wise : teacher's key, book 4 / Kenneth Hodkinson & Joseph G. Ornato.	TX0000250247	04/16/1979	Undetermined
Wordly wise : teacher's key, book 5 / Kenneth Hodkinson.	TX0000250246	04/16/1979	Undetermined
Wordly wise : teacher's key, book 6 / Kenneth Hodkinson.	TX0000231865	04/16/1979	Undetermined
Wordly wise : teacher's key, book 7 / Kenneth Hodkinson.	TX0000231864	04/16/1979	Undetermined
Wordly wise : teacher's key, book 8 / Kenneth Hodkinson.	TX0000231863	04/16/1979	Undetermined
Wordly wise 3000 : bk. 1 / Kenneth Hodkinson, Sandra Adams.	TX0004504193	03/07/1997	Undetermined
Wordly wise 3000 : bk. 1, concept cards and picture cards.	TX0006505577	01/09/2007	Undetermined
Wordly wise 3000 : bk. 2 / Kenneth Hodkinson, Sandra Adams.	TX0004504280	03/07/1997	Undetermined
Wordly wise 3000 : bk. 3 / Kenneth Hodkinson, Sandra Adams.	TX0004236757	03/15/1996	Undetermined
Wordly wise 3000 : bk. 3 / Kenneth Hodkinson, Sandra Adams.	TX0004504194	03/07/1997	Undetermined
Wordly wise 3000 : bk. 4 / Kenneth Hodkinson, Sandra Adams.	TX0004217315	03/15/1996	Undetermined
Wordly wise 3000 : bk. 4 / Kenneth Hodkinson, Sandra Adams.	TX0004493517	03/07/1997	Undetermined
Wordly wise 3000 : bk. 7 / Kenneth Hodkinson, Sandra Adams.	TX0005364311	04/13/2001	Undetermined
Wordly wise 3000 : bk. 8 / Kenneth Hodkinson, Sandra Adams.	TX0005364312	04/13/2001	Undetermined
Wordly wise 3000 : bk. 9 / Kenneth Hodkinson, Sandra Adams.	TX0005370821	04/13/2001	Undetermined
Wordly wise 3000 : bk. A / by Kenneth Hodkinson and Sandra Adams.	TX0005370832	04/13/2001	Undetermined
Wordly wise 3000 : vocabulary workbooks for grades 4-12, sample lessons for grades 4-8 / Kenneth Hodkinson, Sandra Adams.	TX0004772045	04/10/1998	Undetermined
Wordly Wise 3000 Book 1 and Teacher's Resource Book.	TX0006829412	09/28/2007	Undetermined
Wordly Wise 3000 Book 10 Audio Recordings.	SR0000645711	01/14/2010	Undetermined
Wordly Wise 3000 Book 11 Audio Recordings.	SR0000648553	01/11/2010	Undetermined
Wordly Wise 3000 Book 12.	SR0000648555	01/11/2010	Undetermined
Wordly Wise 3000 Book 2 Audio Recordings.	SR0000645710	01/14/2010	Undetermined
Wordly Wise 3000 Book 3 Audio Recordings.	SR0000645716	01/14/2010	Undetermined
Wordly Wise 3000 Book 4 Audio Recordings.	SR0000645714	01/14/2010	Undetermined
Wordly Wise 3000 Book 5.	SR0000648554	01/11/2010	Undetermined
Wordly Wise 3000 Book 6.	SR0000649243	01/11/2010	Undetermined
Wordly Wise 3000 Book 7.	SR0000648552	01/11/2010	Undetermined
Wordly Wise 3000 Book 8.	SR0000648556	01/11/2010	Undetermined

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SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
Wordly Wise 3000 Book 9 Audio Recordings.	SR0000645709	01/14/2010	Undetermined
Wordly Wise 3000 Book K and Teacher's Resource Book.	TX0006829336	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 10 Teacher's Resource Book.	TX0006829505	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 10.	TX0006829337	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 11 Teacher's Resource Book.	TX0006829491	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 11.	TX0006829341	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 12 Teacher's Resource Book.	TX0006829499	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 12.	TX0006829511	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 2 Teacher's Resource Book.	TX0006829492	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 2.	TX0006829353	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 3.	TX0006829327	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 4 Teacher's Resource Book.	TX0006829496	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 4.	TX0006829352	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 5 Teacher's Resource Book.	TX0006829503	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 5.	TX0006829334	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 6 Teacher's Resource Book.	TX0006829501	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 6.	TX0006829333	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 7 Teacher's Resource Book.	TX0006829497	01/03/2007	Undetermined
Wordly Wise 3000 Second Edition Book 7.	TX0006829331	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 8 Teacher's Resource Book.	TX0006829512	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 8.	TX0006829328	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 9 Teacher's Resource Book.	TX0006829510	09/28/2007	Undetermined
Wordly Wise 3000 Second Edition Book 9.	TX0006829355	09/28/2007	Undetermined
Wordly Wise 3000.com.	TX0007128213	08/31/2009	Undetermined
Wordly Wise Book 1 and 2	A 950553	05/20/1905	Undetermined
Wordly wise books / [book [1-7] Kenneth Hodkinson & [book 1-4] Joseph G. Ornato.	TX0000168804	12/26/1978	Undetermined
Wordly wise quickquiz.	TX0002767827	03/02/1990	Undetermined
Wordly wise readers : series A, book 1 [-6] / Kenneth Hodkinson ; [ill. and cover design by Dana Franzen]	TX0001531206	01/25/1985	Undetermined
Wordly wise readers : series A.	TX0001504309	01/25/1985	Undetermined
Wordly wise readers : workbook A / Kenneth Hodkinson ; [ill. and cover design by Dana Franzen].	TX0001503601	01/25/1985	Undetermined
Wordly wise reading : bk. 1-2, with writing and comprehension exercises / Kenneth Hodkinson.	TX0002707215	12/13/1989	Undetermined
Wordly wise reading with writing and comprehension exercises : bk. 1[-2] / Kenneth Hodkinson.	TX0002526176	03/15/1989	Undetermined
Wordly wise teacher's key : bk. 5 / Kenneth Hodkinson.	TX0004446503	12/16/1996	Undetermined
Wordly wise. Bk. 1-2. By Kenneth Hodkinson and Joseph Ornato.	RE0000701594	04/10/1995	Undetermined
Words are wonderful : an interactive approach to vocabulary : bk. 2 / Dorothy Grant Hennings ; ill. by John L. Garcia.	TX0005836551	10/24/2003	Undetermined
Words are wonderful : an interactive approach to vocabulary : bk. 3 / Dorothy Grant Hennings ; ill. by John L. Garcia.	TX0005989443	06/04/2004	Undetermined
Words are wonderful : an interactive approach to vocabulary : bk. 4 : teacher's guide.	TX0006289616	08/03/2005	Undetermined
Words are wonderful : an interactive approach to vocabulary : book 3 tests / Dorothy Grant Hennings.	TX0005989354	06/04/2004	Undetermined
Words are wonderful : an interactive approach to vocabulary : book 4.	TX0006289618	08/03/2005	Undetermined
Words are wonderful : an interactive approach to vocabulary tests for bk. 2 / Dorothy Grant Hennings.	TX0005821879	10/24/2003	Undetermined
Words are wonderful : an interactive approach to vocabulary tests for book 4.	TX0006289617	08/03/2005	Undetermined
Words are wonderful : bk. 1 : an interactive approach to vocabulary / Dorothy Grant Hennings.	TX0006211214	03/20/2003	Undetermined

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

SCHEDULE B - PERSONAL PROPERTY
Rider B.22 - Patents, Copyrights and Other Intellectual Property

Description of Publication Subject to Copyright	Registration Number	Registration Date	Net Book Value
Words are wonderful : bk. 3 : an interactive approach to vocabulary / Dorothy Grant Hennings ; ill. by John L. Garcia.	TX0005914664	02/17/2004	Undetermined
Words are wonderful : bk. A and tests for bk. A.	TX0006420245	08/16/2006	Undetermined
Words are wonderful, an interactive approach to vocabulary : bk. 1 tests / Dorothy Grant Hennings ; lesson test written by Mark Lyons.	TX0005713988	04/24/2003	Undetermined
Words I use when I write : teacher's guide / by Alana Trisler and Patrice Howe Cardiel.	TX0006271527	11/22/2005	Undetermined
Workbook of resource words for phonetic reading : bk. 3 / by C. Wilson Anderson.	TX0002077959	04/27/1987	Undetermined
Workbook of resource words for phonetic reading : book 1[-2] / by C. Wilson Anderson.	TX0000584746	11/24/1980	Undetermined
Worldly wise : bk. 9 / Kenneth Hodkinson.	TX0003100430	07/01/1991	Undetermined
Worldly wise 3000 / by Kenneth Hodkinson and Sandra Adams ; text ill. by Anne Lord ; cover art by Carol Maglitta.	TX0005445918	09/24/2001	Undetermined
Worldly wise 3000 : bk. 1, Kenneth Hodkinson, Sandra Adams.	TX0004303546	05/22/1996	Undetermined
Worldly wise 3000 : bk. 2 / Kenneth Hodkinson, Sandra Adams.	TX0004565025	04/10/1998	Undetermined
Worldly wise 3000 : bk. C / Kenneth Hodkinson & Sandra Adams.	TX0005578776	05/17/2002	Undetermined
Worldly Wise 3000 Second Edition Book 3 Teacher's Resource Book.	TX0006829490	09/28/2007	Undetermined
Worldly wise 3000 teacher's guide for books 1-5.	TX0005821878	10/24/2003	Undetermined
Worldly wise 3000 teacher's guide for books 6-9.	TX0005821876	10/24/2003	Undetermined
Worldly wise 3000 teacher's guide for books A, B & C.	TX0005821877	10/24/2003	Undetermined
Worldly Wise 3000 book K concept cards and picture cards.	TX0006501087	01/09/2007	Undetermined
Write about me / Elsie S. Wilmerding ; ill. by George Ulrich.	TX0005914669	02/17/2004	Undetermined
Write about me, write about my world : teacher's guide / by Elsie S. Wilmerding.	TX0006008035	08/10/2004	Undetermined
Write about my world / Elsie S. Wilmerding ; ill. by George Ulrich.	TX0005914661	02/17/2004	Undetermined
Writing skills : bk. 1 / Diana Hanbury King.	TX0006011206	08/10/2004	Undetermined
Writing skills : bk. 2 / Diana Hanbury King.	TX0006083206	12/23/2004	Undetermined
Writing skills : bk. 3 / Diana Hanbury King.	TX0005578777	05/17/2002	Undetermined
Writing skills : teacher's handbook / Diana Hanbury King.	TX0005989442	06/04/2004	Undetermined
Writing skills 1-2 / Diana Hanbury King.	TX0002707274	12/13/1989	Undetermined
Writing skills 2 / Diana Hanbury King.	TX0004084040	08/11/1995	Undetermined
Writing skills for the adolescent / Diana Hanbury King.	TX0001681558	10/25/1985	Undetermined
Writing with a point / Ann Harper, Jeanne B. Stephens.	TX0003979277	01/23/1995	Undetermined
Writing with a point / Ann Harper, Jeanne B. Stephens.	TX0002072303	04/27/1987	Undetermined
Written basic English for dyslexic students : transition to the classroom / Marietta Laing Biddle.	TX0004748814	04/10/1998	Undetermined

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

SCHEDULE B PERSONAL PROPERTY
Rider B.28 - Office Equipment, Furnishings, And Supplies

Description	Book Value
Furniture & Equipment	\$4,538,797.45
Data Equipment	\$96,011,959.56
Accumulated Depreciation Furniture	\$-4,336,947.28
Accumulated Depreciation Data Equipment	\$-73,658,615.66
TOTAL	<u>\$22,555,194.07</u>

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

SCHEDULE B PERSONAL PROPERTY
Rider B.29 - Machinery, Fixtures, Equipment, And Supplies Used In Business

Description	Book Value
Warehouse Equipment	\$23,841,955.10
Accumulated Depreciation Warehouse Equipment	\$-19,503,562.64
TOTAL	<u>\$4,338,392.46</u>

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

**Schedule B - Personal Property
Rider B.30 - Inventory**

Description	Book Value
Billable Projects Inventory	\$1,428,955.25
Inventory Reserve	-\$3,538,572.00
Prepaid Inventory	\$1,956,151.10
Stock Inventory	\$38,689,243.06
Stock Inventory - Inventory in Taylor, TX at Royal Seating	\$10,449,213.70
Total	<u>\$48,984,991.11</u>

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

SCHEDULE B PERSONAL PROPERTY
Rider B.35 - Other Personal Property Of Any Kind Not Already Listed

Description	Book Value
Accum Amort - Loan Fees	\$-1,817,644.97
Accum Amort Dev Cost	\$-5,571,154.75
Accum Amort Lease Origination Fee	\$-215,601.17
Accum Amort Publishing Rights	\$-12,476,245.29
Accumulated Amoritization - Catalog	\$-18,265,488.75
Accumulated Depreciation Leasehold Improvements	\$-3,326,600.86
Billable Projects in Process	\$1,422,112.54
Capital Development	\$14,703,901.11
Catalog Allowance	\$70,132.44
Lease Origination Fee	\$215,601.17
Leasehold Improvements	\$5,478,239.06
Prepaid Catalog - Current Year	\$737,496.05
Prepaid Catalog - Issued	\$28,518,240.17
Prepaid Insurance	\$691,035.38
Prepaid IT	\$2,175,270.09
Prepaid Other	\$990,817.22
Prepaid Royalties	\$585,653.42
Prepaid Sales Meeting	\$-3,441.12
Projects In Process	\$3,711,334.79
Publishing Rights	\$27,040,000.00
Reserve- Author Advance	\$-592,130.40
Sales Leaseback	\$752,381.00
TOTAL	<u>\$44,823,907.13</u>

B6D (Official Form 6D) (12/07)

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020	X		Borrower - Term Loan Principle Balance - \$92,054,001.06 Accrued Interest - \$2,606,866.33 VALUE \$ Undetermined				\$94,660,867.39	Undetermined
ACCOUNT NO. COMERICA BANK 6260 E. MOCKINGBIRD 2ND FLOOR DALLAS, TX 75214			Issuer - Letter of Credit Beneficiary - Travelers Casualty and Surety Company VALUE \$ Undetermined	X			\$755,000.00	Undetermined
ACCOUNT NO. IKON FINANCIAL SVCS			UCC Statement No. 120004986734 Dated: 04/13/2012 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
<u>1</u> continuation sheets attached Subtotal ▶ (Total of this page) Total ▶ (Use only on last page)							\$ 95,415,867.39	\$0.00
							\$	\$

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. JPMORGAN CHASE BANK, N.A. 131 SOUTH DEARBORN 5TH FLOOR MAIL CODE IL1-0236 CHICAGO, IL 60603-5506			Issuer - Letter of Credit Beneficiary - Employees Insurance Company VALUE \$ Undetermined	X			\$250,000.00	Undetermined
ACCOUNT NO. NMHG FINANCIAL SERVICES, INC. 10 RIVERVIEW DR DANBURY, CT 06810			UCC Statement No.120007074826 Dated: 05/24/2012 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
ACCOUNT NO. WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITON ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204	X		Borrower - ABL Balance - \$43,496,000.00 Issuer - Various Letters of Credit VALUE \$ Undetermined				\$43,496,000.00	Undetermined
ACCOUNT NO.			VALUE \$					
ACCOUNT NO.			VALUE \$					
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims	Subtotal (s) ► (Total(s) of this page)						\$ 43,746,000.00	\$0.00
	Total(s) ► (Use only on last page)						\$ 139,161,867.39 + Undetermined Amounts	\$0.00 + Undetermined Amounts

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6E (Official Form 6E) (04/10)

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

B6E (Official Form 6E) (04/10) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

2 continuation sheets attached

B6E (Official Form 6E) (04/10) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEFETER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No. ELLIOTT, JOSEPH E. ADDRESS ON FILE			Severance				\$131,979.68	\$11,725.00	\$120,254.68
Account No. FINTELMANN, KELLY J. ADDRESS ON FILE			Severance				\$2,980.77	\$2,980.77	
Account No. GREMBOWSKI, MICHAEL B. ADDRESS ON FILE			Severance				\$3,336.05	\$3,336.05	
Account No. KORTE, STEVEN F. ADDRESS ON FILE			Severance				\$72,115.35	\$11,725.00	\$60,390.35
Sheet no. <u>1</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotals ► (Totals of this page)						\$ 210,411.85	\$ 29,766.82	\$ 180,645.03
	Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						\$		
	Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$	\$

B6E (Official Form 6E) (04/10) – Cont.

In re School Specialty, Inc.,

Debtor

Case No. 13-10125 (KJC)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No. MCKINNEY, RACHEL P. ADDRESS ON FILE			Severance				\$76,259.61	\$11,725.00	\$64,534.61
Account No. SMITH, TAMMY LB ADDRESS ON FILE			Severance				\$2,730.77	\$2,730.77	
Account No. 									
Account No. 									
Sheet no. <u>2</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$ 78,990.38	\$ 14,455.77	\$ 64,534.61

Subtotals ►
(Totals of this page)

Total ►
(Use only on last page of the completed
Schedule E. Report also on the Summary
of Schedules.)

Totals ►
(Use only on last page of the completed
Schedule E. If applicable, report also on
the Statistical Summary of Certain
Liabilities and Related Data.)

B6F (Official Form 6F) (12/07)

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data..

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1 EDI SOURCE INC PO BOX 74206 CLEVELAND, OH 44194-4206			Trade Payable				\$13,470.71
ACCOUNT NO. 1ST METHODIST CDC 1100 CENTRAL AVE HOT SPRINGS, AR 71901-5451			Uncashed Check(s)	X			\$17.12
ACCOUNT NO. 3G MILLER PRINTING PO BOX 1666 SPRINGFIELD, OH 45501			Trade Payable				\$2,520.00
ACCOUNT NO. 3M 2807 PAYSPHERE CIR CHICAGO, IL 60674			Trade Payable				\$795,934.99
Subtotal ▶							\$ 811,942.82
Total ▶							\$

1,171 continuation sheets attached

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. 4 YOUR CHILD DAYCARE 511 ANN ST HARRISON CITY, PA 15636			Uncashed Check(s)	X			\$95.04	
ACCOUNT NO. 40 ORANGE GROVE ELEMENTARY SCHOO 11391 OLD HWY 49 GULFPORT, MS 39503			Uncashed Check(s)	X			\$25.99	
ACCOUNT NO. 66TH ST EARLY ED CENTER AP 405 EAST 67TH ST LOS ANGELES, CA 90003-1903			Uncashed Check(s)	X			\$11.95	
ACCOUNT NO. 9 TO 5 SEATING 3211 JACK NORTHROP AVE HAWTHORNE, CA 90250			Trade Payable				\$6,717.20	
ACCOUNT NO. 92ND ST Y NURSERY SCHOOL 1395 LEXINGTON AVE FL 6 NEW YORK, NY 10128			Uncashed Check(s)	X			\$10.11	
Sheet no. <u>1</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,860.29
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. A AND E HOME VIDEO CORP PO BOX 18753 NEWARK, NJ 07191-8753			Trade Payable				\$339.32	
ACCOUNT NO. A D HENDERSON UNIV SCHOOL 777 GLADES RD BOCA RATON, FL 33431-6424			Uncashed Check(s)	X			\$106.99	
ACCOUNT NO. A J MARTIN ELEMENTARY SCHOOL 510 WILKINSON ST EAST PRAIRIE, MO 63845-1700			Uncashed Check(s)	X			\$27.16	
ACCOUNT NO. A T CLAYTON AND CO 300 ATLANTIC ST STAMFORD, CT 06901			Trade Payable				\$4,383,717.58	
ACCOUNT NO. A T CLAYTON AND CO 14822 COLLECTIONS CENTER DR CHICAGO, IL 60693			Trade Payable				\$30,121.76	
Sheet no. <u>2</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,414,312.81
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. A W A R E INC 20 3RD ST EAST KALISPELL, MT 59901			Uncashed Check(s)	X			\$164.43	
ACCOUNT NO. A W JOHNSON ELEMENTARY SCHOOL 735 NORTH 600 EAST FIRTH, ID 83236			Uncashed Check(s)	X			\$1.74	
ACCOUNT NO. A WALECKA AND SON INC 2375 CRANBERRY HWY WEST WAREHAM, MA 02576			Trade Payable				\$1,933.00	
ACCOUNT NO. A WINTHER A/S RYGESMINDEVEJ 2 DK-8653 THEM DENMARK			Trade Payable				\$17,582.50	
ACCOUNT NO. A. W. JOHNSON 735 NORTH 600 EAST FIRTH, ID 83236			Uncashed Check(s)	X			\$94.08	
Sheet no. <u>3</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 19,775.75
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. A2Z INSTALLATIONS INC 251 NORTH SMITH STE 2W PALATINE, IL 60067			Trade Payable				\$1,100.00
ACCOUNT NO. AAPC PUBLISHING PO BOX 23173 OVERLAND PARK, KS 66223-0173			Trade Payable				\$2,195.94
ACCOUNT NO. AARDVARK CLAY AND SUPPLIES INC 1400 EAST POMONA ST SANTA ANNA, CA 92705			Trade Payable				\$2,799.50
ACCOUNT NO. ABBOTSFORD ELEMENTARY SCHOOL PO BOX A 112 WEST SPRUCE ST ABBOTSFORD, WI 54405			Uncashed Check(s)	X			\$21.98
Sheet no. <u>4</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,117.42
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ABCO OFFICE FURNITURE PO BOX 2787 FLORENCE, AL 35630			Trade Payable				\$2,215.46	
ACCOUNT NO. ABEL WOMACK INC PO BOX 846031 BOSTON, MA 02284-6031			Trade Payable				\$32,989.24	
ACCOUNT NO. ABLE GENERATION 8 MILLS RD WHITEFILED, ME 04353			Trade Payable				\$2,159.75	
ACCOUNT NO. ABLENET INC 2625 PATTON RD ROSEVILLE, MN 55113			Trade Payable				\$7,866.60	
ACCOUNT NO. ABORN ELEMENTARY SCHOOL 409 EASTERN AVE LYNN, MA 01902-1671			Uncashed Check(s)	X			\$17.83	
Sheet no. <u>5</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 45,248.88
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Contingent Liability				Undetermined	
ABSOLUTE PRINTING EQUIPMENT SERVICE INC 5501 SOUTH FRANKLIN RD INDIANAPOLIS, IN 46239				X	X	X		
ACCOUNT NO.			Uncashed Check(s)				\$95.26	
ACADEMIA ADVANCE CHARTER SCHOOL 3540 NORTH MISSION RD LOS ANGELES, CA 90031-3135				X				
ACCOUNT NO.			Uncashed Check(s)				\$54.90	
ACADEMIA DISCIPULOS DE CRISTO COMERIE ST #234 BOX 1943 BOYAMOIR, 960 PUERTO RICO				X				
ACCOUNT NO.			Trade Payable				\$3,095.03	
ACADEMIC THERAPY PUBLICATIONS 20 COMMERCIAL BLVD. NOVATO, CA 94949								
ACCOUNT NO.			Uncashed Check(s)				\$20.51	
ACADEMIE DE LA TAMISE 1260 RUE DUNDAS LONDON, ON N5W 5P2 CANADA				X				
Sheet no. <u>6</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,265.70
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Uncashed Check(s)				\$45.84	
ACADEMY OF MEDICAL TECHNOLOGY Q309 821 BAY 25TH ST FAR ROCKAWAY, NY 11691-1800				X				
ACCOUNT NO.			Uncashed Check(s)				\$161.20	
ACADEMY OF OUR LADY SCHOOL 510 GRAND AVE WAUKEGAN, IL 60085-4251				X				
ACCOUNT NO.			Trade Payable				\$75.00	
ACAPULCO ROCK AND SOIL PRODUCTS INC 3251 JACUZZI ST RICHMOND, CA 94804								
ACCOUNT NO.			Trade Payable				\$321.00	
ACCELERATED GOLF INC 2713 INDUSTRIAL LN GARLAND, TX 75041								
ACCOUNT NO.			Trade Payable				\$3,635.33	
ACCENTRA INC 301 SOUTH STATE ST N200 NEWTOWN, PA 18940								
Sheet no. <u>7</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,238.37
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ACCESS INC 844 EHLERS RD NEENAH, WI 54956-1415			Trade Payable				\$7,123.42	
ACCOUNT NO. ACCLAIM ID PO BOX 644276 PITTSBURGH, PA 15264-4276			Trade Payable				\$1,267.91	
ACCOUNT NO. ACCO BRANDS USA LLC PO BOX 203415 DALLAS, TX 75320-3415			Trade Payable				\$89,130.30	
ACCOUNT NO. ACCONTEMPS 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693			Trade Payable				\$3,421.60	
ACCOUNT NO. ACCU FORM POLYMERS 170 WATER TANK RD PO BOX 445 WARSAW, NC 28398			Contingent Liability	X	X	X	Undetermined	
Sheet no. <u>8</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 100,943.23
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ACCUCUT 8843 SOUTH 137TH CIR OMAHA, NE 68138			Trade Payable				\$6,013.00	
ACCOUNT NO. ACCURATE WIRECRAFT 4545 WEST CORTLAND CHICAGO, IL 60639			Trade Payable				\$617.76	
ACCOUNT NO. ACCUSPLIT INC 3090 INDEPENDENCE DR STE 150 LIVERMORE, CA 94551			Trade Payable				\$16,815.00	
ACCOUNT NO. ACCUTECH COMMUNICATIONS CORP 14 VINEWOOD LN ROCHESTER, NH 03867			Trade Payable				\$1,619.00	
ACCOUNT NO. ACCUVANT INC PO BOX 677530 DALLAS, TX 75267-7530			Trade Payable				\$61,122.08	
Sheet no. <u>9</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 86,186.84
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ACE BAYOU CORP PO BOX 3308 NEW ORLEANS, LA 70177			Trade Payable				\$30,398.25	
ACCOUNT NO. ACE ELECTRIC 479 WEST BEDFORD AVE FRESNO, CA 93711-6896			Trade Payable				\$76.00	
ACCOUNT NO. ACE HARDWARE CO 1704 WEST 3RD ST GRAND ISLAND, NE 68803			Trade Payable				\$309.68	
ACCOUNT NO. ACH FOOD COMPANIES INC 12544 COLLECTION CTR DR CHICAGO, IL 60693			Trade Payable				\$3,312.00	
ACCOUNT NO. ACHIEVA PO BOX 198742 ATLANTA, GA 30384-8742			Trade Payable				\$3,847.60	
Sheet no. <u>10</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 37,943.53
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ACHIEVEMENT FIRST E NEW YORK CHARTER SCHOOL 557 PENNSYLVANIA AVE BROOKLYN, NY 11207-5727			Uncashed Check(s)	X			\$31.00	
ACCOUNT NO. ACME UNITED CORP PO BOX 347808 PITTSBURGH, PA 15251-4808			Trade Payable				\$56,103.20	
ACCOUNT NO. ACO MEDICAL SUPPLY INC PO BOX 602470 CHARLOTTE, NC 28260-2470			Trade Payable				\$5,275.72	
ACCOUNT NO. ACS INC 647 BLACKHAWK DR WESTMONT, IL 60559			Trade Payable				\$20,409.64	
ACCOUNT NO. ACTION BASED LEARNING LLC 232 ZACHARY WALK MURPHY, TX 75094-3790			Trade Payable				\$1,341.00	
Sheet no. <u>11</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 83,160.56
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ACTION MEDIA INC PO BOX 120483 EAST HAVEN, CT 06512			Trade Payable				\$1,415.64	
ACCOUNT NO. ACTIVA PRODUCTS INC 512 SOUTH GARRETT ST MARSHALL, TX 75670-4248			Trade Payable				\$5,673.58	
ACCOUNT NO. ACTIVITY BASED SUPPLIES 304 WEST 11TH ST PO BOX 408 PITTSBURG, KS 66762			Trade Payable				\$1,601.40	
ACCOUNT NO. ACXIOM CORPORATION 4057 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			Trade Payable				\$33,685.03	
ACCOUNT NO. ADAM EQUIPMENT INC 26 COMMERCE DR DANBURY, CT 06810			Trade Payable				\$30,710.36	
Sheet no. <u>12</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 73,086.01
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ADAMS MFG CORP PO BOX 6081 HERMITAGE, PA 16148-1081			Trade Payable				\$13,547.76	
ACCOUNT NO. ADAMS PTA C O LINDA BAXTER MILWAUKEE, WI 73069			Uncashed Check(s)	X			\$469.93	
ACCOUNT NO. ADAMS USA INC MSC 410808 PO BOX 415000 NASHVILLE, TN 37241-0808			Trade Payable				\$3,248.64	
ACCOUNT NO. ADAMS, LYNETTE 11 HUMMINGBIRD CIR PICAYUNE, MS 39466-7418			Uncashed Check(s)	X			\$25.00	
ACCOUNT NO. ADAMS, PENNY L 9659 ST RT 28 FRANKFORT, OH 45628			Uncashed Check(s)	X			\$12.03	
Sheet no. <u>13</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 17,303.36
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADAPTIVE ENGINEERING INC 55 POND ST WALTHAM, MA 02451			Trade Payable				\$18,637.73
ACCOUNT NO. ADELPHIA STEEL EQUIPMENT CO INC 7372 STATE RD PHILADELPHIA, PA 19136			Trade Payable				\$1,799.30
ACCOUNT NO. ADHESIVE PRODUCTS INC 520 CLEVELAND AVE ALBANY, CA 94710			Trade Payable				\$680.64
ACCOUNT NO. ADJUSTABLE CLAMP CO DEPT 20 8042 PO BOX 5998 CAROL STREAM, IL 60197			Trade Payable				\$1,477.82
ACCOUNT NO. ADLAI E STEVENSON HIGH SCHOOL 1 STEVENSON DR LINCOLNSHIRE, IL 60069-2824			Uncashed Check(s)	X			\$261.07
Sheet no. <u>14</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 22,856.56
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADMIRAL METALS PO BOX 11545 BOSTON, MA 02211-1545			Trade Payable				\$4,758.60
ACCOUNT NO. ADP INC PO BOX 842875 BOSTON, MA 02284-2875			Trade Payable				\$11,504.51
ACCOUNT NO. ADP INC PO BOX 842854 BOSTON, MA 02284-2854			Trade Payable				\$7,407.45
ACCOUNT NO. ADPRO LITHO INC 11012 MUKILTEO SPEEDWAY MUKILTEO, WA 98275			Trade Payable				\$13,952.91
ACCOUNT NO. ADT SECURITY SERVICES PO BOX 650485 DALLAS, TX 75265-0485			Trade Payable				\$125.67
Sheet no. <u>15</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 37,749.14
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$2,381.00	
ADVANCE OFFICE INSTALLATIONS INC 37 LUKENS DR NEW CASTLE, DE 19720								
ACCOUNT NO.			Trade Payable				\$7,629.13	
ADVANCED FITNESS SOLUTIONS 2430 WEST 2200 NORTH LEHI, UT 84043								
ACCOUNT NO.			Trade Payable				\$5,102.79	
ADVANCED MOVING AND INSTALLATION TECHNOLOGIES 4729 ROMENCE RD PORTAGE, MI 49024								
ACCOUNT NO.			Trade Payable				\$7,239.95	
ADVANTAGE MEDIA AND MARKETING INC 86 OLIVE ST ASHLAND, MA 01721								
ACCOUNT NO.			Trade Payable				\$2,510.86	
ADVANTUS CORP 75 REMITTANCE DR STE 3142 CHICAGO, IL 60675-3142								
Sheet no. <u>16</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 24,863.73
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ADVENTURES IN ADVERTISING 28 CHERRYFIELD AVE SACO, ME 04072			Trade Payable				\$4,926.00	
ACCOUNT NO. ADVOCACY ALLIANCE PO BOX 1368 SCRANTON, PA 18501-1368			Uncashed Check(s)	X			\$39.10	
ACCOUNT NO. AEGEAN SPONGE CO 4722 MEMPHIS AVE CLEVELAND, OH 44144			Trade Payable				\$1,122.05	
ACCOUNT NO. AERO SPECIAL EDUC COOPERATIVE 7600 MASON AVE BURBANK, IL 60459-1200			Uncashed Check(s)	X			\$41.47	
ACCOUNT NO. AEROACTION 3 CASTLE GREEN UNIT 12 MARSHFIELD, MA 02050			Trade Payable				\$386.03	
Sheet no. <u>17</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,514.65
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. AEROBIE INC 744 SAN ANTONIO RD 15 PALO ALTO, CA 94303			Trade Payable				\$606.00	
ACCOUNT NO. AFFINITY OCCUPATIONAL HEALTH PO BOX 359 MENASHA, WI 54952			Trade Payable				\$66.00	
ACCOUNT NO. AFFLUENCE UNLIMITED INC. 2215 COMMERCE STREET DALLAS, TX 75201			Trade Payable				\$297.00	
ACCOUNT NO. AFTER SCHOOL PROGRAMS SOUTH INC AP 1520 SOUTH POWERLINE RD DEERFIELD BEACH, FL 33442-8100			Uncashed Check(s)	X			\$160.06	
Sheet no. <u>18</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,129.06
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AFTOSA 1776 WRIGHT AVE RICHMOND, CA 94804			Trade Payable				\$3,766.95
ACCOUNT NO. AGENCY FOR PERSONS W/DISABILITIES 201 W BROWARD BLVD STE 306 FORT LAUDERDALE, FL 33301			Uncashed Check(s)	X			\$495.00
ACCOUNT NO. AGFA CORP PO BOX 2123 CAROL STREAM, IL 60132-2123			Trade Payable				\$5,698.82
ACCOUNT NO. AGILE EDUCATION MARKETING LLC 1118 OAKHURST DR BROOMFIELD, CO 80020			Trade Payable				\$5,275.34
ACCOUNT NO. AGILITY MFG INC 279 LOCUST ST DOVER, NH 03820			Trade Payable				\$66,706.07
Sheet no. <u>19</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 81,942.18
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. AHKWESAHNE MOHAWK BOARD OF EDUCATION PO BOX 819 STN MAIN CORNWALL, ON K6H 5T7 CANADA			Uncashed Check(s)	X			\$48.29	
ACCOUNT NO. AHLSTROM FILTRATION LLC PO BOX 8500-8597 PHILADELPHIA, PA 19178-8597			Trade Payable				\$244.15	
ACCOUNT NO. AHRENS, KEITH 113 EDGEWOOD LANE COMBINED LOCKS, WI 54113			Trade Payable				\$898.24	
ACCOUNT NO. AIN PLASTIC DIVISION PO BOX 7247-8221 PHILADELPHIA, PA 19170-8221			Trade Payable				\$641.60	
ACCOUNT NO. AIR MASTER SYSTEMS CORP 6480 NORTON CTR DR MUSKEGON, MI 49441			Trade Payable				\$5,105.94	
Sheet no. <u>20</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,938.22
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AIR QUALITY SCIENCES INC 2211 NEWMARKET PKWY STE 106 MARIETTA, GA 30067			Trade Payable				\$1,550.00
ACCOUNT NO. AIRGAS SAFETY INC PO BOX 951884 DALLAS, TX 75395			Trade Payable				\$477.94
ACCOUNT NO. AIRLITE PLASTICS CO 2860 BATH PK NAZARETH, PA 18064			Trade Payable				\$1,676.20
ACCOUNT NO. AIRMATE CO 16280 CTY RD D BRYAN, OH 43506-9552			Trade Payable				\$1,725.00
ACCOUNT NO. AITOH CO LLC 362 LITTLEFIELD AVE SOUTH SAN FRANCISCO, CA 94080			Trade Payable				\$11,032.28
Sheet no. <u>21</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 16,461.42
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. AJFC CAA HEAD START CENTER 1038 N UNION ST NATCHEZ, MS 39120-2875			Uncashed Check(s)	X			\$59.90	
ACCOUNT NO. AKRO-MILS 24293 NETWORK PL CHICAGO, IL 60673-1242			Trade Payable				\$225.95	
ACCOUNT NO. AL MUTANABBI BOOKSHOP PO BOX 71946 ABU DHABI, UNITED ARAB EMIRATES			Uncashed Check(s)	X			\$1,331.86	
ACCOUNT NO. ALAMO HEIGHTS IND SCH DISTRICT 7101 BROADWAY ST SAN ANTONIO, TX 78209-3739			Uncashed Check(s)	X			\$411.82	
ACCOUNT NO. ALAN PRICE PO BOX 67173 PHOENIX, AZ 85082			Trade Payable				\$26,540.84	
Sheet no. <u>22</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 28,570.37
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALBANY CITY SCHOOL DISTRICT 1 ACADEMY PARK ALBANY, NY 12207-1099			Uncashed Check(s)	X			\$9.19
ACCOUNT NO. ALBANY MUSCULAR DYSTROPHY ASSOC 1 MARCUS BLVD SUITE 204 ALBANY, NY 12205-5953			Uncashed Check(s)	X			\$276.98
ACCOUNT NO. ALBERT STORY K-8 SCHOOL 3815 W KILBOURN AVE MILWAUKEE, WI 53208-3113			Uncashed Check(s)	X			\$145.71
ACCOUNT NO. ALBERTS, LINDA ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Subtotal ►							\$ 431.88
Total ►							\$

Sheet no. 23 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ALBIN, GEORGANN 4311 WEST THATCHER LN LINCOLN, NE 68528			Trade Payable				\$44.26	
ACCOUNT NO. ALBION CENTRAL SCHOOL DISTRICT 324 EAST AVE STE 2 ALBION, NY 14411-1697			Uncashed Check(s)	X			\$87.13	
ACCOUNT NO. ALBUQUERQUE PUBLIC SCHOOLS PO BOX 25704 ALBUQUERQUE, NM 87125-0704			Uncashed Check(s)	X			\$445.49	
ACCOUNT NO. ALCONOX INC 30 GLENN ST WHITE PLAINS, NY 10603			Trade Payable				\$853.60	
ACCOUNT NO. ALCORN SCHOOL DIST PO BOX 1420 CORINTH, MS 38835-1420			Uncashed Check(s)	X			\$4.07	
Sheet no. <u>24</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,434.55
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALDO HIGH SCHOOL PO BOX 770 SILVER CITY, NM 88062			Uncashed Check(s)	X			\$6.77
ACCOUNT NO. ALDON CORP 221 ROCHESTER ST AVON, NY 14414			Trade Payable				\$29,557.66
ACCOUNT NO. ALEXANDER, KRISTIN 6 STATE ST APT. 3 SODUS, NY 14551			Workers Compensation - Claim # 51C662349	X	X	X	Undetermined
ACCOUNT NO. ALEXANDERS MOBILITY SERVICES 2942 DOW AVE TUSTIN, CA 92780			Trade Payable				\$462.00
Sheet no. <u>25</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 30,026.43
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALEXANDERS MOBILITY SERVICES 17948 NORTHEAST RIVERSIDE PKWY PORTLAND, OR 97230			Trade Payable				\$107,523.35
ACCOUNT NO. ALFORD, JANET A. 221 KATHERINE WAY DEXTER, MI 48130			Trade Payable				\$168.43
ACCOUNT NO. ALGOMA NET CO 15661 COLLECTION CTR DR CHICAGO, IL 60693-0156			Trade Payable				\$3,149.35
ACCOUNT NO. ALGOOD ELEMENTARY SCHOOL 540 DRY VALLEY RD COOKEVILLE, TN 38506-4935			Uncashed Check(s)	X			\$7.75
Subtotal ▶							\$ 110,848.88
Total ▶							\$

Sheet no. 26 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALHAMBRA SCHOOL DISTRICT 68 4510 NORTH 37TH AVE PHOENIX, AZ 85019			Trade Payable				\$6,442.51
ACCOUNT NO. ALICES HOME 145 EAST RICH ST STE 200 C/O LAW OFFICES OF JAMES P CONNORS COLUMBUS, OH 43215			Trade Payable				\$384.92
ACCOUNT NO. ALIMED INC 297 HIGH ST DEDHAM, MA 02026			Trade Payable				\$350.70
ACCOUNT NO. ALIQUIPPA SCHOOL DISTRICT 800 21ST ST ALIQUIPPA, PA 15001-2763			Uncashed Check(s)	X			\$0.10
Subtotal ▶							\$ 7,178.23
Total ▶							\$

Sheet no. 27 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALL CHILDREN'S HEALTH SYSTEM INC 801 SIXTH STREET SOUTH ST PETERSBURG, FL 33701			Uncashed Check(s)	X			\$21.09
ACCOUNT NO. ALL KINDS OF MINDS PMB 361 104 NC 54 STE R CARRBORO, NC 27510			Trade Payable				\$919.28
ACCOUNT NO. ALL PRO EXERCISE PRODUCTS INC 3 HUTCHINSON DR HILLSBOROUGH, NJ 08844			Trade Payable				\$2,906.40
ACCOUNT NO. ALL SIZE CORRUGATED PO BOX 92975 CLEVELAND, OH 44194-2975			Trade Payable				\$2,464.50
ACCOUNT NO. ALL THE RIGHT MOVES INC 133 LINDER LN BARRINGTON, IL 60010			Trade Payable				\$172.83
Sheet no. <u>28</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,484.10
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALL-STAR KNITWEAR INC PO BOX 571 GRIFFIN, GA 30224			Trade Payable				\$7,211.40
ACCOUNT NO. ALLAMANDA ELEMENTARY SCHOOL 10300 ALLAMANDA DR PALM BEACH GARDENS, FL 33410-5299			Uncashed Check(s)	X			\$260.06
ACCOUNT NO. ALLEGHENY VALLEY SCHOOL 1992 EWINGS MILL RD CORAOPOLIS, PA 15108-3399			Uncashed Check(s)	X			\$194.86
ACCOUNT NO. ALLEGRA PRINT AND IMAGING 7515 METROPOLITAN DR 405 SAN DIEGO, CA 92108			Trade Payable				\$1,475.67
Subtotal ▶							\$ 9,141.99
Total ▶							\$

Sheet no. 29 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALLEGRO PRODUCTIONS INC 1000 CLINT MOORE RD STE 211 BOCA RATON, FL 33487			Trade Payable				\$1,292.02
ACCOUNT NO. ALLEN CHRISTIAN SCHOOL 1711 LINDEN BLVD JAMAICA, NY 11434-1399			Uncashed Check(s)	X			\$31.93
ACCOUNT NO. ALLEN R SHUFFLEBOARD CO INC 6595 SEMINOLE BLVD SEMINOLE, FL 33772			Trade Payable				\$1,774.40
ACCOUNT NO. ALLEN, JACK 5420 BATTEE RD NORTHWEST ALEXANDRIA, OH 43001			Trade Payable				\$2.40
ACCOUNT NO. ALLENDALE COLUMBIA SCHOOL 519 ALLENS CREEK RD ROCHESTER, NY 14618-3497			Uncashed Check(s)	X			\$190.29
Sheet no. <u>30</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,291.04
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ALLIANCE PACKAGING PO BOX 749702 LOS ANGELES, CA 90074-9702			Trade Payable				\$3,115.68	
ACCOUNT NO. ALLIANCE RUBBER CO DEPT 30570 PO BOX 790126 ST LOUIS, MO 63179-0126			Trade Payable				\$11,083.13	
ACCOUNT NO. ALLIED BOLT AND SCREW CORP PO BOX 486 STOUGHTON, MA 02072			Trade Payable				\$389.00	
ACCOUNT NO. ALLIED CONVERTERS INC 64 DRAKE AVE PO BOX 548 NEW ROCHELLE, NY 10802			Trade Payable				\$195.00	
ACCOUNT NO. ALLIED ELECTRONICS INC PO BOX 2325 FORT WORTH, TX 76113			Trade Payable				\$69.96	
Sheet no. <u>31</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 14,852.77
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALLIED PLASTICS CO INC 2001 WALNUT ST JACKSONVILLE, FL 32206			Trade Payable				\$36,142.80
ACCOUNT NO. ALLIED SCORING TABLES INC 5429 FOREST HILLS CT LOVES PARK, IL 61111			Trade Payable				\$9,080.00
ACCOUNT NO. ALLIED SUPPLY CO INC 1100 EAST MONUMENT AVE DAYTON, OH 45402-1343			Trade Payable				\$307.00
ACCOUNT NO. ALLIED WASTE SERVICES 095 PO BOX 9001099 LOUISVILLE, KY 40290-1099			Utility				\$1,125.70
ACCOUNT NO. ALLWAY TOOLS INC 1255 SEABURY AVE PO BOX 777 BRONX, NY 10462			Trade Payable				\$748.00
Sheet no. <u>32</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 47,403.50
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALM DIRECT MARKETING SOLUTIONS INC 1297 TORONTO RD STE C SPRINGFIELD, IL 62712			Trade Payable				\$40,673.77
ACCOUNT NO. ALMA CENTER BOARD OF EDUCATION ERIN PO BOX 308 ALMA CENTER, WI 54611			Uncashed Check(s)	X			\$99.40
ACCOUNT NO. ALMA PUBLIC SCHOOL DIST 515 JEWELL PO BOX 170 ALMA, NE 68920-0170			Uncashed Check(s)	X			\$0.33
ACCOUNT NO. ALMO DISTRIBUTING WI INC PO BOX 510783 PHILADELPHIA, PA 19175-0783			Trade Payable				\$94,164.34
Subtotal ▶							\$ 134,937.84
Total ▶							\$

Sheet no. 33 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ALOMA ELEMENTARY SCHOOL 2949 SCARLET RD WINTER PARK, FL 32792-4398			Uncashed Check(s)	X			\$0.84	
ACCOUNT NO. ALPHA OB 285 BLVD STE 240 ATLANTA, GA 30312			Uncashed Check(s)	X			\$123.26	
ACCOUNT NO. ALPHAGRAPHICS 97 MAIN ST NASHUA, NH 03060			Trade Payable				\$14,242.84	
ACCOUNT NO. ALPHONSUS ACADEMY CENTER FOR THE ARTS 1439 W WELLINGTON AVE CHICAGO, IL 60657-4121			Uncashed Check(s)	X			\$242.53	
ACCOUNT NO. ALPINE BEARING CO INC 298 LINCOLN ST PO BOX 331 ALLSTON, MA 02134-0003			Trade Payable				\$417.09	
Sheet no. <u>34</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 15,026.56
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALTA RESOURCES 120 NORTH COMMERCIAL ST NEENAH, WI 54956			Trade Payable				\$22,753.29
ACCOUNT NO. ALTAY SCIENTIFIC USA INC 67 WALNUT AVE STE 207 CLARK, NJ 07066			Trade Payable				\$22,165.54
ACCOUNT NO. ALTIERI, KRISTINA 11106 DES MOINES CT HOLLYWOOD, FL 33026			Trade Payable				\$66.61
ACCOUNT NO. ALTIMATE MEDICAL INC 3329 SOLUTIONS CTR CHICAGO, IL 60677-3003			Trade Payable				\$4,938.12
ACCOUNT NO. ALUFOIL PRODUCTS CO INC 135 OSER AVE STE 3 HAUPPAUGE, NY 11788			Trade Payable				\$117.40
Sheet no. <u>35</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 50,040.96
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SAN PEDRO ALVAS LLC 1417 WEST 8TH ST SAN PEDRO, CA 90732			Trade Payable				\$3,054.20
ACCOUNT NO. ALVIN AND CO PO BOX 847232 BOSTON, MA 02284-7232			Trade Payable				\$42,990.84
ACCOUNT NO. ALWAYS READY SERVICES 52 NORTH MILITARY RD FOND DU LAC, WI 54935			Trade Payable				\$4,047.24
ACCOUNT NO. ALYN 725 21 DALE AVE TORONTO, ON M4W 1K3 CANADA			Trade Payable				\$928.80
ACCOUNT NO. AMA EDUCATION SOLUTIONS, LLC 14155 HWY 73, UNIT 10 PRAIRIEVILLE, LA 70769			Trade Payable				\$3,504.75
Sheet no. <u>36</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 54,525.83
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. AMANA ACADEMY 1565 HOLCOMB BRIDGE RD ROSWELL, GA 30076-2517			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. AMAX INC 2850 SOUTH COUNTY TRAIL UNIT 1 EAST GREENWICH, RI 02818			Trade Payable				\$95,882.36	
ACCOUNT NO. AMAZON HOSE AND RUBBER CO PO BOX 547665 ORLANDO, FL 32854-7665			Trade Payable				\$420.00	
ACCOUNT NO. AMERICAL INC 6620 F ST OMAHA, NE 68117			Trade Payable				\$1,956.48	
ACCOUNT NO. AMERICAN 3B SCIENTIFIC 2189 FLINSTONE DR UNIT 0 TUCKER, GA 30084			Trade Payable				\$15,825.19	
Sheet no. <u>37</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 114,084.04
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERICAN ACRYLICS USA LLC 108 11TH AVE SOUTH MILWAUKEE, WI 53172			Trade Payable				\$73.75
ACCOUNT NO. AMERICAN ALLIANCE FOR HEALTH PHYSICAL EDUCATION RECREATION DANCE 1900 ASSOCIATION DR RESTON, VA 20191-1598			Trade Payable				\$12,833.34
ACCOUNT NO. AMERICAN ART CLAY CO INC 6060 GUION RD INDIANAPOLIS, IN 46254			Trade Payable				\$691,537.34
ACCOUNT NO. AMERICAN ATHLETIC PO BOX 116847 SUN TRUST BANKS INC ATLANTA, GA 30368-6847			Trade Payable				\$5,043.70
Subtotal ▶							\$ 709,488.13
Total ▶							\$

Sheet no. 38 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. AMERICAN CHEMICAL SOCIETY 1155 16TH ST NORTHWEST WASHINGTON, DC 20036			Trade Payable				\$198.30	
ACCOUNT NO. AMERICAN CLEANING CO INC PO BOX 390702 CAMBRIDGE, MA 02139-0008			Trade Payable				\$4,400.00	
ACCOUNT NO. AMERICAN CREATIVE TEAM INC 210 WEST CLARY AVE SAN GABRIEL, CA 91776			Trade Payable				\$891.56	
ACCOUNT NO. AMERICAN DESK MFG CO PO BOX 674494 DETROIT, MI 48267-4494			Trade Payable				\$11,823.52	
ACCOUNT NO. AMERICAN DIRECTIONAL DISPLAYS 1155 MCCABE AVE ELK GROVE VILLAGE, IL 60007			Trade Payable				\$212.60	
Sheet no. <u>39</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 17,525.98
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERICAN EASEL LLC 340 THELMA LN NORTHEAST SALEM, OR 97301			Trade Payable				\$2,767.14
ACCOUNT NO. AMERICAN EDUCATIONAL PRODUCTS LLC 401 HICKORY ST PO BOX 2121 FORT COLLINS, CO 80522			Trade Payable				\$75,697.21
ACCOUNT NO. AMERICAN EXPRESS PO BOX 360001 FORT LAUDERDALE, FL 33336- 0001			Contingent Liability	X	X	X	Undetermined
ACCOUNT NO. AMERICAN FIBER AND FINISHING INC CIT GROUP/COMMERCIAL SERVICES PO BOX 1036 CHARLOTTE, NC 28201-1036			Trade Payable				\$749.70
Sheet no. <u>40</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 79,214.05
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERICAN GATEWAY MARKETING GROUP 48541 WARM SPRINGS BLVD STE 503 FREMONT, CA 94539			Trade Payable				\$43,021.20
ACCOUNT NO. AMERICAN LEADERSHIP ACADEMY 898 W 1100 S SPANISH FORK, UT 84660-9245			Uncashed Check(s)	X			\$0.01
ACCOUNT NO. AMERICAN MASTERTech SCIENTIFIC INC PO BOX 2539 LODI, CA 95241-2539			Trade Payable				\$124.00
ACCOUNT NO. NEW YORK AMERICAN MUSEUM OF NATURAL HISTORY 79TH ST AT CENTRAL PARK WEST NEW YORK, NY 10024			Trade Payable				\$250.00
Sheet no. <u>41</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 43,395.21
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERICAN PAPER CONVERTERS INC PO BOX 505 NEENAH, WI 54957			Trade Payable				\$231,924.90
ACCOUNT NO. AMERICAN PAPER OPTICS INC 2995 APPLING RD STE 106 BARTLETT, TN 38133			Trade Payable				\$2,611.24
ACCOUNT NO. AMERICAN PRINTING & ENVELOPE 211 SOUTHBRIDGE ST PO BOX 347 AUBURN, MA 01501			Trade Payable				\$235.00
ACCOUNT NO. APPLETON AMERICAN RED CROSS NORTHEAST WISCONSIN 1302 EAST WISCONSIN AVE APPLETON, WI 54911			Trade Payable				\$2,846.00
Sheet no. <u>42</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 237,617.14
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERICAN REGISTRY FOR INTERNET NUMBERS LTD PO BOX 79010 BALTIMORE, MD 21279-0010			Trade Payable				\$100.00
ACCOUNT NO. AMERICAN SCIENTIFIC LLC 6420 FIESTA DR COLUMBUS, OH 43235			Contingent Liability	X	X	X	Undetermined
ACCOUNT NO. AMERICAN SEATING CO 9058 PAYSPHERE CIR CHICAGO, IL 60674			Trade Payable				\$43,299.15
ACCOUNT NO. AMERICAN STOCK TRANSFER AND TRUST CO LLC 6201 15TH AVE BROOKLYN, NY 11219			Trade Payable				\$4,693.53
ACCOUNT NO. AMERICAN TOMBOW INC PO BOX 116139 ATLANTA, GA 30368-6139			Trade Payable				\$3,532.32
						Subtotal ▶	\$ 51,625.00
						Total ▶	\$

Sheet no. 43 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERICAN WHITETAIL INC 8478 EAST STATE RD 62 PO BOX 299 FERDINAND, IN 47532			Trade Payable				\$1,080.68
ACCOUNT NO. AMERICAN WI FIRE PROTECTION 2734-A CTY ROAD II NEENAH, WI 54956			Trade Payable				\$105.00
ACCOUNT NO. AMES ELEMENTARY SCHOOL AP 1760 AMES PL ST PAUL, MN 55106			Uncashed Check(s)	X			\$829.44
ACCOUNT NO. AMHERST LABEL INC 15 WESTCHESTER DR PO BOX 596 MILFORD, NH 03055			Trade Payable				\$8,760.00
ACCOUNT NO. AMLOID CORP 7 RIDGEDALE AVE STE 1A CEDAR KNOLLS, NJ 07927			Trade Payable				\$1,050.00
Sheet no. <u>44</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 11,825.12
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. AMOS MARKETING 3493 DURAHART ST STE B RIVERSIDE, CA 92507			Trade Payable				\$9,678.36	
ACCOUNT NO. AMPERSAND ART SUPPLY INC PO BOX 1440 BUDA, TX 78610			Trade Payable				\$351.08	
ACCOUNT NO. AMPERSAND PRESS 750 LAKE ST PORT TOWNSEND, WA 98368			Trade Payable				\$499.00	
ACCOUNT NO. AMQUI ELEMENTARY SCHOOL 319 ANDERSON LN MADISON, TN 37115-2800			Uncashed Check(s)	X			\$102.18	
ACCOUNT NO. AMTAB MFG CORP 652 NORTH HIGHLAND AVE AURORA, IL 60506			Trade Payable				\$210,594.32	
Sheet no. <u>45</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 221,224.94
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. AMTMANIS, AMANDA PO BOX 356 COBALT, CT 06414			Trade Payable				\$63.61	
ACCOUNT NO. AMTRYKE LLC PO BOX 5127 HIGH POINT, NC 27262			Trade Payable				\$5,080.00	
ACCOUNT NO. AMY FORD INC 7780 CAMPUS LN CINCINNATI, OH 45242			Trade Payable				\$11,730.00	
ACCOUNT NO. ANATEX ENTERPRISES INC 15929 ARMINTA ST VAN NUYS, CA 91406			Trade Payable				\$5,652.00	
ACCOUNT NO. ANCHORAGE SCHOOL DISTRICT 4919 VAN BUREN ST ANCHORAGE, AK 99517-3137			Uncashed Check(s)	X			\$446.83	
Sheet no. <u>46</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 22,972.44
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Uncashed Check(s)				\$11.87
ANDERLINI, JANE 23180 WRIGHT CREEK ROAD PRINCE GEORGE, BC V2K 5T3 CANADA				X			
ACCOUNT NO.			Trade Payable				\$24,192.94
ANDERSEN CO 340 CROSS PLAINS BLVD SOUTHEAST DALTON, GA 30721							
ACCOUNT NO.			Trade Payable				\$6,493.33
ANDERSEN MATERIAL HANDLING 30575 ANDERSEN CT WIXOM, MI 48393-1015							
ACCOUNT NO.			Uncashed Check(s)				\$0.20
ANDERSON NEWS LLC 121 ERSKINE LN SCOTT DEPOT, WV 25560				X			
ACCOUNT NO.			Trade Payable				\$240.48
ANDERSON PAPER AND PACKAGING PO BOX 223 FERNDALE, WA 98248							
Sheet no. <u>47</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 30,938.82
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ANDERSON, LINDA PO BOX 70089 FORT BRAGG, NC 28307-0089			Uncashed Check(s)	X			\$178.58	
ACCOUNT NO. ANDRESKI, MARTHA 4991 SOUND VIEW DR MOUNT PLEASANT, SC 29466			Uncashed Check(s)	X			\$2,090.00	
ACCOUNT NO. ANDREW JACKSON ELEM SCHOOL 110 SHUTE LN OLD HICKORY, TN 37138-2058			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. ANGELES CORP 39390 TREASURY CENTER CHICAGO, IL 60694-9300			Trade Payable				\$3,652.19	
ACCOUNT NO. ANIXTER INC PO BOX 3966 BOSTON, MA 02241-3966			Trade Payable				\$176.00	
Sheet no. <u>48</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,096.78
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ANNA MAE TICHY TRUSTEE FOR THE MICHAEL W TICHY TESTAMENTARY FAMILY TRUST 325 SOUTHWEST TROY ST PORTLAND, OR 97219			Trade Payable				\$78.37
ACCOUNT NO. ANNA MCDONALD ELEMENTARY SCHOOL 200 2ND ST MANHATTAN, IL 60442-8138			Uncashed Check(s)	X			\$3.95
ACCOUNT NO. ANNA MERRITT ELEMENTARY SCHOOL 389 GREEN ST LOCKPORT, NY 14094-2098			Uncashed Check(s)	X			\$3.15
ACCOUNT NO. ANNETT, PHYLLIS ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Subtotal ▶							\$ 85.47
Total ▶							\$

Sheet no. 49 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ANNIN AND CO PO BOX 415837 BOSTON, MA 02241-5837			Trade Payable				\$10,809.38
ACCOUNT NO. ANNS TEACHERS STORE 1004 W WORLEY ST COLUMBIA, MO 65203			Uncashed Check(s)	X			\$31.68
ACCOUNT NO. ANNUNCIATION CATHOLIC SCHOOL 1610 BLANDING BLVD MIDDLEBURG, FL 32068-4092			Uncashed Check(s)	X			\$1.33
ACCOUNT NO. ANNVILLE-CLEONA SCHOOL DIST ACCOUNTS PAYABLE 520 S WHITE OAK ST ANNVILLE, PA 17003-2200			Uncashed Check(s)	X			\$0.10
Sheet no. <u>50</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 10,842.49
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ANSWERS IN MOTION LLC 204 SOUTH LIPPINCOTT AVE MAPLE SHADE, NJ 08052			Trade Payable				\$116.82
ACCOUNT NO. ANTHONY III, ROSCOE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. ANTHRO CORP 10450 SOUTHWEST MANHASSET DR TLALATIN, OR 97062			Trade Payable				\$899.40
ACCOUNT NO. ANTIGO HIGH SCHOOL GIRLS HOCKEY CLUB 815 7TH AVE ANTIGO, WI 54409			Uncashed Check(s)	X			\$13.01
ACCOUNT NO. ANTILLES SCHOOL 7280 FRENCHMANS BAY 16-1 SAINT THOMAS, VI 00802			Uncashed Check(s)	X			\$22.75
Sheet no. <u>51</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,051.98
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. APEX TOOL GROUP LLC 62661 COLLECTIONS CENTER DR CHICAGO, IL 60693-0626			Trade Payable				\$3,216.70
ACCOUNT NO. APOSTOLIC OUTREACH-HOLY CHURCH COLLECTIONS 4/22/03 907 SW 3RD STREET OCALA, FL 34478			Uncashed Check(s)	X			\$1,571.38
ACCOUNT NO. APPAREL PRINTING PROMOTIONS PO BOX 1089 AMHERST, NH 03031-1089			Trade Payable				\$4,324.00
ACCOUNT NO. APPLE INC PO BOX 281877 ATLANTA, GA 30384-1877			Trade Payable				\$1,867.23
Subtotal ▶							\$ 10,979.31
Total ▶							\$

Sheet no. 52 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. APPLES AND MORE A TEACHERS STORE 1013 GALVIN RD SOUTH BELLEVUE, NE 68005-3056			Uncashed Check(s)	X			\$11.52	
ACCOUNT NO. APPLETON TROPHY AND ENGRAVING INC 2401 NORTH RICHMOND ST APPLETON, WI 54911			Trade Payable				\$461.37	
ACCOUNT NO. APPLIED DIGITAL IMAGING 1803 NORTH STATE ST BELLINGHAM, WA 98225-4606			Trade Payable				\$9,081.85	
ACCOUNT NO. GARNETT VALLEY APPLIED POWDER AND COATINGS INC 942 VALLEY BROOK RD GARNETT VALLEY, PA 19060			Trade Payable				\$484.10	
ACCOUNT NO. APPLING COUNTY BOARD OF ED 249 BLACKSHEAR HIGHWAY BAXLEY, GA 31513-5148			Uncashed Check(s)	X			\$78.19	
Sheet no. <u>53</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,117.03
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. APPOQUINIMINK EARLY CHILD CTR 502 S BROAD ST MIDDLETOWN, DE 19709-1443			Uncashed Check(s)	X			\$39.82	
ACCOUNT NO. APTAKISIC-TRIPP C C S D 102 1231 WEILAND RD BUFFALO GROVE, IL 60089-7040			Uncashed Check(s)	X			\$200.75	
ACCOUNT NO. AQUA SOLUTIONS INC PO BOX 70 DEER PARK, TX 77536			Trade Payable				\$24,225.08	
ACCOUNT NO. AQUAPHOENIX SCIENTIFIC INC PO BOX 1042 HANOVER, PA 17331			Trade Payable				\$6,113.40	
ACCOUNT NO. AQUASTONE GROUP 600 REISTERTOWN RD STE 308 PIKESVILLE, MD 21208			Trade Payable				\$4,694.05	
Sheet no. <u>54</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 35,273.10
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AQUATIC ECO-SYSTEMS INC 2395 APOPKA BLVD STE 100 APOPKA, FL 32703-7785			Trade Payable				\$200.09
ACCOUNT NO. AQUINAS CATHOLIC HIGH SCHOOL PO BOX 149 DAVID CITY, NE 68632-0149			Uncashed Check(s)	X			\$0.06
ACCOUNT NO. ARAMARK C/O MCMAHON, MARTINE & GALLAGHER, ESQS. 55 WASHINGTON ST. SUITE 720 BROOKLYN, NJ 11201			Litigation - Personal Injury, Product Liability - Case Number: 3:11-CV- 06353-AET	X	X	X	Undetermined
ACCOUNT NO. ARAMARK UNIFORM SERVICES AUS EVERETT LOCKBOX PO BOX 101223 PASADENA, CA 91189-0005			Trade Payable				\$6,729.62
						Subtotal ▶	\$ 6,929.77
						Total ▶	\$

Sheet no. 55 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ARBON EQUIPMENT CORP 25464 NETWORK PL CHICAGO, IL 60673-1254			Trade Payable				\$604.92	
ACCOUNT NO. ARC OF DAUPHIN & LEBANON CO 2569 WALNUT ST HARRISBURG, PA 17103-1760			Uncashed Check(s)	X			\$2.36	
ACCOUNT NO. ARC OF WASHINGTON COUNTY INC 198 SPICE HOLLOW RD JOHNSON CITY, TN 37604-3419			Uncashed Check(s)	X			\$0.02	
ACCOUNT NO. ARC WESTMORELAND 316 DONOHOE RD GREENSBURG, PA 15601-6988			Uncashed Check(s)	X			\$1,091.27	
ACCOUNT NO. ARCADIA SCHOOL DISTRICT 756 RAIDER DR ARCADIA, WI 54612-9025			Uncashed Check(s)	X			\$50.51	
Sheet no. <u>56</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,749.08
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ARCHAMBAULT, JOHN 20665 CALLE DE LA LADERA YORBA LINDA, CA 92887			Trade Payable				\$497.57	
ACCOUNT NO. ARCHDIOCESE OF NEW YORK JAMES MAHONEY NEW YORK, NY 10022-4112			Uncashed Check(s)	X			\$41.79	
ACCOUNT NO. ARCHULETA COUNTY SCHOOL DISTRICT 50 PO BOX 1498 PAGOSA SPRINGS, CO 81147			Uncashed Check(s)	X			\$512.00	
ACCOUNT NO. ARCHULETA SCH DIST 50 JNT PO BOX 1498 PAGOSA SPRINGS, CO 81147-1498			Uncashed Check(s)	X			\$1.00	
ACCOUNT NO. ARCHWAY SCM LLC DEPT 4599 CAROL STREAM, IL 60122-4599			Trade Payable				\$108.88	
Sheet no. <u>57</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,161.24
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ARCOR ELECTRONICS CO INC 5689 WEST HOWARD ST NILES, IL 60714			Trade Payable				\$5,020.16
ACCOUNT NO. ARDAVIN, MARY P. 14734 SW 139 STREET MIAMI, FL 33196			Trade Payable				\$1,770.41
ACCOUNT NO. AREA 145 DAY CARE CENTER 510 W 145TH ST NEW YORK, NY 10031-5499			Uncashed Check(s)	X			\$2.89
ACCOUNT NO. ARIS KATHY WRIGHTINGTON PO BOX 4409 WHITE RIVER JUNCTION, VT 05001-4409			Uncashed Check(s)	X			\$78.09
Sheet no. <u>58</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,871.55
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ARIZONA LITHOGRAPHERS 383 NORTH COMMERCE PARK LOOP TUCSON, AZ 85745-2745			Trade Payable				\$7,348.00	
ACCOUNT NO. ARK THERAPEUTIC SERVICES INC PO BOX 340 LUGOFF, SC 29078			Trade Payable				\$10,319.97	
ACCOUNT NO. ARLINGTON HEIGHTS SCH DIST 25 1200 S DUNTON AVE ARLINGTON HEIGHTS, IL 60005- 3111			Uncashed Check(s)	X			\$48.51	
ACCOUNT NO. ARLINGTON IND INC PO BOX 601029 CHARLOTTE, NC 28260-1029			Trade Payable				\$153,615.78	
ACCOUNT NO. ARMADILLO ARTS AND CRAFTS PO BOX A BELLE MEAD, NJ 08502			Trade Payable				\$799.08	
Sheet no. <u>59</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 172,131.34
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ARMBRUST, ANN 1700 WYNRIDGE PATH ALPHARETTA, GA 30005-3809			Uncashed Check(s)	X			\$17.94
ACCOUNT NO. ARMWOOD, TARA 20 MYRTLE RD ROSEBORO, NC 28382-8412			Uncashed Check(s)	X			\$29.94
ACCOUNT NO. ARNIES SHARPENING SERVICE 4883 LAKE SHORE DR TEKAMAH, NE 68061			Trade Payable				\$116.00
ACCOUNT NO. ARNOLD INDUSTRIES INC PO BOX 289 CANTON, MA 02021-0289			Trade Payable				\$955.44
ACCOUNT NO. ARSLAN, IBRAHIM 1873 50K 41C D 6 KARSIYAKA, 35600 TURKEY			Trade Payable				\$113.45
						Subtotal ▶	\$ 1,232.77
						Total ▶	\$

Sheet no. 60 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ART INST OF CHICAGO 111 S MICHIGAN AVE CHICAGO, IL 60603-6488			Uncashed Check(s)	X			\$100.28	
ACCOUNT NO. ART VISUALS 333 WEST 500 SOUTH OREM, UT 84058			Trade Payable				\$79.50	
ACCOUNT NO. ARTCO-BELL CORP PO BOX 674494 DETROIT, MI 48267-4494			Trade Payable				\$346,569.33	
ACCOUNT NO. ARTE INDIGENA IMPORTS 2560 NORTH COYOTE STE 101 TUCSON, AZ 85745			Trade Payable				\$1,813.20	
ACCOUNT NO. ARTISTIC COVERINGS 16444 MANNING WAY CERRITOS, CA 90703			Trade Payable				\$10,170.80	
Sheet no. <u>61</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 358,733.11
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ARTOGRAPH INC 525 9TH ST SOUTH DELANO, MN 55328			Trade Payable				\$9,995.08
ACCOUNT NO. ARTSANA USA INC 1826 WILLIAM PENN WAY LANCASTER, PA 17601			Contingent Liability	X	X	X	Undetermined
ACCOUNT NO. ARZA CONSULTING GROUP ATTN: RALPH ARZA 7367 WATER DANCE WAY LAKE WORTH, FL 33467			Trade Payable				\$2,000.00
ACCOUNT NO. AS OFFICE AND SCHOOL SUPPLY CO LTD A PLUS CHILDSUPPLY INC 633 HAU SHAN RD SHANHAI SHI, 200040 CHINA			Trade Payable				\$6,890.40
Subtotal ▶							\$ 18,885.48
Total ▶							\$

Sheet no. 62 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ASHA SUNDARARAJAN 23 FLETCHER PL MOUNT TABOR, NJ 07878			Uncashed Check(s)	X			\$233.95
ACCOUNT NO. ASHAWAY LINE AND TWINE MFG CO 24 LAUREL ST PO BOX 549 ASHAWAY, RI 02804-0006			Trade Payable				\$419.45
ACCOUNT NO. ASHLEY PRODUCTIONS 110 ASHLEY RD NEWTOWN SQUARE, PA 19073			Trade Payable				\$1,238.38
ACCOUNT NO. ASPIRE SPECIAL NEEDS RESOURCE CENTRE 4826 47 ST RED DEER, AB T4N 1R2 CANADA			Uncashed Check(s)	X			\$16.73
Sheet no. <u>63</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,908.51
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ASSEMBLERS INC 7155 LEE HWY STE 200 CHATTANOOGA, TN 27421			Trade Payable				\$140.00	
ACCOUNT NO. ASSEMBLY LINE 7100 TPC DR STE 500 ORLANDO, FL 32822			Trade Payable				\$2,816.68	
ACCOUNT NO. ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT PO BOX 17035 BALTIMORE, MD 21298-8431			Trade Payable				\$49.00	
ACCOUNT NO. ASSOCIATION FOR CHRISTIAN SCHOOLING 100-295 MIDPARK WAY SE CALGARY, AB T2X 2A8 CANADA			Uncashed Check(s)	X			\$1,460.72	
ACCOUNT NO. AT AND T PO BOX 5080 CAROL STREAM, IL 60197-5080			Utility				\$7,505.36	
Sheet no. <u>64</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 11,971.76
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AT AND T PO BOX 5025 CAROL STREAM, IL 60197-5025			Utility				\$1,093.28
ACCOUNT NO. AT AND T PO BOX 9005 CAROL STREAM, IL 60197-9005			Utility				\$97,224.39
ACCOUNT NO. AT AND T PO BOX 5019 CAROL STREAM, IL 60197-5019			Utility				\$231.62
ACCOUNT NO. AT AND T PO BOX 5020 CAROL STREAM, IL 60197-5020			Utility				\$1,221.20
ACCOUNT NO. AT AND T PO BOX 9004 CAROL STREAM, IL 60197-9004			Utility				\$82,221.10
Sheet no. <u>65</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 181,991.59
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AT AND T PO BOX 5001 CAROL STREAM, IL 60197-5001			Utility				\$1,258.99
ACCOUNT NO. AT AND T PO BOX 105503 ATLANTA, GA 30348-5503			Utility				\$1,155.71
ACCOUNT NO. ATHLETICS SPECIALTIES INC PO BOX 66973 CHICAGO, IL 60666-0973			Trade Payable				\$6,940.40
ACCOUNT NO. ATKINS ELEMENTARY SCHOOL SHELLIE KEMP 302 NORTHWEST 5TH ST ATKINS, AR 72823-3716			Uncashed Check(s)	X			\$108.12
ACCOUNT NO. ATLANTIC CARBIDE SALES AND SERVICE 20 ASSEMBLY SQ DR SOMERVILLE, MA 02145			Trade Payable				\$92.09
						Subtotal ▶	\$ 9,555.31
						Total ▶	\$

Sheet no. 66 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ATLANTIC POLY INC 86 MORSE ST NORWOOD, MA 02062			Trade Payable				\$12,894.45
ACCOUNT NO. ATLANTIC PRECISION RESOURCE INC 3018 CARROLL AVE LYNCHBURG, VA 24501			Trade Payable				\$704.16
ACCOUNT NO. ATTAINMENT CO INC 504 COMMERCE PKWY PO BOX 930160 VERONA, WI 53593-0160			Trade Payable				\$12,675.60
ACCOUNT NO. ATTICA PROSPECT ELEM SCHOOL 31 PROSPECT ST ATTICA, NY 14011-1124			Uncashed Check(s)	X			\$32.95
Sheet no. <u>67</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 26,307.16
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AUBURN PUBLIC SCHOOL DISTRICT 29 NEMAHA COUNTY 820 CENTRAL AVENUE / STE 1 AUBURN, NE 68305-1653			Uncashed Check(s)	X			\$0.03
ACCOUNT NO. AUGUST INC 354 CONGRESS PARK DR CENTERVILLE, OH 45459			Trade Payable				\$99,002.80
ACCOUNT NO. AURORA MONTESSORI SCHOOL 330 INDUSTRIAL PKY N AURORA, ON L4G 4C3 CANADA			Uncashed Check(s)	X			\$78.83
ACCOUNT NO. AURORA R-8 SCHOOLS 409 W LOCUST ST AURORA, MO 65605-1422			Uncashed Check(s)	X			\$9.58
Subtotal ▶							\$ 99,091.24
Total ▶							\$

Sheet no. 68 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. AURORA STORAGE PRODUCTS INC 35242 EAGLE WAY CHICAGO, IL 60678-1352			Trade Payable				\$216.00	
ACCOUNT NO. AUSSIE POUCH CO INC 193 NICK FITCHEARD RD HUNTSVILLE, AL 35806			Trade Payable				\$16,985.17	
ACCOUNT NO. AUSTELL INTERMEDIATE SCHOOL 5243 MEADOWS RD POWDER SPRINGS, GA 30127-3520			Uncashed Check(s)	X			\$13.80	
ACCOUNT NO. AUSTIN PEAY ST UNIV 681 SUMMER ST CLARKSVILLE, TN 37040-3086			Uncashed Check(s)	X			\$65.00	
ACCOUNT NO. AUSTIN, ALISA M 16812 ETHELWOOD TERRACE OLNEY, MD 20832			Trade Payable				\$26.25	
Sheet no. <u>69</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 17,306.22
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AUTOMATED MAILING SERVICES PO BOX 3575 BLAINE, WA 98231-3575			Trade Payable				\$12,419.47
ACCOUNT NO. AUTOMATED PACKAGING SYSTEMS INC PO BOX 643916 CINCINNATI, OH 45264-3916			Trade Payable				\$504.00
ACCOUNT NO. AUTOMATED RECORDS MANAGEMENT SYST INC 1850 ENTERPRISE DR DE PERE, WI 54115			Trade Payable				\$2,584.76
ACCOUNT NO. AUTREY SUPPLY CO INC PO BOX 600 FLOMATON, AL 36441			Trade Payable				\$99.95
ACCOUNT NO. AUTUMN LIVING CENTERS LLC EBONY-AP 101 EAST STATE ST KENNETT SQUARE, PA 19348-3109			Uncashed Check(s)	X			\$381.80
Sheet no. <u>70</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 15,989.98
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. AV CONSTITUYENTES 120 20 PISO COL CARRIZAL CP 76030 QUERETARO QRO, 76030 MEXICO			Uncashed Check(s)	X			\$30.00	
ACCOUNT NO. AVALON ELEMENTARY SCHOOL 3300 THOMASSON DR NAPLES, FL 34112-6638			Uncashed Check(s)	X			\$8.96	
ACCOUNT NO. AVANI ENVIRONMENTAL INTL INC PO BOX 1279 YOUNGSVILLE, NC 27596			Trade Payable				\$3,710.00	
ACCOUNT NO. AVAYA INC PO BOX 1379 RAYMOND, MS 39154			Trade Payable				\$21,936.87	
ACCOUNT NO. AVERY DENNISON OFFICE PRODUCTS CO PO BOX 96672 CHICAGO, IL 60693			Trade Payable				\$49,443.15	
Sheet no. <u>71</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 75,128.98
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AVERY WEIGH TRONIX LLC 75 REMITTANCE DR STE 1982 CHICAGO, IL 60675-1982			Trade Payable				\$149.50
ACCOUNT NO. AVONDALE ELEMENTARY SCHOOL 2945 N SAWYER AVE CHICAGO, IL 60618-7504			Uncashed Check(s)	X			\$50.00
ACCOUNT NO. AW FABER-CASTELL USA INC PO BOX 634500 CINCINNATI, OH 45263-4500			Trade Payable				\$41,446.10
ACCOUNT NO. AZALEA ELEMENTARY SCHOOL 1680 74TH ST N SAINT PETERSBURG, FL 33710-4554			Uncashed Check(s)	X			\$3.17
ACCOUNT NO. B AND J SALES 1680 BRANCHTON RD BRANCHTON, ON N0B1L0 CANADA			Trade Payable				\$8,420.16
						Subtotal ▶	\$ 50,068.93
						Total ▶	\$

Sheet no. 72 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. B AND K PRECISION PO BOX 31001-1649 PASADENA, CA 91110-1649			Trade Payable				\$2,300.14
ACCOUNT NO. B CALM LLC 402 CAMPUS DR STE B HUXLEY, IA 50124			Trade Payable				\$1,542.60
ACCOUNT NO. B F BROWN ART VISION SCHOOL 188 ELM ST FITCHBURG, MA 01420-7599			Uncashed Check(s)	X			\$2.64
ACCOUNT NO. B FRANKLIN EDUCATION CENTER-CCC AP 389 KOSSUTH ST BRIDGEPORT, CT 06608-2318			Uncashed Check(s)	X			\$12.82
Subtotal ▶							\$ 3,858.20
Total ▶							\$

Sheet no. 73 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BABY EAGLES CHILDCARE CENTER PO BOX 2388 FORT PIERCE, FL 34954-2388			Uncashed Check(s)	X			\$20.60
ACCOUNT NO. BACON, MATHEW ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. BACTOL, MAYLYNN 1400 E 68TH ST LOS ANGELES, CA 90001-1916			Uncashed Check(s)	X			\$27.57
ACCOUNT NO. BADER, LINDA ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. BADGER AIR-BRUSH CO PO BOX 5948 CAROL STREAM, IL 60197-5948			Trade Payable				\$412.10
						Subtotal ▶	\$ 460.27
						Total ▶	\$

Sheet no. 74 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BADGER DELIVERY AND COURIER PO BOX 3483 OSHKOSH, WI 54903-3483			Trade Payable				\$23.00
ACCOUNT NO. BAEHLER, KEVIN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. BAGGO INC 600 MID AMERICA BLVD HOT SPRINGS, AR 71913			Trade Payable				\$6,054.95
ACCOUNT NO. BAIER, KEVIN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. BAILEY MANUFACTURING CO 118 LEE ST LODI, OH 44254			Trade Payable				\$366.00
						Subtotal ▶	\$ 6,443.95
						Total ▶	\$

Sheet no. 75 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BAILEY POTTERY EQUIPMENT CORP PO BOX 1577 KINGSTON, NY 12402			Trade Payable				\$13,260.48
ACCOUNT NO. BAILEYSVILLE ELEMENTARY SCHOOL PO BOX 409 BRENTON, WV 24818			Uncashed Check(s)	X			\$38.48
ACCOUNT NO. BAINBRIDGE MFG INC 237 WEST 3RD ST PO BOX 487 WATERVILLE, WA 98858			Trade Payable				\$408.00
ACCOUNT NO. BAKER TILLY VIRCHOW KRAUSE LLP PO BOX 7398 MADISON, WI 53707-7398			Trade Payable				\$29,071.58
Sheet no. <u>76</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 42,778.54
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BAKER, WILLIAM J., INDIVIDUALLY AND AS FATHER AND LEGAL GUARDIAN OF INFANT JENNA BAKER C/O ZIFF LAW FIRM 303 WILLIAM STREET BOX 1338 ELMIRA, NY 14902-1338			Litigation - Personal Injury, Product Liability - Case Number: 2011-2089	X	X	X	Undetermined
ACCOUNT NO. BALDOR ELECTRIC CO PO BOX 802738 KANSAS CITY, MO 64180			Trade Payable				\$2,801.91
ACCOUNT NO. BALDWIN COUNTY SCHOOLS PO BOX 1188 MILLEDGEVILLE, GA 31059-1188			Uncashed Check(s)	X			\$35.30
ACCOUNT NO. BALL ELEMENTARY SCHOOL 1015 NEW CITY RD CHATHAM, IL 62629-8005			Uncashed Check(s)	X			\$374.56
Subtotal ▶							\$ 3,211.77
Total ▶							\$

Sheet no. 77 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BALL, CAMILLE 4343 N CLARENDON AVE APT 2803 CHICAGO, IL 60613-6505			Uncashed Check(s)	X			\$100.00
ACCOUNT NO. BALLS R US CO LTD NO 3/6 MOO 9 PHUTHAMONTHON 7 RD TATALARD, SAMPRAN NAKORNPATTHOM, 73110 THAILAND			Trade Payable				\$29,388.10
ACCOUNT NO. BALLY BLOCK CO PO BOX 188 BALLY, PA 19503			Trade Payable				\$1,593.02
ACCOUNT NO. BALMY BEACH COMMUNITY SCHOOL 14 PINE AVE TORONTO, ON M4E 1L6 CANADA			Uncashed Check(s)	X			\$70.06
Subtotal ▶							\$ 31,151.18
Total ▶							\$

Sheet no. 78 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BALTA BRUSH INC 404 TALBERT ST DALY CITY, CA 94014			Trade Payable				\$2,268.00
ACCOUNT NO. BAMFORD FIRE SPRINKLER CO INC 1383 WEST NORTH ST SALINA, KS 67401			Trade Payable				\$210.99
ACCOUNT NO. BANANAS RECORDS INC. 2226 16TH AVENUE NORTH SAINT PETERSBURG, FL 33713			Uncashed Check(s)	X			\$259.72
ACCOUNT NO. BANK OF AMERICA BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796			Trade Payable				\$136.55
Sheet no. <u>79</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,875.26
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BANK OF NEW YORK MELLON AS INDENTURE TRUSTEE ATTN: CORPORATE TRUST ADMINISTRATOR 2 N. LASALLE, SUITE 1020 CHICAGO, IL 60602			Convertible Subordinated Debentures	X	X		157,500,000.00
ACCOUNT NO. BANKS, RODERICK Q 870 BRAEMAR AVE SW ATLANTA, GA 30311			Uncashed Check(s)	X			\$20.00
ACCOUNT NO. BANNER ELEMENTARY SCHOOL 12610 N ALLEN RD DUNLAP, IL 61525-9415			Uncashed Check(s)	X			\$39.07
ACCOUNT NO. BARBARA W. MAKAR & SONS, INC. ATTN: SCOTT MAKAR 3116 ST JOHNS AVE JACKSONVILLE, FL 32205			Trade Payable				\$48,124.83
Sheet no. <u>80</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 157,548,183.90
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BARBARA WHIPKEY 511 WENMAR LN ACME, PA 15610-2262			Uncashed Check(s)	X			\$83.23	
ACCOUNT NO. BARBERS HILL INDEPENDENT SCHL DIST PO BOX 1108 MONT BELVIEU, TX 77580-1108			Uncashed Check(s)	X			\$67.99	
ACCOUNT NO. BARCEL MILL AND LUMBER INC 304 41ST RD BELLWOOD, NE 68624			Trade Payable				\$1,285.71	
ACCOUNT NO. BARKER CREEK PUBLISHING PO BOX 2610 POULSBO, WA 98370			Trade Payable				\$3,339.50	
ACCOUNT NO. BARNARD, THERESA PO BOX 129 NAPLES, NY 14512			Trade Payable				\$231.11	
Sheet no. <u>81</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,007.54
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BARNHART, CYNTHIA A. 535 NORTH GRIFFITH PARK DRIVE BURBANK, CA 91506			Trade Payable				\$2,964.17
ACCOUNT NO. BARON MFG CO LLC 1200 CAPITAL DR ADDISON, IL 60101-5399			Trade Payable				\$300.00
ACCOUNT NO. BARON STAGE CURTAINS AND EQUIPMENT CO INC 3218 NOBLE ST BALTIMORE, MD 21224-1413			Trade Payable				\$109.10
ACCOUNT NO. BARON, WILLIAM ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. BARRICKS MFG CO PO BOX 1612 GADSDEN, AL 35902			Trade Payable				\$1,252.68
Sheet no. <u>82</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,625.95
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BARRINGTON COMM UNIT S D 220 310 JAMES ST BARRINGTON, IL 60010-3329			Uncashed Check(s)	X			\$1,120.87	
ACCOUNT NO. BARRONS EDUCATIONAL SERIES INC 250 WIRELESS BLVD HAUPPAUGE, NY 11788			Trade Payable				\$2,897.57	
ACCOUNT NO. BARROW COUNTY BOARD OF COMMISSIONERS 652 BARROW PARK DR STE B WINDER, GA 30680			Trade Payable				\$162.00	
ACCOUNT NO. BARTMAN, KEITH ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. BARTON SOLVENTS INC PO BOX 0456 COUNCIL BLUFFS, IA 51502-0456			Trade Payable				\$435.97	
Sheet no. <u>83</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,616.41
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BARTONVILLE GRADE SCHOOL AP 6000 SOUTH ADAMS ST BARTONVILLE, IL 61607-2596			Uncashed Check(s)	X			\$44.94
ACCOUNT NO. BASALT ELEMENTARY SCHOOL 151 COTTONWOOD DR BASALT, CO 81621-8345			Uncashed Check(s)	X			\$1.29
ACCOUNT NO. BASQUE PLASTICS CORP 28 JYTEK PARK LEOMINSTER, MA 01453			Trade Payable				\$880.00
ACCOUNT NO. BASS FIRST AID SERVICE PO BOX 1538 NASHUA, NH 03061			Trade Payable				\$680.05
ACCOUNT NO. BATES, MICHAEL E. 312 TAVISTOCK DR ROYERSFORD, PA 19468			Trade Payable				\$548.49
						Subtotal ▶	\$ 2,154.77
						Total ▶	\$

Sheet no. 84 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BATTERIES PLUS 187 3023 COLUMBIA AVE LANCASTER, PA 17603			Trade Payable				\$428.02
ACCOUNT NO. BATTLE CREEK HIGH SCHOOL PO BOX 100 605 W MARTIN BATTLE CREEK, NE 68715-0100			Uncashed Check(s)	X			\$1.99
ACCOUNT NO. BAUMANN, PATRICK 6890 WILD ROSE TRL VIRGINIA, MN 55792-8027			Trade Payable				\$8.65
ACCOUNT NO. BAUMGARTENS 144 OTTLEY DR NORTHEAST ATLANTA, GA 30324			Trade Payable				\$13,275.10
ACCOUNT NO. BAY CITY SUPPLY PO BOX 2073 BELLINGHAM, WA 98227			Trade Payable				\$3,919.45
						Subtotal ▶	\$ 17,633.21
						Total ▶	\$

Sheet no. 85 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BAY COUNTY SCHOOL BOARD FINANCE DEPT 1311 BALBOA AVENUE PANAMA CITY, FL 32401-0820			Uncashed Check(s)	X			\$682.69
ACCOUNT NO. BAY RIDGE CHILD CARE CENTER 314 44TH ST BROOKLYN, NY 11220-1106			Uncashed Check(s)	X			\$27.00
ACCOUNT NO. BAYRD, POLLY 5353 DOMINICK DRIVE MINNETONKA, MN 55343			Trade Payable				\$5,959.70
ACCOUNT NO. BAYVIEW AVENUE ELEMENTARY SCHOOL 325 W MERRICK RD FREEPORT, NY 11520-3214			Uncashed Check(s)	X			\$3.53
ACCOUNT NO. BC RAIN HIGH SCHOOL IRMA WILLIAMS 3125 DAUPHIN ISLAND PKWY MOBILE, AL 36605-3828			Uncashed Check(s)	X			\$13.50
						Subtotal ▶	\$ 6,686.42
						Total ▶	\$

Sheet no. 86 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BCI BURKE CO LLC PO BOX 549 FOND DU LAC, WI 54936			Trade Payable				\$1,534.25
ACCOUNT NO. BD OF ED OF THE CITY OF CHICAGO 125 S CLARK ST CHICAGO, IL 60603-5200			Uncashed Check(s)	X			\$364.44
ACCOUNT NO. BD OF ED OF THE CITY OF CHICAGO 125 S CLARK ST FL 5 CHICAGO, IL 60603-5200			Uncashed Check(s)	X			\$436.32
ACCOUNT NO. BD OF ED OF THE CITY OF CHICAGO 125 S CLARK ST FL 5 CHICAGO, IL 60603-4046			Uncashed Check(s)	X			\$109.20
Sheet no. <u>87</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,444.21
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BDI PO BOX 6128 CLEVELAND, OH 44101-1128			Trade Payable				\$2,861.99	
ACCOUNT NO. BE AMAZING TOYS PO BOX 600 GRANTSVILLE, MD 21536			Trade Payable				\$1,038.50	
ACCOUNT NO. BE ATLAS CO 4300 NORTH KILPATRICK AVE CHICAGO, IL 60641			Trade Payable				\$911.16	
ACCOUNT NO. BEACH BASKETBALL USA INC 26357 COTTON BAYOU RD ORANGE BEACH, AL 36561			Trade Payable				\$116.11	
ACCOUNT NO. BEADALON 440 HIGHLANDS BLVD COATESVILLE, PA 19320			Trade Payable				\$1,709.43	
Sheet no. <u>88</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,637.19
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BEANE, DONNA 1323 MELROSE ST BOWLING GREEN, KY 42104-3221			Uncashed Check(s)	X			\$78.75	
ACCOUNT NO. BEAUMONT MIDDLE SCHOOL 4043 NORTHEAST FREMONT ST PORTLAND, OR 97212-1999			Uncashed Check(s)	X			\$2,668.00	
ACCOUNT NO. BEAUVOIR NATL CATHEDRAL E S 3500 WOODLEY RD NW WASHINGTON, DC 20016-5031			Uncashed Check(s)	X			\$337.74	
ACCOUNT NO. BEDFORD CENTRAL SCH DISTRICT PO BOX 180 MOUNT KISCO, NY 10549-0180			Uncashed Check(s)	X			\$59.88	
ACCOUNT NO. BEEBE ELEMENTARY SCHOOL 110 E 11TH AVE NAPERVILLE, IL 60563-2704			Uncashed Check(s)	X			\$166.00	
Sheet no. <u>89</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,310.37
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BEEBE PUBLIC SCHOOL DISTRICT 1201 W CENTER ST BEEBE, AR 72012-3103			Uncashed Check(s)	X			\$1.63	
ACCOUNT NO. BEEHIVE ELEMENTARY SCHOOL 5655 S 5220 W SALT LAKE CITY, UT 84118-7500			Uncashed Check(s)	X			\$2.91	
ACCOUNT NO. BEGGS PUBLIC SCHOOLS 1111 W 9TH ST BEGGS, OK 74421-2193			Uncashed Check(s)	X			\$191.52	
ACCOUNT NO. BEGINNING WITH CHILDREN 11 BARTLETT ST BROOKLYN, NY 11206-5001			Uncashed Check(s)	X			\$2,921.43	
ACCOUNT NO. BEHAVIORAL DYNAMICS INC 202 LABREE AVE NORTH PO BOX 66 THIEF REIVER FALLS, MN 56701			Trade Payable				\$3,625.00	
Sheet no. <u>90</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,742.49
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BEIJING SPORTS DIRECT 1312 AN FU MANSION NO 1 NAN FANG ZHUANG BEIJING, 100079 CHINA			Trade Payable				\$26,010.60
ACCOUNT NO. BEKA INC 542 SELBY AVE ST PAUL, MN 55102			Trade Payable				\$8,265.50
ACCOUNT NO. BEL-ART PRODUCTS INC PO BOX 10894 NEWARK, NJ 07193-0894			Trade Payable				\$7,161.67
ACCOUNT NO. BEL-ART PRODUCTS INC HB DIVISION PO BOX 28218 NEW YORK, NY 10087-8218			Trade Payable				\$11,080.16
ACCOUNT NO. BELEN CONSOLIDATED SCHOOLS 520 N MAIN ST BELEN, NM 87002-3720			Uncashed Check(s)	X			\$106.78
Sheet no. <u>91</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 52,624.71
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BELGRADE SCHOOL DISTRICT 44 PO BOX 166 BELGRADE, MT 59714-0166			Uncashed Check(s)	X			\$618.10	
ACCOUNT NO. BELKNAP WHITE GROUP 111 PLYMOUTH ST MANSFIELD, MA 02048			Trade Payable				\$883.70	
ACCOUNT NO. BELL ELEMENTARY SCHOOL 6304 E ADMIRAL BLVD TULSA, OK 74115-8622			Uncashed Check(s)	X			\$1.11	
ACCOUNT NO. BELL TOP ELEMENTARY SCHOOL 39 REYNOLDS RD TROY, NY 12180-8630			Uncashed Check(s)	X			\$0.11	
ACCOUNT NO. BELLE FLORA INC 1201 NORTH STATE ST BELLINGHAM, WA 98225			Trade Payable				\$346.77	
Sheet no. <u>92</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,849.79
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BELLE HALL ELEM SCHOOL 385 EGYPT RD MOUNT PLEASANT, SC 29464-7200			Uncashed Check(s)	X			\$0.22	
ACCOUNT NO. BELLENDIR, AUDREY 525 E CLAFLIN SALINA, KS 67401			Uncashed Check(s)	X			\$8.37	
ACCOUNT NO. BELLEVILLE MONT SCHOOL PO BOX 20059 BELLEVILLE, ON K8N 5V1 CANADA			Uncashed Check(s)	X			\$459.56	
ACCOUNT NO. BELLINGHAM HERALD PO BOX 3506 SEATTLE, WA 98124-3506			Trade Payable				\$34.95	
ACCOUNT NO. BELLVIEW ELEMENTARY SCHOOL 4425 BELLVIEW AVE PENSACOLA, FL 32526-1199			Uncashed Check(s)	X			\$0.88	
Sheet no. <u>93</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 503.98
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BELMONT-CRAGIN COMM SCH 2456 N MANGO AVE CHICAGO, IL 60639-2313			Uncashed Check(s)	X			\$172.14
ACCOUNT NO. BELSON CO PO BOX 10477 GREEN BAY, WI 54307-0477			Trade Payable				\$3,043.39
ACCOUNT NO. BELTON MIDDLE SCHOOL 102 CHEROKEE RD BELTON, SC 29627-2290			Uncashed Check(s)	X			\$18.67
ACCOUNT NO. BELVEDERE ELEMENTARY SCHOOL 3000 PARKER AVE WEST PALM BEACH, FL 33405- 1499			Uncashed Check(s)	X			\$6.62
Sheet no. <u>94</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,240.82
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BELVIDERE ELEMENTARY 15010 WHITE AVE GRANDVIEW, MO 64030-4577			Uncashed Check(s)	X			\$141.28	
ACCOUNT NO. BELVILLE, BARBARA 620 VALLEY VIEW DR SILVIS, IL 61282-1748			Uncashed Check(s)	X			\$50.00	
ACCOUNT NO. BEN LIPPEN SCHOOL 7401 MONTICELLO RD COLUMBIA, SC 29203-1513			Uncashed Check(s)	X			\$36.10	
ACCOUNT NO. BENCHMARK SCIENTIFIC INC PO BOX 709 EDISON, NJ 08818			Trade Payable				\$125.95	
ACCOUNT NO. BENDER COMMUNICATIONS INC 1541 HARDING HWY E MARION, OH 43302			Trade Payable				\$466.00	
Sheet no. <u>95</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 819.33
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BENDER, ROBERT 148 KARNS RD STILLWATER, PA 17878			Trade Payable				\$201.04
ACCOUNT NO. BENNDALE ELEMENTARY SCHOOL AP 5204 HWY 26 WEST LUCEDALE, MS 39452			Uncashed Check(s)	X			\$97.74
ACCOUNT NO. BENNETT SCHOOL DISTRICT 29-J 615 7TH ST BENNETT, CO 80102-8015			Uncashed Check(s)	X			\$0.07
ACCOUNT NO. BENNETT WOOD SPECIALTIES INC 109 CARLTON PO BOX 279 ZEELAND, MI 49464-0279			Trade Payable				\$983.80
Sheet no. <u>96</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,282.65
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BENOLIEL, JENNIFER 24544 SOUTHEAST 45TH ST ISSAQUAH, WA 98029			Trade Payable				\$34.57
ACCOUNT NO. BENSALEM TOWNSHIP SCHOOL DIST ACCOUNTS PAYABLE 3000 DONALLEN DR BENSALEM, PA 19020-1898			Uncashed Check(s)	X			\$539.18
ACCOUNT NO. BENTON COMMUNITY SCHOOL CORP PO BOX 512 FOWLER, IN 47944-0512			Uncashed Check(s)	X			\$53.33
ACCOUNT NO. BERGMAN MIDDLE SCHOOL PO BOX 1 BERGMAN, AR 72615-0001			Uncashed Check(s)	X			\$2.02
Subtotal ▶							\$ 629.10
Total ▶							\$

Sheet no. 97 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BERK, LYNN 510 BOUNTY RD AURORA, OH 44202-9321			Trade Payable				\$14.86
ACCOUNT NO. BERKELEY CO KIDS WHO CARE AP PO BOX 2259 MONCK'S CORNER, SC 29461-2259			Uncashed Check(s)	X			\$46.62
ACCOUNT NO. BERKELEY COUNTY KIDS WHO CARE BUSINESS OFFICE 223 NORTH LIVE OAK DR MONCK'S CORNER, SC 29461-3705			Uncashed Check(s)	X			\$22.89
ACCOUNT NO. BERKELEY COUNTY SCHOOL DISTRICT 107 E MAIN ST PO BOX 128 MONCK'S CORNER, SC 29461-3764			Uncashed Check(s)	X			\$36.41
Subtotal ▶							\$ 120.78
Total ▶							\$

Sheet no. 98 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BERKELEY COUNTY SCHOOL DISTRICT PO BOX 128 107 E MAIN ST MONCKS CORNER, SC 29461-0128			Uncashed Check(s)	X			\$525.98
ACCOUNT NO. BERKSHIRE BIOLOGICAL INC 264 MAIN RD WESTHAMPTON, MA 01027-9675			Trade Payable				\$18,217.47
ACCOUNT NO. BERLIN PACKAGING LLC FREUND CONTAINER DIV 36690 TREASURY CTR CHICAGO, IL 60694-6600			Trade Payable				\$4,638.40
ACCOUNT NO. BERLIN PACKAGING LLC QORPAK DIVISION PO BOX 95584 CHICAGO, IL 60694			Trade Payable				\$505.58
Sheet no. <u>99</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 23,887.43
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BERLIN, LISA M. 9561 FALLEN STONE COLUMBIA, MD 21045			Trade Payable				\$245.17
ACCOUNT NO. BERMAN, BONNIE 641 MARION ST DENVER, CO 80218			Trade Payable				\$287.92
ACCOUNT NO. BERNALILLO PUBLIC SCHOOLS 224 N CAMINO DEL PUEBLO BERNALILLO, NM 87004-6146			Uncashed Check(s)	X			\$41.88
ACCOUNT NO. BERRY MATERIAL HANDLING PO BOX 844210 DALLAS, TX 75284-4210			Trade Payable				\$1,062.18
ACCOUNT NO. BERRY, LISA 14716 WLAMER OVERLAND PARK, KS 66223			Trade Payable				\$69.14
Sheet no. <u>100</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,706.29
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BERTIN, PHYLLIS 45 PLEASANT STREET KATONAH, NY 10536			Trade Payable				\$23,208.60
ACCOUNT NO. BERWYN SOUTH SCHOOL DIST 100 3401 GUNDERSON AVE BERWYN, IL 60402-3771			Uncashed Check(s)	X			\$72.86
ACCOUNT NO. BESSIE WELLER ELEM SCHOOL 600 GREENVILLE AVE STAUNTON, VA 24401-4899			Uncashed Check(s)	X			\$112.70
ACCOUNT NO. BEST CUTTING DIE CO PO BOX 92170 ELK GROVE VILLAGE, IL 60009			Trade Payable				\$461.00
ACCOUNT NO. BEST RANK INC 10590 WEST OCEAN AIR DR STE 220 SAN DIEGO, CA 92130			Trade Payable				\$16,500.00
Sheet no. <u>101</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 40,355.16
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BEST WESTERN LAKEWAY INN 714 LAKEWAY DR BELLINGHAM, WA 98226			Trade Payable				\$151.42
ACCOUNT NO. BEST WESTERN RAMKOTA INN PIERRE 920 WEST SIOUX AVE PIERRE, SD 57501			Trade Payable				\$240.00
ACCOUNT NO. BEST YOU CAN BE FOUNDATION 2517 PROVENCE CIR WESTON, FL 33327			Trade Payable				\$250.00
ACCOUNT NO. BETHALTO EAST PRIMARY SCHOOL 309 ALBERS PL BETHALTO, IL 62010-1473			Uncashed Check(s)	X			\$194.00
ACCOUNT NO. BETTER IMAGE INC PO BOX 2217 HUTCHINSON, KS 67504-2217			Trade Payable				\$380.65
						Subtotal ▶	\$ 1,216.07
						Total ▶	\$

Sheet no. 102 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BEULAH ELEMENTARY SCHOOL 4216 BEULAH RD RICHMOND, VA 23237-1450			Uncashed Check(s)	X			\$52.69	
ACCOUNT NO. BEVERLY SHORES ELEM SCHOOL 1108 GRIFFIN RD LEESBURG, FL 34748-3596			Uncashed Check(s)	X			\$26.12	
ACCOUNT NO. BEYER, KIM 762 SOUTH PECAN ST LINDENHURST, NY 11757			Trade Payable				\$40.64	
ACCOUNT NO. BEYOND THE FARM PO BOX 1425 SOUTH PASADENA, CA 91031			Trade Payable				\$6,542.84	
ACCOUNT NO. BHALLA INTL A1 1 UDYOGPURAM IND ESTATE DELHI RD MEERUT, 250 002 INDIA			Trade Payable				\$15,208.51	
Sheet no. <u>103</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 21,870.80
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BIA - ANETH COMMUNITY SCHOOL PO BOX 600 MONTEZUMA CREEK, UT 84534- 0600			Uncashed Check(s)	X			\$2.37
ACCOUNT NO. BIALEK, WENDY 41 KELSEY CT ALGONQUIN, IL 60102			Trade Payable				\$74.11
ACCOUNT NO. BICKFORD, JAMES 4078 TOKAY DR NAPA, CA 94558			Trade Payable				\$6,750.00
ACCOUNT NO. BIDDLE, MARIETTA L. 2805 HANOVER DALLAS, TX 75225			Trade Payable				\$353.90
Subtotal ▶							\$ 7,180.38
Total ▶							\$

Sheet no. 104 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BIGDOG PUBLISHING SERVICES 1115 SOUTHWEST 100TH CT MIAMI, FL 33174			Trade Payable				\$12,940.00	
ACCOUNT NO. BIGELOW, ALEXANDRA 271 STONEY LEA RD DEDHAM, MA 02026			Trade Payable				\$884.65	
ACCOUNT NO. BIGRAPHICS INC 472 AMHERST ST NASHUA, NH 03063			Trade Payable				\$493.80	
ACCOUNT NO. BILL SMITH GROUP INC 450 WEST 31ST ST NEW YORK, NY 10001			Trade Payable				\$125,498.89	
ACCOUNT NO. BILLUPS GROUP LLC PO BOX 219 REISTERSTOWN, MD 21136			Trade Payable				\$780.00	
Sheet no. <u>105</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 140,597.34
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BINDLOSS SCHOOL PO BOX 64 BINDLOSS, AB T0J 0H0 CANADA			Uncashed Check(s)	X			\$28.46
ACCOUNT NO. BINGHAMTON CITY SCH DISTRICT PO BOX 2126 BINGHAMTON, NY 13902-2126			Uncashed Check(s)	X			\$199.30
ACCOUNT NO. BINGHAMTON UNIVERSITY INSTUTUTE FOR CHILD DEVELOPM AP PO BOX 6000 BINGHAMTON, NY 13902			Uncashed Check(s)	X			\$552.84
ACCOUNT NO. BIO BUG NORTHWEST INC 1331 MEADOR AVE STE 101 BELLINGHAM, WA 98229			Trade Payable				\$147.84
Sheet no. <u>106</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 928.44
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BIOBUBBLE PETS LLC 7674 NORTHWEST 6 AVE BOCA RATON, FL 33487			Trade Payable				\$240.54	
ACCOUNT NO. BIOFIT ENGINEERED PRODUCTS PO BOX 109 WATERVILLE, OH 43566			Trade Payable				\$109,523.98	
ACCOUNT NO. BIOMEDIA ASSOCIATES LLC PO BOX 1234 BEAUFORT, SC 29901-1234			Trade Payable				\$1,519.00	
ACCOUNT NO. BIRCH WATHEN LENOX SCHOOL 210 E 77TH ST NEW YORK, NY 10075-2102			Uncashed Check(s)	X			\$90.72	
ACCOUNT NO. BIRD, MELISSA 15282 CALLE JUANITO SAN DIEGO, CA 92129			Trade Payable				\$510.00	
Sheet no. <u>107</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 111,884.24
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BIRD-IN-HAND WOODWORKS, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942			Intercompany Obligation	X	X	X	Undetermined
ACCOUNT NO. BIRDDOG SOLUTIONS INC PO BOX 540398 OMAHA, NE 68154			Trade Payable				\$821.48
ACCOUNT NO. BIRDIE BALL INC 12100 WEST 52ND AVE STE 113 WHEAT RIDGE, CO 80033			Trade Payable				\$966.00
ACCOUNT NO. BIRDVILLE ISD PO BOX 14689 HALTOM CITY, TX 76117-0689			Uncashed Check(s)	X			\$33.93
Subtotal ▶							\$ 1,821.41
Total ▶							\$

Sheet no. 108 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BIRTH TO THREE CONNECTIONS 2801 COHO ST STE 300 MADISON, WI 53713-4531			Uncashed Check(s)	X			\$100.00	
ACCOUNT NO. BISHOP BYRNE HIGH SCHOOL 1475 EAST SHELBY DRIVE MEMPHIS, TN 38116-7297			Uncashed Check(s)	X			\$169.47	
ACCOUNT NO. BISHOP DUNN MEMORIAL SCHOOL 50 GIDNEY AVE NEWBURGH, NY 12550-3599			Uncashed Check(s)	X			\$41.74	
ACCOUNT NO. BISMARCK SCHOOL DIST R-5 101 DENNIS DR /PO BOX 257 BISMARCK, MO 63624-9075			Uncashed Check(s)	X			\$18.72	
ACCOUNT NO. BISON INC 603 L ST LINCOLN, NE 68508			Trade Payable				\$8,452.38	
Sheet no. <u>109</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 8,782.31
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BJ INDUSTRIES INC 350 CLUBHOUSE RD BLDG H HUNT VALLEY, MD 21030			Trade Payable				\$8,065.50	
ACCOUNT NO. BJ LONG CO 466 CENTRAL AVE ROCHESTER, NY 14605			Trade Payable				\$965.00	
ACCOUNT NO. BLACK BOX NETWORK SERVICES PO BOX 57523 STN A TORONTO, ON M5W 5M5 CANADA			Trade Payable				\$12,350.10	
ACCOUNT NO. BLACK BOX NETWORK SERVICES PO BOX 86 MINNEAPOLIS, MN 55486-0976			Trade Payable				\$38,277.92	
ACCOUNT NO. BLACK ROCK CABLE INC 1512 FAIRVIEW ST BELLINGHAM, WA 98229			Utility				\$3,448.40	
Sheet no. <u>110</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 63,106.92
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BLACKBURN ELEMENTARY SCHOOL 3904 17TH ST E PALMETTO, FL 34221-9513			Uncashed Check(s)	X			\$5.13
ACCOUNT NO. BLACKHAWK SCHOOL DISTRICT 500 BLACKHAWK ROAD BEAVER FALLS, PA 15010-1498			Uncashed Check(s)	X			\$10.00
ACCOUNT NO. BLADEN COUNTY SCHOOL DISTRICT MARIETTA BETHEA PO BOX 37 ELIZABETHTOWN, NC 28337-0037			Uncashed Check(s)	X			\$1,451.70
ACCOUNT NO. BLAINE CO SD 61 118 W BULLION HAILEY, ID 83333-8425			Uncashed Check(s)	X			\$0.01
Subtotal ▶							\$ 1,466.84
Total ▶							\$

Sheet no. 111 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BLANK, DAN 14356 CENTREPORT LANDING CIR #2322 FORT WORTH, TX 76155			Trade Payable				\$768.03	
ACCOUNT NO. BLANKENSHIP, KARAL 3320 BELLE ISLE DR SAN DIEGO, CA 92105			Trade Payable				\$190.00	
ACCOUNT NO. BLESSED TRINITY CATHOLIC SCHOOL 10472 BEACH BLVD JACKSONVILLE, FL 32246			Uncashed Check(s)	X			\$42.73	
ACCOUNT NO. BLONGO FAMILY FUN 1818 WEST FRANCIS AVE UNIT 383 SPOKANE, WA 99205			Trade Payable				\$2,518.80	
ACCOUNT NO. BLOOM, FRANCES 2156 WESTMONT COURT LEXINGTON, KY 40513			Trade Payable				\$8,530.39	
Sheet no. <u>112</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 12,049.95
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BLOOMSBURG SCHOOL 25 CONC 12 RR WATERFORD, ON N0E 1Y0 CANADA			Uncashed Check(s)	X			\$47.37
ACCOUNT NO. BLOUNT COUNTY SCHOOL DISTRICT 831 GRANDVIEW DRIVE MARYVILLE, TN 37803-5312			Uncashed Check(s)	X			\$24.20
ACCOUNT NO. BLOUNT COUNTY SCHOOL DISTRICT 831 GRANDVIEW DR MARYVILLE, TN 37803			Uncashed Check(s)	X			\$4.50
ACCOUNT NO. BLOUNT MEMORIAL HOSPITAL 907 E LAMAR ALEXANDER PKWY MARYVILLE, TN 37804-5016			Uncashed Check(s)	X			\$208.68
ACCOUNT NO. BLUE BALL BLUE BALL MACHINE CO INC 4225 DIVISION HWY PO BOX 369 BLUE BALL, PA 17506			Trade Payable				\$199.79
Sheet no. <u>113</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 484.54
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BLUE CROSS AND BLUE SHIELD ASSOC 75 REMITTANCE DR STE 3262 CHICAGO, IL 60675-3262			Trade Payable				\$6,630.05	
ACCOUNT NO. BLUE ORANGE USA 1000 ILLINOIS ST SAN FRANCISCO, CA 94107			Trade Payable				\$529.62	
ACCOUNT NO. BLUE RIBBON RELOCATION LLC 2191 MENDENHALL DR STE 108 NORTH LAS VEGAS, NV 89081			Trade Payable				\$3,405.00	
ACCOUNT NO. BLUE SUN PRINTS LLC PO BOX 13066 BURTON, WA 98013			Trade Payable				\$720.00	
ACCOUNT NO. BLUELINX CORP PO BOX 642265 PITTSBURGH, PA 15264-2265			Trade Payable				\$1,468.80	
Sheet no. <u>114</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,753.47
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BLUFFTON SCHOOL RURAL RTE 1 SITE 2 PO BOX 1 BLUFFTON, AB T0C 0M0 CANADA			Uncashed Check(s)	X			\$609.64
ACCOUNT NO. BLUMBERG CO INC PO BOX 667 PEABODY, MA 01960			Trade Payable				\$4,301.34
ACCOUNT NO. BLUMENREICH, MEGAN G. 17 MORNINGSIDE DRIVE MONTCLAIR, NJ 07043			Trade Payable				\$2,564.49
ACCOUNT NO. BLUST, TIMOTHY ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. BMI MECHANICAL INC PO BOX 279 TULARE, CA 93275			Trade Payable				\$531.00
Sheet no. <u>115</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,006.47
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BOARD OF EDUCATION OF THE CITY OF CHICAGO DEBRA MACKLIN 125 SOUTH CLARK ST FL 10 CHICAGO, IL 60603-4041			Uncashed Check(s)	X			\$2,241.05
ACCOUNT NO. BOARD OF EDUCATION OF THE CITY OF CHICAGO SUE LEAVY 125 SOUTH CLARK ST FL 10 CHICAGO, IL 60603-4041			Uncashed Check(s)	X			\$1,519.63
ACCOUNT NO. BODEWELL PRODUCTS INC 212 NORTH SHORE DR OAKWOOD HILLS, IL 60013			Trade Payable				\$3,057.89
ACCOUNT NO. BODY BAR INC 1942 BROADWAY STE 314 BOULDER, CO 80302			Trade Payable				\$120.00
Subtotal ▶							\$ 6,938.57
Total ▶							\$

Sheet no. 116 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BOE OF THE CITY OF CHICAGO 125 SOUTH CLARK ST FL 10 CHICAGO, IL 60603-4041			Uncashed Check(s)	X			\$13.78
ACCOUNT NO. BOGDANOWICZ, APRIL ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. BOILING SPRINGS BAPTIST DAYCARE PO BOX 915 BOILING SPRINGS, NC 28017-0915			Uncashed Check(s)	X			\$60.70
ACCOUNT NO. BOISE HIGH SCHOOL 1010 WASHINGTON BOISE, ID 83702			Uncashed Check(s)	X			\$50.00
ACCOUNT NO. BON AIR ELEMENTARY SCHOOL 8701 POLK ST RICHMOND, VA 23235-3403			Uncashed Check(s)	X			\$50.00
						Subtotal ▶	\$ 174.48
						Total ▶	\$

Sheet no. 117 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BONNIE TERRY LEARNING 238 POET SMITH DR AUBURN, CA 95713			Trade Payable				\$134.00
ACCOUNT NO. BONS, ARIELLE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. BOOKCLIFF CHRISTIAN SCHOOL 2702 PATTERSON RD GRAND JUNCTION, CO 81506-4031			Uncashed Check(s)	X			\$3.99
ACCOUNT NO. BOOKWORKS, SANTA FE, LLC 369 MONTEZUMA AVE #344 SANTA FE, NM 87501			Trade Payable				\$3,275.00
ACCOUNT NO. BOONEVILLE SCHOOL DIST 201 N 1ST ST BOONEVILLE, MS 38829-2734			Uncashed Check(s)	X			\$0.03
						Subtotal ▶	\$ 3,413.02
						Total ▶	\$

Sheet no. 118 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BORENSON AND ASSOC INC PO BOX 3328 ALLENTOWN, PA 18106-0328			Trade Payable				\$1,603.44	
ACCOUNT NO. BOSCO HOMES TRAILCROSS 22 POPPY FORT SMITH, NT X0E 0P0 CANADA			Uncashed Check(s)	X			\$1,016.81	
ACCOUNT NO. BOSE ELEMENTARY SCHOOL 1900 15TH ST KENOSHA, WI 53140-1299			Uncashed Check(s)	X			\$21.35	
ACCOUNT NO. BOSE, SHANTANU ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. BOSU FITNESS LLC 3434 MIDWAY DR STE 2008 SAN DIEGO, CA 92110			Trade Payable				\$1,227.94	
Sheet no. <u>119</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,869.54
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CARLISLE BOT BRAIN CO LLC 155 SHUGHART RD CARLISLE, PA 17015			Trade Payable				\$4,009.77
ACCOUNT NO. BOTTCHEER AMERICA CORP PO BOX 644956 PITTSBURGH, PA 15264-4956			Trade Payable				\$370.90
ACCOUNT NO. BOUNDARY COUNTY SCHOOL DIST 101 6577 MAIN ST BONNERS FERRY, ID 83805-8786			Uncashed Check(s)	X			\$2.93
ACCOUNT NO. BOVIE SCREEN PROCESS PRINTING CO INC PO BOX 720 CONCORD, NH 03302-0720			Trade Payable				\$2,929.00
ACCOUNT NO. BOW MEMORIAL SCH 20 BOW CENTER RD BOW, NH 03304-4220			Uncashed Check(s)	X			\$15.18
Sheet no. <u>120</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 7,327.78
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BOW MEMORIAL SCHOOL 20 BOW CENTER ROAD BOW, NH 03304-4220			Uncashed Check(s)	X			\$21.10
ACCOUNT NO. BOX ELDER HUTTERIAN SCHOOL PO BOX 1927 MAPLE CREEK, SK S0N 1N0 CANADA			Uncashed Check(s)	X			\$77.65
ACCOUNT NO. BOX WORKS TECHNOLOGIES INC 2065 WEST PKWY BLVD SALT LAKE CITY, UT 84119			Trade Payable				\$15,358.96
ACCOUNT NO. BOYEA, STEVEN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. BOYS AND GIRLS CLUB CLARKE ST 2816 WEST CLARKE ST MILWAUKEE, WI 53210-2621			Uncashed Check(s)	X			\$28.74
						Subtotal ▶	\$ 15,486.45
						Total ▶	\$

Sheet no. 121 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BR FUNSTEN AND CO DEPT 34426 PO BOX 39000 SAN FRANCISCO, CA 94139			Trade Payable				\$80,080.18
ACCOUNT NO. BRACE, DENISE 7869 PATRIOT PL RANCHO CUCAMONGA, CA 91730			Trade Payable				\$563.56
ACCOUNT NO. BRADBURN, CHRISTINA 1560 EAST PR CEDAR DR SHELBYVILLE, IN 46176			Trade Payable				\$50.50
ACCOUNT NO. BRADFORD & BIGELOW, INC. 3 PERKINS WAY NEWBURYPORT, MA 01950			Trade Payable				\$3,524.65
ACCOUNT NO. BRADSHAW INTL INC FILE 70028 LOS ANGELES, CA 90074-0028			Trade Payable				\$390.24
Sheet no. <u>122</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 84,609.13
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRADY, BRANDON C/O: SHOR & LEVIN, P.C., ATTN: JAY SHOR 261 OLD YORK RD SUITE 200 THE PAVILION JENKINTOWN, PA 19046			Workers Compensation - Claim # 51C931456	X	X	X	Undetermined
ACCOUNT NO. BRAINSAPACES INC 1100 NORTH CALIFORNIA AVE CHICAGO, IL 60622			Trade Payable				\$10,370.00
ACCOUNT NO. BRAINSTORM INTERACTIVE 425 CATKINS WAY CARY, IL 60013			Trade Payable				\$106,000.00
ACCOUNT NO. BRANCATO, RON 6934 EAST RIVER RD RUSH, NY 14543			Trade Payable				\$91.06
Subtotal ▶							\$ 116,461.06
Total ▶							\$

Sheet no. 123 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BRAND CO INC PO BOX 2292 SOUTH HAMILTON, MA 01982-2292			Trade Payable				\$10,020.72	
ACCOUNT NO. BRAND IMPACT W239 N7355 CHARLES CT SUSSEX, WI 53089			Trade Payable				\$3,131.25	
ACCOUNT NO. BRAND NEW WORLD 2064 BRENTWOOD ST STE 110 HIGH POINT, NC 27263			Trade Payable				\$9,783.54	
ACCOUNT NO. BRANDON HIGH SCHOOL 3090 HIGHWAY 18 BRANDON, MS 39042-8242			Uncashed Check(s)	X			\$42.25	
ACCOUNT NO. BRANDYWINE HEIGHTS AREA SD ACCOUNTS PAYABLE 200 W WEIS ST TOPTON, PA 19562-1599			Uncashed Check(s)	X			\$2.61	
Sheet no. <u>124</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 22,980.37
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRANDYWINE HEIGHTS SCHOOL DIST ACCOUNTS PAYABLE 200 W WEIS ST TOPTON, PA 19562-1599			Uncashed Check(s)	X			\$0.01
ACCOUNT NO. BRANDYWINE SCHOOL DISTRICT 1000 PENNSYLVANIA AVE CLAYMONT, DE 19703-1237			Uncashed Check(s)	X			\$48.00
ACCOUNT NO. BRECKNOCK ELEM SCH PTO 1332 ALLEGHENYVILLE RD MOHNTON, PA 19540			Uncashed Check(s)	X			\$65.21
ACCOUNT NO. BRECKNOCK ELEMENTARY SCHOOL 361 SCHOOL ROAD DENVER, PA 17517-8827			Uncashed Check(s)	X			\$4.62
Sheet no. <u>125</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 117.84
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRENTWOOD ELEMENTARY SCHOOL AP 3710 STAFFORD DR FORT WAYNE, IN 46805-3126			Uncashed Check(s)	X			\$13.08
ACCOUNT NO. BRENTWOOD SCHOOL DISTRICT 90 YORKSHIRE LN BRENTWOOD, MO 63144			Uncashed Check(s)	X			\$0.26
ACCOUNT NO. BRETFRD MFG PO BOX 92170 ELK GROVE, IL 60009			Trade Payable				\$244,443.31
ACCOUNT NO. BRIAN MASON ELECTRIC LLC 46 CAMPBELLO ST HUDSON, NH 03051			Trade Payable				\$99.25
Sheet no. <u>126</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 244,555.90
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRIARPATCH INC 150 ESSEX ST 301 MILLBURN, NJ 07041			Trade Payable				\$2,197.57
ACCOUNT NO. BRIDESBURG ELEMENTARY SCHOOL 2824 JENKS ST PHILADELPHIA, PA 19137-2295			Uncashed Check(s)	X			\$20.34
ACCOUNT NO. BRIDGE CITY ELEM SCH 1805 BRIDGE CITY AVE WESTWEGO, LA 70094-3199			Uncashed Check(s)	X			\$22.93
ACCOUNT NO. BRIDGER ELEMENTARY SCHOOL 1261 N 400 W LOGAN, UT 84341-2686			Uncashed Check(s)	X			\$1.33
ACCOUNT NO. BRIELLE BORO SCHOOL DISTRICT ACCOUNTS PAYABLE 605 UNION LN BRIELLE, NJ 08730-1439			Uncashed Check(s)	X			\$23.20
Sheet no. <u>127</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,265.37
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRIGGS, NOREEN 3560 WEST 99TH ST EVERGREEN PARK, IL 60805			Trade Payable				\$30.92
ACCOUNT NO. BRIGHT FUTURES LEARNING INC PO BOX 13929 FLORENCE, SC 29504-3929			Uncashed Check(s)	X			\$734.26
ACCOUNT NO. BRIGHT OF SWEDEN AB TORSHAGSHUSET KATRINEHOLMSVAGEN ABY, SE 616 33 SWEDEN			Trade Payable				\$1,000.00
ACCOUNT NO. BRIGHTER BEGINNINGS 4820 46 ST VERMILION, AB T9X 1G2 CANADA			Uncashed Check(s)	X			\$99.99
ACCOUNT NO. BRIGHTER TOMORROW AP 578 MARKET ST 582 NEWARK, NJ 07015-2913			Uncashed Check(s)	X			\$83.18
						Subtotal ▶	\$ 1,948.35
						Total ▶	\$

Sheet no. 128 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BRIGHTLINES PAPER 285 NORTH WOODLAND DR ROBINS, IA 52328			Trade Payable				\$1,404.55	
ACCOUNT NO. BRINE INC 16151 COLLECTIONS CENTER DR CHICAGO, IL 60693			Trade Payable				\$20,592.97	
ACCOUNT NO. BRINSEA PRODUCTS INC 704 NORTH DIXIE AVE TITUSVILLE, FL 32796			Trade Payable				\$12,261.99	
ACCOUNT NO. BRISTOW RUN ELEMENTARY SCHOOL 8990 WORTHINGTON DR BRISTOW, VA 20136-5701			Uncashed Check(s)	X			\$94.56	
ACCOUNT NO. BRITISH INTL SCHOOL OF NY 20 WATERSIDE PLAZA AT 23RD ST EAST NEW YORK, NY 10010			Uncashed Check(s)	X			\$4,744.69	
Sheet no. <u>129</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 39,098.76
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BRITTIN ELEMENTARY SCHOOL 2772 HERO RD FORT STEWART, GA 31315-1713			Uncashed Check(s)	X			\$89.43	
ACCOUNT NO. BROAD STREET AMOCO 2246 NORTH BROAD ST FREMONT, NE 68025			Trade Payable				\$90.28	
ACCOUNT NO. BROADWAY ELEMENTARY SCHOOL 2248 BROADWAY GRAND JUNCTION, CO 81507-1110			Uncashed Check(s)	X			\$102.46	
ACCOUNT NO. BROCK OPTICAL INC 1959 BARBER RD SARASOTA, FL 34240			Trade Payable				\$769.00	
ACCOUNT NO. BROCKETT, GABRIELLE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
Sheet no. <u>130</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,051.17
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BRODART CO L3544 COLUMBUS, OH 43260-0001			Trade Payable				\$549.60	
ACCOUNT NO. BROGDON AND ASSOCIATES LLC PO BOX 4625 PINOPOLIS, SC 29469			Trade Payable				\$250.00	
ACCOUNT NO. BROILKING CORP 143 COLEBROOK RIVER RD WINSTED, CT 06098			Trade Payable				\$1,461.00	
ACCOUNT NO. BROOKHAVEN ACADEMY 943 BROOKWAY BOULEVARD EXT NW BROOKHAVEN, MS 39601-9460			Uncashed Check(s)	X			\$0.13	
ACCOUNT NO. BROOKHAVEN ELEMENTARY SCHOOL 300 S CHURCH ST BROOKHAVEN, MS 39601-3271			Uncashed Check(s)	X			\$110.22	
Sheet no. <u>131</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,370.95
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BROOKINGS SCHOOL DIST 5-1 2130 8TH ST S BROOKINGS, SD 57006-3507			Uncashed Check(s)	X			\$2.69
ACCOUNT NO. BROOKLYN HIGH SCHOOL OF THE ARTS K656 345 DEAN ST BROOKLYN, NY 11217-1906			Uncashed Check(s)	X			\$70.00
ACCOUNT NO. BROOKS CO SCHOOL DIST PO BOX 511 QUITMAN, GA 31643-0511			Uncashed Check(s)	X			\$0.03
ACCOUNT NO. BROOKS SCHOOL AP 388 HIGH ST MEDFORD, MA 02155			Uncashed Check(s)	X			\$14.42
ACCOUNT NO. BROOKWOOD SCHOOL 301 CARDINAL RIDGE ROAD THOMASVILLE, GA 31792-7160			Uncashed Check(s)	X			\$29.65
Sheet no. <u>132</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 116.79
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BROUSSARD, KATHY CMR 457 BOX 12 APO, AE, 09033			Trade Payable				\$1,633.64
ACCOUNT NO. BROWN CNTY COMMUNITY UNIT SCHOOL DIST 1 ACCOUNTS PAYABLE 503 NORTHWEST CROSS ST MT STERLING, IL 62353			Uncashed Check(s)	X			\$981.07
ACCOUNT NO. BROWN COUNTY COMM UNIT SCHOOL DISTRICT 1 ACCOUNTS PAYABLE 503 NORTHWEST CROSS ST MT STERLIN, IL 62353			Uncashed Check(s)	X			\$430.96
ACCOUNT NO. BROWN SALES CORP 401 ROLFSMEYER DR MADISON, WI 53713-0000			Trade Payable				\$23,838.47
Sheet no. <u>133</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 26,884.14
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BROWN, CLIFFORD 180 BROWN STREET PROVIDENCE, RI 02906			Trade Payable				\$140.18
ACCOUNT NO. BROWN, EDWARD 2799 RIVERSIDE AVE JACKSONVILLE, FL 32205			Trade Payable				\$392.73
ACCOUNT NO. BROWN, KATHY 296 TAYLOR RD STOW, MA 01775			Trade Payable				\$476.60
ACCOUNT NO. BROWNS INSTALLATION SERVICE INC PO BOX 159 GASTON, SC 29053			Trade Payable				\$1,000.00
Sheet no. <u>134</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,009.51
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BROWNSTOWN CTR COMM SCH CORP AP 608 WEST COMMERCE ST BROWNSTOWN, IN 47220-1205			Uncashed Check(s)	X			\$52.20
ACCOUNT NO. BRUGMANN, WILLIAM ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. BRUMBY INTR SCHOOL 1306 POWERS FERRY RD SE MARIETTA, GA 30067-5410			Uncashed Check(s)	X			\$100.00
ACCOUNT NO. BRUSH CORRECTIONAL FACILITY 901 INDUSTRIAL PARK RD BRUSH, CO 80723-2917			Uncashed Check(s)	X			\$2.55
Sheet no. <u>135</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 154.75
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BRUSH CORRECTIONAL FACILITY ATTN: MICHELLE RONCA 901 INDUSTRIAL PARK ROAD BRUSH, CO 80723-2917			Uncashed Check(s)	X			\$35.64	
ACCOUNT NO. BRYAN ELEMENTARY SCHOOL 802 E HARRISON AVE COEUR D ALENE, ID 83814-4533			Uncashed Check(s)	X			\$3.18	
ACCOUNT NO. BRYANT PRIMARY-INTR SCHOOL 6800 FACTORY SHOALS RD SW MABLETON, GA 30126-5040			Uncashed Check(s)	X			\$3.11	
ACCOUNT NO. BS NURTURING NEIGHBORHOOD DOROTHY 424 WEST 7TH ST PLAINFIELD, NJ 07060-1644			Uncashed Check(s)	X			\$564.88	
ACCOUNT NO. BUCKEYE BUSINESS PRODUCTS INC PO BOX 392340 CLEVELAND, OH 44193			Trade Payable				\$9,375.76	
Sheet no. <u>136</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 9,982.57
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BUCKEYE FASTENERS CO PO BOX 5854 CLEVELAND, OH 44193			Trade Payable				\$316.00	
ACCOUNT NO. BUCKS CO ASSOC FOR RETIRED 301 WOOD ST BRISTOL, PA 19007-4916			Uncashed Check(s)	X			\$76.42	
ACCOUNT NO. BUDDY SYSTEMS INC PO BOX 22636 BEACHWOOD, OH 44122			Trade Payable				\$4,391.70	
ACCOUNT NO. BUDGET TRUCK RENTAL 16449 COLLECTIONS CTR DR CHICAGO, IL 60693			Trade Payable				\$81.04	
ACCOUNT NO. BUERKLE JR HIGH SCHOOL 623 BUCKLEY RD SAINT LOUIS, MO 63125-5300			Uncashed Check(s)	X			\$5.90	
Sheet no. <u>137</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,871.06
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BUESKING, KEVIN M 1561 QUEEN LANE LANCASTER, PA 17601			Uncashed Check(s)	X			\$32.86	
ACCOUNT NO. BUFFALO GRV PARK DIST 530 BERNARD DR BUFFALO GROVE, IL 60089-4745			Uncashed Check(s)	X			\$100.00	
ACCOUNT NO. BUILDERS EXCHANGE INC 9555 ROCKSIDE RD STE 300 CLEVELAND, OH 44125			Trade Payable				\$1,049.00	
ACCOUNT NO. BULLS-EYE CREATIVE 50 WATERBURY RD STE 222 PROSPECT, CT 06712			Trade Payable				\$3,525.32	
ACCOUNT NO. BULMAN PRODUCTS INC 1650 MCREYNOLDS AVE NORTHWEST GRAND RAPIDS, MI 49504-2091			Trade Payable				\$24,347.72	
Sheet no. <u>138</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 29,054.90
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BUNVILLE, CLIFFORD 3063 MARCELLA DR SALINA, KS 67401			Uncashed Check(s)	X			\$6.69
ACCOUNT NO. BUNZL CHICAGO 5772 COLLECTION CTR DR CHICAGO, IL 60693			Trade Payable				\$17,635.90
ACCOUNT NO. BUREAU OF EDUCATION & RESEARCH ATTN: HILARY HYDE / J MURDOCK PO BOX 96068 BELLEVUE, WA 98009			Trade Payable				\$250.00
ACCOUNT NO. BUREAU VALLEY C U S D 340 PO BOX 289 MANLIUS, IL 61338-0289			Uncashed Check(s)	X			\$270.41
Subtotal ▶							\$ 18,163.00
Total ▶							\$

Sheet no. 139 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BURGIN, JAYME 2630 GASTON AVE KNOXVILLE, TN 37917			Uncashed Check(s)	X			\$16.47	
ACCOUNT NO. BURKE CO SCHOOL DIST PO BOX 908 789 PERIMETER RD WAYNESBORO, GA 30830-1268			Uncashed Check(s)	X			\$42.78	
ACCOUNT NO. BURKE, ANITA 69 CLEVELAND AVE MILLTOWN, NJ 08850			Trade Payable				\$111.29	
ACCOUNT NO. BURKE, JOHN 51 HUDSON AVE WEST KEENSBURG, NJ 7734			Trade Payable				\$205.17	
ACCOUNT NO. BURLINGTON UNIFIED SCH DIST 244 200 S 6TH ST BURLINGTON, KS 66839-1700			Uncashed Check(s)	X			\$197.00	
Sheet no. <u>140</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 572.71
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BURNETT-BROWN, MARY H. 14665 PRESTON RD, APT 102 DALLAS, TX 75254			Trade Payable				\$2.18
ACCOUNT NO. BURNHAM ASSOC INC 14 FRANKLIN ST SALEM, MA 01970			Trade Payable				\$1,064.00
ACCOUNT NO. BURNIGHT, KATHRYN L 2325 COLUMBIA AVENUE LANCASTER, PA 17603			Uncashed Check(s)	X			\$27.28
ACCOUNT NO. BURNS, DEBORAH ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. BURROWS, KAREN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Sheet no. <u>141</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,093.46
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BUSH IND INC PO BOX 129 JAMESTOWN, NY 14702-0129			Trade Payable				\$2,267.06	
ACCOUNT NO. BUSH, JANET 1934 6TH AVE SOUTHEAST VERO BEACH, FL 32962			Trade Payable				\$164.14	
ACCOUNT NO. BUSHNELL OUTDOOR PRODUCTS DEPT CH 16395 PALATINE, IL 60055-6395			Trade Payable				\$3,348.00	
ACCOUNT NO. BUSINESS & PROFESSIONAL EXCH 100 CUMMINGS CENTER, STE 344C BEVERLY, MA 01915			Trade Payable				\$610.69	
ACCOUNT NO. BUSINESS AND PROFESSIONAL EXCHANGE INC 100 CUMMINGS CENTER STE 344C BEVERLY, MA 01915			Trade Payable				\$946.29	
Sheet no. <u>142</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,336.18
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BUSS, RHONDA ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. BUTLER HOME PRODUCTS LLC PO BOX 4049 BOSTON, MA 02211			Trade Payable				\$669.84
ACCOUNT NO. BUTLER SCHOOL DIST R-V 420 S FULTON ST BUTLER, MO 64730-1992			Uncashed Check(s)	X			\$10.52
ACCOUNT NO. BUTLERS OFFICE EQUIP & SUPPLY 1900 E HWY 66 GALLUP, NM 87301			Uncashed Check(s)	X			\$22.50
ACCOUNT NO. BYRON COMM UNIT SCH DIST 226 696 N COLFAX ST BYRON, IL 61010-1439			Uncashed Check(s)	X			\$1,099.56
						Subtotal ▶	\$ 1,802.42
						Total ▶	\$

Sheet no. 143 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BYRON COMM UNIT SCH DIST 226 PO BOX 911 BYRON, IL 61010-0911			Uncashed Check(s)	X			\$411.63	
ACCOUNT NO. C AND A SCIENTIFIC CO INC 7241 GABE CT MANASSAS, VA 20109			Trade Payable				\$2,935.31	
ACCOUNT NO. C BLOHM AND ASSOCIATES INC 5999 MONONA DR MONONA, WI 53716			Trade Payable				\$5,556.89	
ACCOUNT NO. C T C OF LACKAWANNA COUNTY BUSINESS OFFICE 3201 ROCKWELL AVE SCRANTON, PA 18508-1491			Uncashed Check(s)	X			\$3.00	
ACCOUNT NO. C TECH TOOL AND MOLDING INC 4540 SOUTH NAVAJO ST UNIT 4 ENGLEWOOD, CO 80110			Trade Payable				\$916.96	
Sheet no. <u>144</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 9,823.79
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. C-LINE PRODUCTS INC 1100 EAST BUSINESS CTR DR MOUNT PROSPECT, IL 60056-6053			Trade Payable				\$36,038.76
ACCOUNT NO. C.J.S COUNTRY KIDS CHILDCARE, LLC C/O HISCOCK & BARCLAY, ESQ. 300 SOUTH STATE STREET SYRACUSE, NY 13202			Litigation - Personal Injury, Product Liability - Case Number: 2011-2089	X	X	X	Undetermined
ACCOUNT NO. C2F INC PO BOX 1417 BEAVERTON, OR 97075-1417			Trade Payable				\$15,551.64
ACCOUNT NO. CABARRUS COUNTY SCHOOLS HAHN CONNIE PO BOX 388 CONCORD, NC 28026-0388			Uncashed Check(s)	X			\$66.28
Sheet no. <u>145</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 51,656.68
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CACHE PRIMARY SCHOOL 201 W H AVE CACHE, OK 73527-9454			Uncashed Check(s)	X			\$38.46	
ACCOUNT NO. CADDO PARISH SD SHIRLEY FORD PO BOX 32000 SHREVEPORT, LA 71130-2000			Uncashed Check(s)	X			\$582.78	
ACCOUNT NO. CADRE PO BOX 7350 APPLETON, WI 54912-7350			Trade Payable				\$20,732.37	
ACCOUNT NO. CADSTAR INTL LTD PO BOX 11515 BOSTON, MA 02211			Trade Payable				\$9,828.00	
ACCOUNT NO. CAIRO SCHOOL DISTRICT NO 1 2403 DR MARTIN LUTHER KING AVE CAIRO, IL 62914-1426			Uncashed Check(s)	X			\$271.80	
Sheet no. <u>146</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 31,453.41
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CALABRESE, DEBORAH 596 CABOT HILL RD BRIDGEWATER, NJ 08807			Trade Payable				\$1.08	
ACCOUNT NO. CALDWELLS LEARNING CENTER 819 W 26TH AVE PINE BLUFF, AR 71601-6419			Uncashed Check(s)	X			\$336.55	
ACCOUNT NO. CALHOUN, GLYN PO BOX 155 CENTERVILLE, AL 35042			Trade Payable				\$191.60	
ACCOUNT NO. CALIFONE INTERNATIONAL, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942			Intercompany Obligation	X	X	X	Undetermined	
ACCOUNT NO. CALIFONE INTL INC DEPARTMENT 7027 CAROL STREAM, IL 60122-7027			Trade Payable				\$74,855.14	
Sheet no. <u>147</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 75,384.37
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CALIFORNIA ASSOC FOR HEALTH PHYSICAL ED RECREATION AND DANCE 1501 EL CAMINO AVE STE 3 SACRAMENTO, CA 95815-2742			Trade Payable				\$1,200.00	
ACCOUNT NO. CALIFORNIA EMPLOYMENT DEVELOPMENT DEPARTMENT ANAHEIM AREA AUDIT OFFICE 2099 S STATE COLLEGE BLVD SUITE 401 ANAHEIM, CA 92806			Contingent Liability	X	X	X	Undetermined	
ACCOUNT NO. CALIFORNIA SCENICS 3530 SCENIC DR REDDING, CA 96001			Trade Payable				\$437.37	
ACCOUNT NO. CALIFORNIA STATE UNIVERSITY SACRAMENTO LASSEN HALL RM 1003 6000 J ST SACRAMENTO, CA 95819-6010			Trade Payable				\$800.00	
Sheet no. <u>148</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,437.37
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHICAGO2 CALUMET PHOTOGRAPHIC 7230 SOLUTIONS CENTER CHICAGO, IL 60677-7002			Trade Payable				\$359.92
ACCOUNT NO. CALVARY CHAPEL CHRISTIAN SCHOOL PO BOX 19 205 NEWTON AVE FREDERICKTOWN, PA 15333-0019			Uncashed Check(s)	X			\$2.40
ACCOUNT NO. CAMAS CO PUBLIC SCH DIST 121 PO BOX 370 FAIRFIELD, ID 83327-0370			Uncashed Check(s)	X			\$6.87
ACCOUNT NO. CAMBRIDGE ELEMENTARY SCHOOL 312 S WEST ST CAMBRIDGE, IL 61238-1499			Uncashed Check(s)	X			\$1.33
Sheet no. <u>149</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 370.52
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CAMBRO MFG CO PO BOX 2000 HUNTINGTON BEACH, CA 92647- 2000			Trade Payable				\$2,381.40
ACCOUNT NO. CAMDEN CENTRAL SCHOOL DISTRICT 51 3RD ST CAMDEN, NY 13316-1199			Uncashed Check(s)	X			\$362.59
ACCOUNT NO. CAMDEN ELEMENTARY SCHOOL 208 WASHINGTON AVE CAMDEN, TN 38320-1130			Uncashed Check(s)	X			\$4.99
ACCOUNT NO. CAMELOT FINANCIAL SERVICES 18640 SUTTER BLVD STE 100 MORGAN HILL, CA 95037			Trade Payable				\$58,681.00
ACCOUNT NO. GREEN BAY CAMERA CORNER CONNECTING POINT PO BOX 248 GREEN BAY, WI 54305-0248			Trade Payable				\$7,495.68
						Subtotal ▶	\$ 68,925.66
						Total ▶	\$

Sheet no. 150 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CAMERON MIDDLE SCHOOL 1034 1ST AVE S NASHVILLE, TN 37210-2616			Uncashed Check(s)	X			\$63.09	
ACCOUNT NO. CAMP LEJEUNE DEPENDENT SCHOOLS 855 STONE ST CAMP LEJEUNE, NC 28547			Uncashed Check(s)	X			\$1,919.16	
ACCOUNT NO. CAMPBELL CHAPEL AME CHURCH 25 BOUNDARY ST BLUFFTON, SC 29910			Uncashed Check(s)	X			\$283.64	
ACCOUNT NO. CAMPBELL HIGH SCHOOL 5265 WARD ST SE SMYRNA, GA 30080-1944			Uncashed Check(s)	X			\$200.00	
ACCOUNT NO. CAMPHILL SPECIAL SCHOOLS 1784 FAIRVIEW RD BERNARD WOLF DIRECTOR GLENMOORE, PA 19343-2624			Uncashed Check(s)	X			\$8.13	
Sheet no. <u>151</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,474.02
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CAN YOU IMAGINE 9314 ETON AVE CHATSWORTH, CA 91311			Trade Payable				\$1,230.00
ACCOUNT NO. CANADA POST CORP 2701 RIVERSIDE DR STE E0545 COMMERICAL REVENUE OTTAWA, ON K1A 1L7 CANADA			Trade Payable				\$18,331.78
ACCOUNT NO. CANASTOTA CTRL SCHOOL DISTRICT 120 ROBERTS ST CANASTOTA, NY 13032-1177			Uncashed Check(s)	X			\$144.16
ACCOUNT NO. CANDL FOUNDATION 5020 BEECHMONT DR HUNTSVILLE, AL 35811			Trade Payable				\$240.00
ACCOUNT NO. CANISTEO GREENWOOD CTRL SCH DIST 84 GREENWOOD ST CANISTEO, NY 14823-1299			Uncashed Check(s)	X			\$70.90
						Subtotal ▶	\$ 20,016.84
						Total ▶	\$

Sheet no. 152 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CANNONS ELEMENTARY SCHOOL 1315 OLD CONVERSE RD SPARTANBURG, SC 29307-3299			Uncashed Check(s)	X			\$23.98	
ACCOUNT NO. CANSON INC 21 INDUSTRIAL DR SOUTH HADLEY, MA 01075			Trade Payable				\$94,079.87	
ACCOUNT NO. CANTEEN REFRESHMENT SERVICES PO BOX 417632 BOSTON, MA 02241			Trade Payable				\$441.00	
ACCOUNT NO. CANVAS CORP LLC 2300 SOUTH OLD MISSOURI RD SPRINGDALE, AR 72764			Trade Payable				\$21,517.05	
ACCOUNT NO. CAPE CONTRACT FURNITURE INC 91 CITATION DR CONCORD, ON L4K 2Y8 CANADA			Trade Payable				\$3,228.70	
Sheet no. <u>153</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 119,290.60
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CAPITAL CANDY CO INC 32 BURNHAM ST BARRE, VT 05641			Trade Payable				\$3,753.26	
ACCOUNT NO. CAPITAL FIRE PROTECTION CO 3360 VALLEYVIEW DR COLUMBUS, OH 43204			Trade Payable				\$4,751.00	
ACCOUNT NO. CAPITAN MUNICIPAL SCHOOLS PO BOX 278 CAPITAN, NM 88316-278			Uncashed Check(s)	X			\$30.77	
ACCOUNT NO. CAPITOLINE PRODUCTS INC 100 CAPITOLINE DR ROME, GA 30165-7431			Trade Payable				\$24,715.00	
ACCOUNT NO. CAPROCK ACADEMY 714 24 1/2 RD GRAND JUNCTION, CO 81505-9628			Uncashed Check(s)	X			\$207.00	
Sheet no. <u>154</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 33,457.03
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CAPSTONE PRESS PO BOX 1150 MI 55 MINNEAPOLIS, MN 55480-1150			Trade Payable				\$26,479.97	
ACCOUNT NO. CARBON SCHOOL DISTRICT 251 WEST 400 NORTH PO BOX 1438 PRICE, UT 84501-2440			Uncashed Check(s)	X			\$1.66	
ACCOUNT NO. CARBONDALE AREA SCHOOL DIST 101 BROOKLYN ST CARBONDALE, PA 18407-2298			Uncashed Check(s)	X			\$2.80	
ACCOUNT NO. CARDIEL, PATRICE 7027 EAST 53RD STREET TULSA, OK 74145			Trade Payable				\$30,745.13	
ACCOUNT NO. CARDINAL DETECTO PO BOX 873049 KANSAS CITY, MO 64187-3049			Trade Payable				\$306.00	
Sheet no. <u>155</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 57,535.56
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CARGO ZONE LLC 6200 NORTH 16TH ST OMAHA, NE 68110			Trade Payable				\$7,427.62	
ACCOUNT NO. CARIAS, TERESA 1661 15TH ST SAN FRANCISCO, CA 94103-3511			Uncashed Check(s)	X			\$71.12	
ACCOUNT NO. CARL MFG USA INC 1135 TOWER RD SCHAUMBURG, IL 60173			Trade Payable				\$4,278.51	
ACCOUNT NO. CARL SANDBURG MIDDLE SCHOOL 30 HARMONY RD LEVITTOWN, PA 19056-1498			Uncashed Check(s)	X			\$3.13	
ACCOUNT NO. CARLISLE, JOANNE 39 ELLERY STREET #3 CAMBRIDGE, MA 02138			Trade Payable				\$4,216.04	
Sheet no. <u>156</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 15,996.42
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CARLSON PRINT GROUP 7490 GOLDEN TRIANGLE DR EDEN PRAIRIE, MN 55344			Trade Payable				\$132,503.45
ACCOUNT NO. CARLSON, CARRIE 4608 BLARNEY DR CEDAR RAPIDS, IA 52411			Trade Payable				\$21.00
ACCOUNT NO. CARLSON, MARILYN 16706 206 CIRCLE HUTCHINSON, MN 55350			Trade Payable				\$51.66
ACCOUNT NO. CARNEGIE TEXTILE CO 31100 SOLON RD UNIT D MAILBOX 14 SOLON, OH 44139			Trade Payable				\$5,121.10
ACCOUNT NO. CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232 CHARLOTTE, NC 28260-0232			Trade Payable				\$9,830.45
Sheet no. <u>157</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 147,527.66
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CAROLINA WHOLESALE OFFICE MACHINE CO INC PO BOX 60790 CHARLOTTE, NC 28260			Trade Payable				\$3,281.55	
ACCOUNT NO. CARPENTER PAPER CO 4436 DAHLMAN AVE OMAHA, NE 68107			Trade Payable				\$768.43	
ACCOUNT NO. CARPETS FOR KIDS INC 115 SOUTHEAST 9TH AVE PORTLAND, OR 97214			Trade Payable				\$254,185.58	
ACCOUNT NO. CARRASCO, KECIA ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. CARRIE MARTIN ELEMENTARY SCH 4129 JONI LN LOVELAND, CO 80537-7431			Uncashed Check(s)	X			\$7.20	
Sheet no. <u>158</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 258,242.76
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CARROLL COUNTY SCHOOLS 164 INDEPENDENCE DR CARROLLTON, GA 30116-7506			Uncashed Check(s)	X			\$149.10
ACCOUNT NO. CARROLL SCHOOL ATTN: NAOMI HITCHCOCK, DIRECTOR 25 BAKER BRIDGE ROAD LINCOLN, MA 01773			Trade Payable				\$140.19
ACCOUNT NO. CARROLL SCHOOL 25 BAKER BRIDGE ROAD LINCOLN, MA 01773			Trade Payable				\$70.10
ACCOUNT NO. CARROLLTON PTO NICOLE SCHUCHMANN--PTO 313 NORTH VIRGINIA CARROLLTON, MO 64633			Uncashed Check(s)	X			\$23.33
Sheet no. <u>159</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 382.72
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CARROLLTON PTO PTO 103 EAST 9TH ST CARROLLTON, MO 64633			Uncashed Check(s)	X			\$12.75	
ACCOUNT NO. CARROM CO PO BOX 649 LUDINGTON, MI 49431-0649			Trade Payable				\$701.50	
ACCOUNT NO. CARSON-DELLOSA PUBLISHING LLC PO BOX 602674 CHARLOTTE, NC 28260-2674			Trade Payable				\$96,694.39	
ACCOUNT NO. CARSON-DELLOSA PUBLISHING, LLC C/O SCHELL BRAY PLLC 1500 RENAISSANCE PLAZA 230 NORTH ELM STREET GREENSBORO, NC 27401			Contingent Liability	X	X	X	Undetermined	
Sheet no. <u>160</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 97,408.64
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FREDERICK CARTER CONTROL SYSTEMS INC 7618 HAYWARD RD FREDERICK, MD 21702-3006			Trade Payable				\$3,480.52	
ACCOUNT NO. CARTERVILLE C U SCH DISTRICT 5 306 VIRGINIA AVE CARTERVILLE, IL 62918-1239			Uncashed Check(s)	X			\$286.92	
ACCOUNT NO. CARTHAGE ELEMENTARY SCHOOL 603 HIGHWAY 16W CARTHAGE, MS 39051			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. CARY ELEMENTARY SCHOOL 2009 ANDREWS BLVD HAMPTON, VA 23663-1105			Uncashed Check(s)	X			\$49.18	
ACCOUNT NO. CARY SCHOOL DISTRICT 26 2115 CRYSTAL LAKE RD STE 10 CARY, IL 60013-1426			Uncashed Check(s)	X			\$127.98	
Sheet no. <u>161</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,944.61
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CASA FUTURA TECHNOLOGIES 720 31ST ST BOULDER, CO 80303			Trade Payable				\$354.00
ACCOUNT NO. CASCADE COFFEE INC PO BOX 12640 EVERETT, WA 98206			Trade Payable				\$2,289.41
ACCOUNT NO. CASCADE NATURAL GAS CORP PO BOX 990065 BOISE, ID 83799-0065			Utility				\$3,513.04
ACCOUNT NO. CASE COUNCIL OF ADMIN OF SPEC EDUC OSIGIAN OFFICE CENTER 101 KATELYN CIRCLE, STE E WARNER ROBINS, GA 31088			Trade Payable				\$5,000.00
Sheet no. <u>162</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 11,156.45
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CASH CHARGE CO ATTN CS AURORA, CO 80014			Uncashed Check(s)	X			\$220.95
ACCOUNT NO. CASH CHARGE NM NEW MEXICO SANTA FE, NM 87505			Uncashed Check(s)	X			\$7.75
ACCOUNT NO. CASSADY, AARON 835 RIVA RIDGE BLVD GAHANNA, OH 43230			Trade Payable				\$9.44
ACCOUNT NO. CASTLESPRING ENTERPRISES LTD RM 1027 OCEAN CTR 5 CANTON RD HARBOUR CITY TSIM SHA TSUI KOWLOON HONG KONG			Trade Payable				\$58,213.86
Subtotal ▶							\$ 58,452.00
Total ▶							\$

Sheet no. 163 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CAT PAWS IN MOTION 9115 CROSS MAOUNTAIN TRAIL SAN ANTONIO, TX 78255			Trade Payable				\$793.69
ACCOUNT NO. CATALYST SPORTS 16720 STUEBNER ARILINE PMB 181 SPRING, TX 77379			Trade Payable				\$914.00
ACCOUNT NO. CATHERINE BLADOW ITS ALL ABOUT COMMUNICATION 6107 ASHTON CT FORT COLLINS, CO 80525-5898			Uncashed Check(s)	X			\$15.79
ACCOUNT NO. CATHOLIC CHARITIES HEAD START 203 N OTTAWA ST JOLIET, IL 60432-4006			Uncashed Check(s)	X			\$236.58
Subtotal ▶							\$ 1,960.06
Total ▶							\$

Sheet no. 164 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CATHOLIC CHARITIES SOF THE ARCHDIOCESE OF CHICAGO ACCOUNTS PAYABLE 721 NORTH LASALLE CHICAGO, IL 60654			Uncashed Check(s)	X			\$252.98
ACCOUNT NO. CATHY MONEY RUTLEDGE AP 10821 N 166TH E AVE MONROE, LA 71203			Uncashed Check(s)	X			\$10.84
ACCOUNT NO. CB RICHARD ELLIS NE PARTNERS EOS ACQUISITION I, LLC BLDGID:EO1150 625 MT AUBURN PO BOX 6076 HICKSVILLE, NY 11802			Trade Payable				\$2,678.87
ACCOUNT NO. CBI HEALTH 900-3300 BLOOR ST W TORONTO, ON M8X 2X2 CANADA			Uncashed Check(s)	X			\$103.81
Subtotal ▶							\$ 3,046.50
Total ▶							\$

Sheet no. 165 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CCAC CDC N AP 8701 PERRY HWY PITTSBURGH, PA 15237-5353			Uncashed Check(s)	X			\$280.14	
ACCOUNT NO. CCS EDUCATION FOUNDATION 200 HM FULBRIGHT DR CARROLLTON, GA 30117-8364			Uncashed Check(s)	X			\$2.77	
ACCOUNT NO. CDW CANADA INC POSTAL STATION A PO BOX 57720 TORONTO, ON M5W 5M5 CANADA			Trade Payable				\$457.48	
ACCOUNT NO. CDW DIRECT LLC PO BOX 75723 CHICAGO, IL 60675-5723			Trade Payable				\$6,759.04	
ACCOUNT NO. CECILIA HIGH SCHOOL 2397 CECILIA SR HIGH SCHOOL HWY BREAUX BRIDGE, LA 70517-6830			Uncashed Check(s)	X			\$49.37	
Sheet no. <u>166</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 7,548.80
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CEDAR BLUFF ELEMENTARY SCHOOL PTA AP PO BOX 1400 CEDAR BLUFF, VA 24609			Uncashed Check(s)	X			\$15.01
ACCOUNT NO. CEDAR HILL ELEMENTARY SCHOOL 35 RED CHIMNEY DR WARWICK, RI 02886-8541			Uncashed Check(s)	X			\$1.35
ACCOUNT NO. CEDAR HOLLOW SCH DIST 3 STEVE MORRIS PRINCIPAL 4900 S ENGLEMAN RD GRAND ISLAND, NE 68803-9201			Uncashed Check(s)	X			\$3.90
ACCOUNT NO. CEDAR POINT ELEMENTARY SCHOOL 12601 BRAEMAR PKWY BRISTOW, VA 20136-3079			Uncashed Check(s)	X			\$54.53
Sheet no. <u>167</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 74.79
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CEDAR RIDGE JR-SR HIGH SCHOOL 1500 N HILL ST NEWARK, AR 72562-9544			Uncashed Check(s)	X			\$65.80	
ACCOUNT NO. CELESTRON ACQUISITION LLC PO BOX 80770 SAN MARINO, CA 91118			Trade Payable				\$19,080.39	
ACCOUNT NO. CENTENNIAL ELEMENTARY SCHOOL 4400 N COLTRANE RD EDMOND, OK 73034-9173			Uncashed Check(s)	X			\$107.59	
ACCOUNT NO. CENTENNIAL MIDDLE SCHOOL 8601 SW 212TH ST MIAMI, FL 33189-3301			Uncashed Check(s)	X			\$14.46	
ACCOUNT NO. CENTENNIAL SCHOOL DISTRICT 433 CENTENNIAL RD WARMINSTER, PA 18974-5455			Uncashed Check(s)	X			\$30.00	
Sheet no. <u>168</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 19,298.24
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CENTER ENTERPRISES INC PO BOX 331361 WEST HARTFORD, CT 06133-1361			Trade Payable				\$29,084.06
ACCOUNT NO. CENTER FOR ENVIRONMENTAL HEALTH C/O LEXINGTON LAW GROUP 503 DIVISADERO ST. SAN FRANCISCO, CA 94117			Contingent Liability	X	X	X	Undetermined
ACCOUNT NO. CENTER HILL ELEM SCHOOL 13662 CENTER HILL RD OLIVE BRANCH, MS 38654-8632			Uncashed Check(s)	X			\$0.18
ACCOUNT NO. CENTER HILL HIGH SCHOOL 13250 KIRK RD OLIVE BRANCH, MS 38654-8481			Uncashed Check(s)	X			\$11.68
Subtotal ▶							\$ 29,095.92
Total ▶							\$

Sheet no. 169 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CENTERPOINT PRIMARY 1000 LAKESHORE ST GLENWOOD, AR 71943-9127			Uncashed Check(s)	X			\$36.69
ACCOUNT NO. CENTERPOINTE ELECTRONICS COMPONENTS INC 4343 WEST 8480 SOUTH BLDG 1 WEST JORDAN, UT 84088			Trade Payable				\$1,792.77
ACCOUNT NO. CENTRAL ARKANSAS CHRISTIAN SCHOOL AP 1 WINDSONG DR NORTH LITTLE ROCK, AR 72113			Uncashed Check(s)	X			\$66.42
ACCOUNT NO. CENTRAL BAPTIST CHRISTIAN SCH 402 E WINDHORST RD BRANDON, FL 33510-2530			Uncashed Check(s)	X			\$150.80
Sheet no. <u>170</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,046.68
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CENTRAL CAMERA CO 230 SOUTH WABASH AVE CHICAGO, IL 60604			Trade Payable				\$1,593.15
ACCOUNT NO. CENTRAL COMM UNIT SCH DIST 301 275 SOUTH ST BURLINGTON, IL 60109-0396			Uncashed Check(s)	X			\$109.95
ACCOUNT NO. CENTRAL CONS SCHOOL DIST 22 583 ROAD 6100 KIRTLAND, NM 87417-9338			Uncashed Check(s)	X			\$0.72
ACCOUNT NO. CENTRAL DELIVERY SERVICE INC 750 NORTH BLUEMOUND DR APPLETON, WI 54914			Trade Payable				\$1,440.50
ACCOUNT NO. CENTRAL ELEMENTARY HIGH SCHOOL PO BOX 308 TALBOTTON, GA 31827-0308			Uncashed Check(s)	X			\$159.96
						Subtotal ▶	\$ 3,304.28
						Total ▶	\$

Sheet no. 171 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CENTRAL GREENE SCHOOL DISTRICT 250 S CUMBERLAND STREET WAYNESBURG, PA 15370-1910			Uncashed Check(s)	X			\$5.04
ACCOUNT NO. CENTRAL HIGH SCHOOL 200 ZION CHURCH ROAD PAGELAND, SC 29728			Uncashed Check(s)	X			\$3.70
ACCOUNT NO. CENTRAL INTERMEDIATE SCHOOL 1301 EAGLE AVE WASHINGTON, IL 61571-1199			Uncashed Check(s)	X			\$5.91
ACCOUNT NO. CENTRAL ISLIP UNION FREE SCH DIST 5 WHEELER RD CENTRAL ISLIP, NY 11722-2154			Uncashed Check(s)	X			\$486.66
ACCOUNT NO. CENTRAL NY DEVELOPMENTAL SVCS OFFICE 800 S WILBUS AVE SYRACUSE, NY 13204			Uncashed Check(s)	X			\$35.47
Sheet no. <u>172</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 536.78
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CENTRAL PAPER PRODUCTS CO INC PO BOX 4480 MANCHESTER, NH 03108			Trade Payable				\$59,144.10
ACCOUNT NO. CENTRAL POWER SYSTEMS PO BOX 642501 PITTSBURGH, PA 15264-2501			Trade Payable				\$1,927.00
ACCOUNT NO. CENTRAL RESTAURANT PRODUCTS 7750 GEORGETOWN RD INDIANAPOLIS, IN 46268			Trade Payable				\$2,456.40
ACCOUNT NO. CENTRAL SUSQUEHANNA IU 16 PO BOX 213 LEWISBURG, PA 17837-0213			Uncashed Check(s)	X			\$6.31
ACCOUNT NO. CENTRAL TRANSPORTATION SYSTEMS 1001 WEST HOWARD LN AUSTIN, TX 78753-9724			Trade Payable				\$645.65
Sheet no. <u>173</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 64,179.46
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CENTRAL WI CHRISTIAN SCH 301 FOX LAKE RD WAUPUN, WI 53963-1759			Uncashed Check(s)	X			\$1,297.83	
ACCOUNT NO. CENTRAL YORK SCH DIST EDUCATION SRVICE CENTER 775 MARION RD YORK, PA 17406-1554			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. CENTRO INFANTIL SAN BERNARDO SA AVE 6 CALLES 20 AND 22 SUR2054 SAN JOSE, 10103 COSTA RICA			Uncashed Check(s)	X			\$71.15	
ACCOUNT NO. CENTURY ELEMENTARY 5820 N 4800 W BEAR RIVER CITY, UT 84301			Uncashed Check(s)	X			\$48.07	
ACCOUNT NO. CENTURY ELEMENTARY SCHOOL 4819 SHAWNEE COLLEGE RD ULLIN, IL 62992-2148			Uncashed Check(s)	X			\$130.51	
Sheet no. <u>174</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,547.57
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CENTURYLINK PO BOX 91155 SEATTLE, WA 98111-9255			Utility				\$1,829.52
ACCOUNT NO. CENTURYLINK PO BOX 91154 SEATTLE, WA 98111-9254			Utility				\$377.89
ACCOUNT NO. CENTURYLINK PO BOX 52187 PHOENIX, AZ 85072-2187			Utility				\$19,357.75
ACCOUNT NO. CENTURYLINK PO BOX 1319 CHARLOTTE, NC 28201-1319			Utility				\$2,642.90
ACCOUNT NO. CENTURYLINK PO BOX 4300 CAROL STREAM, IL 60197-4300			Utility				\$3,898.27
Sheet no. <u>175</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 28,106.33
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CENTURYLINK - QWEST PO BOX 29040 PHOENIX, AZ 85038			Trade Payable				\$120.71	
ACCOUNT NO. CEPLAST MEDICAL DEVICES LLC 201 SOUTH BUSCAYNE BLVD STE 1200 MIAMI, FL 33131			Trade Payable				\$689.40	
ACCOUNT NO. CERAMIC SHOP 3245 AMBER ST PHILADELPHIA, PA 19134			Trade Payable				\$9,719.15	
ACCOUNT NO. CERAMIC SUPPLY INC 7 RTE 46 WEST LODI, NJ 07644			Trade Payable				\$12,156.27	
ACCOUNT NO. CERF DIAGNOSTICS INC 4955 VAN NUYS BLVD LINDA BADER SHERMAN OAKS, CA 91403			Uncashed Check(s)	X			\$164.00	
Sheet no. <u>176</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 22,849.53
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CERIDIAN CORP PO BOX 10989 NEWARK, NJ 07193			Trade Payable				\$700.00
ACCOUNT NO. CEV MULTIMEDIA LTD PO BOX 65265 LUBBOCK, TX 79464			Contingent Liability	X	X	X	Undetermined
ACCOUNT NO. CH ROBINSON PO BOX 9121 MINNEAPOLIS, MN 55480-9121			Trade Payable				\$312,087.14
ACCOUNT NO. CHADWELL ELEMENTARY SCHOOL 321 PORT DR MADISON, TN 37115-3424			Uncashed Check(s)	X			\$19.62
ACCOUNT NO. CHADWELL ELEMENTARY SCHOOL 321 PORT DR MADISON, TN 37207-2306			Uncashed Check(s)	X			\$14.16
						Subtotal ▶	\$ 312,820.92
						Total ▶	\$

Sheet no. 177 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CHALKER ELEMENTARY SCHOOL 325 N BOOTH RD NW KENNESAW, GA 30144-6646			Uncashed Check(s)	X			\$1.88	
ACCOUNT NO. CHALLENGE FASTENERS INC 936 MYERS AVE PO BOX 307 ASHLAND, OH 44805			Trade Payable				\$255.30	
ACCOUNT NO. CHALLENGER IND INC PO BOX 2727 DALTON, GA 30722-2727			Trade Payable				\$759.00	
ACCOUNT NO. CHALLENGER SCH FOR SCI AND MATH 13400 ELGIN BLVD SPRING HILL, FL 34609-0401			Uncashed Check(s)	X			\$11.69	
ACCOUNT NO. CHALLY GROUP WORLDWIDE 3123 RESEARCH BLVD DAYTON, OH 45420			Trade Payable				\$9,469.39	
Sheet no. <u>178</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,497.26
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHAMA VALLEY SCHLS STATE RD 531 P O BOX 10 TIERRA AMARILLA, NM 87575- 0010			Uncashed Check(s)	X			\$131.58
ACCOUNT NO. CHAMPION SPORTS PO BOX 368 MARLBORO, NJ 07746			Trade Payable				\$83,882.12
ACCOUNT NO. CHAMPLAIN HEIGHTS COMMUNITY ASSOCIATION 6955 FRONTENAC ST DEBBIE OSBORNE VANCOUVER, BC V5S 3T4 CANADA			Uncashed Check(s)	X			\$88.18
ACCOUNT NO. CHAN, BETTY 1203 LISLE PL LISLE, IL 60532-2263			Uncashed Check(s)	X			\$353.21
Sheet no. <u>179</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 84,455.09
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CHANNELVIEW IND SCH DISTRICT 828 SHELDON RD CHANNELVIEW, TX 77530-3512			Uncashed Check(s)	X			\$13.68	
ACCOUNT NO. CHAPMANS RETREAT 1000 SECLUDED LANE SPRING HILL, TN 37174-6120			Uncashed Check(s)	X			\$0.33	
ACCOUNT NO. CHARACTER DEVELOPMENT GROUP INC PO BOX 35136 GREENSBORO, NC 27425			Uncashed Check(s)	X			\$83.94	
ACCOUNT NO. CHARDAN ENTERPRISES INC 6145 SYRACUSE LN SAN DIEGO, CA 92122			Trade Payable				\$2,370.00	
Sheet no. <u>180</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,467.95
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHARLENE REGER / ROGER GURNEY ATTN: CHARLENE REGER 136 WEST ST CLINTON, MA 01510			Trade Payable				\$44.89
ACCOUNT NO. CHARLES FORTES MAGNET ACADEMY 234 DABOLL ST PROVIDENCE, RI 02907-2707			Uncashed Check(s)	X			\$4.57
ACCOUNT NO. CHARLES J SAHS ELEM SCHOOL 5001 S LONG AVE CHICAGO, IL 60638-1733			Uncashed Check(s)	X			\$0.25
ACCOUNT NO. CHARLES LEONARD INC PO BOX 18048 HAUPPAUGE, NY 11788			Trade Payable				\$3,005.82
Sheet no. <u>181</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,055.53
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHARLESBRIDGE PUBLISHING INC 85 MAIN ST WATERTOWN, MA 02472			Trade Payable				\$1,696.49
ACCOUNT NO. CHARTER MID SCHOOL FOR APPLIED TEACH WHITFIELD RHEA 2303 KENMORE AVE BUFFALO, NY 14207-1311			Uncashed Check(s)	X			\$413.29
ACCOUNT NO. CHARTPAK INC PO BOX 847049 BOSTON, MA 02284-7049			Trade Payable				\$161,606.80
ACCOUNT NO. CHAS C HART SEED CO 304 MAIN ST WETHERSFIELD, CT 06129-1826			Trade Payable				\$1,542.25
Sheet no. <u>182</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 165,258.83
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHATHAM ELEMENTARY SCHOOL 525 S COLLEGE ST CHATHAM, IL 62629-1698			Uncashed Check(s)	X			\$230.34
ACCOUNT NO. CHATSWORTH AVE SCHOOL PTA 100 FOREST PARK AVE LARCHMONT, NY 10538			Uncashed Check(s)	X			\$56.47
ACCOUNT NO. CHATTANOOGA SCH-ARTS- SCIENCES 865 E 3RD ST CHATTANOOGA, TN 37403-1303			Uncashed Check(s)	X			\$21.36
ACCOUNT NO. CHE SCIENTIFIC 18 F UNIT D ROXY INDUSTRIAL CTR 58 66 TAI LIN PAI RD KWAI CHUNG, HONG KONG			Trade Payable				\$12,600.00
Sheet no. <u>183</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 12,908.17
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHEMTREC PO BOX 791383 BALTIMORE, MD 21279-1383			Trade Payable				\$675.00
ACCOUNT NO. CHENILLE KRAFT CO 65 AMBROGIO DR PO BOX 269 GURNEE, IL 60031-0269			Trade Payable				\$8,788.32
ACCOUNT NO. CHENILLE KRAFT CO PO BOX 269 GURNEE, IL 60031-0269			Trade Payable				\$78,039.78
ACCOUNT NO. CHERIF, ABOUR DR 728 WEST JACKSON BLVD UNIT 407 CHICAGO, IL 60661			Trade Payable				\$941.45
Sheet no. <u>184</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 88,444.55
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHERRY GRADE SCHOOL DISTRICT 92 AP 314 SOUTH MAIN ST CHERRY, IL 61317-0219			Uncashed Check(s)	X			\$36.92
ACCOUNT NO. CHESTER CO CAREER CENTER 1324 JA COCHRAN BYPASS CHESTER, SC 29706-2184			Uncashed Check(s)	X			\$0.02
ACCOUNT NO. CHESTER COUNTY BOOK CO 975 PAOLI PIKE WEST CHESTER, PA 19380			Uncashed Check(s)	X			\$204.76
ACCOUNT NO. CHESTER CREEK TECHNOLOGIES INC 205 WEST 2ND ST STE 130 DULUTH, MN 55802			Trade Payable				\$5,197.09
Sheet no. <u>185</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 5,438.79
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CHESTER CTY INTERMEDIATE UNIT 455 BOOT ROAD DOWNTOWN, PA 19335-3043			Uncashed Check(s)	X			\$4.14	
ACCOUNT NO. CHESTERFIELD COUNTY AP COLONIAL HEIGHTS, VA 23834			Uncashed Check(s)	X			\$21.84	
ACCOUNT NO. CHESTERFIELD COUNTY SCHOOL DISTRICT PO BOX 40 CHESTERFIELD, VA 23832			Uncashed Check(s)	X			\$33.00	
ACCOUNT NO. CHESTNUT HILL ACADEMY SCHOOL STORE 500 WEST WILLOW GROVE AVE PHILADELPHIA, PA 19118-4198			Uncashed Check(s)	X			\$72.66	
ACCOUNT NO. CHESTNUT RIDGE ELEMENTARY SCHOOL 3560 CHILI AVE ROCHESTER, NY 14624-5334			Uncashed Check(s)	X			\$20.24	
Sheet no. <u>186</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 151.88
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CHESTNUT ST ELEM SCH PO BOX 417 BAYBORO, NC 28515-0417			Uncashed Check(s)	X			\$43.22	
ACCOUNT NO. CHICAGO DIE CASTING MANUFACTURING CO 9148 KING ST FRANKLIN PARK, IL 60131			Trade Payable				\$528.23	
ACCOUNT NO. CHICAGO HTS ELEM SCH DIST 170 30 W 16TH ST CHICAGO HEIGHTS, IL 60411-3412			Uncashed Check(s)	X			\$51.70	
ACCOUNT NO. CHICAGO PUBLIC SCHOOL PROCUREMENT AND CONTRACTS DEBRA MACKLIN CHICAGO, IL 60603			Uncashed Check(s)	X			\$1,439.30	
ACCOUNT NO. CHICAGO PUBLIC SCHOOLS PAM HILL PO BOX 661 CHICAGO, IL 60690-0661			Uncashed Check(s)	X			\$329.99	
Sheet no. <u>187</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,392.44
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHICAGO PUBLIC SCHOOLS RUTHANN GRIFFITH 125 SOUTH CLARK ST 10 FL CHICAGO, IL 60659			Uncashed Check(s)	X			\$296.49
ACCOUNT NO. CHICAGO PUBLIC SCHOOLS SUE LEAVY PROCUREMENT CARD ADMINISTRATOR CHICAGO, IL 60603-4041			Uncashed Check(s)	X			\$132.41
ACCOUNT NO. CHICAGO PUBLIC SCHOOLS THEOPHILUS SCHMID SCHOOL 25391 A/P CHICAGO, IL 60628			Uncashed Check(s)	X			\$29.58
ACCOUNT NO. CHICAGO PUBLIC SCHOOLS OFFICE OF MATH AND SCIENCE 1326 WEST 14TH PL RM 102 CHICAGO, IL 60608			Uncashed Check(s)	X			\$1,144.50
Subtotal ▶							\$ 1,602.98
Total ▶							\$

Sheet no. 188 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CHICAGO PUBLIC SCHS AP 125 W CLARK ST FL 10 CHICAGO, IL 60603-4041			Uncashed Check(s)	X			\$236.34	
ACCOUNT NO. CHICKASAW ELEM SCHOOL 6391 CHICKASAW DR OLIVE BRANCH, MS 38654-3199			Uncashed Check(s)	X			\$15.33	
ACCOUNT NO. CHICKASHA PUBLIC SCHOOLS ATTENTION RUTH J BINGHAM 900 W CHOCTAW AVE CHICKASHA, OK 73018-2213			Uncashed Check(s)	X			\$67.50	
ACCOUNT NO. CHILD CARE RESOURCE AND REFERRAL 801 NORTH LARKIN AVE STE 202 JOLIET, IL 60435-3441			Uncashed Check(s)	X			\$71.72	
ACCOUNT NO. CHILD DEVELOPMENT CENTER 6250 SUNFLOWER DR U S A F ACADEMY, CO 80840			Uncashed Check(s)	X			\$573.29	
Sheet no. <u>189</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 964.18
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CHILDCARE NETWORK 42 8570 NORTH DAVIS HIGHWAY PENSACOLA, FL 32514-5929			Uncashed Check(s)	X			\$10.75	
ACCOUNT NO. CHILDCRAFT EDUCATION CORP. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942			Intercompany Obligation	X	X	X	Undetermined	
ACCOUNT NO. CHILDFORMS 110 CHARLESTON DR STE 106 MOORESVILLE, NC 28117			Trade Payable				\$1,502.00	
ACCOUNT NO. CHILDREN & ADULT DISABILITIES AND EDUCATIONAL SERVICES 401 RUTGERS AVE SWARTHMORE, PA 19081-2436			Uncashed Check(s)	X			\$23.65	
Sheet no. <u>190</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,536.40
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CHILDREN OF ST FRANCIS AP 664 EAST 103RD ST BROOKLYN, NY 11236-2502			Uncashed Check(s)	X			\$118.32	
ACCOUNT NO. CHILDRENS BOOK STORE 3245 HARVESTER RD 14 BURLINGTON, ON L7N 3T7 CANADA			Trade Payable				\$1,081.11	
ACCOUNT NO. CHILDRENS CENTER AT FIU/UNIVERSITY PARK CAMPUS 11200 SW 8THS STREET MIAMI, FL 33199			Uncashed Check(s)	X			\$3.65	
ACCOUNT NO. CHILDRENS FACTORY INC 245 WEST ESSEX ST LOUIS, MO 63122			Trade Payable				\$111,348.65	
ACCOUNT NO. CHILDRENS HOME SOCIETY PO BOX 1749 SIOUX FALLS, SD 57101-1749			Uncashed Check(s)	X			\$0.69	
Sheet no. <u>191</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 112,552.42
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CHILDRENS HOSPITAL 300 LONGWOOD AVE BOSTON, MA 02115-5737			Uncashed Check(s)	X			\$88.99	
ACCOUNT NO. CHILDRENS SCHOOL PROGRAM AP 725 SOUTH LINDEN AVE PITTSBURGH, PA 15208-2814			Uncashed Check(s)	X			\$31.93	
ACCOUNT NO. CHILDRENS WORLD CDC 2103 1ST ST ALAMOGORDO, NM 88310-3301			Uncashed Check(s)	X			\$74.97	
ACCOUNT NO. CHILDS PLAY 131 YORKTOWN ST DALLAS, TX 75208			Trade Payable				\$10.53	
ACCOUNT NO. CHILDS PLAY INC 250 MINOT AVE AUBURN, ME 04210			Trade Payable				\$12,007.48	
Sheet no. <u>192</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,213.90
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHILDS, ELIZABETH B. 102 VALENCIA COVE LEESBURG, FL 34748			Trade Payable				\$4,057.50
ACCOUNT NO. CHINNICI, REGINA 10473 GREENDALE DR TAMPA, FL 33626			Trade Payable				\$265.26
ACCOUNT NO. CHINOOK HEALTH REGION EVELYN FLORENCE 960 19TH ST SOUTH LETHBRIDGE, AB T1J 1W5 CANADA			Uncashed Check(s)	X			\$299.61
ACCOUNT NO. CHOLEE LAKE ELEMENTARY SCHOOL 6680 DILLMAN RD GREENACRES, FL 33413-3455			Uncashed Check(s)	X			\$8.35
Subtotal ▶							\$ 4,630.72
Total ▶							\$

Sheet no. 193 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CHRIST THE KING RELIGIOUS ED 2 INDIAN HEAD RD COMMACK, NY 11725-227			Uncashed Check(s)	X			\$91.30	
ACCOUNT NO. CHRISTENSEN EDUCATIONAL MATERIALS LLC 12041 LAKESIDE DR SURING, WI 54174			Trade Payable				\$2,724.02	
ACCOUNT NO. CHRISTIAN HERITAGE ACADEMY 4400 SE 27TH ST DEL CITY, OK 73115-3261			Uncashed Check(s)	X			\$370.40	
ACCOUNT NO. CHRISTIAN HERITAGE ACADEMY 4400 SE 27TH ST DEL CITY, OK 73115-3200			Uncashed Check(s)	X			\$24.67	
ACCOUNT NO. CHRISTINA SCHOOL DISTRICT 600 N LOMBARD ST WILMINGTON, DE 19801-4429			Uncashed Check(s)	X			\$87.96	
Sheet no. <u>194</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,298.35
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CHRISTINE DONNELL SCHO O/T ARTS 7075 S FIVE MILE RD BOISE, ID 83709-7114			Uncashed Check(s)	X			\$0.02	
ACCOUNT NO. CHRISTOPHER COLUMBUS CHARTER SCHOOL 916 CHRISTIAN ST PHILADELPHIA, PA 19147-3808			Uncashed Check(s)	X			\$18.02	
ACCOUNT NO. CHRISTY LANE ENTERPRISES PO BOX 4040 PALM SPRINGS, CA 92263-4040			Trade Payable				\$7,337.46	
ACCOUNT NO. CHRISTYN RAMOS 1200 SAINT ANDREWS RD APT 312 COLUMBIA, SC 29210-5863			Uncashed Check(s)	X			\$64.94	
ACCOUNT NO. CHROMA ACRYLICS INC 205 BUCKY DR LITITZ, PA 17543-0000			Trade Payable				\$165,673.84	
Sheet no. <u>195</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 173,094.28
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHROMARK CORP PO BOX 1597 LONGMONT, CO 80502			Trade Payable				\$4,429.80
ACCOUNT NO. CHRONISTER, BOB 1695 KILLARNEY DR HOLT, MI 48842			Trade Payable				\$450.00
ACCOUNT NO. CHRYSALIS BOOKS PLC BRAMLEY RD THE CHRYSALIS BLDG LONDON, W10 6SP UNITED KINGDOM			Uncashed Check(s)	X			\$14.75
ACCOUNT NO. CHURCH OF CHRIST AP 308 ELM ST CHILLICOTHE, MO 64601-2609			Uncashed Check(s)	X			\$20.61
Sheet no. <u>196</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,915.16
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CHURCH TOWNE GAS AND WELDING SUPPLY 860 SUNOL RD COCHRANTON, PA 16314			Trade Payable				\$14,988.15	
ACCOUNT NO. CHURCHILL SCHOOL 1021 MUNICIPAL CTR DR ST LOUIS, MO 63131-1133			Uncashed Check(s)	X			\$316.00	
ACCOUNT NO. CHURCHILL, MARI 102 GRANITE STREET MEDFIELD, MA 02052			Trade Payable				\$250.00	
ACCOUNT NO. CHURCHILL, MICHAEL 102 GRANITE STREET MEDFIELD, MA 02052			Trade Payable				\$228.44	
ACCOUNT NO. CIC EARLY HEAD START 1 WASHINGTON AVE SPRING VALLEY, NY 10977			Uncashed Check(s)	X			\$13.02	
Sheet no. <u>197</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 15,795.61
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CIMA SERVICES INC 2004 PACIFIC AVE FOREST GROVE, OR 97116			Trade Payable				\$44,626.38
ACCOUNT NO. CINDOCO WOOD PRODUCTS CO 410 MT CLIFTON DR MOUNT ORAB, OH 45154			Trade Payable				\$171.20
ACCOUNT NO. CINDUS CORP PO 630249 CINCINNATI, OH 45263-0249			Trade Payable				\$172.80
ACCOUNT NO. CINE MAGNETICS INC 100 BUSINESS PARK DR ARMONK, NY 10504			Trade Payable				\$4,623.20
ACCOUNT NO. CINTAS CORP PO BOX 630803 CINCINNATI, OH 45263-0803			Trade Payable				\$416.35
Sheet no. <u>198</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 50,009.93
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CIOMMO, DAVE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. CIRCLE INC 2756 WHITING RD PO BOX 697 BURLINGTON, WI 53105			Trade Payable				\$645.12
ACCOUNT NO. CIRQUE DU SOLEIL 7085 RUE MARQUETTE MONTREAL, QC H2E 2C6 CANADA			Uncashed Check(s)	X			\$26.90
ACCOUNT NO. CITIZENS MEMORIAL ELEM SCHOOL 250 WINTHROP ST WOONSOCKET, RI 02895-2221			Uncashed Check(s)	X			\$23.81
ACCOUNT NO. CITY OF ALBANY ACCOUNTS PAYABLE PO BOX 447 ALBANY, GA 31702-0447			Uncashed Check(s)	X			\$5.64
						Subtotal ▶	\$ 701.47
						Total ▶	\$

Sheet no. 199 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CITY OF CAMBRIDGE CAMBRIDGE POLICE DEPARTMENT ATTENTION: ALARMS/RECORDS 5 WESTERN AVENUE CAMBRIDGE, MA 02139			Trade Payable				\$100.00
ACCOUNT NO. CITY OF CHARLOTTE 600 EAST FOURTH STREET CHARLOTTE, NC 28202-2816			Uncashed Check(s)	X			\$2,803.72
ACCOUNT NO. CITY OF DECATUR 231 SYCAMORE ST DECATUR, GA 30030-3413			Uncashed Check(s)	X			\$0.76
ACCOUNT NO. CITY OF EUREKA PO BOX 655 EUREKA, SD 57437			Uncashed Check(s)	X			\$4.15
Sheet no. <u>200</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,908.63
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CITY SCHOOLS OF DECATUR 758 SCOTT BLVD DECATUR, GA 30030-2357			Uncashed Check(s)	X			\$1.30
ACCOUNT NO. CLAFLIN CO INC 5270 HUDSON DR HUDSON, OH 44236			Trade Payable				\$189.50
ACCOUNT NO. CLARENCE J VENNE LLC 7900 NORTH RADCLIFFE ST UNIT 101A BRISTOL, PA 19007			Trade Payable				\$6,435.01
ACCOUNT NO. CLARK ELEMENTARY SCHOOL 3650 DEPOT RD ERIE, PA 16510-5903			Uncashed Check(s)	X			\$30.21
ACCOUNT NO. CLARK MECHANICAL SERVICES INC 2445A OLD PHILADELPHIA PIKE LANCASTER, PA 17602			Trade Payable				\$1,115.50
						Subtotal ▶	\$ 7,771.52
						Total ▶	\$

Sheet no. 201 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CLARK VITT ELEMENTARY 1 CLARK AVE UNION, MO 63084-1005			Uncashed Check(s)	X			\$6.52	
ACCOUNT NO. CLARK, CHRISTINE 22904 CIVIC CIR SMITHSBURG, MD 21783			Trade Payable				\$3.75	
ACCOUNT NO. CLARK, HENRY 2402 FOXWOOD RD SOUTH ORANGE PARK, FL 32073			Trade Payable				\$12.39	
ACCOUNT NO. CLARKE COUNTY SCHOOL DISTRICT 240 MITCHELL BRIDGE RD ATHENS, GA 30606-2043			Uncashed Check(s)	X			\$161.69	
ACCOUNT NO. CLARKIN, JOHN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
Sheet no. <u>202</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 184.35
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CLARKSVILLE COMMUNITY BANK 25 JEFFERSON ST CLARKSVILLE, TN 37040-3285			Uncashed Check(s)	X			\$9.31
ACCOUNT NO. CLARKSVILLE-MONTGOMERY COUNTY SCHOOL DISTRICT 350 PAGEANT LANE PO BOX 1005 CLARKSVILLE, TN 37040-3813			Uncashed Check(s)	X			\$80.50
ACCOUNT NO. CLASSIC MEDALLICS INC 550 SOUTH FULTON AVE MT VERNON, NY 10550			Trade Payable				\$4,166.09
ACCOUNT NO. CLASSIC MEDIA LLC 85 FIFTH AVE 6TH FL NEW YORK, NY 10003			Trade Payable				\$281.81
Subtotal ▶							\$ 4,537.71
Total ▶							\$

Sheet no. 203 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CLASSROOM COMPLETE PRESS PO BOX 19729 SAN DIEGO, CA 92159			Trade Payable				\$4,425.08	
ACCOUNT NO. CLASSROOM SEATING SOLUTIONS LLC 830 WEST ILLINOIS 22 STE 329 LAKE ZURICH, IL 60047			Trade Payable				\$384.00	
ACCOUNT NO. CLASSROOMDIRECT.COM, LLC ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942			Intercompany Obligation	X	X	X	Undetermined	
ACCOUNT NO. CLAXTON ELEMENTARY SCHOOL 6463 US HIGHWAY 301 CLAXTON, GA 30417-6164			Uncashed Check(s)	X			\$3.02	
ACCOUNT NO. CLAYTON INSTALLATION RESOURCES PO BOX 2571 KELLER, TX 76244			Trade Payable				\$9,898.80	
Sheet no. <u>204</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 14,710.90
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CLEANING BY SARAH 415 SOUTH CONNECTICUT AVE SALINA, KS 67401			Trade Payable				\$487.74	
ACCOUNT NO. CLEARSNAP INC 15218 JOSH WILSON RD BURLINGTON, WA 98233			Trade Payable				\$2,993.97	
ACCOUNT NO. CLEARVIEW REG SCH DISTRICT ACCOUNTS PAYABLE 420 CEDAR RD MULLICA HILL, NJ 08062-2520			Uncashed Check(s)	X			\$143.68	
ACCOUNT NO. CLEARY, PETER ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. CLEMENS, GREGORY ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
Sheet no. <u>205</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,625.39
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CLEVELAND ELEMENTARY SCHOOL 1255 ELDON RD NORTH VANCOUVER, BC V7R 1T5 CANADA			Uncashed Check(s)	X			\$183.55
ACCOUNT NO. CLIFFORD W ESTES INC CO 182 FAIRFIELD RD FAIRFIELD, NJ 07004			Trade Payable				\$835.00
ACCOUNT NO. CLIFFORD, DONNA 105 N RIVER RD COVINGTON, VA 24426-9079			Uncashed Check(s)	X			\$25.00
ACCOUNT NO. CLINE, JOHNNY ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Subtotal ▶							\$ 1,043.55
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$924.77
CLINICAL CTR STUDY OF DEV &LRN UNIV OF NC AT CHAPEL HILL UNIV OF NC-CH 104 AIRPORT DRIVE CAMPUS BOX# 1220 CHAPEL HILL, NC 27599							
ACCOUNT NO.			Trade Payable				\$44,998.55
CLINTON INDUSTRIES INC 1140 EDISON ST YORK, PA 17403							
ACCOUNT NO.			Trade Payable				\$570.00
CLOUD B 150 WEST WALNUT ST STE 100 GARDENA, CA 90248							
ACCOUNT NO.			Trade Payable				\$7.45
CLOUGHERTY, MELINDA 8 SHEPARD CT SHARON, MA 02067							
Sheet no. <u>207</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 46,500.77
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CLOVIS MUNICIPAL SCHOOLS ACCTS PAYABLE PO BOX 19000 CLOVIS, NM 88102-9000			Uncashed Check(s)	X			\$97.12
ACCOUNT NO. CMI CREDIT MEDIATORS INC PO BOX 456 UPPER DARBY, PA 19082			Trade Payable				\$5,918.86
ACCOUNT NO. CMNTY LIVING ASSOC FOR SOUTH SIMCOE 125 DUFFERIN ST S ALLISTON, ON L9R 1E9 CANADA			Uncashed Check(s)	X			\$89.59
ACCOUNT NO. CNIB 115 PARKDALE AVE S HAMILTON, ON L8K 6K4 CANADA			Uncashed Check(s)	X			\$36.91
ACCOUNT NO. COAL CITY ELEMENTARY SCHOOL 300 N BROADWAY ST COAL CITY, IL 60416-1099			Uncashed Check(s)	X			\$4.83
						Subtotal ▶	\$ 6,147.31
						Total ▶	\$

Sheet no. 208 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COALFIELD COMMUNITY ACTION PARTNERSHIP INC PO BOX 1406 WILLIAMSON, WV 25661-1406			Uncashed Check(s)	X			\$34.04
ACCOUNT NO. COALITION FOR ADEQUATE SCHOOL HOUSING 1130 K ST STE 210 SACRAMENTO, CA 95814			Trade Payable				\$671.00
ACCOUNT NO. COASTAL GA AREA CMTY ACT AGENCY 1 COMMUNITY ACTION DR BRUNSWICK, GA 31520-3789			Uncashed Check(s)	X			\$14.40
ACCOUNT NO. COATES, DEBORAH B. 1288 WOODS ROAD NICHOLASVILLE, KY 40356			Trade Payable				\$425.27
Sheet no. <u>209</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,144.71
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COATS AND CLARK SEWING SUPPLIES DEPT 2306 PO BOX 122306 DALLAS, TX 75312-2306			Trade Payable				\$10,701.78
ACCOUNT NO. COBB COUNTY BOARD OF EDUCATION PO BOX 1288 MARIETTA, GA 30061-1288			Uncashed Check(s)	X			\$79.68
ACCOUNT NO. COBB COUNTY SCHOOLS AREA 1 514 GLOVER ST SE MARIETTA, GA 30060-2706			Uncashed Check(s)	X			\$150.00
ACCOUNT NO. COCHITI PUEBLO PUBLIC LIBRARY 255 COCHITI ST COCHITI PUEBLO, NM 87072-9998			Uncashed Check(s)	X			\$1.66
Sheet no. <u>210</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 10,933.12
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COCHRANES OF OXFORD LTD GROVE FARM BARNS HIGHT ST SHIPTON UNDER WYNCHWOOD OXFORDSHIRE, OX7 6DG UNITED KINGDOM			Trade Payable				\$1,515.00
ACCOUNT NO. COENEN, AMY ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. COEUR D ALENE SCHOOL DIST 271 311 N 10TH ST COEUR D ALENE, ID 83814-4280			Uncashed Check(s)	X			\$0.20
ACCOUNT NO. COEUR D'ALENE SR HIGH SCHOOL 5530 N 4TH ST COEUR D ALENE, ID 83815-9266			Uncashed Check(s)	X			\$50.00
						Subtotal ▶	\$ 1,565.20
						Total ▶	\$

Sheet no. 211 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. COFACE COLLECTIONS NORTH AMERICA INC PO BOX 1389 KENNER, LA 70063			Trade Payable				\$98.38	
ACCOUNT NO. COLART AMERICAS PO BOX 515017 LOS ANGELES, CA 90051-5017			Trade Payable				\$60,325.11	
ACCOUNT NO. COLE COLLEGE PREP SPEC-RITER ACCOUNT 3240 HUMBOLDT STREET DENVER, CO 80205-3934			Uncashed Check(s)	X			\$0.30	
ACCOUNT NO. COLE COUNTY R-1 SCHOOL DISTRICT 13600 ROUTE C RUSSELLVILLE, MO 65074-2033			Uncashed Check(s)	X			\$18.76	
ACCOUNT NO. COLEMAN CABLE INC PO BOX 933091 ATLANTA, GA 31193-3091			Trade Payable				\$3,901.80	
Sheet no. <u>212</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 64,344.35
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COLGATE MATTRESS ATLANTA CORP 779 FULTON TERRACE SOUTHEAST ATLANTA, GA 30316			Trade Payable				\$504.40
ACCOUNT NO. COLLEGE ACADEMIC SUPPORT PROGRAM PO BOX 6030 BRYAN, TX 77805-6030			Trade Payable				\$150.00
ACCOUNT NO. COLLEGE HEIGHTS CHRISTIAN SCHOOL 5201 COLLEGE AVE COLLEGE HEIGHTS, AB T4L 1Z6 CANADA			Uncashed Check(s)	X			\$481.93
ACCOUNT NO. COLLEGE HILL ELEMENTARY SCHOOL 211 N CLIFTON AVE WICHITA, KS 67208-3337			Uncashed Check(s)	X			\$55.55
Sheet no. <u>213</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,191.88
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COLLEGE OF MICRONESIA FSM PO BOX 614 POHNPEI FM KOLONIA, 96941-0159 MICRONESIA, FEDERATED STATES OF			Uncashed Check(s)	X			\$17.38
ACCOUNT NO. COLLEGIATE LICENSING CO 1075 PEACHTREE ST STE 3300 ATLANTA, GA 30309			Trade Payable				\$25.00
ACCOUNT NO. COLLINS PATTERN AND MOLD 130 SCRIBNER RD FREMONT, NH 03044			Trade Payable				\$135.00
ACCOUNT NO. COLLINS, PATRICK ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Subtotal ▶							\$ 177.38
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. COLLINSVILLE COMM UNIT S D 10 201 W CLAY ST COLLINSVILLE, IL 62234-3219			Uncashed Check(s)	X			\$287.40	
ACCOUNT NO. COLONIA INTERMEDIATE UNIT TAMEKA ROBINSON 6 DANFORD RD EASTON, PA 18045-7820			Uncashed Check(s)	X			\$31.99	
ACCOUNT NO. COLONIAL NEEDLE CO 74 WESTMORELAND AVE WHITE PLAINS, NY 10606			Trade Payable				\$1,387.20	
ACCOUNT NO. COLONIAL YOUTH-MORICHES AP 201 MONTAUK HWY HORICHES, NY 11955			Uncashed Check(s)	X			\$42.73	
ACCOUNT NO. COLONY PAPERS INC 1776 COLONY RD YORK, PA 17408			Trade Payable				\$3,736.90	
Sheet no. <u>215</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,486.22
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. COLOR AND COATING SERVICES INC 5915 SOUTH 118TH CIR 100 OMAHA, NE 68137			Trade Payable				\$2,253.03	
ACCOUNT NO. COLOR GRAPHIC SUPPLIES LLC PO BOX 656 BRIGHTON, CO 80601			Trade Payable				\$2,167.44	
ACCOUNT NO. COLOR WHEEL CO PO BOX 130 PHILOMATH, OR 97370-0130			Trade Payable				\$2,389.93	
ACCOUNT NO. COLORADO LEAGUE OF CHARTER SCHOOLS 725 SOUTH BROADWAY STE 7 DENVER, CO 80209			Trade Payable				\$780.89	
ACCOUNT NO. COLORADO TERR CORR FACILITY WINCHESTER KEVIN 13772 PO BOX 1010 CANON CITY, CO 81215			Uncashed Check(s)	X			\$1.29	
Sheet no. <u>216</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 7,592.58
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. COLORAMICS LLC 4077 WEAVER CT SOUTH HILLIARD, OH 43026			Trade Payable				\$115,436.08	
ACCOUNT NO. COLORFX 10776 AURORA AVE PO BOX 3538 DES MOINES, IA 50322			Trade Payable				\$1,156.08	
ACCOUNT NO. COLUMBIA CORRECTIONAL CENTER 2925 COLUMBIA DR PORTAGE, WI 53901-9485			Uncashed Check(s)	X			\$5.69	
ACCOUNT NO. COLUMBIA ELEM SCH PTA 401 MARY ST COLUMBIA, MS 39429-3020			Uncashed Check(s)	X			\$14.30	
ACCOUNT NO. COLUMBIA GAS OF OHIO INC PO BOX 742510 CINCINNATI, OH 45274-2510			Utility				\$1,349.01	
Sheet no. <u>217</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 117,961.16
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COLUMBIA MEDICAL MFG 11724 WILLAKE ST SANTA FE SPRINGS, CA 90670			Trade Payable				\$1,228.55
ACCOUNT NO. COLUMBIA PINE CONES AND BOTANICALS 13500 MT BOY RD PO BOX 2077 COLUMBIA, CA 95310			Trade Payable				\$30.00
ACCOUNT NO. COLUMBIA SCHOOL DIST 613 BRYAN AVE COLUMBIA, MS 39429-3153			Uncashed Check(s)	X			\$2.37
ACCOUNT NO. COLUMBIA UNIV./HEALTH SCIENCES ATTN:ARCHIVES & SPEC COLLECTNS 701 W 168TH ST, RM L10 NEW YORK, NY 10032			Trade Payable				\$132.47
Subtotal ▶							\$ 1,393.39
Total ▶							\$

Sheet no. 218 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COLUMBUS PREPARATORY ACADEMY AP 3330 CHIPPEWA ST COLUMBUS, OH 43204-1653			Uncashed Check(s)	X			\$94.85
ACCOUNT NO. COLVIN, ALLISON 85 SUE LANE FARMVILLE, VA 23901			Trade Payable				\$6.67
ACCOUNT NO. COMCAST 15815 25TH AVE WEST LYNNWOOD, WA 98087			Utility				\$5,747.24
ACCOUNT NO. COME LEARN WITH ME 22 NEW YORK RD PLATTSBURGH, NY 12903			Trade Payable				\$110.69
Subtotal ▶							\$ 5,959.45
Total ▶							\$

Sheet no. 219 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Uncashed Check(s)				\$319.85	
COMMERCE INDEPENDENT SCH DIST 3315 WASHINGTON ST COMMERCE, TX 75428-3915				X				
ACCOUNT NO.			Trade Payable				\$131.33	
COMMERCIAL COLLECTORS INC PO BOX 337 MONTROSE, MN 53363								
ACCOUNT NO.			Trade Payable				\$16,701.26	
COMMERCIAL WORKS INC 1299 BOLTONFIELD ST COLUMBUS, OH 43228-3693								
ACCOUNT NO.			Trade Payable				\$15.13	
COMMONWEALTH MFG CO 44 WEST PARK AVE 2ND FL LONG BEACH, NY 11561-0000								
ACCOUNT NO.			Trade Payable				\$435.00	
COMMUNICATION CROSSROADS INC PO BOX 222171 CARMEL, CA 93922								
Sheet no. <u>220</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 17,602.57
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COMMUNITIES IN SCHOOLS OF NEW ORLEANS INC AP PO BOX 792800 NEW ORLEANS, LA 70179			Uncashed Check(s)	X			\$191.17
ACCOUNT NO. COMMUNITY DIVISION OF JASPER GROUP PO BOX 231 JASPER, IN 47547-0231			Trade Payable				\$84,156.41
ACCOUNT NO. COMMUNITY CONS SCH DIST 46 565 FRIEDERICK RD GRAYSLAKE, IL 60030-3909			Uncashed Check(s)	X			\$822.54
ACCOUNT NO. COMMUNITY CONSOLIDATED S D 15 580 N 1ST BANK DR PALATINE, IL 60067-8110			Uncashed Check(s)	X			\$481.92
Subtotal ▶							\$ 85,652.04
Total ▶							\$

Sheet no. 221 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. COMMUNITY CONSOLIDATED SD 62 777 E ALGONQUIN RD DES PLAINES, IL 60016-6251			Uncashed Check(s)	X			\$2,727.12	
ACCOUNT NO. COMMUNITY LIVING ARRANGEMENTS 2517 SOUTH 44TH ST MILWAUKEE, WI 53219-2347			Uncashed Check(s)	X			\$41.79	
ACCOUNT NO. COMMUNITY OPTIONS 200-15824 131 AVE NW EDMONTON, AB T5V 1J4 CANADA			Uncashed Check(s)	X			\$15.55	
ACCOUNT NO. COMMUNITY SCH DISTRICT 15 1011 N GREEN ST MCHENRY, IL 60050-5720			Uncashed Check(s)	X			\$45.25	
ACCOUNT NO. COMMUNITY THERAPY ASSOCIATES INC BOX 6 SITE 5 RRI COCHRANE, AB T4C 1A1 CANADA			Trade Payable				\$2,202.00	
Sheet no. <u>222</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 5,031.71
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. COMPASS IND INC 104 WEST 29TH ST STE 1201 NEW YORK, NY 10001			Trade Payable				\$1,374.90	
ACCOUNT NO. COMPLETE DOOR AND ACCESS 1500 EAST OREGON RD STE 150 LEOLA, PA 17540			Trade Payable				\$132.90	
ACCOUNT NO. COMPONENTS AND SOLUTIONS INC 1530 SCOUT RIDGE DR STE B HOOVER, AL 35244			Trade Payable				\$2,134.50	
ACCOUNT NO. COMPREHENSIVE EDUC RESOURCES 5625 RIDGETOP DRIVE GAINESVILLE, GA 30504			Trade Payable				\$13,583.10	
ACCOUNT NO. COMPUTER-AIDED PRODUCTS INC 2 CENTENNIAL DR PEABODY, MA 01960			Trade Payable				\$6,301.90	
Sheet no. <u>223</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 23,527.30
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CONCORDIA PUBLISHING HOUSE 3558 S JEFFERSON AVE SAINT LOUIS, MO 63118-3968			Uncashed Check(s)	X			\$28.80	
ACCOUNT NO. CONDON ELEMENTARY SCHOOL 200 D ST BOSTON, MA 02127-2103			Uncashed Check(s)	X			\$8.21	
ACCOUNT NO. CONESTOGA CHRISTIAN SCHOOL 2760 MAIN STREET MORGANTOWN, PA 19543-9455			Uncashed Check(s)	X			\$0.70	
ACCOUNT NO. LANCASTER CONESTOGA FUELS INC 1142 ELIZABETH AVE PO BOX 4665 LANCASTER, PA 17604			Trade Payable				\$2,230.00	
ACCOUNT NO. CONESTOGA VALLEY SD 2110 HORSESHOE RD LANCASTER, PA 17601-6099			Uncashed Check(s)	X			\$30.33	
Sheet no. <u>224</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,298.04
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CONGDON, JL 1036 MERLIN DR NISKAYUNA, NY 12309			Trade Payable				\$5.36
ACCOUNT NO. CONNECTICUT VALLEY BIOLOGICAL SUPPLY CO INC 82 VALLEY RD PO BOX 326 SOUTH HAMPTON, MA 01073			Trade Payable				\$9,719.00
ACCOUNT NO. CONNECTSHIP INC 23823 NETWORK PL CHICAGO, IL 60673-1238			Trade Payable				\$2,663.01
ACCOUNT NO. CONNEY SAFETY PRODUCTS LLC 3202 LATHAM DR PO BOX 44575 MADISON, WI 53744-4575			Trade Payable				\$438.77
Sheet no. <u>225</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 12,826.14
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CONRAD MACHINE CO 1525 SOUTH WARNER ST WHITEHALL, MI 49461-0000			Trade Payable				\$5,869.00	
ACCOUNT NO. CONSOLIDATED GRAPHICS SERVICES INC 5858 WESTHEIMER STE 30 HOUSTON, TX 77057			Trade Payable				\$4,220.80	
ACCOUNT NO. STOW CONSOLIDATED PLASTICS CO INC 4700 PROSPER DR STOW, OH 44224			Trade Payable				\$86.53	
ACCOUNT NO. CONSOLIDATED SCH DISTRICT 158 650 ACADEMIC DR ALGONQUIN, IL 60102-4423			Uncashed Check(s)	X			\$167.17	
ACCOUNT NO. CONSOLIDATED THREAD MILLS 192 ANAWAN ST BOX 8B FALL RIVER, MA 02721			Trade Payable				\$441.60	
Sheet no. <u>226</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,785.10
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CTR DR CHICAGO, IL 60693			Utility				\$27,219.53	
ACCOUNT NO. CONSTELLATION NEWENERGY INC PO BOX 105223 ATLANTA, GA 30348-5223			Utility				\$2,026.22	
ACCOUNT NO. CONSTRUCTION RENTAL INC 515 NORTH BROADWAY BLVD SALINA, KS 67401			Trade Payable				\$130.92	
ACCOUNT NO. CONSUMER CARE PRODUCTS PO BOX 413 HARTLAND, WI 53029			Trade Payable				\$5,201.56	
ACCOUNT NO. CONSUMER CARE PRODUCTS LLC W222 N5739 MILLER WAY SUSSEX, WI 53089			Trade Payable				\$3,020.47	
Sheet no. <u>227</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 37,598.70
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CONTECH SYSTEMS INC 11751 SOUTHWEST HWY PALOS HEIGHTS, IL 60463			Trade Payable				\$37,837.50
ACCOUNT NO. CONTINENTAL AWARDS AND TROPHIES INC 7920 STAGE HILLS BLVD BARTLETT, TN 38133-4016			Trade Payable				\$2,179.16
ACCOUNT NO. CONTINENTAL CHEMICAL IND CO LTD 7F NO 126 MIZ-TZU WEST RD TAIPEI, 103 TAIWAN, PROVINCE OF CHINA			Trade Payable				\$2,420.00
ACCOUNT NO. CONTINENTAL COMMERCIAL PRODUCTS LLC 8446 SOLUTIONS CENTER CHICAGO, IL 60677-8004			Trade Payable				\$3,748.10
Sheet no. <u>228</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 46,184.76
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CONVAID PRODUCTS INC PO BOX 4209 PALOS VERDES, CA 90274			Trade Payable				\$4,041.78
ACCOUNT NO. CONVAL SCHOOL DISTRICT 106 HANCOCK ROAD PETERBOROUGH, NH 03458-1196			Uncashed Check(s)	X			\$15.28
ACCOUNT NO. CONVEYCO TECHNOLOGIES INC 47 COMMERCE DR PO BOX 1000 BRISTOL, CT 06011-1000			Trade Payable				\$795.58
ACCOUNT NO. CONWAY HIGH SCHOOL 2301 CHURCH ST CONWAY, SC 29526-2975			Uncashed Check(s)	X			\$5.01
ACCOUNT NO. COOK COUNTY SCHOOL DISTRICT 130 12300 GREENWOOD AVE BLUE ISLAND, IL 60406-1558			Uncashed Check(s)	X			\$58.25
						Subtotal ▶	\$ 4,915.90
						Total ▶	\$

Sheet no. 229 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. COOK, JOSEPH 1605 EAST MAIN ST SAYRE, OK 73662-3122			Uncashed Check(s)	X			\$3.17	
ACCOUNT NO. COOLIDGE ELEMENTARY SCHOOL 17845 HENRY ST LANSING, IL 60438-2357			Uncashed Check(s)	X			\$324.88	
ACCOUNT NO. COOPER CABINETS INC 4019 NORTH WALNUT AVE OKLAHOMA CITY, OK 73105			Trade Payable				\$9,881.90	
ACCOUNT NO. COOPER ELEMENTARY SCHOOL 1808 SOUTH 123RD EAST AVENUE TULSA, OK 74128-6613			Uncashed Check(s)	X			\$539.73	
ACCOUNT NO. COORSTEK INC DEPT 1515 DENVER, CO 80291-1515			Trade Payable				\$1,351.76	
Sheet no. <u>230</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,101.44
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COOSEMAN, MATTHEW 31 ASHERTON DR ST PETERS, MO 63376			Trade Payable				\$155.63
ACCOUNT NO. COPERNICUS EDUCATIONAL PRODUCTS RR3 8194 WELLINGTON COUNTY RD 109 ARTHUR, ON NOG 1A0 CANADA			Trade Payable				\$148.52
ACCOUNT NO. COPIAH COUNTY SCHOOL DISTRICT 254 W GALLATIN ST HAZLEHURST, MS 39083-3000			Uncashed Check(s)	X			\$55.42
ACCOUNT NO. COPIERS NORTHWEST 601 DEXTER AVE NORTH SEATTLE, WA 98109			Trade Payable				\$214.31
Subtotal ▶							\$ 573.88
Total ▶							\$

Sheet no. 231 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. COPPER RIDGE ELEMENTARY SCHOOL 2502 EAST BRUSHY VALLEY ROAD POWELL, TN 37849-2529			Uncashed Check(s)	X			\$0.06	
ACCOUNT NO. CORAL HARBOUR DISTRICT ED AUTHORITY PO BOX 129 NUNAVUT CORAL HARBOUR, X0C 0C0 CANADA			Uncashed Check(s)	X			\$526.17	
ACCOUNT NO. CORIES COMMERCIAL CLEANING PO BOX 30038 BELLINGHAM, WA 98228-2038			Trade Payable				\$12,841.67	
ACCOUNT NO. CORNELIUS, STACEY 291 CR 205 WALNUT, MS 38683			Trade Payable				\$50.16	
Sheet no. <u>232</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 13,418.06
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CORNELL INTERMEDIATE SCHOOL 1600 CORNELL ST MCKEESPORT, PA 15132-4613			Uncashed Check(s)	X			\$3.56
ACCOUNT NO. CORNELL SCHOOL DISTRICT 1099 MAPLE STREET CORAOPOLIS, PA 15108-2910			Uncashed Check(s)	X			\$21.57
ACCOUNT NO. CORNING INC 25765 NETWORK PL CHICAGO, IL 60673-1257			Trade Payable				\$52,565.93
ACCOUNT NO. CORPORATE COMMUNICATIONS INC 15 OLD FLANDERS ROAD WESTBOROUGH, MA 01581			Trade Payable				\$1,905.00
ACCOUNT NO. CORPORATE FACILITY SERVICES LLC 313 CHURCH ST SWEDESBORO, NJ 08085			Trade Payable				\$125.00
						Subtotal ▶	\$ 54,621.06
						Total ▶	\$

Sheet no. 233 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROYALTY CORPORATE FAMILY SOLUTIONS 209 10TH AVE SOUTH STE 300 NASHVILLE, TN 37203			Trade Payable				\$23.95
ACCOUNT NO. CORRELL INC PO BOX 1237 FORT SMITH, AR 72902			Trade Payable				\$16,935.90
ACCOUNT NO. CORTLAND CITY SCHOOL DISTRICT 1 VALLEY VIEW DR CORTLAND, NY 1345-3297			Uncashed Check(s)	X			\$56.58
ACCOUNT NO. COSBY ELEMENTARY SCHOOL 3320 COSBY HWY COSBY, TN 37722-2828			Uncashed Check(s)	X			\$15.00
ACCOUNT NO. COSTA, JOAN 2300 SE 2ND ST UNIT 25 MON PET POMPANO BEACH, FL 33062-5337			Uncashed Check(s)	X			\$23.24
						Subtotal ▶	\$ 17,054.67
						Total ▶	\$

Sheet no. 234 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COSTA, JOAN 2300 SE 2ND ST UNIT 25 MON PETIT CONDO POMPANO BEACH, FL 33062-5337			Uncashed Check(s)	X			\$3.80
ACCOUNT NO. COTTON BELT ELEMENTARY SCHOOL 1176 BLACK HWY YORK, SC 29745-8718			Uncashed Check(s)	X			\$6.55
ACCOUNT NO. HOUSTON COUNCIL FOR ENVIRONMENTAL EDUCATION 5555 MORNINGSIDE DR STE 212 HOUSTON, TX 77005			Trade Payable				\$1,300.00
ACCOUNT NO. COUNCIL ROCK SCHOOL DISTRICT 30 N CHANCELLOR ST NEWTOWN, PA 18940-2202			Uncashed Check(s)	X			\$269.10
ACCOUNT NO. COUNTRY LANE ELEM SCH 301 E OMAHA ST BROKEN ARROW, OK 74012-1740			Uncashed Check(s)	X			\$20.32
						Subtotal ▶	\$ 1,599.77
						Total ▶	\$

Sheet no. 235 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Uncashed Check(s)				\$228.55
COUNTY OF BLAIR MH/MR/D&A PROGRAMS 423 ALLEGHENY ST STE 441 HOLLIDAYSBURG, PA 16648-2022				X			
ACCOUNT NO.			Trade Payable				\$34,873.61
COURIER COMPANIES, INC. 100 ALPINE CIRCLE STOUGHTON, MA 02072							
ACCOUNT NO.			Uncashed Check(s)				\$58.29
COURTENAY LANGUAGE ARTS CENTER AP 1726 WEST BERTEAU AVE CHICAGO, IL 60613				X			
ACCOUNT NO.			Trade Payable				\$7,320.23
COVERMASTER INC DEPT NO 022 PO BOX 8000 BUFFALO, NY 14267							
Sheet no. <u>236</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 42,480.68
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COVINGTON CO SCHOOL DIST PO BOX 1269 COLLINS, MS 39428-1269			Uncashed Check(s)	X			\$0.17
ACCOUNT NO. COWETA COUNTY BOARD OF EDUCATION PO BOX 280 NEWNAN, GA 30264-0280			Uncashed Check(s)	X			\$163.53
ACCOUNT NO. COX, DAN M. 1605 TREEHOUSE LANE PLANO, TX 75023			Trade Payable				\$1,137.50
ACCOUNT NO. COX, WELDON ROYALL 26214 DANCING BEAR SAN ANTONIO, TX 78258			Trade Payable				\$1,137.44
Sheet no. <u>237</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,438.64
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CPC TRIBECA EARLY LEARNING CTR HOYIN 1 YORK AVE FL 2 NEW YORK, NY 10013			Uncashed Check(s)	X			\$249.98
ACCOUNT NO. CRABTREE PUBLISHING CO PMB 59051 350 5TH AVE 59TH FL NEW YORK, NY 10118			Trade Payable				\$5,978.50
ACCOUNT NO. CRAIG ENTERPRISES INC 550 PATRICE PLACE UNIT C GARDENA, CA 90248			Trade Payable				\$10,153.62
ACCOUNT NO. CRAMER LLC 1523 GRAND BLVD KANSAS CITY, MO 64108			Trade Payable				\$2,828.32
Subtotal ▶							\$ 19,210.42
Total ▶							\$

Sheet no. 238 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CRAMER PRODUCTS INC PO BOX 1001 GARDNER, KS 66030-1001			Trade Payable				\$62,324.94
ACCOUNT NO. CRAWFORD COUNTY DRUG AND ALCOHOL 900 WATER ST, STE 35 ATTN: PAIGE MINICK MEADVILLE, PA 16335-3428			Uncashed Check(s)	X			\$10.00
ACCOUNT NO. CRAWFORD INDUSTRIES DEPT 6113 CAROL STREAM, IL 60122-6133			Trade Payable				\$41,544.37
ACCOUNT NO. CRAYOLA LLC PO BOX 93210 CHICAGO, IL 60673-3210			Trade Payable				\$4,261,124.38
Sheet no. <u>239</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,365,003.69
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CREATE PRESS INC PO BOX 2785 CARLSBAD, CA 92018			Trade Payable				\$161.82
ACCOUNT NO. CREATIVE & PERFORMING ARTS HIGH SCHOOL 901 SOUTH BROAD STREET PHILADELPHIA, PA 19147			Uncashed Check(s)	X			\$39.24
ACCOUNT NO. CREATIVE ART MATERIALS LTD 4310 CRANWOOD PKWY WARRENSVILLE HEIGHTS, OH 44128			Trade Payable				\$2,749.73
ACCOUNT NO. CREATIVE ARTS 108 S 6TH ST BEATRICE, NE 68310-3944			Uncashed Check(s)	X			\$0.01
ACCOUNT NO. CREATIVE ARTS BY OBERTIN 11900 45TH AVE PLEASANT PRAIRIE, WI 53158			Trade Payable				\$1,950.00
Sheet no. <u>240</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,900.80
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CREATIVE BEGINNINGS 2982 FLAT SHOALS RD DECATUR, GA 30034-2649			Uncashed Check(s)	X			\$492.19	
ACCOUNT NO. CREATIVE GROUP 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693			Trade Payable				\$5,650.00	
ACCOUNT NO. CREATIVE HEALTH PRODUCTS INC 7621 EAST JOY RD ANN ARBOR, MI 48105			Trade Payable				\$1,199.52	
ACCOUNT NO. CREATIVE PAPERCLAY CO INC 79 DAILY DR STE 101 CAMARILLO, CA 93010-0000			Trade Payable				\$1,263.57	
ACCOUNT NO. CREATIVE TEACHING PRESS INC 15342 GRAHAM ST HUNTINGTON BEACH, CA 92647			Trade Payable				\$96.82	
Sheet no. <u>241</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 8,702.10
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CREATIVE TEACHING PRESS INC PO BOX 2723 HUNTINGTON BEACH, CA 92647-0723			Trade Payable				\$21,281.25	
ACCOUNT NO. CREEK VIEW ELEM SCHOOL 3995 WEBB BRIDGE RD ALPHARETTA, GA 30005-4142			Uncashed Check(s)	X			\$0.84	
ACCOUNT NO. CRESCENT CARDBOARD CO LLC 35243 EAGLE WAY CHICAGO, IL 60678-1352			Trade Payable				\$98,229.07	
ACCOUNT NO. CRESTLINE MFG CO 3339 WEST HARVARD ST SANTA ANA, CA 92704			Trade Payable				\$1,319.00	
ACCOUNT NO. CRETE PUBLIC SCHOOL DIST 2 920 LINDEN AVENUE CRETE, NE 68333-2292			Uncashed Check(s)	X			\$6.15	
Sheet no. <u>242</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 120,836.31
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Uncashed Check(s)				\$108.16
CRILLY, STEPHANIE JANE 15331 MOULINS CIR IRVINE, CA 92604				X			
ACCOUNT NO.			Uncashed Check(s)				\$0.90
CRISP ACADEMY 150 CRISP ACADEMY DR CORDELE, GA 31015-6440				X			
ACCOUNT NO.			Trade Payable				\$926.10
CRITICAL THINKING CO 1991 SHERMAN AVE STE 200 NORTH BEND, OR 97459							
ACCOUNT NO.			Uncashed Check(s)				\$198.35
CRITTENTON SERVICES 81 E CHAPMAN AVE STE 23 FULLERTON, CA 92831-3846				X			
ACCOUNT NO.			Trade Payable				\$1,725.84
CRIZMAC ART AND CULTURAL EDUCATION MATERIALS INC PO BOX 65928 TUCSON, AZ 85728							
Sheet no. <u>243</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ▶	\$ 2,959.35
						Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CROISSANT, HILLARY 2804 BERRY VIEW CT MELISSA, TX 75454			Trade Payable				\$500.00	
ACCOUNT NO. CROSMAN SEED CORP PO BOX 110 EAST ROCHESTER, NY 14445			Trade Payable				\$13,287.89	
ACCOUNT NO. CROSSBOW EDUCATION CORP PO BOX 1977 DAVIDSON, NC 28036			Trade Payable				\$7,527.64	
ACCOUNT NO. CROSSCUTTING CONCEPTS LLC PO BOX 349 HUNTINGTON, WV 25708			Trade Payable				\$3,954.10	
ACCOUNT NO. CROSSPOINTE ELEM SCHOOL 3015 S CONGRESS AVE BOYNTON BEACH, FL 33426-9012			Uncashed Check(s)	X			\$0.76	
Sheet no. <u>244</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 25,270.39
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CROTON ELEMENTARY SCHOOL 1449 CROTON RD MELBOURNE, FL 32935-3299			Uncashed Check(s)	X			\$0.02
ACCOUNT NO. CROWDERS CREEK MIDDLE SCHOOL 5521 CHARLOTTE HWY CLOVER, SC 29710-7521			Uncashed Check(s)	X			\$0.96
ACCOUNT NO. CROWN PACKAGING CORP PO BOX 17806 M SAINT LOUIS, MO 63195			Trade Payable				\$337.35
ACCOUNT NO. CROZET ELEMENTARY SCHOOL 1407 CROZET AVE CROZET, VA 22932-2722			Uncashed Check(s)	X			\$36.54
ACCOUNT NO. CRUSADER EDUCATION INC PO BOX 1972 FORT COLLINS, CO 80524			Trade Payable				\$530.16
						Subtotal ▶	\$ 905.03
						Total ▶	\$

Sheet no. 245 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CRYSTAL CLEAR WATER CO 1718 JEFFERSON ST OSHKOSH, WI 54901			Trade Payable				\$620.00	
ACCOUNT NO. CRYSTAL LAKES ELEM SCHOOL 6050 GATEWAY BLVD BOYNTON BEACH, FL 33472-5128			Uncashed Check(s)	X			\$495.42	
ACCOUNT NO. CRYSTAL PRODUCTIONS CO 1812 JOHNS DR GLENVIEW, IL 60025-6159			Trade Payable				\$25,420.57	
ACCOUNT NO. CRYSTAL SPRINGS PO BOX 660579 DALLAS, TX 75266			Trade Payable				\$117.29	
ACCOUNT NO. CS OSBORNE AND CO 125 JERSEY ST HARRISON, NJ 07029-1731			Trade Payable				\$338.04	
Sheet no. <u>246</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 26,991.32
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CSG SYSTEMS INC PO BOX 3366 OMAHA, NE 68176			Trade Payable				\$109,580.58
ACCOUNT NO. CT CORP PO BOX 4349 CAROL STREAM, IL 60197-4349			Trade Payable				\$1,471.74
ACCOUNT NO. CHICAGO CTS CORP PO BOX 71896 CHICAGO, IL 60694-1896			Trade Payable				\$3,982.50
ACCOUNT NO. CTS LANGUAGELINK 911 MAIN ST STE 10 VANCOUVER, WA 98660			Trade Payable				\$265.62
ACCOUNT NO. CUBA INDEPENDENT SCHOOLS PO BOX 70 CUBA, NM 87013-0070			Uncashed Check(s)	X			\$47.34
Sheet no. <u>247</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 115,347.78
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CULLIGAN QUALITY WATER OF NORTH CENTRAL OHIO PO BOX 1431 MANSFIELD, OH 44901-1431			Trade Payable				\$982.68	
ACCOUNT NO. CULTURE MEDIA AND SUPPLIES INC 118D KIRKLAND CIR OSWEGO, IL 60543			Trade Payable				\$9,561.82	
ACCOUNT NO. CUMMINS-WAGNER CO INC PO BOX 17503 BALTIMORE, MD 21297			Trade Payable				\$1,074.00	
ACCOUNT NO. CUNNINGHAM, MARY M. 805 MISTY GLEN DESOTO, TX 75115			Trade Payable				\$2.94	
ACCOUNT NO. CURIOSITY CORNER INC 2970 UPPER VALLEY ROAD PARKESBURG, PA 19365-1625			Uncashed Check(s)	X			\$0.06	
Sheet no. <u>248</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 11,621.50
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CURRICULUM AND ASSESSMENT PROF TRAINING 237 PLEASURE DR RICHMOND, KY 40475			Trade Payable				\$1,390.25
ACCOUNT NO. NEW YORK CURRICULUM CONCEPTS INTL 80 FIFTH AVE STE 1503 NEW YORK, NY 10011			Trade Payable				\$483.20
ACCOUNT NO. CURTIS BROWN LTD TEN ASTOR PLACE 3RD FL NEW YORK, NY 10003			Trade Payable				\$0.36
ACCOUNT NO. CURTIS JR., JAMES ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. CURTIS-BROWN, REBECCA 108 MOUNTAIN HOME PARK BRATTLEBORO, VT 05301			Trade Payable				\$30.78
						Subtotal ▶	\$ 1,904.59
						Total ▶	\$

Sheet no. 249 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CUSTOM PLASTIC IND N7371 JUNGLE LN WATERLOO, WI 53594			Trade Payable				\$927.58	
ACCOUNT NO. CUSTOMIZED LOGISTICS INC PO BOX 5056 LANCASTER, PA 17606			Trade Payable				\$1,575.00	
ACCOUNT NO. CVCOFFEE COM 1965 DAVIS LN MARIETTA, GA 30067			Trade Payable				\$603.79	
ACCOUNT NO. CYRGUS CO INC 3823 LEAVENWORTH ST OMAHA, NE 68105-1180			Trade Payable				\$830.00	
ACCOUNT NO. CYTOGRAPHICS PO BOX 247 MALLACOTTA, 3892 AUSTRALIA			Trade Payable				\$475.00	
Sheet no. <u>250</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,411.37
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. D AND D LANDSCAPE SERVICE INC 2100 WEST EDGEWOOD DR APPLETON, WI 54913			Trade Payable				\$9,875.23
ACCOUNT NO. D AND K CUSTOM MACHINE DESIGN INC PO BOX 75634 CLEVELAND, OH 44101-4755			Trade Payable				\$1,248.00
ACCOUNT NO. D BRYAN RICE 2795 DARBYTOWN RD RICHMOND, VA 23231			Trade Payable				\$2,050.00
ACCOUNT NO. D HAUPTMAN CO 4856 WEST JEFFERSON BLVD LOS ANGELES, CA 90016			Trade Payable				\$132.01
Sheet no. <u>251</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 13,305.24
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. D M & D W BYWATERS PARTNERSHIP ATTN: WILLIAM M. BYWATERS 5918 OVERDOWNS DRIVE DALLAS, TX 75230			Trade Payable				\$655.55
ACCOUNT NO. D-R SERVICES INC 816 CLARK AVE ASHLAND, OH 44805			Trade Payable				\$860.38
ACCOUNT NO. D4 LLC 1999 MT READ BLVD ROCHESTER, NY 14615			Trade Payable				\$6,109.37
ACCOUNT NO. DA-LITE SCREEN CO INC 3100 NORTH DETROIT ST WARSAW, IN 46582			Trade Payable				\$13,559.40
Sheet no. <u>252</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 21,184.70
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DACEY, LINDA 11 TRICORNE ROAD LEXINGTON, MA 02421			Trade Payable				\$433.89	
ACCOUNT NO. DAHLE NORTH AMERICA INC 49 VOSE FARM RD PETERBOROUGH, NH 03458			Trade Payable				\$18,750.31	
ACCOUNT NO. DALE LEE CORP 410 S WASHINGTON ST JERSEYVILLE, IL 62052			Trade Payable				\$199.70	
ACCOUNT NO. DALEY COLLEGE CD LAB SCHOOL 7500 S PULASKI RD CHICAGO, IL 60652-1369			Uncashed Check(s)	X			\$27.33	
ACCOUNT NO. DALGLEISH, THOMAS ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
Sheet no. <u>253</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 19,411.23
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DALTON CITY SCHOOLS PO BOX 1408 DALTON, GA 30722-1408			Uncashed Check(s)	X			\$50.99
ACCOUNT NO. DAN MILLS ELEMENTARY SCHOOL 4106 KENNEDY AVE NASHVILLE, TN 37216-2522			Uncashed Check(s)	X			\$1,131.51
ACCOUNT NO. DANCING HELIX LLC 354 KAREN WAY TIBURON, CA 94920			Trade Payable				\$480.00
ACCOUNT NO. DANIELLE, DZURIK C/O: JAMES KOLE 229 PINWOOD DR TALLAHASSEE, FL 32303			Workers Compensation - Claim # 51C677488	X	X	X	Undetermined
ACCOUNT NO. DANKENBRING, ASHLEY C/O: SCOTT M. PRICE P.O. BOX 2478 SALINA, KS 67402			Workers Compensation - Claim # 51C852603	X	X	X	Undetermined
						Subtotal ▶	\$ 1,662.50
						Total ▶	\$

Sheet no. 254 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DANKENBRING, ASHLEY C/O: SCOTT M. PRICE P.O. BOX 2478 SALINA, KS 67402			Workers Compensation - Claim # 51C869007	X	X	X	Undetermined	
ACCOUNT NO. DANMAR PRODUCTS INC 221 JACKSON INDUSTRIAL DR ANN ARBOR, MI 48103			Trade Payable				\$10,199.00	
ACCOUNT NO. DANNEMAN, CARMELLE 2016 LAKESPRINGS WAY ATLANTA, GA 30338			Trade Payable				\$639.87	
ACCOUNT NO. DANNEMAN, LEV 2016 LAKESPRINGS WAY DUNWOODY, GA 30338			Trade Payable				\$5,589.47	
ACCOUNT NO. DANTOY SJAELLANDSVEJ 4 9500 HOBRO DENMARK			Trade Payable				\$15,721.80	
Sheet no. <u>255</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 32,150.14
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DAP INC PO BOX 931021 CLEVELAND, OH 44193			Trade Payable				\$4,320.00
ACCOUNT NO. DARICE 4446 SOLUTIONS CTR 774446 CHICAGO, IL 60677-4004			Trade Payable				\$730.02
ACCOUNT NO. DARRENKAMPS MOUNT JOY MARKET INC 191 RIDGEVIEW RD SOUTH ELIZABETHTOWN, PA 17022			Trade Payable				\$1,761.53
ACCOUNT NO. DAVIE COUNTY SCHOOL DISTRICT 220 CHERRY ST MOCKSVILLE, NC 27028-2206			Uncashed Check(s)	X			\$84.21
Sheet no. <u>256</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,895.76
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DAVIS AND NEWCOMER ELEVATOR CO 17492 SR 12 WEST PO BOX 187 ARCADIA, OH 44804			Trade Payable				\$125.00
ACCOUNT NO. DAVIS INSTRUMENT CORP 3465 DIABLO AVE HAYWARD, CA 94545-2757			Trade Payable				\$6,571.40
ACCOUNT NO. DAVIS, BETH 47 CHATHAM ROAD NEWTON HIGHLANDS, MA 02461			Trade Payable				\$8.82
ACCOUNT NO. DAVIS, CHRISTINE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Subtotal ►							\$ 6,705.22
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DAVIS, DAWN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. DAVIS, LISA JULIA 5 VERITAS WAY BARRINGTON, RI 02806			Trade Payable				\$27.08
ACCOUNT NO. DAVIS, MICHELLE 115 W 10TH ST COOKEVILLE, TN 38505-0001			Uncashed Check(s)	X			\$35.99
ACCOUNT NO. DAVIS, NELL 1634 LIBERTY CT TURLOCK, CA 95382			Trade Payable				\$17.50
ACCOUNT NO. DAVIS, ROBIN 117 TRAILWOOD LN CRESTVIEW, FL 32539			Trade Payable				\$10.36
						Subtotal ▶	\$ 90.93
						Total ▶	\$

Sheet no. 258 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DAVIS, TERRY ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. DAW, RAY PO BOX 1323 FLAGSTAFF, AZ 86002			Trade Payable				\$3.18	
ACCOUNT NO. DAWN LEE PEST CONTROL INC 6737 NORTH MILBURN STE 160 84 FRESNO, CA 93722			Trade Payable				\$200.00	
ACCOUNT NO. DAWN PUBLICATIONS 12402 BITNEY SPRINGS RD NEVADA CITY, CA 95959			Trade Payable				\$246.12	
ACCOUNT NO. DAWSON HIGH SCHOOL MINDY BARRERA 2050 CULLEN BLVD PEARLAND, TX 77581-8978			Uncashed Check(s)	X			\$106.60	
Sheet no. <u>259</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 555.90
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DAWSON, SCOTT ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. DAY SCHOOL AT CORAL SPRINGS PTA 9001 WESTVIEW DR CORAL SPRINGS, FL 33067			Uncashed Check(s)	X			\$20.94	
ACCOUNT NO. DAYDREAM EDUCATION LLC PO BOX 2420 CANDLER, NC 28715-2420			Trade Payable				\$2,814.56	
ACCOUNT NO. DAYSTROM PUBLIC SCHOOL 25 DAYSTROM DR TORONTO, ON M9M 2A8 CANADA			Uncashed Check(s)	X			\$250.00	
ACCOUNT NO. LEHIGH VALLEY1 DAYTIMERS INC PO BOX 27013 LEHIGH VALLEY, PA 18002-7013			Trade Payable				\$48.74	
Sheet no. <u>260</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,134.24
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DAYTON FOUNDRY SUPPLY INC 400 LEANDER DR SPRINGFIELD, OH 45504-4907			Trade Payable				\$89.05
ACCOUNT NO. DAYTONA BEACH CHRISTIAN SCHOOL 101 INDIGO DR DAYTONA BEACH, FL 32114-8111			Uncashed Check(s)	X			\$1.94
ACCOUNT NO. DCC GLOBAL OFFICE 302 MELILOT CT WOODSTOCK, GA 30188			Trade Payable				\$275.00
ACCOUNT NO. DCP MICRODEVELOPMENTS LTD BRYON CT BOW ST GREAT ELLINGHAM NORFOLK, NR17 1JB UNITED KINGDOM			Trade Payable				\$12,115.08
Sheet no. <u>261</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 12,481.07
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DDR GAME 1918 FRANK STILES ST SOUTH EL MONTE, CA 91733			Trade Payable				\$29,915.98
ACCOUNT NO. DE CHAMBLY, JACQUES 5, RUE DES VOLTIGEURS CHAMBLY, QC J3L 3H3 CANADA			Uncashed Check(s)	X			\$0.93
ACCOUNT NO. DE LA SALLE EDUCATION CTR 3740 FOREST AVENUE KANSAS CITY, MO 64109-3200			Uncashed Check(s)	X			\$0.44
ACCOUNT NO. DE LAGE LANDEN PO BOX 41602 PHILADELPHIA, PA 19101-1602			Trade Payable				\$906.72
ACCOUNT NO. DE QUEEN PUBLIC SCHOOL DISTRICT 101 N 9TH ST DE QUEEN, AR 71832-2700			Uncashed Check(s)	X			\$7.41
						Subtotal ▶	\$ 30,831.48
						Total ▶	\$

Sheet no. 262 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DE SPECIALTY TOOL AND MFG INC 9865 WEST FRANKLIN AVE FRANKLIN PARK, IL 60131			Trade Payable				\$407.04	
ACCOUNT NO. DEAN KILBY ELEMENTARY SCHOOL 1800 HORNER RD WOODBIDGE, VA 22191-1999			Uncashed Check(s)	X			\$32.25	
ACCOUNT NO. DEAN RUSK MIDDLE SCHOOL 4695 HICKORY ROAD CANTON, GA 30115-4196			Uncashed Check(s)	X			\$259.80	
ACCOUNT NO. DEBCOR 513 WEST TAFT DR SOUTH HOLLAND, IL 60473			Trade Payable				\$25,252.00	
ACCOUNT NO. DEBOER, HARRY ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
Sheet no. <u>263</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 25,951.09
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DEBOURGH MFG CO DEPT 947 DENVER, CO 80291-0947			Trade Payable				\$1,949.31
ACCOUNT NO. DECHAUMES ELEMENTARY SCHOOL 155 COOPER RD HOUSTON, TX 77076-2541			Uncashed Check(s)	X			\$13.00
ACCOUNT NO. DEER CREEK-MACKINAW CUSD 701 102 E FIFTH ST MACKINAW, IL 61755-7529			Uncashed Check(s)	X			\$387.88
ACCOUNT NO. DEER CREEK-MACKINAW CUSD 701 401 E FIFTH ST MACKINAW, IL 61755-7623			Uncashed Check(s)	X			\$156.53
ACCOUNT NO. DEERFIELD ELEMENTARY SCHOOL 3871 E BLUESTEM DR OAK CREEK, WI 53154-6640			Uncashed Check(s)	X			\$64.16
						Subtotal ▶	\$ 2,570.88
						Total ▶	\$

Sheet no. 264 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DEERFIELD SCHOOL DISTRICT 109 517 DEERFIELD RD DEERFIELD, IL 60015-4408			Uncashed Check(s)	X			\$428.80
ACCOUNT NO. DEFLECT-O LLC 75 REMITTANCE DR STE 3145 CHICAGO, IL 60675-3145			Trade Payable				\$11,765.01
ACCOUNT NO. DEFOREST AREA MIDDLE SCHOOL PTO AP DEFOREST, WI 53532			Uncashed Check(s)	X			\$33.59
ACCOUNT NO. DEFT INC PO BOX 19507 IRVINE, CA 92623-9507			Trade Payable				\$83.34
Sheet no. <u>265</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 12,310.74
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DEHCHO DIVISIONAL EDUCATION COUNCIL PO BOX 376 FORT SIMPSON, NT X0E 0N0 CANADA			Uncashed Check(s)	X			\$74.99
ACCOUNT NO. DEKOVEN, BERNARD L 915 LESLEY AVE INDIANAPOLIS, IN 46219			Trade Payable				\$29.79
ACCOUNT NO. DELAWARE VALLEY ELEMENTARY SCH 244 ROUTE 6 AND 209 MILFORD, PA 18337-9454			Uncashed Check(s)	X			\$0.96
ACCOUNT NO. DELL MARKETING LP PO BOX 802816 CHICAGO, IL 60680-2816			Trade Payable				\$71,198.26
Sheet no. <u>266</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 71,304.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DELMER DAY ELEM-JR HIGH SCH 730 S MAIN ST GREENSBURG, KS 67054-2005			Uncashed Check(s)	X			\$14.90
ACCOUNT NO. DELTA EDUCATION, LLC ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942			Intercompany Obligation	X	X	X	Undetermined
ACCOUNT NO. DELTA GOLF CO PO BOX 704 MORTON GROVE, IL 60053			Trade Payable				\$7,109.00
ACCOUNT NO. DELTA PACKAGING INC 100 SHOE HOUSE RD PO BOX 3601 YORK, PA 17402			Trade Payable				\$2,523.23
ACCOUNT NO. DELTA POLICE 4455 CLARENCE TAYLOR CRES DELTA, BC V4K 30 CANADA			Uncashed Check(s)	X			\$120.91
Sheet no. <u>267</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ▶	\$ 9,768.04
						Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DENMARK ELEMENTARY SCHOOL PO BOX 308 DENMARK, WI 54208			Uncashed Check(s)	X			\$25.00	
ACCOUNT NO. DENNIS BAHCALL RUBBER CO INC PO BOX 378 KAUKAUNA, WI 54130-0378			Trade Payable				\$189.98	
ACCOUNT NO. DENOYER-GEPPERT SCIENCE CO PO BOX 1727 SKOKIE, IL 60076-8727			Trade Payable				\$3,369.60	
ACCOUNT NO. DENT, DIANA 8852 ARMORSS AVE SAN DIEGO, CA 92123			Trade Payable				\$190.00	
ACCOUNT NO. DENVER PUBLIC SCHOOL AP 900 GRANT ST DEVER, CO 80203			Uncashed Check(s)	X			\$11.40	
Sheet no. <u>268</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,785.98
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DEPARTMENT OF CORRECTIONS 2575 CENTER ST NE STE 207 SALEM, OR 97301-6804			Uncashed Check(s)	X			\$4.14	
ACCOUNT NO. DEPARTMENT OF CORRECTIONS 3881 STEWART LANE NASHVILLE, TN 37218-3302			Uncashed Check(s)	X			\$18.15	
ACCOUNT NO. DEROYAL TEXTILES PO BOX 1015 POWELL, TN 37849			Trade Payable				\$358.20	
ACCOUNT NO. DERRY AREA SCHOOL DISTRICT ACCOUNTS PAYABLE 982 N CHESTNUT ST EXTENSION DERRY, PA 15627-7610			Uncashed Check(s)	X			\$4.60	
ACCOUNT NO. DESCAFANO, KAREN 1941 ADEL ST JANESVILLE, WI 53546-2941			Uncashed Check(s)	X			\$123.42	
Sheet no. <u>269</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 508.51
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DESIGN 101 116 MELENDY RD KIM ST CYR MILFORD, NH 03055			Trade Payable				\$376.25	
ACCOUNT NO. DESIGNS PLUS PO BOX 369 CLOVERDALE, CA 95425-0369			Trade Payable				\$3,164.14	
ACCOUNT NO. DESK LABS LLC 1931 RIVERSIDE DR SAULT STE MARIE, MI 49783			Trade Payable				\$1,788.35	
ACCOUNT NO. DESOTO CO SCHOOL DIST 5 E SOUTH ST HERNANDO, MS 38632-2216			Uncashed Check(s)	X			\$13.10	
ACCOUNT NO. DESOTO MIDDLE SCHOOL 420 E GIBSON ST ARCADIA, FL 34266-4955			Uncashed Check(s)	X			\$10.75	
Sheet no. <u>270</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,352.59
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DETI GROUP LLC 2 COMMERCIAL ST STE 206 SHARON, MA 02067			Trade Payable				\$16,000.00	
ACCOUNT NO. DETROIT PUBLIC SCHOOLS 7315 2ND AVE FL 11 DETROIT, MI 48202-2710			Uncashed Check(s)	X			\$2,617.56	
ACCOUNT NO. DEUBROOK AREA SCHOOL 5-6 100 SCHOOL AVE PO BOX 346 WHITE, SD 57276-0346			Uncashed Check(s)	X			\$7.48	
ACCOUNT NO. DEV-COA LLC PO BOX 1179 LADY LAKE, FL 32158			Trade Payable				\$8,897.91	
ACCOUNT NO. DEVELOPMENTAL PATHWAYS 325 IVERNESS DR SOUTH ENGLEWOOD, CO 80112-6012			Uncashed Check(s)	X			\$268.18	
Sheet no. <u>271</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 27,791.13
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DEVERS-CARY, CINDY 3011 BENJAMINE LN VINCENNES, IN 47591			Uncashed Check(s)	X			\$22.93	
ACCOUNT NO. DEWALT, MARILYN 839 MOUNTAIN PARK RD POCATELLO, ID 83202-1706			Uncashed Check(s)	X			\$51.32	
ACCOUNT NO. DEWITT MIDDLE SCHOOL JOYCE 560 WARREN RD ITHACA, NY 14850-1853			Uncashed Check(s)	X			\$24.93	
ACCOUNT NO. DEWITT MIDDLE SCHOOL 560 WARREN RD ITHACA, NY 14850-1853			Uncashed Check(s)	X			\$10.39	
ACCOUNT NO. DEXTER EDUCATIONAL TOYS INC PO BOX 630861 AVENTURA, FL 33163			Trade Payable				\$25,799.53	
Sheet no. <u>272</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 25,909.10
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DIAL IND INC 3628 NOAKES ST LOS ANGELES, CA 90023			Trade Payable				\$2,199.51
ACCOUNT NO. DIAMOND R-4 SCHOOL DIST 401 S MAIN ST PO BOX 68 DIAMOND, MO 64840-7202			Uncashed Check(s)	X			\$0.03
ACCOUNT NO. DIAMOND SPORTS 1880 EAST ST ANDREW PL SANTA ANA, CA 92705			Trade Payable				\$811.24
ACCOUNT NO. DIAMOND TECH INTL 5600 AIRPORT BLVD STE C TAMPA, FL 33634			Trade Payable				\$26,712.50
ACCOUNT NO. DIAMOND W FLOOR COVERING INC PO BOX 749874 LOS ANGELES, CA 90074-9874			Trade Payable				\$2,268.29
Sheet no. <u>273</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 31,991.57
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DIBLE ELEMENTARY SCHOOL 102 DUFF RD PITTSBURGH, PA 15235-3219			Uncashed Check(s)	X			\$1.04
ACCOUNT NO. DICK MARTIN SPORTS INC 495 INDUSTRIAL RD PO BOX 6532 CARLSTADT, NJ 07072			Trade Payable				\$1,046.70
ACCOUNT NO. DICKSON CO HIGH SCHOOL 509 HENSLEE DR DICKSON, TN 37055-1293			Uncashed Check(s)	X			\$25.00
ACCOUNT NO. DICKSON ELEM SCHOOL 120 W BROAD ST DICKSON, TN 37055-1998			Uncashed Check(s)	X			\$4.84
ACCOUNT NO. DIDAX EDUCATIONAL RESOURCES 395 MAIN ST ROWLEY, MA 01969-0000			Trade Payable				\$72,815.86
Sheet no. <u>274</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	\$ 73,893.44
						Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DIDYK-MINDORFF, LAURIE 102 DORCHESTER DR GRIMSBY, ON L3M 1A8 CANADA			Uncashed Check(s)	X			\$36.82	
ACCOUNT NO. DIGGIN ACTIVE INC PO BOX 99708 EMERYVILLE, CA 94662			Trade Payable				\$2,022.00	
ACCOUNT NO. DIGI-KEY CORP PO BOX 250 THIEF RIVER FALLS, MN 56701- 0250			Trade Payable				\$323.18	
ACCOUNT NO. DIHARIO, ANNETTE 10 PARK TERRACE EAST APT 6I NEW YORK, NY 10034			Trade Payable				\$177.94	
ACCOUNT NO. DILLON, LORI 4200 NORTH 82ND ST APT 1007 SCOTTSDALE, AZ 85251			Trade Payable				\$2,071.86	
Sheet no. <u>275</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,631.80
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DINARDO DESIGN LLC 490 VIRGINIA RD CONCORD, MA 01742			Trade Payable				\$11,146.79	
ACCOUNT NO. DING HWA CO LTD NO 17 CHANG CHUEN RD TAIPEI, TAIWAN, PROVINCE OF CHINA			Trade Payable				\$7,918.40	
ACCOUNT NO. DINGMAN DELAWARE MIDDLE SCH 1365 RTE 739 DINGMANS FERRY, PA 18328-3406			Uncashed Check(s)	X			\$79.80	
ACCOUNT NO. DINSMORE AND SHOHL LLP PO BOX 640635 CINCINNATI, OH 45264-0635			Trade Payable				\$3,465.00	
ACCOUNT NO. DINWIDDIE COUNTY HIGH SCHOOL PO BOX 299 DINWIDDIE, VA 23841-0299			Uncashed Check(s)	X			\$46.55	
Sheet no. <u>276</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 22,656.54
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DISCIPIO, BRIAN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. DISCOVER WITH DR COOL 711 BEACH ST ASHLAND, OR 97520			Contingent Liability	X	X	X	Undetermined
ACCOUNT NO. DISCOVERY EDUCATION INC PO BOX 791363 BALTIMORE, MD 21279-1363			Trade Payable				\$7,704.90
ACCOUNT NO. DISCOVERY HIGH SCHOOL X549 2780 RESERVOIR AVE BRONX, NY 10468-2702			Uncashed Check(s)	X			\$323.05
ACCOUNT NO. DISPLAY WAREHOUSE INC 8820 KENAMAR DR UNIT 503 SAN DIEGO, CA 92121			Trade Payable				\$571.45
						Subtotal ▶	\$ 8,599.40
						Total ▶	\$

Sheet no. 277 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DISTRICT 24 WEARE SUPERINTENDENT OF SCHOOLS 41 LIBERTY HILL RD BLDG 5 HENNIKER, NH 03242-6045			Uncashed Check(s)	X			\$0.44	
ACCOUNT NO. DIV SVCS FOR PEOPLE W/DSABLITIES 115 W GOLF COURSE RD SUITE C LOGAN, UT 84321			Uncashed Check(s)	X			\$0.35	
ACCOUNT NO. DIVERSIFIED WOODCRAFTS INC 52109 EAGLE WAY CHICAGO, IL 60678-1521			Trade Payable				\$75,788.94	
ACCOUNT NO. DIXIE ATTENDANCE CENTER 790 ELKS LAKE RD HATTIESBURG, MS 39401-0357			Uncashed Check(s)	X			\$0.79	
ACCOUNT NO. DIXIE SEATING CO PO BOX 17 SCOTTS, NC 28699			Trade Payable				\$4,384.00	
Sheet no. <u>278</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 80,174.52
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DIXON TICONDEROGA CO PO BOX 60684 CHARLOTTE, NC 28260			Trade Payable				\$2,097,814.27
ACCOUNT NO. DIXON, ANN MARIE 42 INDIAN HEAD RD RIVERSIDE, CT 06878-2406			Uncashed Check(s)	X			\$2.49
ACCOUNT NO. DJP SOLUTIONS CO 146 LESTER DR PO BOX 595 DANIELS, WV 25832			Trade Payable				\$204.00
ACCOUNT NO. DK PUBLISHING INC/PENGUIN GROUP USA LOCKBOX 4920 COLLECTIONS CENTER DR CHICAGO, IL 60693			Trade Payable				\$1,097.04
Sheet no. <u>279</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,099,117.80
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DMI FURNITURE INC PO BOX 22812 LOUISVILLE, KY 40252			Trade Payable				\$4,988.32	
ACCOUNT NO. DO-A-DOT ART 31192 LA BAYA DR STE F WESTLAKE VILLAGE, CA 91362			Trade Payable				\$22,977.18	
ACCOUNT NO. DOCTORS CHARTER SCHOOL 11301 NW 5TH AVE MIAMI SHORES, FL 33168-3343			Uncashed Check(s)	X			\$21.85	
ACCOUNT NO. MANHATTAN DOCUMENT RESOURCES INC 414 SOUTH 5TH ST MANHATTAN, KS 66502			Trade Payable				\$132.00	
ACCOUNT NO. DODGE CO SCHOOL DIST PO BOX 1029 EASTMAN, GA 31023-1029			Uncashed Check(s)	X			\$12.71	
Sheet no. <u>280</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 28,132.06
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DODGE COUNTY SCHOOL DISTRICT 720 COLLEGE ST EASTMAN, GA 31023-6768			Uncashed Check(s)	X			\$25.99	
ACCOUNT NO. DODGE COUNTY SCHOOL DISTRICT PO BOX 1029 EASTMAN, GA 31023-1029			Uncashed Check(s)	X			\$12.95	
ACCOUNT NO. DODGE, JENNIFER 112 NORTH 29TH ST RICHMOND, VA 23223			Trade Payable				\$87.85	
ACCOUNT NO. DOE ELEMENTARY SCHOOL 7164 HWY 67 W MOUNTAIN CITY, TN 37683-6037			Uncashed Check(s)	X			\$2.00	
ACCOUNT NO. DOERING DOMANUS, SHARON 173 PORT ROYAL AURORA, IL 60504			Uncashed Check(s)	X			\$36.00	
Sheet no. <u>281</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 164.79
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DOERING DOMANUS, SHARON 2301 MECAN DR NAPERVILLE, IL 60564			Trade Payable				\$15.52	
ACCOUNT NO. DOLAN, DIANE S. PO BOX 512 ROSEBUD, TX 76570			Trade Payable				\$2.97	
ACCOUNT NO. DOM SPORTS AND GAMES 957 ROSELAWN AVE TORONTO, ON M6B 1B6 CANADA			Trade Payable				\$55,608.88	
ACCOUNT NO. DOMINION ELEVATOR INSPECTION SERVICES 42 OLD YORK RD WELLSVILLE, PA 17365			Trade Payable				\$65.00	
ACCOUNT NO. DOMINION TRAIL ELEMENTARY SCHOOL 44045 BRUCETON MILLS CIR ASHBURN, VA 20147-4813			Uncashed Check(s)	X			\$83.16	
Sheet no. <u>282</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 55,775.53
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DOMTAR 14544 COLLECTION CTR DR CHICAGO, IL 60693			Trade Payable				\$92,822.80
ACCOUNT NO. DONELSON CHURCH OF CHRIST 2706 OLD LEBANON RD NASHVILLE, TN 37214-2582			Uncashed Check(s)	X			\$0.79
ACCOUNT NO. DONNELLY INSTALLATION SERVICES INC 6908 HAMPTON AVE ST LOUIS, MO 63109			Trade Payable				\$3,000.00
ACCOUNT NO. OSKALOOSA DOOLEY INC PO BOX 32 OSKALOOSA, IA 52577			Trade Payable				\$7,287.40
Sheet no. <u>283</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 103,110.99
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DORCHESTER COUNTY SCH DIST 2 1325 BOONE HILL RD STE C SUMMERVILLE, SC 29483-2490			Uncashed Check(s)	X			\$667.84
ACCOUNT NO. DORCY INTL INC DEPT L 2575 COLUMBUS, OH 43260-2575			Trade Payable				\$4,993.92
ACCOUNT NO. DOREMUS, JO C. 5875 FARQUHAR DRIVE DALLAS, TX 75209			Trade Payable				\$669.73
ACCOUNT NO. DOROTHY L BECKWITH MIDDLE SCHOOL JOANNE AP 330 WINTHROP ST R REHOBOTH, MA 02769			Uncashed Check(s)	X			\$73.56
Sheet no. <u>284</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,405.05
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BELLINGHAM DOUBLE BROW INC 2624 16TH ST BELLINGHAM, WA 98229			Trade Payable				\$1,125.00	
ACCOUNT NO. DOUBLE E DISTRIBUTING CO INC 2214 ROCK CREEK DR BLOOMINGTON, IN 47401			Trade Payable				\$506.88	
ACCOUNT NO. DOUBLE O MINI STORAGE 41 ADELINE WAY HEALDSBURG, CA 95448			Trade Payable				\$196.00	
ACCOUNT NO. DOUDNA ELEMENTARY SCHOOL 1990 BOHMANN DR RICHLAND CENTER, WI 53581-2909			Uncashed Check(s)	X			\$199.96	
ACCOUNT NO. DOUGAN, KERRIDAN 32943 DESBRISAY AVE MISSION, BC V2V 7R2 CANADA			Uncashed Check(s)	X			\$31.35	
Sheet no. <u>285</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,059.19
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DOUGLAS CO SCHOOL DISTRICT RE 1 620 WILCOX ST CASTLE ROCK, CO 80104-1739			Uncashed Check(s)	X			\$350.00	
ACCOUNT NO. DOUGLAS STEWART CO INC DEPT 7215 CAROL STREAM, IL 60122-7215			Trade Payable				\$189,866.79	
ACCOUNT NO. DOUT, A. JACQUELINE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. DOWLING MAGNETICS 888 LARCH AVE ELMHURST, IL 60126			Trade Payable				\$24,409.01	
ACCOUNT NO. DR BLOOM INC PO BOX 59534 BIRMINGHAM, AL 35259			Trade Payable				\$5,342.80	
Sheet no. <u>286</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 219,968.60
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DR G J MACGILLIVRAY PS 75 MEADOWGLADE RD COURTICE, ON L1E 3G7 CANADA			Uncashed Check(s)	X			\$1.97	
ACCOUNT NO. DR GUILBEAULT AIR COMPRESSOR LLC 17 PARK AVE HUDSON, NH 03051			Trade Payable				\$931.00	
ACCOUNT NO. DR H D TAYLOR ELEMENTARY SCHOOL 1275 CAMPBELL AVE WINDSOR, ON N9B 3M7 CANADA			Uncashed Check(s)	X			\$50.40	
ACCOUNT NO. DR INSTRUMENTS INC 10705 SOUTH ROBERTS RD PMB 65 PALOS HILLS, IL 60465			Trade Payable				\$10,520.35	
ACCOUNT NO. DRAHEIM, ERIN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
Sheet no. <u>287</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 11,503.72
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DRAPER INC 411 SOUTH PEARL PO BOX 425 SPICELAND, IN 47385			Trade Payable				\$2,915.00	
ACCOUNT NO. DREAM CHARTER SCHOOL LEADER FOUNDER 232 EAST 103RD ST NEW YORK, NY 10029-5458			Uncashed Check(s)	X			\$553.99	
ACCOUNT NO. DRESSLER, CHERYL 75 WESTMINSTER AVE ARLINGTON, MA 02474			Trade Payable				\$21,663.72	
ACCOUNT NO. DRIVE MEDICAL DESIGN AND MFG INC PO BOX 798019 ST LOUIS, MO 63179-8000			Trade Payable				\$14,552.71	
ACCOUNT NO. DRY-LAM LLC PO BOX 870795 KANSAS CITY, KS 64187-0795			Trade Payable				\$66,508.30	
Sheet no. <u>288</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 106,193.72
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DSS DISTRIBUTING LLC 9335 INTERLINE AVE BATON ROUGE, LA 70809			Trade Payable				\$5,836.80
ACCOUNT NO. DU BOIS AREA SCHOOL DISTRICT 500 LIBERTY BLVD DU BOIS, PA 15801-2437			Uncashed Check(s)	X			\$711.75
ACCOUNT NO. DUBUQUE, NICHOLAS 5117 SYLVAN RD RICHMOND, VA 23225			Uncashed Check(s)	X			\$1.73
ACCOUNT NO. DUKANE CORP PO BOX 2170 BEDFORD PARK, IL 60499-2170			Trade Payable				\$61,446.69
ACCOUNT NO. DUN AND BRADSTREET INC PO BOX 75434 CHICAGO, IL 60675-5434			Trade Payable				\$2,493.80
						Subtotal ▶	\$ 70,490.77
						Total ▶	\$

Sheet no. 289 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DUNBAR ELEM SCH 1750 N 12TH ST PHILADELPHIA, PA 19122-2513			Uncashed Check(s)	X			\$87.95	
ACCOUNT NO. DUNCAN ENTERPRISES PO BOX 44533 SAN FRANCISCO, CA 94144			Trade Payable				\$11,905.27	
ACCOUNT NO. DUNECRAFT INC PO BOX 808 CHAGRIN FALLS, OH 44022			Trade Payable				\$8,249.26	
ACCOUNT NO. DUNLAP COMM UNIT S D 323 5220 W LEGION HALL RD DUNLAP, IL 61525-9121			Uncashed Check(s)	X			\$156.12	
ACCOUNT NO. DUNLOP SPORTS GROUP AMERICAS INC PO BOX 933354 ATLANTA, GA 31193-3354			Trade Payable				\$12,753.87	
Sheet no. <u>290</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 33,152.47
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DUNN COUNTY DEPT OF HUMAN SERVICE 808 MAIN ST E MENOMONIE, WI 54751-2735			Uncashed Check(s)	X			\$195.31
ACCOUNT NO. DUNN MFG CORP BANKBOX 636969 CINCINNATI, OH 45263-6969			Trade Payable				\$5,808.80
ACCOUNT NO. DUPLIUM 35 MINTHORN BLVD THORNHILL, ON L3T 7N5 CANADA			Trade Payable				\$6,892.81
ACCOUNT NO. DUPONT ELEMENTARY SCHOOL 1311 9TH ST OLD HICKORY, TN 37138-3215			Uncashed Check(s)	X			\$118.50
ACCOUNT NO. DUPONT-TYLER MIDDLE SCHOOL 431 TYLER DRIVE HERMITAGE, TN 37076-2129			Uncashed Check(s)	X			\$0.11
						Subtotal ▶	\$ 13,015.53
						Total ▶	\$

Sheet no. 291 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DUPREE SCHOOL DIST 64-2 PO BOX 10 10 E MAIN DUPREE, SD 57623-0010			Uncashed Check(s)	X			\$0.10
ACCOUNT NO. DURABLE OFFICE PRODUCTS CORP 1225 NORTH GREENBRIAR DR STE C ADDISON, IL 60101			Trade Payable				\$3,045.88
ACCOUNT NO. DURACART SPORT AND HEALTH PRODUCTS INC 33 AMY WAY HANOVER, PA 17331			Trade Payable				\$8,183.00
ACCOUNT NO. DURANGO SCHOOL DISTRICT 9R 201 EAST 12TH STREET DURANGO, CO 81301-5206			Uncashed Check(s)	X			\$0.03
Subtotal ▶							\$ 11,229.01
Total ▶							\$

Sheet no. 292 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DURHAM MFG CO INC 201 MAIN ST DURHAM, CT 06422			Trade Payable				\$885.61	
ACCOUNT NO. DURHAM MIDDLE SCHOOL 2891 MARS HILL RD NW ACWORTH, GA 30101-4538			Uncashed Check(s)	X			\$57.59	
ACCOUNT NO. DURHAM, PATRICIA 222 GENOA AVE LUBBOCK, TX 79416-1708			Uncashed Check(s)	X			\$81.19	
ACCOUNT NO. DURO ART IND INC 1832 JUNEWAY TERRACE CHICAGO, IL 60626			Trade Payable				\$2,083.50	
ACCOUNT NO. DUTCH FORK HIGH SCHOOL 1400 OLD TAMAH ROAD IRMO, SC 29063-9799			Uncashed Check(s)	X			\$0.50	
Sheet no. <u>293</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,108.39
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DUTCH FORK KIT DEN INC 1400 OLD TAMAH RD IRMO, SC 29063-9799			Uncashed Check(s)	X			\$126.20
ACCOUNT NO. DWEERD, JASON ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. DWORAK, ROSEANNE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. Dwyer Instruments Inc PO BOX 338 MICHIGAN CITY, IN 46361			Trade Payable				\$1,863.36
ACCOUNT NO. DYE ELEMENTARY PARENT CLUB AP 1174 GRAHAM RD FLINT, MI 48532			Uncashed Check(s)	X			\$44.73
						Subtotal ▶	\$ 2,034.29
						Total ▶	\$

Sheet no. 294 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DYENAMIC MOVEMENT PRODUCTS 24608 Southeast 37th St. Issaquah, WA 98029			Trade Payable				\$4,599.60
ACCOUNT NO. DYENAMIC MOVEMENT PRODUCTS 416 DALEY ST UNIT D EDMONDS, WA 98020			Trade Payable				\$4,665.72
ACCOUNT NO. DYNALON LABWARE 175 HUMBOLDT ST STE 300 ROCHESTER, NY 14610			Trade Payable				\$10,106.97
ACCOUNT NO. E A MCALLISTER ELEM SCHOOL 217 KINSLEY ST SHERRILL, NY 13461-1103			Uncashed Check(s)	X			\$64.88
ACCOUNT NO. E-Z ON PRODUCTS INC OF FLORIDA PO BOX 660 JUPITER, FL 33468-0660			Trade Payable				\$1,630.30
Sheet no. <u>295</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 21,067.47
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EAGLE CREEK ELEMENTARY SCHOOL AP 6905 WEST 46TH ST INDIANAPOLIS, IN 46254-4809			Uncashed Check(s)	X			\$22.37
ACCOUNT NO. EAGLIN SIUDA, JOELLA 16512 WEST ONEIDA DR LOCKPORT, IL 60441			Trade Payable				\$137.96
ACCOUNT NO. EAKES OFFICE PLUS PO BOX 2098 GRAND ISLAND, NE 68802-2098			Trade Payable				\$138.23
ACCOUNT NO. EAP ENTERPRISES LLC PO BOX 806 HUNTINGTON, NY 11743			Trade Payable				\$1,856.00
Subtotal ▶							\$ 2,154.56
Total ▶							\$

Sheet no. 296 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EARL, MILAN 607 BEACON ST MOORESTOWN, NJ 08057			Trade Payable				\$359.81
ACCOUNT NO. EARLE W NOYES AND SONS PO BOX 938 PORTLAND, ME 04104			Trade Payable				\$1,075.00
ACCOUNT NO. EARLY CO SCHOOL DIST 11927 COLUMBIA ST BLAKELY, GA 39823-1706			Uncashed Check(s)	X			\$9.00
ACCOUNT NO. EARTHLINK BUSINESS PO BOX 88104 CHICAGO, IL 60680-1104			Utility				\$43.35
Sheet no. <u>297</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,487.16
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EAST AURORA ELEMENTARY SCHOOL PTO AP 80 PARKDALE AVE EAST AURORA, NY 14052-1699			Uncashed Check(s)	X			\$75.78
ACCOUNT NO. EAST AURORA SCHOOL DIST 131 417 5TH ST AURORA, IL 60505-4700			Uncashed Check(s)	X			\$114.16
ACCOUNT NO. EAST BRONX DAY CARE 1113 COLGATE AVE BRONX, NY 10472-3105			Uncashed Check(s)	X			\$112.99
ACCOUNT NO. EAST DUBUQUE SCHOOL DIST 119 100 N SCHOOL RD EAST DUBUQUE, IL 61025-1174			Uncashed Check(s)	X			\$2.43
Sheet no. <u>298</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 305.36
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. EAST GRAND SCHOOLS PO BOX 125 GRANBY, CO 80446-0125			Uncashed Check(s)	X			\$0.30	
ACCOUNT NO. EAST HAMPTON UFSD 4 LONG LN EAST HAMPTON, NY 11937			Uncashed Check(s)	X			\$155.17	
ACCOUNT NO. EAST HIGH SCHOOL 840 S 1300 E SALT LAKE CITY, UT 84102-3797			Uncashed Check(s)	X			\$0.85	
ACCOUNT NO. EAST HIGH STREET ELEM SCHOOL 800 E HIGH ST ELIZABETHTOWN, PA 17022-9572			Uncashed Check(s)	X			\$103.96	
ACCOUNT NO. EAST JASPER SCHOOL DISTRICT AP 714 NORTH PINE AVE HEIDELBERG, MS 39439-1005			Uncashed Check(s)	X			\$289.90	
Sheet no. <u>299</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 550.18
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EAST JASPER SCHOOL DISTRICT 714 N PINE AVE HEIDELBERG, MS 39439-1005			Uncashed Check(s)	X			\$35.42
ACCOUNT NO. EAST LAKE ELEMENTARY SCHOOL 3971 N TANNER RD ORLANDO, FL 32826-3516			Uncashed Check(s)	X			\$265.30
ACCOUNT NO. EAST MARION ELEM SCH 14550 NE 14TH STREET RD SILVER SPRINGS, FL 34488-4111			Uncashed Check(s)	X			\$20.07
ACCOUNT NO. EAST MARION ELEMENTARY SCHOOL 14550 NORTHEAST 14TH ST RD SILVER SPRINGS, FL 34488			Uncashed Check(s)	X			\$48.84
Sheet no. <u>300</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 369.63
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EAST MOLINE SCHOOL DISTRICT 37 SYLVIA GUTIERREZ 3555 19TH ST EAST MOLINE, IL 61244-2909			Uncashed Check(s)	X			\$19.28
ACCOUNT NO. EAST PENN SCHOOL DISTRICT BUSINESS OFFICE 800 PINE STREET EMMAUS, PA 18049-2131			Uncashed Check(s)	X			\$5.05
ACCOUNT NO. EAST ST JOHN HIGH SCHOOL 1 GIORDANO LN RESERVE, LA 70084-5800			Uncashed Check(s)	X			\$1.89
ACCOUNT NO. EAST TENNESSEE STATE UNIV EARLY CHILDHOOD CONF PO BOX 70301 JOHNSON CITY, TN 37614-1709			Uncashed Check(s)	X			\$400.00
Subtotal ▶							\$ 426.22
Total ▶							\$

Sheet no. 301 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EASTER SEALS OF WESTERN PA 2525 RAILROAD ST PITTSBURGH, PA 15222-4608			Uncashed Check(s)	X			\$40.78
ACCOUNT NO. EASTERN AIR BALANCE CORP 1195 STRICKLER RD MOUNT JOY, PA 17552			Trade Payable				\$8,800.00
ACCOUNT NO. EASTERN LEBANON CNTY SCH DIST ACCOUNTS PAYABLE 180 ELCO DR MYERSTOWN, PA 17067-2604			Uncashed Check(s)	X			\$52.16
ACCOUNT NO. EASTERN MODEL AIRCRAFT AEROCRAFT PO BOX 1474 RIVERHEAD, NY 11901			Trade Payable				\$2,124.73
Sheet no. <u>302</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 11,017.67
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EASTERN SCHOOL DISTRICT 215 WATER ST STE 601 NEWFOUNDLAND ST JOHNS, A1C 6C9 CANADA			Uncashed Check(s)	X			\$564.99
ACCOUNT NO. EASTMAN KODAK CO PO BOX 640350 PITTSBURGH, PA 15264-0350			Trade Payable				\$10,351.02
ACCOUNT NO. EASTON BELL SPORTS INC PO BOX 406786 ATLANTA, GA 30384-6786			Trade Payable				\$517.75
ACCOUNT NO. EASTSIDE ELEMENTARY SCHOOL 453 ARROW DR CLINTON, MS 39056-3108			Uncashed Check(s)	X			\$67.83
ACCOUNT NO. EBBEN, MARY ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
						Subtotal ▶	\$ 11,501.59
						Total ▶	\$

Sheet no. 303 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. EBERBACH CORP 505 SOUTH MAPLE ST PO BOX 1024 ANN ARBOR, MI 48106-1024			Trade Payable				\$409.40	
ACCOUNT NO. EBERHART, TERESA 8106 SOUTH 90TH PLAZA 2 LAVISTA, NE 68128			Trade Payable				\$65.17	
ACCOUNT NO. COUNCIL BLUFFS ECHO GROUP PO BOX 336 COUNCIL BLUFFS, IA 51502			Trade Payable				\$838.63	
ACCOUNT NO. ECHO INC 2755 COLUMBUS AVE SPRINGFIELD, OH 45503			Trade Payable				\$2,048.92	
ACCOUNT NO. ECLECTIC PRODUCTS INC DRAWER CS 198564 ATLANTA, GA 30384-8564			Trade Payable				\$416.52	
Sheet no. <u>304</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,778.64
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ECLIPSE BALL INC 3433 EAST 100TH ST GRANT, MI 49327			Trade Payable				\$1,218.24
ACCOUNT NO. ECO WATER SYSTEMS PO BOX 290 FREMONT, NE 68026-0290			Trade Payable				\$296.49
ACCOUNT NO. ECOLE LA BELLE CLOCHE 95 ROUTE 310 SOURIS, PE C0A 2B0 CANADA			Uncashed Check(s)	X			\$187.59
ACCOUNT NO. ECOLE PRIMAIRE DAYERS CLIFF 952 RUE SANBORN AYERS CLIFF, QC JOB 1C0 CANADA			Uncashed Check(s)	X			\$10.32
ACCOUNT NO. ECR4KIDS LP 2245 SAN DIEGO AVE STE 125 SAN DIEGO, CA 92110			Trade Payable				\$103,491.10
Sheet no. <u>305</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 105,203.74
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ED SPELDY EAST CO LTD 4337 4TH AVE UNIT B NIAGRA FALLS, ON L2E 4N1 CANADA			Trade Payable				\$368.69	
ACCOUNT NO. ED-TEX ATTN: ARLENE MICKLEY 15235 BRAND BLVD MISSION HILLS, CA 91345			Trade Payable				\$2,594.25	
ACCOUNT NO. EDDIE WARRIOR CORRECTIONAL CTR PO BOX 315 TAFT, OK 74463			Uncashed Check(s)	X			\$7.98	
ACCOUNT NO. EDEN ELEMENTARY SCHOOL 210 NORTH ELIZABETH STREET EDEN, WI 53019-4501			Uncashed Check(s)	X			\$1.35	
ACCOUNT NO. EDGECRAFT CORP 825 SOUTHWOOD RD AVONDALE, PA 19311-9727			Trade Payable				\$561.60	
Sheet no. <u>306</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,533.87
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. EDGEFIELD COUNTY SCH DISTRICT 425 LEE ST JOHNSTON, SC 29832-1166			Uncashed Check(s)	X			\$27.64	
ACCOUNT NO. EDSAL MFG CO INC 4400 SOUTH PACKERS AVE CHICAGO, IL 60609			Trade Payable				\$3,978.00	
ACCOUNT NO. EDU KINESTHETICS INC PO BOX 3395 VENTURA, CA 93006-3395			Trade Payable				\$179.70	
ACCOUNT NO. EDU-SKILLS 5211 57TH STREET ROCKY MOUNTAIN HOUSE, AB T4T 1L2 CANADA			Trade Payable				\$12,965.00	
ACCOUNT NO. EDUC INTER DE LAVAL 226 RUE DES ALPES LAVAL QC, QC H7G 3V8 CANADA			Uncashed Check(s)	X			\$81.08	
Sheet no. <u>307</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 17,231.42
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. EDUCATION CENTER INC 3515 WEST MARKET ST STE 200 GREENSBORO, NC 27403			Trade Payable				\$1,689.21	
ACCOUNT NO. EDUCATION CENTRAL INC. SUNNY ISLES SHOPPING CENTER STE 19 820 VIRGIN ISLANDS (U.S.)			Uncashed Check(s)	X			\$158.39	
ACCOUNT NO. EDUCATION DEVELOPMENT CENTER INC 55 CHAPEL ST NEWTON, MA 02458			Trade Payable				\$21,042.09	
ACCOUNT NO. EDUCATION SERVICE CENTER REGION 2 209 NORTH WATER ST CORPUS CHRISTI, TX 78401			Trade Payable				\$50.00	
ACCOUNT NO. EDUCATION TECHNOLOGY PARTNERS 17 MARYHILL DRIVE, SUITE 100 SAINT LOUIS, MO 63124			Trade Payable				\$816.00	
Sheet no. <u>308</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 23,755.69
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EDUCATION WEEK PO BOX 3005 LANGHOME, PA 19047			Trade Payable				\$89.94
ACCOUNT NO. EDUCATIONAL ACTIVITIES PO BOX 87 BALDWIN, NY 11510			Trade Payable				\$1,491.90
ACCOUNT NO. EDUCATIONAL DEVELOPMENT CORP PO BOX 472037 TULSA, OK 74147-2037			Trade Payable				\$1,506.82
ACCOUNT NO. EDUCATIONAL ELECTRONICS 1424 ODENTON RD ODENTON, MD 21113			Trade Payable				\$3,450.13
ACCOUNT NO. EDUCATIONAL IMAGES LTD 660 FASSETT RD ELMIRA, NY 14901			Trade Payable				\$145.76
Sheet no. <u>309</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,684.55
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. EDUCATIONAL INSIGHTS INC 35359 EAGLE WAY CHICAGO, IL 60678-1353			Trade Payable				\$130,061.11	
ACCOUNT NO. EDUCATIONAL SERVICE DIST 123 3918 W COURT ST PASCO, WA 99301-2775			Uncashed Check(s)	X			\$51.77	
ACCOUNT NO. EDUCATIONAL SERVICE UNIT 1 211 10TH ST WAKEFIELD, NE 68784-5014			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. EDUCATIONAL SOLUTIONS CORP PO BOX 1008 RUSTON, LA 71273			Trade Payable				\$3,600.00	
ACCOUNT NO. EDUCATORS PRESS 15610 NORTHEAST 2ND ST VANCOUVER, WA 98684			Trade Payable				\$655.82	
Sheet no. <u>310</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 134,368.71
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. EDUCATORS PUBLISHING SERVICE LOCK BOX 681035 MILWAUKEE, WI 53268-1035			Trade Payable				\$114.82	
ACCOUNT NO. EDUPRESS PO BOX 8010 MADISON, WI 53708-8010			Trade Payable				\$23,842.93	
ACCOUNT NO. EDUSHAPE PO BOX 792 DEER PARK, NY 11729			Trade Payable				\$34,427.80	
ACCOUNT NO. EDUTECH EXPERTS, INC ATTN: LINDA HANLON 1007 CALMAR DRIVE JEANNETTE, PA 15644			Trade Payable				\$2,184.75	
ACCOUNT NO. EDVOTEK INC 1121 5TH ST NORTHWEST WASHINGTON, DC 20001			Trade Payable				\$9,117.10	
Sheet no. <u>311</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 69,687.40
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. EDWARDS COUNTY SCHOOLS 361 W MAIN ST STE 100 ALBION, IL 62806-1011			Uncashed Check(s)	X			\$134.99	
ACCOUNT NO. EDWARDS ELEMENTARY SCHOOL 2411 WEST BLVD #D CHESTERFIELD, SC 29709-8212			Uncashed Check(s)	X			\$62.78	
ACCOUNT NO. EDWARDS, BRUCE 9530 KELLY RD NE CARNATION, WA 98014			Trade Payable				\$7.68	
ACCOUNT NO. EDX EDUCATION CO LTD 8F NO 178 XINYI RD SEC 3 TAIPEI, ROC TAIWAN, PROVINCE OF CHINA			Trade Payable				\$87,298.55	
ACCOUNT NO. EE WARD MOVING AND STORAGE CO LLC 1975 GALAXIE ST COLUMBUS, OH 43207			Trade Payable				\$2,110.00	
Sheet no. <u>312</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 89,614.00
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. EGGERT, BARRY 3907 BAYINGTON AVE APT 2 SCHOFIELD, WI 54476-2625			Uncashed Check(s)	X			\$50.00	
ACCOUNT NO. EIKO LTD PO BOX 870790 KANSAS CITY, MO 64187-0790			Trade Payable				\$2,737.89	
ACCOUNT NO. EINSTEIN, CAROL 400 EAST 52ND STREET, APT 6A NEW YORK, NY 10022			Trade Payable				\$2,296.21	
ACCOUNT NO. EIOTPC 17207 33RD AVE FLUSHING, NY 11358-1807			Uncashed Check(s)	X			\$36.51	
ACCOUNT NO. EISENHOWER CENTER INC 4425 W WOOLWORTH AVE MILWAUKEE, WI 53218			Contingent Liability	X	X	X	Undetermined	
Sheet no. <u>313</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,120.61
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. EJE ELEMENTARY ACADEMY 851 S JOHNSON AVE EL CAJON, CA 92020-5811			Uncashed Check(s)	X			\$1,103.97	
ACCOUNT NO. EK SUCCESS LTD 24485 NETWORK PL CHICAGO, IL 60673-1244			Trade Payable				\$369.60	
ACCOUNT NO. EKHO BRAND HEART RATE MONITORS 1624 HARMON PL STE 207 MINNEAPOLIS, MN 55403			Trade Payable				\$108,256.94	
ACCOUNT NO. EL MAGNET AT ZAVALA ELEM SCH 1201 CLIFFORD ST ODESSA, TX 79763-4572			Uncashed Check(s)	X			\$400.39	
ACCOUNT NO. ELCOM INC 10 OCEANA WAY NORWOOD, MA 02062			Trade Payable				\$140.75	
Sheet no. <u>314</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 110,271.65
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ELDON CAREER CENTER ATT/ MATT DAVIS/ DIXIE GLENN 112 S PINE ST ELDON, MO 65026-1581			Uncashed Check(s)	X			\$0.60	
ACCOUNT NO. ELECTRO BRAND INC 39687 TREASURY CTR CHICAGO, IL 60694-9600			Trade Payable				\$1,598.00	
ACCOUNT NO. ELECTRO MECHANICAL PO BOX 93 ORANGEVILLE, ON L9W 2Z5 CANADA			Trade Payable				\$380.38	
ACCOUNT NO. ELECTRO-TECHNIC PRODUCTS INC 4642 NORTH RAVENSWOOD CHICAGO, IL 60640-4592			Trade Payable				\$4,492.72	
ACCOUNT NO. ELECTROLINE INC PO BOX 281 APPLETON, WI 54912-0281			Trade Payable				\$7,728.13	
Sheet no. <u>315</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 14,199.83
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ELECTRONICS FOR IMAGING INC PO BOX 742366 LOS ANGELES, CA 90074-2366			Trade Payable				\$3,172.33	
ACCOUNT NO. ELEMENTARY SCHOOL 21 100 LEE AVE YONKERS, NY 10705-4732			Uncashed Check(s)	X			\$9.93	
ACCOUNT NO. ELENCO ELECTRONICS INC 150 CARPENTER AVE WHEELING, IL 60090			Trade Payable				\$10,406.65	
ACCOUNT NO. ELGIN SCHOOL DISTRICT U 46 355 E CHICAGO ST ELGIN, IL 60120-6543			Uncashed Check(s)	X			\$18.47	
ACCOUNT NO. ELIDA MUNICIPAL SCHOOLS PO BOX 8 ELIDA, NM 88116-0008			Uncashed Check(s)	X			\$9.08	
Sheet no. <u>316</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 13,616.46
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ELITE BUILDING MAINTENANCE 2307 NORTH FINE AVE FRESNO, CA 93727			Trade Payable				\$1,095.00
ACCOUNT NO. ELITE GROUP INC 1641 SAND ACRES DEPERE, WI 54115			Trade Payable				\$23,778.53
ACCOUNT NO. ELIZABETH BINGHAM 1059 6TH ABE APT C-2 VERO BEACH, FL 32960			Uncashed Check(s)	X			\$13.96
ACCOUNT NO. ELK EMENTARY CENTER 3320 PENNSYLVANIA AVE CHARLESTON, WV 25302			Uncashed Check(s)	X			\$988.17
ACCOUNT NO. ELLINGTON SCHOOL DISTRICT AP PO BOX 179 ELLINGTON, CT 06029			Uncashed Check(s)	X			\$39.72
						Subtotal ▶	\$ 25,915.38
						Total ▶	\$

Sheet no. 317 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ELLIS ELEMENTARY SCHOOL 432 MAIN STREET FREMONT, NH 03044-3416			Uncashed Check(s)	X			\$8.70	
ACCOUNT NO. ELLIS ENTERPRISES 19-A EAGLES CT CARTERSVILLE, GA 30120			Trade Payable				\$3,883.66	
ACCOUNT NO. ELLIS, JENNIFER 1392 HAMPTON KNOLL DRIVE AKRON, OH 44313			Trade Payable				\$44.76	
ACCOUNT NO. ELLISON EDUCATIONAL EQUIPMENT INC 25862 COMMERCENTRE DR LAKE FOREST, CA 92630-8804			Trade Payable				\$9,399.22	
ACCOUNT NO. ELLISVILLE ELEMENTARY SCHOOL 1425 FROESEL DR ELLISVILLE, MO 63011-2132			Uncashed Check(s)	X			\$50.23	
Sheet no. <u>318</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 13,386.57
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ELMO, WENDY PO BOX 4211 EMERALD ISLE, NC 28594			Trade Payable				\$2.67	
ACCOUNT NO. ELM PARK COMMUNITY SCHOOL 23 N ASHLAND ST WORCESTER, MA 01609-3044			Uncashed Check(s)	X			\$2.69	
ACCOUNT NO. ELM TREE ELEMENTARY SCHOOL 101 NW ELM TREE RD BENTONVILLE, AR 72712-3502			Uncashed Check(s)	X			\$3.15	
ACCOUNT NO. ELMERS PRODUCTS INC PO BOX 8500-53882 PHILADELPHIA, PA 19178-3882			Trade Payable				\$607,312.87	
ACCOUNT NO. PLAINVIEW1 ELMO USA CORP 1478 OLD COUNTRY RD PLAINVIEW, NY 11803			Trade Payable				\$17,857.98	
Sheet no. <u>319</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 625,179.36
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ELMWOOD ELEMENTARY SCHOOL AP 1728 SOUTH AVE SYRACUSE, NY 13207-2003			Uncashed Check(s)	X			\$25.74
ACCOUNT NO. ELSBERRY R-2 SCHOOL DISTRICT 138 TOMAHAWK DR ELSBERRY, MO 63343-1151			Uncashed Check(s)	X			\$23.76
ACCOUNT NO. ELSIE T. RAK TEST. TRUST C/O KAREN RAK SOLLITT 37 CONGRESS ST. BELFAST, ME 04915			Trade Payable				\$270.74
ACCOUNT NO. ELVA ENTERPRISES CO LTD 2/F NO 32 AN HO RD SEC 1 TAIPEI, 106 TAIWAN, PROVINCE OF CHINA			Trade Payable				\$5,380.74
Subtotal ▶							\$ 5,700.98
Total ▶							\$

Sheet no. 320 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EMC INSTALLATIONS 29 MAYFLOWER DR LITCHFIELD, NH 03052			Trade Payable				\$437.00
ACCOUNT NO. EME LLC 581 CENTRAL PKWY PO BOX 1949 STUART, FL 34995-1949			Trade Payable				\$232.95
ACCOUNT NO. EMERSON ALCOTT ACADEMY 26 N 2500 E BALLARD, UT 84066			Uncashed Check(s)	X			\$132.00
ACCOUNT NO. EMERSON NETWORK POWER PO BOX 70474 CHICAGO, IL 60673-0001			Trade Payable				\$4,441.57
Sheet no. <u>321</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 5,243.52
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EMERSON PARKSIDE ACADEMY C S AP 2625 JOSIE AVE LONG BEACH, CA 90815-1511			Uncashed Check(s)	X			\$60.29
ACCOUNT NO. EMLER, RUTH 175 CEDAR DRIVE MASSAPEQUA, NY 11758			Trade Payable				\$592.05
ACCOUNT NO. EMMA, EDWARD ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. EMPIRE IMPORTS INC PO BOX 2728 AMHERST, MA 01004-2728			Trade Payable				\$1,387.26
Sheet no. <u>322</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,039.60
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. EMSCO INC PO BOX 151 GIRARD, PA 16417-0151			Trade Payable				\$2,106.00	
ACCOUNT NO. ENDICOTT-SEYMOUR INC PO BOX 3877 SOUTHFIELD, MI 48037			Trade Payable				\$92.16	
ACCOUNT NO. ENEFLUX ARMTEK MAGNETICS INC 6 PLATINUM CT MEDFORD, NY 11763			Trade Payable				\$5,353.35	
ACCOUNT NO. ENERGIZER BATTERY INC 23145 NETWORK PL CHICAGO, IL 60673-1231			Trade Payable				\$49,664.79	
ACCOUNT NO. ENERGY FEDERATION INC 40 WASHINGTON ST STE 2000 WESTBOROUGH, MA 01581			Trade Payable				\$2,574.85	
Sheet no. <u>323</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 59,791.15
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ENGLISH, CHARLOTTE 1020 ROCKY BRANCH TRL BOGART, GA 30622-2701			Uncashed Check(s)	X			\$50.15	
ACCOUNT NO. ENNIS INC PO BOX 841741 DALLAS, TX 75284-1741			Trade Payable				\$6,068.55	
ACCOUNT NO. ENSLow PUBLISHERS INC 40 INDUSTRIAL RD PO BOX 398 BERKELEY HEIGHTS, NJ 07922			Trade Payable				\$445.16	
ACCOUNT NO. ENTERPRISE SOLUTIONS INC 500 EAST DIEHL RD STE 130 NAPERVILLE, IL 60563			Trade Payable				\$8,800.00	
ACCOUNT NO. ENTRUST INC PO BOX 972894 DALLAS, TX 75397-2894			Trade Payable				\$9,200.03	
Sheet no. <u>324</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 24,563.89
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ENVIRONMENTAL COMPLIANCE MANAGEMENT INC 345 KING ST MYERSTOWN, PA 17067			Trade Payable				\$1,246.25	
ACCOUNT NO. ENVIRONMOLDS LLC 18 BANK ST SUMMIT, NJ 07901			Trade Payable				\$2,277.38	
ACCOUNT NO. ENVISIONINK PRINTING SOLUTIONS 908 EAST MAIN ST WINNECONNE, WI 54986			Trade Payable				\$10,604.10	
ACCOUNT NO. EOA SCIENTIFIC SYSTEMS INC 11A PARKHILL RD HALIFAX, NS B3P 1R2 CANADA			Trade Payable				\$388.60	
ACCOUNT NO. EPISCOPAL DAY SCHOOL 340 E MASSACHUSETTS AVE SOUTHERN PINES, NC 28387-6198			Uncashed Check(s)	X			\$11.04	
Sheet no. <u>325</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 14,527.37
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. EPISCOPAL SCHOOL OF DALLAS 4100 MERRELL RD DALLAS, TX 75229-6200			Uncashed Check(s)	X			\$84.80	
ACCOUNT NO. EPPERLY HEIGHTS ELEM SCHOOL 3805 DEL RD DEL CITY, OK 73115-2399			Uncashed Check(s)	X			\$20.33	
ACCOUNT NO. EPWORTH PRESCHOOL & KINDERGARTEN 9008 ROSEMONT DR GAITHERSBURG, MD 20877			Uncashed Check(s)	X			\$159.68	
ACCOUNT NO. EPYLON CORP 3675 MT DIABLO BLVD STE 110 LAFAYETTE, CA 94549			Trade Payable				\$3.37	
ACCOUNT NO. EQUIPMENT SHOP INC PO BOX 33 BEDFORD, MA 01730			Trade Payable				\$479.00	
Sheet no. <u>326</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 747.18
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ERG INTL 361 NORTH BERNOULLI CIR OXNARD, CA 93030			Trade Payable				\$36,989.08	
ACCOUNT NO. CAMBRIDGE ERGOPEDIA 180 FAWCETT ST CAMBRIDGE, MA 02138			Trade Payable				\$5,775.00	
ACCOUNT NO. ERIC ARMIN INC PO BOX 416366 BOSTON, MA 02241-6366			Trade Payable				\$1,575.62	
ACCOUNT NO. ERIK VALEUR CONSULTING 30 NEWBURY NECK RD NEWBURY, MA 01951			Trade Payable				\$3,480.31	
ACCOUNT NO. ERINOAKIDS 110-2655 NORTH SHERIDAN WAY MISSISSAUGA, ON L5K 2P8 CANADA			Uncashed Check(s)	X			\$119.11	
Sheet no. <u>327</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 47,939.12
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ERLANDSON, DEBORAH 463 NORTH ETON D8 BIRMINGHAM, MI 48009			Trade Payable				\$6.02
ACCOUNT NO. ES MACDONALD CARTIER 37 LASALLE BLVD SUDBURY, ON P3A 1W1 CANADA			Uncashed Check(s)	X			\$28.49
ACCOUNT NO. ESANE PO BOX 538 FOXBORO, MA 02035			Trade Payable				\$820.00
ACCOUNT NO. ESCALADE SPORTS PO BOX 663637 INDIANAPOLIS, IN 46266			Trade Payable				\$27,051.52
ACCOUNT NO. ESCHER, ALFRED 11668 SAGITTARIUS DR W WILLIS, TX 77318			Trade Payable				\$1,667.51
Sheet no. <u>328</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 29,573.54
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ESI CANTON LLC 3760 SIXES RD STE 126-164 CANTON, GA 30114			Trade Payable				\$1,491.15	
ACCOUNT NO. ESI ERGONOMIC SOLUTIONS LLC PO BOX 21239 MESA, AZ 85277-1239			Trade Payable				\$2,842.14	
ACCOUNT NO. ESSELTE PENDAFLEX 4540 SOLUTIONS CTR PO BOX 774540 CHICAGO, IL 60677-4005			Trade Payable				\$411,770.59	
ACCOUNT NO. ESSENTIAL LEARNING PRODUCTS PO BOX 2590 COLUMBUS, OH 43216-2590			Trade Payable				\$7,554.58	
ACCOUNT NO. ESTATE OF ALICE ANN KOONTZ C/O M WESTERVELT, PRSNL REP 309 WOODLAWN ROAD BALTIMORE, MD 21210			Trade Payable				\$6.43	
Sheet no. <u>329</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 423,664.89
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ESTATE OF BARBARA ANN SCHMIDT 261 HARTNELL PLACE SACRAMENTO, CA 95825			Trade Payable				\$6.44	
ACCOUNT NO. ESTATE OF MAURICE POE 7780 RENFREW COURT CITRUS HEIGHTS, CA 95610			Trade Payable				\$46.70	
ACCOUNT NO. ESTES-COX CORP PO BOX 227 PENROSE, CO 81240			Trade Payable				\$8,571.36	
ACCOUNT NO. EURO TOOL INC PO BOX 877123 KANSAS CITY, MO 64187-7123			Trade Payable				\$2,669.70	
ACCOUNT NO. EVAN-MOOR EDUCATIONAL PUBLISHERS 18 LOWER RAGSDALE DR MONTEREY, CA 93940			Trade Payable				\$19,215.89	
Sheet no. <u>330</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 30,510.09
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EVANGELICAL CHRISTIAN SCHOOL 7600 MACON RD CORDOVA, TN 38018-4900			Uncashed Check(s)	X			\$864.00
ACCOUNT NO. EVANS, DAVID 4932 NORTH KARLOV CHICAGO, IL 60630			Trade Payable				\$2.44
ACCOUNT NO. EVELYN DOUNLIN CENTER AP 725 LEONARD ST BROOKLYN, NY 11222-2350			Uncashed Check(s)	X			\$51.41
ACCOUNT NO. EVENFLO CO INC PO BOX 73658 CLEVELAND, OH 44193			Trade Payable				\$1,753.14
Sheet no. <u>331</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,670.99
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EVER YOUNG SPORTS CO LTD TAICHUNG IND PARK 10F NO 70 CHUNG-KON 1ST RD TAICHUNG, 407 TAIWAN, PROVINCE OF CHINA			Trade Payable				\$18,600.00
ACCOUNT NO. EVERBRITE LLC ALL AMERICAN SCOREBOARDS BIN 88164 MILWAUKEE, WI 53288			Trade Payable				\$74.25
ACCOUNT NO. EVERFAITH INTL INDUSTRIAL LTD UNIT 18 6/F BLOCK-B MERIT INDUSTRIAL CENTRE 94 TOKWAWAN RD TOKWAWAN KOWLOON, HONG KONG			Trade Payable				\$703.00
ACCOUNT NO. EVERGREEN SCIENTIFIC 2300 EAST 49TH ST PO BOX 58248 LOS ANGELES, CA 90058-0248			Trade Payable				\$279.10
Subtotal ▶							\$ 19,656.35
Total ▶							\$

Sheet no. 332 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EVERLAST CLIMBING INDUSTRIES INC DEPT 1523 PO BOX 11407 BIRMINGHAM, AL 35246-1523			Trade Payable				\$38,951.10
ACCOUNT NO. EVERRICH INDUSTRIES INC 1050 VENTURE CT STE 110 CARROLLTON, TX 75006			Trade Payable				\$113,428.15
ACCOUNT NO. EVERSAN INC 34 MAIN ST WHITESBORO, NY 13492			Trade Payable				\$1,712.04
ACCOUNT NO. EWA BEACH ELEMENTARY SCHOOL 91-740 PAPIPI RD EWA BEACH, HI 96706-2495			Uncashed Check(s)	X			\$48.98
Subtotal ▶							\$ 154,140.27
Total ▶							\$

Sheet no. 333 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EX-U-ROPE INC 73 WILLIAMSVILLE RD PO BOX 207 HUBBARDSTON, MA 01452			Trade Payable				\$3,689.88
ACCOUNT NO. EXCEL ACADEMY 11500 W 84TH AVE ARVADA, CO 80005			Uncashed Check(s)	X			\$45.36
ACCOUNT NO. EXCEL CHRISTIAN ACADEMY 6505 ODOM RD LAKE LAND, FL 33809-4155			Uncashed Check(s)	X			\$15.90
ACCOUNT NO. EXCEL HOBBY BLADES CORP 481 GETTY AVE PATERSON, NJ 07503			Trade Payable				\$5,178.54
ACCOUNT NO. EXCEPTIONAL COMPANY P. O. BOX 58008 NASHVILLE, TN 37205			Uncashed Check(s)	X			\$246.73
Sheet no. <u>334</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 9,176.41
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. EXCEPTIONAL SPEECH PRODUCTS 606 GOLF CREST LN LAKEWAY, TX 78734			Trade Payable				\$125.82	
ACCOUNT NO. EXEMPLIS CORPORATION 25090 NETWORK PL CHICAGO, IL 60673-1250			Trade Payable				\$10,327.60	
ACCOUNT NO. EXERTOOLS INC 170 EASTMAN MEADOWS PETALUMA, CA 94952			Contingent Liability	X	X	X	Undetermined	
ACCOUNT NO. EXPANDED TECHNOLOGIES CORP 6520 46TH ST KENOSHA, WI 53144			Trade Payable				\$1,331.85	
ACCOUNT NO. EXPERIA USA INC 271 WESTERN AVE RM 112 LYDIA PINKHAM BLDG LYNN, MA 01904			Trade Payable				\$78,944.94	
Sheet no. <u>335</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 90,730.21
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LOS ANGELES EXPERIAN PO BOX 881971 LOS ANGELES, CA 90088-1971			Trade Payable				\$4,000.00	
ACCOUNT NO. EXPERT OFFICE LLC 2222 ROBERTSON DR RICHLAND, WA 99354			Trade Payable				\$17.42	
ACCOUNT NO. EXPRESSIT DELIVERY 50 TERMINAL ST BLDG 1 CHARLESTOWN, MA 02129			Trade Payable				\$965.46	
ACCOUNT NO. EXTEX INC 12593 CRENSHAW BLVD HAWTHORNE, CA 90250			Trade Payable				\$276.00	
ACCOUNT NO. EZ CARRY DISPLAY BOARD 276 EXETER ST BULY, NY 11235			Trade Payable				\$6,848.00	
Sheet no. <u>336</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,106.88
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. F AND N SERVICES 8604 CAPULIN RD NORTHEAST ALBUQUERQUE, NM 87109			Trade Payable				\$75.00	
ACCOUNT NO. F AND W MEDIA INC PO BOX 715157 COLUMBUS, OH 43271-5157			Trade Payable				\$3,114.45	
ACCOUNT NO. F E G S 315 HUDSON ST NEW YORK, NY 10013-1036			Uncashed Check(s)	X			\$85.49	
ACCOUNT NO. FABBRO, PAULA 4245 LAVALLET CIRCLE PENSACOLA, FL 32504			Trade Payable				\$2,249.70	
ACCOUNT NO. FABRI-FORM CO INC 4001 SOLUTIONS CTR CHICAGO, IL 60677-4000			Trade Payable				\$17,448.08	
Sheet no. <u>337</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 22,972.72
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FABRICATION ENTERPRISES INC PO BOX 1500 WHITE PLAINS, NY 10602			Trade Payable				\$23,337.52	
ACCOUNT NO. FAF TECH INC 15 LAURA DR ADDISON, IL 60101-5115			Trade Payable				\$2,310.00	
ACCOUNT NO. FAIR OAKS ELEMENTARY SCHOOL 407 BARBER RD SE MARIETTA, GA 30060-3946			Uncashed Check(s)	X			\$100.00	
ACCOUNT NO. FAIRFIELD MAGNET SCHOOL 1647 US HIGHWAY 321 BYP N WINNSBORO, SC 29180-7111			Uncashed Check(s)	X			\$203.65	
ACCOUNT NO. FAIRLAWN ELEM SCH 3203 RHODE ISLAND AVE FORT PIERCE, FL 34947-6964			Uncashed Check(s)	X			\$24.78	
Sheet no. <u>338</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 25,975.95
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FAIRPOINT COMMUNICATIONS INC PO BOX 11021 LEWISTON, ME 04243-9472			Utility				\$2,925.88
ACCOUNT NO. FALCON SCHOOL DISTRICT 49 10850 E WOODMEN RD PEYTON, CO 80831-8127			Uncashed Check(s)	X			\$82.90
ACCOUNT NO. FALL-HAMILTON ELEM SCHOOL 510 WEDGEWOOD AVE NASHVILLE, TN 37203-5522			Uncashed Check(s)	X			\$10.01
ACCOUNT NO. FALLS CHURCH CITY PUBLIC SCHOOLS 800 W BROAD ST STE203 FALLS CHURCH, VA 22046-3144			Uncashed Check(s)	X			\$72.79
ACCOUNT NO. FAMILY CENTRAL 840 SW 81ST AVE NORTH LAUDERDALE, FL 33068- 2001			Uncashed Check(s)	X			\$0.97
						Subtotal ▶	\$ 3,092.55
						Total ▶	\$

Sheet no. 339 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FAMILY CENTRAL INC 840 SOUTH WEST 81ST AVE NORTH LAUDERDALE, FL 33068			Uncashed Check(s)	X			\$500.00
ACCOUNT NO. FAMILY SERVICES AND HOUSING AP 63B STEPHEN ST MORDEN, MB R6M 1Z6 CANADA			Uncashed Check(s)	X			\$496.60
ACCOUNT NO. FAMILY SUPPORT PROGRAM ROCK CTY 2020 E MILWAUKEE JANESVILLE, WI 53545-2600			Uncashed Check(s)	X			\$366.99
ACCOUNT NO. FAQTORY 555 PLINQUET ST WINNIPEG, MB R2J 0G2 CANADA			Trade Payable				\$68,276.50
Sheet no. <u>340</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 69,640.09
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FARADAY BURDITT DELACAMARA GUNIZ SOKAK 25 KAVAKLIDERE ANKARA, 6700 TURKEY			Uncashed Check(s)	X			\$14.90	
ACCOUNT NO. FARM HILL ELEMENTARY SCHOOL AP 390 RIDGE RD MIDDLETOWN, CT 06457-4437			Uncashed Check(s)	X			\$15.27	
ACCOUNT NO. FARMINGDALE ELEM SCH 2473 N FARMINGDALE RD PLEASANT PLAINS, IL 62677-4012			Uncashed Check(s)	X			\$7.90	
ACCOUNT NO. FARMINGTON ELEMENTRY 50 W 200 S FARMINGTON, UT 84025-2329			Uncashed Check(s)	X			\$13.70	
Sheet no. <u>341</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 51.77
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FARMINGTON PUBLIC SCHOOLS 32500 SHIAWASSEE FARMINGTON, MI 48336			Trade Payable				\$46,856.00	
ACCOUNT NO. FARRAGUT ELEMENTARY SCHOOL 701 GLENWOOD AVE JOLIET, IL 60435-6911			Uncashed Check(s)	X			\$18.00	
ACCOUNT NO. FASCINATIONS INC 19224 DES MOINES WAY SOUTH STE 100 SEATTLE, WA 98148			Trade Payable				\$630.00	
ACCOUNT NO. FASHION SEAL UNIFORMS PO BOX 636822 CINCINNATI, OH 45263-6822			Trade Payable				\$1,438.05	
ACCOUNT NO. FAST FORWARD HIGH SCHOOL 875 W 1400 N LOGAN, UT 84321-6804			Uncashed Check(s)	X			\$54.56	
Sheet no. <u>342</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 48,996.61
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FAST POWER ENTERPRISE LTD SUKENG INDUSTRY ZONE CHANGPING CHINA			Trade Payable				\$189,487.77
ACCOUNT NO. FASTENAL CO PO BOX 1286 WINONA, MN 55987-1286			Trade Payable				\$2,308.32
ACCOUNT NO. FASTENAL CO PO BOX 978 WINONA, MN 55987-0978			Trade Payable				\$1.49
ACCOUNT NO. FASTSIGNS OF APPLETON 135 S CASALOMA DR APPLETON, WI 54914			Trade Payable				\$4,036.18
ACCOUNT NO. FAULL FABRICATING INC 530 COURTNEY MILL RD GROVE CITY, PA 16127-9802			Trade Payable				\$1,787.00
Sheet no. <u>343</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 197,620.76
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FAUST THERMOGRAPHIC INC 325 CANTOR AVE PO BOX 1277 LINDEN, NJ 07036-6230			Trade Payable				\$2,551.26
ACCOUNT NO. FAUTEUX, LOUIS ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. FAYETTE CO BOARD OF EDUCATION 111 FAYETTE AVE FAYETTEVILLE, WV 25840			Uncashed Check(s)	X			\$72.42
ACCOUNT NO. FAYETTE COUNTY BOARD OF EDUCATION PO BOX 9 SOMERVILLE, TN 38068-0009			Uncashed Check(s)	X			\$757.60
ACCOUNT NO. FDW CORP 9770 SILICON PRAIRIE PKWY MADISON, WI 53593			Trade Payable				\$1,484.99
						Subtotal ▶	\$ 4,866.27
						Total ▶	\$

Sheet no. 344 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FEDERAL PLASTICS MFG LTD 5100 RUE FISHER ST ST LAURENT, QC H4T 1J5 CANADA			Trade Payable				\$5,050.00
ACCOUNT NO. FEDERAL STREET PRESS PO BOX 281 SPRINGFIELD, MA 01102			Trade Payable				\$5,499.21
ACCOUNT NO. FEDEX FREIGHT INC DEPT CH PO BOX 10306 PALATINE, IL 60055-0306			Trade Payable				\$1,436.28
ACCOUNT NO. FEDEX OFFICE PO BOX 672085 DALLAS, TX 75267-2085			Trade Payable				\$2,714.15
ACCOUNT NO. FEHLING, ROBERTA 21500 OMAHA AVE PARKER, CO 80138			Trade Payable				\$16.91
Sheet no. <u>345</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 14,716.55
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FELDMAN, KANDIS 217 LORA ST NEPTUNE BEACH, FL 32266-4940			Uncashed Check(s)	X			\$91.06	
ACCOUNT NO. FELGER, VALERIE 161 DEER TROT NEW BRAUNFELS, TX 78130			Trade Payable				\$493.15	
ACCOUNT NO. FELL CHARTER SCHOOL- MOSAICA 777 MAIN ST SIMPSON, PA 18407			Uncashed Check(s)	X			\$0.14	
ACCOUNT NO. FELLOWES INC PO BOX 98630 CHICAGO, IL 60693-8630			Trade Payable				\$27,468.15	
ACCOUNT NO. FERMAN FABRICS 43 WEST HOLLIS ST NASHUA, NH 03060			Trade Payable				\$640.60	
Sheet no. <u>346</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 28,693.10
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FERMENTAS INC PO BOX 417207 BOSTON, MA 02241-7207			Trade Payable				\$78.00	
ACCOUNT NO. FERRARI AMERICA INC 4189 EAGLE HILL DR STE 110 HIGH POINT, NC 27265			Trade Payable				\$5,712.00	
ACCOUNT NO. FERRARO, NANCY J 1691 DAPHNE ST BROOMFIELD, CO 80020			Trade Payable				\$500.00	
ACCOUNT NO. FERRERAS, DAMARIS 312 HILLSIDE AVE ATTLEBORO, MA 02703			Uncashed Check(s)	X			\$78.68	
ACCOUNT NO. FESSENDEN HALL OF PA INC 3021 INDUSTRY DR LANCASTER, PA 17603			Trade Payable				\$2,945.94	
Sheet no. <u>347</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 9,314.62
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FESTUS SCHOOL DISTRICT R-6 1515 MIDMEADOW LN FESTUS, MO 63028-1545			Uncashed Check(s)	X			\$5.95
ACCOUNT NO. FI-MO TOYS 2045 LAKESHORE BLVD W STE 4406 ETOBICOKE, ON M8V 2Z6 CANADA			Trade Payable				\$477.00
ACCOUNT NO. FIBER CLOUD P O BOX 329 LANGLEY, WA 98260-0329			Utility				\$6,631.57
ACCOUNT NO. FIELD PAPER CO 3950 D ST PO BOX 3648 OMAHA, NE 68107-1101			Trade Payable				\$34,315.00
Sheet no. <u>348</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 41,429.52
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FIFER, NORMA 600 SAND HILL ROAD, APT 212H PALO ALTO, CA 94304			Trade Payable				\$17,622.75	
ACCOUNT NO. FILEXEC PRODUCTS 13840 MOUNTAIN AVE CHINO, CA 91710			Trade Payable				\$256.22	
ACCOUNT NO. FILIPPI, STEPHANIE 297 BOOTH AVE TORONTO, ON M4M 2M7 CANADA			Uncashed Check(s)	X			\$71.39	
ACCOUNT NO. FINDLAY ELEMENTARY SCHOOL 576 HALE ST SPARTA, TN 38583-1301			Uncashed Check(s)	X			\$201.60	
Sheet no. <u>349</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 18,151.96
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FINE SPRING ENTERPRISE CO NO 79 SEC 2 JIAO TAN RD TIACHUNG HSING FONGYUAN CITY, ROC TAIWAN, PROVINCE OF CHINA			Trade Payable				\$33,392.80
ACCOUNT NO. FINGER TIPS INC 2474 REGENCY LAKE DR MARIETTA, GA 30062			Trade Payable				\$558.76
ACCOUNT NO. FINN GRAPHICS INC PO BOX 630088 CINCINNATI, OH 45263-0088			Trade Payable				\$576.31
ACCOUNT NO. FINNIGAN III, OLIVER DAVIS 402 ELDERBERRY CT CELEBRATION, FL 34747			Trade Payable				\$1,725.19
Sheet no. <u>350</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 36,253.06
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FINSAND, D LOUIS 1501 WEST 19TH ST CEDAR FALLS, IA 50613-3403			Trade Payable				\$206.01	
ACCOUNT NO. FINZER ROLLER OF MARYLAND INC 36116 TREASURY CENTER CHICAGO, IL 60694-6100			Trade Payable				\$2,395.00	
ACCOUNT NO. FIRE KING INTL LLC 2851 MOMENTUM PL CHICAGO, IL 60689-5328			Trade Payable				\$7,070.94	
ACCOUNT NO. BELMONT FIREFLY GLOBAL 464 COMMON ST 281 BELMONT, MA 02478			Trade Payable				\$2,255.00	
ACCOUNT NO. FIREWORKS POPCORN CO BIBBY FINANCIAL SERVICES 14906 COLLECTIONS CENTER DR CHICAGO, IL 60693			Trade Payable				\$374.40	
Sheet no. <u>351</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,301.35
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FIRST ASSEMBLY OF GOD INC PO BOX 716 CHRISTIANSTED, VI 00821-0716			Uncashed Check(s)	X			\$16.32
ACCOUNT NO. FIRST BAPTIST CHURCH 210 PHILIP ST JACKSONVILLE, TX 75766-5516			Uncashed Check(s)	X			\$178.97
ACCOUNT NO. FIRST CHRISTIAN ACADEMY 2795 KEYSTONE RD TARPON SPRINGS, FL 34688-7425			Uncashed Check(s)	X			\$33.80
ACCOUNT NO. FIRST DISTRICT RESA PURCHASING PO BOX 780 BROOKLET, GA 30415-0780			Uncashed Check(s)	X			\$0.72
Sheet no. <u>352</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 229.81
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FIRST ENGLISH LUTHERAN PRESCH AP 3807 NORTH CHARLES ST BALTIMORE, MD 21218-1806			Uncashed Check(s)	X			\$45.48
ACCOUNT NO. FIRST HAND LEARNING INC 2495 MAIN ST STE 559 BUFFALO, NY 14214			Trade Payable				\$35.57
ACCOUNT NO. FIRST START CHILDRENS CTRINC 1014 W PARK PL OKLAHOMA CITY, OK 73106-6820			Uncashed Check(s)	X			\$17.79
ACCOUNT NO. FIRST UNITED METHODIST SCHOOL 122 W SPROULE AVE KISSIMMEE, FL 34741-5048			Uncashed Check(s)	X			\$52.80
Sheet no. <u>353</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 151.64
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FISCHER TECHNICAL CO 840 WEST LAKE ST UNIT 404 ROSELLE, IL 60172			Trade Payable				\$3,130.45	
ACCOUNT NO. FISHER PRICE INC PO BOX 198049 ATLANTA, GA 30384-8049			Trade Payable				\$11,231.30	
ACCOUNT NO. FISHER SCIENTIFIC CO LLC 1ST FLR SOURCING FINANCE 2000 PARK LN DR PITTSBURGH, PA 15275			Trade Payable				\$684.00	
ACCOUNT NO. FISHER SCIENTIFIC CO LLC 13551 COLLECTIONS CTR DR CHICAGO, IL 60693			Trade Payable				\$4,805.91	
ACCOUNT NO. FISK, PATRICK ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
Sheet no. <u>354</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 19,851.66
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FISKARS BRANDS INC PO BOX 802587 CHICAGO, IL 60680-2587			Trade Payable				\$63,013.74	
ACCOUNT NO. FITDECK INC 7081 WELLER ST SAN DIEGO, CA 92122			Trade Payable				\$2,332.32	
ACCOUNT NO. FITNESS ANYWHERE LLC 755 SANSOME ST 6TH FL SAN FRANCISCO, CA 94111-1709			Trade Payable				\$1,367.64	
ACCOUNT NO. FITSTIX LLC PO BOX 481 APPLEGATE, CA 95703			Trade Payable				\$972.00	
ACCOUNT NO. FITZPATRICK, ROBERT 25 KERRY CRAIG CIR NORTHBOROUGH, MA 015232			Trade Payable				\$72.71	
Sheet no. <u>355</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 67,758.41
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FIVE BLOCK DAY CARE CENTER AP 995 CARROLL ST BROOKLYN, NY 11225-1908			Uncashed Check(s)	X			\$304.33
ACCOUNT NO. FIVE STAR INTL LLC PO BOX 64006 BALTIMORE, MD 21264-4006			Trade Payable				\$1,401.81
ACCOUNT NO. FLAGSHIP CARPETS PO BOX 1779 CALHOUN, GA 30703			Trade Payable				\$18,807.70
ACCOUNT NO. FLAIRWOOD IND INC 6230 NORTON CENTER DR NORTON SHORES, MI 49441			Trade Payable				\$161,217.22
ACCOUNT NO. FLANIGAN, MIKE 2671 CANYON DR PLAINFIELD, IL 60586-5924			Uncashed Check(s)	X			\$50.00
						Subtotal ▶	\$ 181,781.06
						Total ▶	\$

Sheet no. 356 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FLATLEY, KATHLEEN 125 OWENO RD MAHWAH, NJ 07430			Trade Payable				\$8.89
ACCOUNT NO. FLEETHAM, CAROL 124 CROSSVIEW RD RR 3 ENDERBY, BC V0E 1V3 CANADA			Uncashed Check(s)	X			\$26.06
ACCOUNT NO. FLEETWOOD GROUP INC SLOT A-83 PO BOX 66973 CHICAGO, IL 60666-0973			Trade Payable				\$659,080.26
ACCOUNT NO. FLETCHER-TERRY CO LLC 91 CLARK DR EAST BERLIN, CT 06023			Trade Payable				\$2,393.43
ACCOUNT NO. FLEX PRODUCTS 640 DELL RD PO BOX 0188 CARLSTADT, NJ 07072-1694.			Trade Payable				\$781.81
						Subtotal ▶	\$ 662,290.45
						Total ▶	\$

Sheet no. 357 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FLEX STAFF INC 800 WESTHILL BLVD APPLETON, WI 54914			Trade Payable				\$11,857.81
ACCOUNT NO. BERKELEY HEIGHT FLEXCON 200 CONNELL DR BERKELEY HEIGHTS, NJ 07922			Trade Payable				\$549.15
ACCOUNT NO. FLEXIBLE MONTISA 323 ACORN ST PLAINWELL, MI 49080			Trade Payable				\$12,826.62
ACCOUNT NO. FLEXITOYS 2142 GRAHN DR SANTA ROSA, CA 95404			Trade Payable				\$720.00
ACCOUNT NO. FLIPSIDE PRODUCTS INC LOCKBOX 3089 COLUMBUS, OH 43260-3089			Trade Payable				\$61,849.05
Sheet no. <u>358</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 87,802.63
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FLIR COMMERCIAL SYSTEMS INC LOCKBOX 11115 BOSTON, MA 02211			Trade Payable				\$21,027.87
ACCOUNT NO. FLORA CMNTY UNIT SCHOOL DIST 35 444 S LOCUST ST FLORA, IL 62839-2119			Uncashed Check(s)	X			\$777.20
ACCOUNT NO. FLORACRAFT CORP PO BOX 400 LUDINGTON, MI 49431-0400			Trade Payable				\$5,935.47
ACCOUNT NO. FLORENCE CARLTON SCH DIST 15 6 5602 OLD HWY 93 FLORENCE, MT 59833			Uncashed Check(s)	X			\$2,587.49
ACCOUNT NO. FLORENCE MACDOUGALL SCHOOL 10802 RAINBOW BLVD SS 1 HIGH LEVEL, AB T0H 1Z0 CANADA			Uncashed Check(s)	X			\$56.70
Sheet no. <u>359</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 30,384.73
							Total ► \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FLORIDA INSTITUTE OF LONG TERM CARE LLC AP MILWAUKEE, WI 53203			Uncashed Check(s)	X			\$189.99	
ACCOUNT NO. FLOWER HOSPITAL PAMELA SMUTEK 5200 HARROUN RD SYLVANIA, OH 43560-2168			Uncashed Check(s)	X			\$299.99	
ACCOUNT NO. FLOWERFIELD ENTERPRISES 10332 SHAVER RD PORTAGE, MI 49024			Trade Payable				\$2,416.50	
ACCOUNT NO. FLOWERHOUSE PO BOX 595 CLIO, MI 48420-0595			Trade Payable				\$955.93	
ACCOUNT NO. FLOWERS, NANCY 171 STONE PINE LANE MENLO PARK, CA 94025			Trade Payable				\$16,971.98	
Sheet no. <u>360</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 20,834.39
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FLYNN, ALLISON 10256 MACKENZIE WAY DUBLIN, OH 43017			Uncashed Check(s)	X			\$8.01	
ACCOUNT NO. FM BRUSH CO INC 70-02 72ND PL GLENDALE, NY 11385-0000			Trade Payable				\$4,303.73	
ACCOUNT NO. FOGLE, DON GODWIN 12216 HACKSNECK RD HACKSNECK, VA 23358			Trade Payable				\$487.85	
ACCOUNT NO. FOLDER EXPRESS 11616 I ST OMAHA, NE 68137			Trade Payable				\$1,521.85	
ACCOUNT NO. FOLIOFN INVESTMENTS INC PO BOX 10544 MCLEAN, VA 22102-8544			Trade Payable				\$5.00	
Sheet no. <u>361</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,326.44
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FOLK, MARILYN JANE PO BOX 32 SEAL ROCK, OR 97376			Trade Payable				\$1.24	
ACCOUNT NO. FOLKMANIS INC 1219 PARK AVE EMERYVILLE, CA 94608			Trade Payable				\$4,409.96	
ACCOUNT NO. FOLLETT BOOKSTORE 1068 AP 2357 CHESTER BLVD RICHMOND, IN 47374-1220			Uncashed Check(s)	X			\$1,290.44	
ACCOUNT NO. FOLLETT HIGHER EDUC GROUP 1818 SWIFT DR OAK BROOK, IL 60523-1576			Uncashed Check(s)	X			\$329.00	
ACCOUNT NO. FONG, CHRISTY 1038 NORTH CANYON VIEW COURT FARMINGTON, UT 84025			Trade Payable				\$1,886.86	
Sheet no. <u>362</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,917.50
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FOREDOM ELEC CO 16 STONY HILL RD BETHEL, CT 06801-1039			Trade Payable				\$325.68
ACCOUNT NO. FOREST AREA SCHOOL DIST 22318 ROUTE 62 TIONESTA, PA 16353-6941			Uncashed Check(s)	X			\$5.58
ACCOUNT NO. FOREST CITY SDA SCHOOL 1238 BUNNELL RD ALTAMONTE SPRINGS, FL 32714-5408			Uncashed Check(s)	X			\$4.88
ACCOUNT NO. FORK UNION BAPTIST CHURCH PO BOX 28 270 UNION HILL RD BUCKINGHAM, VA 23921-0028			Uncashed Check(s)	X			\$20.85
ACCOUNT NO. FORKLIFT TIRES OF OHIO INC PO BOX 235 ROSEVILLE, MI 48066			Trade Payable				\$155.26
Sheet no. <u>363</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 512.25
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FORKS RIVER ELEMENTARY SCHOOL 611 COOKEVILLE HWY ELMWOOD, TN 38560-4104			Uncashed Check(s)	X			\$7.67
ACCOUNT NO. FORMSTORE INC 1614 HEADLAND DR FENTON, MO 63026			Trade Payable				\$6,571.60
ACCOUNT NO. FORT BRAGG UNIF SCH DISTRICT 312 S LINCOLN ST FORT BRAGG, CA 95437-4416			Uncashed Check(s)	X			\$35.88
ACCOUNT NO. FORT GIBSON PUBLIC SCHOOLS 500 S ROSS AVE FORT GIBSON, OK 74434-8422			Uncashed Check(s)	X			\$1,049.00
Subtotal ▶							\$ 7,664.15
Total ▶							\$

Sheet no. 364 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FORT LEAVENWORTH UNIF S D 207 207 EDUCATION WAY FORT LEAVENWORTH, KS 66027- 1425			Uncashed Check(s)	X			\$59.96
ACCOUNT NO. FORT SANDERS DEVELOPMENTAL CENTER 501 21ST ST SOUTHWEST KNOXVILLE, TN 37916-1707			Uncashed Check(s)	X			\$19.18
ACCOUNT NO. FORT VALLEY STATE UNIVERSITY 1005 STATE UNIVERSITY DR FORT VALLEY, GA 31030-3298			Uncashed Check(s)	X			\$572.35
ACCOUNT NO. FORTE TRANSPORTATION LOGISTICS CORP 301 54TH AVE EAST STE 200 FIFE, WA 98424			Trade Payable				\$2,888.90
Sheet no. <u>365</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,540.39
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FOUNDATION FOR PUBLIC EDUCATION PO BOX 156 BATESVILLE, MS 38606			Uncashed Check(s)	X			\$38.51
ACCOUNT NO. FOUNDATION FOR THE ADVANCED EDUCATION IN THE SCIENCES FAES NIH BUILDING 60 RM 237 1 CLOISTER CT BETHESDA, MD 20814			Trade Payable				\$1,234.00
ACCOUNT NO. FOUNDATIONS WORLDWIDE INC PO BOX 73372 CLEVELAND, OH 44193			Trade Payable				\$24,660.29
ACCOUNT NO. FOX CHAPEL COUNTRY DAY SCHOOL 620 SQUAW RUN RD E PITTSBURGH, PA 15238-1924			Uncashed Check(s)	X			\$39.99
Sheet no. <u>366</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 25,972.79
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FOX CHAPEL PUBLISHING CO INC 1970 BROAD ST EAST PETERSBURG, PA 17520			Trade Payable				\$1,713.92	
ACCOUNT NO. FOX PRAIRIE ELEMENTARY SCHOOL 1601 W SOUTH ST STOUGHTON, WI 53589-1967			Uncashed Check(s)	X			\$50.00	
ACCOUNT NO. FOX PREMIER MEETINGS AND INCENTIVES 2150 SOUTH WASHBURN ST OSHKOSH, WI 54904			Trade Payable				\$1,100.00	
ACCOUNT NO. FOX, MARY E 202 EAST SHARON AVE PHOENIX, AZ 85022			Trade Payable				\$34.44	
ACCOUNT NO. FPC CORP 355 HOLLOW HILL DR WAUCONDA, IL 60084			Trade Payable				\$45,309.27	
Sheet no. <u>367</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 48,207.63
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FRANCIS, MARGARET 6537 138TH ST STE 49 SURREY, BC V3W 0C6 CANADA			Trade Payable				\$103.40
ACCOUNT NO. FRANK SINATRA SCHOOL O/T ARTS 30-20 THOMSON AVENUE LONG ISLAND CITY, NY 11101			Uncashed Check(s)	X			\$13.13
ACCOUNT NO. FRANK, JULIE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. FRANKLIN COVEY CANADA PO BOX 15031 STN A TORONTO, ON M5W 1C1 CANADA			Trade Payable				\$2,553.10
ACCOUNT NO. FRANKLIN COVEY CLIENT SALES INC PO BOX 25127 SALT LAKE CITY, UT 84125-0127			Trade Payable				\$8,425.00
Sheet no. <u>368</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ▶	\$ 11,094.63
						Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$27,829.67	
FRANKLIN ELECTRONIC PUBLISHERS INC 1 FRANKLIN PLZ BURLINGTON, NJ 08016								
ACCOUNT NO.			Trade Payable				\$4,711.20	
FRANKLIN LEARNING SYSTEMS INC 325 POST RD WEST WESTPORT, CT 06880								
ACCOUNT NO.			Uncashed Check(s)				\$56.57	
FRANKLIN PARK SCH DISTRICT 84 2915 MAPLE ST FRANKLIN PARK, IL 60131-3031				X				
ACCOUNT NO.			Uncashed Check(s)				\$29.36	
FRANKLIN SHERMAN ELEMENTARY SCHOOL 6633 BRAUNER ST MC LEAN, VA 22101-4008				X				
ACCOUNT NO.			Uncashed Check(s)				\$151.12	
FRANKLIN SPECIAL SCH DISTRICT 507 NEW HIGHWAY 96 W FRANKLIN, TN 37064-2470				X				
Sheet no. <u>369</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 32,777.92
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FRANKLIN SPORTS INC PO BOX 4808 BOSTON, MA 02212-4808			Trade Payable				\$2,672.00	
ACCOUNT NO. FRANKS, BURLEIGH DON 554 RIVERFRONT WAY KNOXVILLE, TN 37915			Trade Payable				\$20.86	
ACCOUNT NO. FREDERICK SCH DIST I-158 817 N 15TH ST PO BOX 370 FREDERICK, OK 73542-3699			Uncashed Check(s)	X			\$110.50	
ACCOUNT NO. FREE SPIRIT PUBLISHING 217 FIFTH AVE NORTH STE 200 MINNEAPOLS, MN 55401-1299			Trade Payable				\$12,852.53	
ACCOUNT NO. FREELIN-WADE CO 1730 NORTHEAST MILLER ST MCMINNVILLE, OR 97128			Trade Payable				\$62,462.19	
Sheet no. <u>370</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 78,118.08
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FREEMAN MFG AND SUPPLY CO PO BOX 72523 CLEVELAND, OH 44192-6500			Trade Payable				\$489.94
ACCOUNT NO. FREMONT CO SCHOOL DISTRICT 06 PO BOX 10 PAVILLION, WY 82523-0010			Uncashed Check(s)	X			\$1,090.68
ACCOUNT NO. FREMONT DEPARTMENT OF UTILITIES 400 EAST MILITARY AVE FREMONT, NE 68025			Utility				\$6,976.52
ACCOUNT NO. FREMONT SANITATION PO BOX 660177 DALLAS, TX 75266-0177			Utility				\$610.34
ACCOUNT NO. FREMONT SCHOOL DISTRICT SAU 83 432 MAIN ST FREMONT, NH 03044-3416			Uncashed Check(s)	X			\$20.74
Sheet no. <u>371</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 9,188.22
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FREMONT TRIBUNE PO BOX 742548 CINCINNATI, OH 45274-2548			Trade Payable				\$261.60	
ACCOUNT NO. FREY SCIENTIFIC, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942			Intercompany Obligation	X	X	X	Undetermined	
ACCOUNT NO. FRIANT ASSOCIATES 4901 EAST 12TH ST OAKLAND, CA 94601			Trade Payable				\$3,197.36	
ACCOUNT NO. FRIEND BOX CO 90 HIGH ST PO BOX 275 DANVERS, MA 01923			Contingent Liability	X	X	X	Undetermined	
ACCOUNT NO. FRIENDS OF CROWN HEIGHTS AP 671 PROSPECT PL BROOKLYN, NY 11216-3508			Uncashed Check(s)	X			\$149.99	
Sheet no. <u>372</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,608.95
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FRIENDS OF LASALLE LANGUAGE ACADEMY INC AP 1734 NORTH ORLEANS CHICAGO, IL 60614			Uncashed Check(s)	X			\$54.75	
ACCOUNT NO. FRIENDS OF NSA PO BOX 100215 NASHVILLE, TN 37224-0216			Uncashed Check(s)	X			\$95.62	
ACCOUNT NO. FRIENDS SCHOOL HAVERFORD 851 BUCK LN HAVERFORD, PA 19041-1297			Uncashed Check(s)	X			\$5.11	
ACCOUNT NO. FROG LAKE NAPEWAEW SCHOOL GENERAL DELIVERY FROG LAKE, AB T0A 1M0 CANADA			Uncashed Check(s)	X			\$644.81	
Sheet no. <u>373</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 800.29
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FROG STREET PRESS INC 800 INDUSTRIAL BLVD STE 100 GRAPEVINE, TX 76051			Trade Payable				\$16,887.56
ACCOUNT NO. FROLICH, JOHN 70 WAPPANOCKA AVE RYE, NY 10580			Trade Payable				\$319.55
ACCOUNT NO. FRONT ROW EXPERIENCE 540 DISCOVERY BAY BLVD DISCOVERY BAY, CA 94505			Trade Payable				\$191.82
ACCOUNT NO. FRONTIER COMMUNICATIONS PO BOX 20550 ROCHESTER, NY 14602-0550			Utility				\$420.56
ACCOUNT NO. FRONTIER COMMUNICATIONS PO BOX 20567 ROCHESTER, NY 14602-0567			Utility				\$87.80
Sheet no. <u>374</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 17,907.29
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FROST, LINDA 3561 JOHNS VILLE LN BEMIDJI, MN 56601			Trade Payable				\$166.13	
ACCOUNT NO. FUCHS AND ROSELLI LTD 440 WEST RANDOLPH ST STE 500 CHICAGO, IL 60606			Trade Payable				\$4,383.00	
ACCOUNT NO. FUERTES, CARMEN 6714 CARRINGTON RIDGE LANE HUMBLE, TX 77346			Trade Payable				\$85.36	
ACCOUNT NO. FUJIFILM NORTH AMERICA CORP DEPT CH 10764 PALATINE, IL 60055-0764			Trade Payable				\$12,586.23	
ACCOUNT NO. FULLERTON PUB SCH DIST 1 606 4TH ST PO BOX 520 FULLERTON, NE 68638-0520			Uncashed Check(s)	X			\$0.44	
Sheet no. <u>375</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 17,221.16
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FULTON, DENISE PO BOX 659 LIVINGSTON MANOR, NY 12758-0659			Uncashed Check(s)	X			\$0.77
ACCOUNT NO. FUN EXPRESS PO BOX 790403 ST LOUIS, MO 63179-0403			Trade Payable				\$277.90
ACCOUNT NO. FUN N NUF INC PO BOX 12368 COLUMBUS, OH 43212			Trade Payable				\$3,052.60
ACCOUNT NO. FUNDER AMERICA INC PO BOX 198946 ATLANTA, GA 30384-8946			Trade Payable				\$17,904.43
ACCOUNT NO. FURBAY/MANSFIELD ELECTRIC SUPPLY PO BOX 72373 CLEVELAND, OH 44192-0002			Trade Payable				\$640.12
						Subtotal ▶	\$ 21,875.82
						Total ▶	\$

Sheet no. 376 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. FUTURE HORIZONS INC 721 WEST ABRAM ST ARLINGTON, TX 76013			Trade Payable				\$4,534.99	
ACCOUNT NO. FUTURE LEADERS LEARNING CENTER PO BOX 67 MEMPHIS, TN 38101-0067			Uncashed Check(s)	X			\$171.23	
ACCOUNT NO. G AND K SERVICES GREEN BAY PO BOX 10446 GREEN BAY, WI 54307-0446			Trade Payable				\$390.90	
ACCOUNT NO. GAFFUD, JOSEPHINE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. GAIAM AMERICAS INC PO BOX 677704 DALLAS, TX 75267-7704			Trade Payable				\$7,072.28	
Sheet no. <u>377</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,169.40
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GAINESVILLE HEALTH AND REHAB CENTER 7501 HERITAGE VILLAGE PLAZA GAINESVILLE, VA 20155-3078			Uncashed Check(s)	X			\$11.40	
ACCOUNT NO. GAINESVILLE R-5 SCHOOL DIST 422 BULLDOG DR GAINESVILLE, MO 65655-7459			Uncashed Check(s)	X			\$53.12	
ACCOUNT NO. GALE SCHOOL 1131 W DAYTON ST GALESBURG, IL 61401-1507			Uncashed Check(s)	X			\$1.76	
ACCOUNT NO. GALEN DESIGN ASSOCIATES 201 NORTH 7TH ST PO BOX 147 MOUNT VERNON, WA 98273			Trade Payable				\$129.25	
ACCOUNT NO. GALESBURG COMM UNIT S D 205 PO BOX 1206 GALESBURG, IL 61402-1206			Uncashed Check(s)	X			\$699.76	
Sheet no. <u>378</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 895.29
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GALLATIN ELEMENTARY SCHOOL 5175 HIGHWAY 13 JUNCTION, IL 62954-2101			Uncashed Check(s)	X			\$19.67	
ACCOUNT NO. GALLERY COLLECTION P O BOX 360 RIDGEFIELD PARK, NJ 07660			Trade Payable				\$355.61	
ACCOUNT NO. GALLOPADE INTL INC PO BOX 2779 PEACHTREE CITY, GA 30269			Trade Payable				\$852.20	
ACCOUNT NO. GALLOWAY, KYLE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. GAMBETTA SPORTS TRAINING SYSTEMS INC PO BOX 50143 SARASOTA, FL 34232			Trade Payable				\$309.60	
Sheet no. <u>379</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,537.08
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CHICAGO GANE BROTHERS AND LANE PO BOX 661342 CHICAGO, IL 60666-1342			Trade Payable				\$1,690.56	
ACCOUNT NO. GANNETT WISCONSIN MEDIA PO BOX 677386 DALLAS, TX 75267-7386			Trade Payable				\$2,641.96	
ACCOUNT NO. GANS INK AND SUPPLY CO INC PO BOX 33806 LOS ANGELES, CA 90033			Trade Payable				\$12,616.96	
ACCOUNT NO. GANZ ALLERGY ASTHMA CENTER 1515 S GREEN BAY ROAD RACINE, WI 53406			Uncashed Check(s)	X			\$21.48	
ACCOUNT NO. GARED SPORTS PO BOX 1627 INDIANAPOLIS, IN 46206			Trade Payable				\$7,165.50	
Sheet no. <u>380</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 24,136.46
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GARFIELD CO SCHOOL DIST 16 PO BOX 68 PARACHUTE, CO 81635-0068			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. GARLAND SERVICES INC PO BOX 7026 DOUGLASVILLE, GA 30154			Trade Payable				\$140.00	
ACCOUNT NO. GARNESKI, LUCY 1329 S BUCHANAA ST ARLINGTON, VA 22204-3409			Uncashed Check(s)	X			\$10.37	
ACCOUNT NO. GARRISON, JO LYNN PO BOX 1116 MCCALL, ID 83638			Trade Payable				\$5.38	
ACCOUNT NO. GARROW OIL MARKETING INC 504 WEST EDGEWOOD DR APPLETON, WI 54913-9798			Trade Payable				\$658.33	
Sheet no. <u>381</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 814.09
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GARVER, FRED PO BOX 514 NORWAY, ME 04268			Trade Payable				\$178.73	
ACCOUNT NO. GARY GRIMM AND ASSOC PO BOX 378 CARTHAGE, IL 62321			Trade Payable				\$868.63	
ACCOUNT NO. GARY ROAD INTERM SCHOOL 7255 GARY RD BYRAM, MS 39272-8947			Uncashed Check(s)	X			\$3.42	
ACCOUNT NO. GAST MFG INC PO BOX 98763 CHICAGO, IL 60933			Trade Payable				\$1,300.67	
ACCOUNT NO. GASTON COUNTY PO BOX 1578 GASTONIA, NC 28053			Uncashed Check(s)	X			\$142.51	
Sheet no. <u>382</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,493.96
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GASTON COUNTY FACILITIES SERVICES 941 OSCEOLA ST GASTONIA, NC 28054-5482			Uncashed Check(s)	X			\$22.37
ACCOUNT NO. GATEWAY BOOKBINDING 385 DEBAETS ST WINNIPEG, MB R2J 4J8 CANADA			Trade Payable				\$589.25
ACCOUNT NO. GATEWAY BOOKBINDING 472 SOUTH 5TH ST PEMBINA, ND 58271			Trade Payable				\$101,098.63
ACCOUNT NO. GATEWAY PRESS INC 1118 SOLUTIONS CTR CHICAGO, IL 60677-1001			Trade Payable				\$121,420.80
ACCOUNT NO. GATTO, LYNN 21 HAWKS VIEW HONEOYE FALLS, NY 14472-9353			Trade Payable				\$742.70
						Subtotal ▶	\$ 223,873.75
						Total ▶	\$

Sheet no. 383 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GAULRAPP, CRAIG ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. GAVCO IND INC 8805 SOUTH 190 ST KENT, WA 98032			Trade Payable				\$2,151.99
ACCOUNT NO. GAVIN SCHOOL DISTRICT 37 25775 W IL ROUTE 134 INGLESIDE, IL 60041-9587			Uncashed Check(s)	X			\$897.41
ACCOUNT NO. GAYVILLE-VOLIN SCH DIST 63-1 100 KINGSBURY ST PO BOX 158 GAYVILLE, SD 57031			Uncashed Check(s)	X			\$2.42
ACCOUNT NO. GC CUSTOMS SERVICES INC 6045 PROGRESS ST NIAGARA FALLS, ON L2G 7X1 CANADA			Trade Payable				\$1,132.23
Sheet no. <u>384</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,184.05
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GE CAPITAL CO RICOH USA PROGRAM PO BOX 650016 DALLAS, TX 75265-0016			Trade Payable				\$20,235.95
ACCOUNT NO. GE CAPITAL CO RICOH USA PROGRAM PO BOX 650073 DALLAS, TX 75265-0073			Trade Payable				\$23,140.41
ACCOUNT NO. GEGGIE ELEMENTARY SCHOOL 430 BALD HILL RD EUREKA, MO 63025-2043			Uncashed Check(s)	X			\$3.32
ACCOUNT NO. GEIGER, MARY 87 AVENUE D APALACHICOLA, FL 32320			Trade Payable				\$5,342.38
ACCOUNT NO. GEN MOVE USA LLC 672 MARINA DR STE 106 CHARLESTON, SC 29492			Trade Payable				\$1,499.70
Sheet no. <u>385</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 50,221.76
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GENERAL BOX CO 710 HAINES AVE WAYCROSS, GA 31501-2204			Trade Payable				\$2,832.72	
ACCOUNT NO. GENERAL FINISHES CORP 2462 CORPORATE CIRCLE EAST TROY, WI 53120			Trade Payable				\$3,795.00	
ACCOUNT NO. GENERAL PENCIL CO INC 67 FLEET ST JERSEY CITY, NJ 07306			Trade Payable				\$86,903.51	
ACCOUNT NO. GENERAL TOOLS AND INSTRUMENTS LLC 80 WHITE ST NEW YORK, NY 10013			Trade Payable				\$165.18	
ACCOUNT NO. GENEVA CITY SCHOOL DISTRICT 4 W NORTH ST GENEVA, NY 14456-1314			Uncashed Check(s)	X			\$141.44	
Sheet no. <u>386</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 93,837.85
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GENOA ELEM SCH SUSAN GOLDEN WAYNE, WV 25517-9701			Uncashed Check(s)	X			\$118.80	
ACCOUNT NO. GEOED LTD PELYN TOR LOSTWITHIEL CORNWALL, PL220JF UNITED KINGDOM			Trade Payable				\$1,480.00	
ACCOUNT NO. GEOMOTION GROUP INC 10151 UNIVERSITY BLVD PMB 514 ORLANDO, FL 32817			Trade Payable				\$5,723.90	
ACCOUNT NO. GEORGE JAY ELEMENTARY SCHOOL 1118 PRINCESS AVE VICTORIA, BC V8T 1L3 CANADA			Uncashed Check(s)	X			\$85.49	
ACCOUNT NO. GEORGE WASHINGTON ACADEMY 2277 S 3000 E SAINT GEORGE, UT 84790-8510			Uncashed Check(s)	X			\$2.30	
Sheet no. <u>387</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,410.49
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GEORGE, RACHEL ANN 240 NORTH CLOUD PEAK PO BOX 203 BYRON, WY 82412			Trade Payable				\$51.97
ACCOUNT NO. GEORGIA CHAIR CO 456 INDUSTRIAL BLVD PO BOX 935 GAINESVILLE, GA 30503			Trade Payable				\$41,130.94
ACCOUNT NO. GEORGIA INSTITUTE OF TECHNOLOGY 760 SPRING ST NW ATLANTA, GA 30308-1028			Uncashed Check(s)	X			\$434.44
ACCOUNT NO. GEORGIA PACIFIC CORRUGATED LLC LOCKBOX 93350 PO BOX 93350 GP RECEIVABLES INC CHICAGO, IL 60673-3350			Trade Payable				\$58,918.18
Sheet no. <u>388</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 100,535.53
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GEORGIA POWER CO 96 ANNEX ATLANTA, GA 30396-0001			Utility				\$1,580.04	
ACCOUNT NO. GEOSCIENCE IND 225 SMOKEY ST FORT COLLINS, CO 80525-3870			Trade Payable				\$21,901.59	
ACCOUNT NO. GEOYOYS LLC 218 LINDEN CT NEENAH, WI 54956			Trade Payable				\$696.00	
ACCOUNT NO. GERBERT LTD 119 SOUTH TREE DR PO BOX 4944 LANCASTER, PA 17604-4944			Trade Payable				\$2,491.00	
ACCOUNT NO. GERHART COFFEE CO 224 WHOLSEN WAY LANCASTER, PA 17603			Trade Payable				\$409.00	
Sheet no. <u>389</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 27,077.63
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GERMANTOWN ELEM SCHOOL 2730 CROSS COUNTRY DR GERMANTOWN, TN 38138-7198			Uncashed Check(s)	X			\$8.67	
ACCOUNT NO. GERNEY, PHILIP 194 BROWNSBERG RD NEWTON, PA 18940			Trade Payable				\$49.11	
ACCOUNT NO. GET READY INC 1432 STATE HWY 179 C3 LAMBERTVILLE, NJ 08530			Trade Payable				\$5,897.56	
ACCOUNT NO. GETTING TO KNOW INC 21 WEST CHESTNUT STE 506 CHICAGO, IL 60610			Trade Payable				\$525.42	
ACCOUNT NO. GETTY IMAGES US INC PO BOX 953604 ST LOUIS, MO 63195-3604			Trade Payable				\$866.73	
Sheet no. <u>390</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,347.49
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GETZSCHMAN HEATING LLC 1700 EAST 23RD AVE NORTH FREMONT, NE 68025			Trade Payable				\$670.02
ACCOUNT NO. GF HEALTH PRODUCTS INC PO BOX 47510 DORAVILLE, GA 30362-0510			Trade Payable				\$4,611.31
ACCOUNT NO. GHENT MFG INC 2999 HENKLE DR LEBANON, OH 45036			Trade Payable				\$41,261.42
ACCOUNT NO. GIBSON, DELORES 560 VINE 104 HIGHLAND PARK, IL 60035			Uncashed Check(s)	X			\$37.50
ACCOUNT NO. GIBSON, WARREN 9139 ROCKROSE DR TAMPA, FL 33647			Trade Payable				\$10.93
						Subtotal ▶	\$ 46,591.18
						Total ▶	\$

Sheet no. 391 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GIDDINGS, JOSEPH 7875 MABRY MILL CT WORTHINGTON, OH 43085			Uncashed Check(s)	X			\$25.61
ACCOUNT NO. GILBERT KNAPP ELEM SCHOOL 2701 17TH ST RACINE, WI 53405-3523			Uncashed Check(s)	X			\$16.64
ACCOUNT NO. GILBERT MARTIN WOODWORKING COMPANY, INC. C/O MARGOLIS EDELSTEIN ESQS. 100 CENTURY PARKWAY SUITE 200 MOUNT LAUREL, NJ 08054			Litigation - Personal Injury, Product Liability - Case Number: 3:11-CV- 06353-AET	X	X	X	Undetermined
ACCOUNT NO. GILMER CO BOARD OF EDUCATION 497 BOBCAT TRAIL ELLIJAY, GA 30540-5404			Uncashed Check(s)	X			\$32.95
Subtotal ▶							\$ 75.20
Total ▶							\$

Sheet no. 392 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GILMORE, MARCIA 4601 SOUTH LAKEWOOD DR ST JOSEPH, MO 64506			Trade Payable				\$3.81	
ACCOUNT NO. GILSTRAP, THERESA 6442 W CHESTER ROAD GLENDALE, AZ 85318			Trade Payable				\$1,021.13	
ACCOUNT NO. GIPE, ROBERT 212 WALNUT ST EAST AURORA, NY 14052			Uncashed Check(s)	X			\$249.75	
ACCOUNT NO. GIRARD SCHOOL DISTRICT 1203 LAKE ST GIRARD, PA 16417-1062			Uncashed Check(s)	X			\$4.00	
ACCOUNT NO. GLADON CO INC 310 WEST FOREST HILL AVE OAK CREEK, WI 53154-2906			Trade Payable				\$627.00	
Sheet no. <u>393</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,905.69
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GLAKAD SCIENCE LLC 5507 ROLAND AVE BALTIMORE, MD 21210			Trade Payable				\$3,620.60	
ACCOUNT NO. GLARO INC 735 CALEBS PATH HAUPPAUGE, NY 11788			Trade Payable				\$704.00	
ACCOUNT NO. GLEN MONTESSORI SCHOOL 500 HUNTINGTON AVENUE PITTSBURGH, PA 15202			Uncashed Check(s)	X			\$0.50	
ACCOUNT NO. GLENBROOK SOUTH HIGH SCHOOL 4000 W LAKE AVE GLENVIEW, IL 60026-1271			Uncashed Check(s)	X			\$360.47	
ACCOUNT NO. GLENDAL ELEMENTARY SCHOOL 774 SACANDAGA RD SCOTIA, NY 12302-6027			Uncashed Check(s)	X			\$23.25	
Sheet no. <u>394</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,708.82
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GLENDALE ELEM SCHOOL 1000 BLOOMINGTON RD EAST PEORIA, IL 61611-2831			Uncashed Check(s)	X			\$7.25
ACCOUNT NO. GLENGARRY DISTRICT HIGH SCHOOL 212 MAIN ST N RR 6 ALEXANDRIA, ON K0C 1A0 CANADA			Uncashed Check(s)	X			\$25.93
ACCOUNT NO. GLENHAM ELEMENTARY SCHOOL 20 CHASE DR FISHKILL, NY 12524-1964			Uncashed Check(s)	X			\$46.15
ACCOUNT NO. GLENWOOD INTERMEDIATE SCHOOL 465 CHATHAM RD CHATHAM, IL 62629-8001			Uncashed Check(s)	X			\$33.07
Sheet no. <u>395</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 112.40
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GLO GERM CO 1101 SOUTH MURPHY LN PO BOX 189 MOAB, UT 84532			Trade Payable				\$1,054.03	
ACCOUNT NO. GLOBAL ART MATERIALS INC 2815 MERCIER ST KANSAS CITY, MO 64108			Trade Payable				\$5,298.10	
ACCOUNT NO. GLOBAL CROSSING TELECOMMUNCIATIONS INC PO BOX 741276 CINCINNATI, OH 45274-1276			Utility				\$39,250.00	
ACCOUNT NO. CHICAGO GLOBAL EXPERIENCE SPECIALISTS INC PO BOX 96174 CHICAGO, IL 60693			Trade Payable				\$17,903.47	
ACCOUNT NO. GLOBAL GAMES 1004 PROSPECT ST COLUMBIA, MO 65203			Trade Payable				\$1,321.82	
Sheet no. <u>396</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 64,827.42
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GLOBAL INDUSTRIES INC PO BOX 970 MARLTON, NJ 08053			Trade Payable				\$37,171.15
ACCOUNT NO. GLOBAL MARKET CONNECTIONS LTD 4 FOREST LN PO BOX 40 CROMPOND, NY 10517			Trade Payable				\$1,971.60
ACCOUNT NO. PASADENA1 GLOBAL SPECIALTIES LLC PO BOX 31001-1723 PASADENA, CA 91107			Trade Payable				\$1,324.99
ACCOUNT NO. GLOBE 905 TAYLOR PL FALLON, NV 89406			Uncashed Check(s)	X			\$185.66
Sheet no. <u>397</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 40,653.40
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GLOBE NEWSWIRE LOCKBOX 40200 PO BOX 8500 PHILADELPHIA, PA 19178-0200			Trade Payable				\$1,545.00	
ACCOUNT NO. GLOBE SCIENTIFIC INC 610 WINTERS AVE PO BOX 1625 PARAMUS, NJ 07652-1625			Trade Payable				\$942.72	
ACCOUNT NO. GLORIA MCGHEE 1667 HIGHWAY W FORISTELL, MO 63348-1016			Uncashed Check(s)	X			\$51.52	
ACCOUNT NO. GLOVER, DONALD R 764 ECHO SHORES CT MAHTOMEDI, MN 55115			Trade Payable				\$373.45	
ACCOUNT NO. GLUE DOTS INTL LLC 5515 SOUTH WESTRIDGE DR NEW BERLIN, WI 53151			Trade Payable				\$5,271.60	
Sheet no. <u>398</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 8,184.29
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GOAL SPORTING GOODS INC PO BOX 236 ESSEX, CT 06426			Trade Payable				\$6,207.75
ACCOUNT NO. GOALSETTER SYSTEMS INC 1041 CORDOVA AVE LYNNVILLE, IA 50153			Trade Payable				\$1,270.00
ACCOUNT NO. GOBER, CINDY 112 UNAKA SUBDIVISION RD ELIZABETHTON, TN 37643			Trade Payable				\$1,294.14
ACCOUNT NO. GODDARD-RIVER SIDE COMMUNITY AP 70 WEST 95TH ST NEW YORK, NY 10025			Uncashed Check(s)	X			\$78.83
Sheet no. <u>399</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,850.72
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GODFREY, KELLY 3805 SOUTH YELLOW PINE AVE BROKEN ARROW, OK 74011			Trade Payable				\$1.40	
ACCOUNT NO. GOLD CREST DISTRIBUTING BOX 157 MEXICO, MO 65265			Trade Payable				\$460.95	
ACCOUNT NO. GOLD HILL ELEMENTARY SCHOOL 1000 DAVE GIBSON BLVD FORT MILL, SC 29708-6416			Uncashed Check(s)	X			\$11.64	
ACCOUNT NO. GOLD MEDAL PRODUCTS CO 10700 MEDALLION DR CINCINNATI, OH 45241-4807			Trade Payable				\$2,985.00	
ACCOUNT NO. GOLDEN ARTIST COLORS INC 188 BELL RD NEW BERLIN, NY 13411			Trade Payable				\$9,091.00	
Sheet no. <u>400</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,549.99
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GOLDEN PACIFIC EMBOSING INC 21246 68TH AVE SOUTH KENT, WA 98032			Trade Payable				\$123.50
ACCOUNT NO. GOMBASH, LAURIE 7757 CTY RD K DELTA, OH 43515			Trade Payable				\$98.19
ACCOUNT NO. GONZALES ELEMENTARY SCHOOL AP 851 WEST ALAMEDA ST SANTA FE, NM 87501			Uncashed Check(s)	X			\$15.59
ACCOUNT NO. GONZALEZ, LETICIA ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Subtotal ▶							\$ 237.28
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GONZALEZ, SUZANNE 1154 NW 27TH AVE CAPE CORAL, FL 33993-481			Uncashed Check(s)	X			\$119.94	
ACCOUNT NO. GOOD NEIGHBOR PRESS INC 225 RED SAND RD GRAND JUNCTION, CO 81507			Trade Payable				\$4.68	
ACCOUNT NO. GOOD SHEPHERD LUTHERAN SCHOOL 1111 VAN ST ELGIN, IL 60123-6099			Uncashed Check(s)	X			\$2.71	
ACCOUNT NO. GOODHEART-WILLCOX CO INC 18604 WEST CREEK DR TINLEY PARK, IL 60477-6243			Trade Payable				\$899.40	
ACCOUNT NO. GOODVIEW ELEM SCHOOL 1374 RIVERMONT ACADEMY RD GOODVIEW, VA 24095-3229			Uncashed Check(s)	X			\$96.18	
Sheet no. <u>402</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,122.91
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GOODWILL KEYSTONE AREA 1048 NORTH PLUM ST LANCASTER, PA 17601			Trade Payable				\$5,723.94
ACCOUNT NO. GOODYEAR ELEMENTARY SCHOOL 3000 ROXBORO RD BRUNSWICK, GA 31520-4351			Uncashed Check(s)	X			\$3.33
ACCOUNT NO. GOODYEAR ELEMENTARY SCHOOL 41 CENTRAL ST WOBURN, MA 01801-4617			Uncashed Check(s)	X			\$0.99
ACCOUNT NO. GOOFYS OF MCSHERRYSTWN 3055 CENTENNIAL RD HANOVER, PA 17331-9082			Uncashed Check(s)	X			\$29.65
ACCOUNT NO. GOOGLE INC DEPT 33654 PO BOX 39000 SAN FRANCISCO, CA 94139			Trade Payable				\$1,549.29
						Subtotal ▶	\$ 7,307.20
						Total ▶	\$

Sheet no. 403 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GOREE BACKHOE AND EXCAVATING INC 1125 HANSON RD FREMONT, NE 68025-9109			Trade Payable				\$1,240.00
ACCOUNT NO. GORILLA GLUE CO 4550 RED BANK EXPRESSWAY CINCINNATI, OH 45227			Trade Payable				\$142.29
ACCOUNT NO. GORT, MILEIDIS 1421 MESSINA AVE CORAL GABLES, FL 33134			Trade Payable				\$9.43
ACCOUNT NO. GOSS, MEGAN 342 WESTBROOK DR SANTA ROSA, CA 95401			Trade Payable				\$199.36
ACCOUNT NO. GOUDURIX-RSKILLZ 9015-6084 QC INC 10 581 LOUIS H LAFONTAINE ANJOU, QC HIJ 2E8 CANADA			Trade Payable				\$115.21
Sheet no. <u>404</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,706.29
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GOVE ELEM SCHOOL 900 SE AVENUE G BELLE GLADE, FL 33430-4404			Uncashed Check(s)	X			\$4.97
ACCOUNT NO. GOVT OF THE VIRGIN ISLANDS OF US DEPT OF EDU DIV OF SPECIAL ED 2133 HOSPITAL STREET CHRISTIANSTED, 820 VIRGIN ISLANDS (U.S.)			Uncashed Check(s)	X			\$107.96
ACCOUNT NO. GPI ANATOMICALS 940 NORTH SHORE DR LAKE BLUFF, IL 60044			Trade Payable				\$424.00
ACCOUNT NO. GPS PRODUCTS INC 622 FRIEBURG DR WATERLOO, ON N2T 2Y4 CANADA			Trade Payable				\$2,562.00
Subtotal ▶							\$ 3,098.93
Total ▶							\$

Sheet no. 405 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GQF MFG CO PO BOX 1552 SAVANNAH, GA 31402			Trade Payable				\$4,796.20
ACCOUNT NO. GRACE CHRISTIAN ACADEMY 5914 BEAVER RIDGE ROAD KNOXVILLE, TN 37931-2730			Uncashed Check(s)	X			\$0.18
ACCOUNT NO. GRADUATIONSOURCE 200 WILLIAM ST STE 306 PORT CHESTER, NY 10573			Trade Payable				\$407.83
ACCOUNT NO. GRADY COUNTY SCHOOL DISTRICT 122 N BROAD ST CAIRO, GA 39828-2105			Uncashed Check(s)	X			\$115.92
ACCOUNT NO. GRAFF, ANNE 1751 HILLGATE DRIVE LEXINGTON, KY 40515			Trade Payable				\$92.81
						Subtotal ▶	\$ 5,412.94
						Total ▶	\$

Sheet no. 406 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GRAFIX 5800 PENNSYLVANIA AVE MAPLE HEIGHTS, OH 44137			Trade Payable				\$14,674.34	
ACCOUNT NO. GRAHAM WINDHAM 33 IRVING PL NEW YORK, NY 10003-2385			Uncashed Check(s)	X			\$57.73	
ACCOUNT NO. LANCASTER GRAHAM'S FYR FYTER 511 WEST LEMON ST LANCASTER, PA 17603			Trade Payable				\$227.11	
ACCOUNT NO. GRAINGER DEPT 867275109 PALATINE, IL 60038-0001			Trade Payable				\$379.15	
ACCOUNT NO. GRAINGER DEPT 829753110 PALATINE, IL 60038-0001			Trade Payable				\$638.12	
Sheet no. <u>407</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 15,976.45
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GRAN ADELL MFG CO 1111 WEST WINONA CHICAGO, IL 60640			Trade Payable				\$27,532.25
ACCOUNT NO. GRANADA SCH DIST RE-1 201 S HOISINGTON ST P O BOX 259 GRANADA, CO 81041-0259			Uncashed Check(s)	X			\$8.11
ACCOUNT NO. GRAND CANYON ASSOC PO BOX 399 GRAND CANYON, AZ 86023-0399			Trade Payable				\$399.00
ACCOUNT NO. GRAND ISLAND SCHOOL DISTRICT 123 S WEBB ROAD PO BOX 4904 GRAND ISLAND, NE 68802-4904			Uncashed Check(s)	X			\$37.42
Sheet no. <u>408</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 27,976.78
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GRANDVIEW HEIGHTS ELEM SCHOOL 2342 CLIFTON AVE MEMPHIS, TN 38127-8259			Uncashed Check(s)	X			\$0.13
ACCOUNT NO. GRANNIX LTD FLAT C 3/F CAPITAL TRADE CENTER 62 TSUN YIP ST KWUNG TONG KOWLOON HONG KONG			Trade Payable				\$25,470.50
ACCOUNT NO. GRANT WOOD AREA EDUCATION CENTER 4401 6TH ST SOUTHWEST CEDAR RAPIDS, IA 52404			Trade Payable				\$65.82
ACCOUNT NO. GRANTCO MFG INC PO BOX 104 ORLAND, IN 46776			Trade Payable				\$1,594.05
Subtotal ▶							\$ 27,130.50
Total ▶							\$

Sheet no. 409 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GRAPHIC EDGE 743 US HWY 30 EAST PO BOX 586 CARROLL, IA 51401			Trade Payable				\$454.63	
ACCOUNT NO. GRAPHIC IMPRESSIONS PO BOX 1124 KENT, WA 98035-0486			Trade Payable				\$6,183.02	
ACCOUNT NO. GRAPHIC PRODUCTS CORP 455 MAPLE AVE CARPENTERSVILLE, IL 60110-3004			Trade Payable				\$4,301.93	
ACCOUNT NO. GRAPHIC SOLUTIONS GROUP INC 8575 COBB INTL BLVD KENNESAW, GA 30152			Trade Payable				\$135.86	
ACCOUNT NO. GRASS AMERICA INC 16528 COLLECTIONS CENTER DR CHICAGO, IL 60693			Trade Payable				\$2,283.50	
Sheet no. <u>410</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 13,358.94
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GRASSY POND ELEM SCHOOL 1146 BOILING SRPING HWY GAFFNEY, SC 29341-3708			Uncashed Check(s)	X			\$0.02	
ACCOUNT NO. GRAWIEN, ROBERT ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. GRAYBAR 12444 COLLECTIONS CTR DR CHICAGO, IL 60693-2444			Trade Payable				\$354.93	
ACCOUNT NO. GRAYMARK INTL INC PO BOX 2015 TUSTIN, CA 92781			Trade Payable				\$418.25	
ACCOUNT NO. GRAYSVILLE ELEMENTARY SCHOOL 1029 W ROY FURMAN HWY GRAYSVILLE, PA 15337-3062			Uncashed Check(s)	X			\$15.31	
Sheet no. <u>411</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 788.51
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GREAT ACTIVITIES PUBLISHING CO INC PO BOX 51158 DURHAM, NC 27717-1158			Trade Payable				\$413.40
ACCOUNT NO. GREAT LAKES CUSTOM TOOL MFG INC 101 NORTH OLD PESHTIGO RD PO BOX 152 PESHTIGO, WI 54157-0152			Trade Payable				\$148.50
ACCOUNT NO. GREAT NECK SAW MANUFACTURERS INC 165 EAST 2ND ST PO BOX 3 MINEOLA, NY 11501-0003			Trade Payable				\$7,086.15
ACCOUNT NO. GREAT SOUTHERN CORP 3595 REGAL BLVD MEMPHIS, TN 38118			Trade Payable				\$538.00
Subtotal ▶							\$ 8,186.05
Total ▶							\$

Sheet no. 412 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GREAT WESTERN INK INC 2100 NORTHWEST 22ND AVE PORTLAND, OR 97210			Trade Payable				\$4,651.95	
ACCOUNT NO. LAKEWOOD GREAT WHITE BOTTLING INC 11100 WEST 8TH AVE STE 201 LAKEWOOD, CO 80215			Trade Payable				\$2,790.00	
ACCOUNT NO. GREATER NANTICOKE AREA SD ACCOUNTS PAYABLE 427 KOSCIUSZKO ST NANTICOKE, PA 18634-2623			Uncashed Check(s)	X			\$3,350.13	
ACCOUNT NO. GREATER NEW ORLEANS AEYC PO BOX 850972 NEW ORLEANS, LA 70185-0972			Uncashed Check(s)	X			\$100.00	
ACCOUNT NO. GREATER PHILADELPHIA CARES SUITE 2200 100 SOUTH BROAD STREET PHILADELPHIA, PA 19110			Uncashed Check(s)	X			\$96.26	
Sheet no. <u>413</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,988.34
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GREECE CENTRAL SCHOOL DISTRICT PO BOX 300 NORTH GREECE, NY 14515-0300			Uncashed Check(s)	X			\$64.88
ACCOUNT NO. GREEN BEAN PRODUCTS INC 1489 MCDANIELS AVE HIGHLAND PARK, IL 60035			Trade Payable				\$191.98
ACCOUNT NO. GREEN FOREST ELEMENTARY SCHOOL 601 SCHOOL DR GREEN FOREST, AR 72638-3530			Uncashed Check(s)	X			\$0.20
ACCOUNT NO. GREEN FOREST INTR SCHOOL 401 TULIP CT GREEN FOREST, AR 72638-2465			Uncashed Check(s)	X			\$8.03
ACCOUNT NO. GREEN MEADOW ELEMENTARY SCHOOL 234 SCHUURMAN RD CASTLETON, NY 12033-3221			Uncashed Check(s)	X			\$0.89
						Subtotal ▶	\$ 265.98
						Total ▶	\$

Sheet no. 414 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GREEN MILL GLOBAL LLC PO BOX 2152 STOW, OH 44224-9998			Trade Payable				\$622.00	
ACCOUNT NO. GREEN, ELIZABETH S. 58 ROGERS ROAD STAMFORD, CT 06902			Trade Payable				\$326.41	
ACCOUNT NO. GREEN, GEORGIE WINDSWEPT PLACE PO BOX 1519 ALLEN, TX 75013			Trade Payable				\$123.35	
ACCOUNT NO. GREENBERG ELEMENTARY SCHOOL 600 SHARON LN PHILADELPHIA, PA 19115-3527			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. GREENBRIER EPISCOPAL SCHOOL 10 DRY CREEK RD WHITE SULPHUR SPRINGS, WV 24986			Uncashed Check(s)	X			\$4.93	
Sheet no. <u>415</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,076.70
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Uncashed Check(s)				\$42.46	
GREENE CO BOARD OF EDUCATION 910 WEST SUMMER ST GREENEVILLE, TN 37743-3016				X				
ACCOUNT NO.			Uncashed Check(s)				\$287.33	
GREENE COUNTY SCHOOL DISTRICT 910 WEST SUMMER ST GREENEVILLE, TN 37743-3016				X				
ACCOUNT NO.			Trade Payable				\$222.50	
GREENE FACILITY SERVICES LLC 168 ADAMS RD MANCHESTER, CT 06042								
ACCOUNT NO.			Trade Payable				\$4,402.49	
GREENE PLASTICS CORP PO BOX 84-5263 BOSTON, MA 02284-5263								
ACCOUNT NO.			Trade Payable				\$425.50	
GREENE RUBBER CO INC PO BOX 414425 BOSTON, MA 02241-4425								
Sheet no. <u>416</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,380.28
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GREENES, CAROL 11821 SOUTH TUZIGOOT CT PHOENIX, AZ 85044			Trade Payable				\$433.76
ACCOUNT NO. GREENFIELD PUBLIC SD R-4 410 W COLLEGE ST GREENFIELD, MO 65661-1399			Uncashed Check(s)	X			\$5.34
ACCOUNT NO. GREENFIELD, RENEE AUTUMN 40 CENTRAL STREET SOMERVILLE, MA 02143			Trade Payable				\$8.82
ACCOUNT NO. GREENHOUSE PUBLICATIONS PO BOX 802742 SANTA CLARITA, CA 91380-2742			Trade Payable				\$4,347.06
ACCOUNT NO. GREENSBURG CENTRAL CATHOLIC HS 911 ARMORY DRIVE GREENSBURG, PA 15601-5209			Uncashed Check(s)	X			\$0.09
						Subtotal ▶	\$ 4,795.07
						Total ▶	\$

Sheet no. 417 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GREENUP COUNTY SCHOOL DISTRICT 45 MUSKETEER DR GREENUP, KS 41144			Uncashed Check(s)	X			\$218.59
ACCOUNT NO. GREENVILLE COOPERATIVE PO BOX 168 GREENVILLE, WI 54942-0168			Trade Payable				\$25.82
ACCOUNT NO. GREENVILLE INDEPENDENT SCHOOL DST PO BOX 1022 GREENVILLE, TX 75403-1022			Uncashed Check(s)	X			\$25.38
ACCOUNT NO. GREENVILLE SANITARY DISTRICT PO BOX 139 GREENVILLE, WI 54942			Utility				\$1,135.65
Sheet no. <u>418</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,405.44
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Contingent Liability				Undetermined	
GREENWINNER INDUSTRY CO LTD ROOM 1112 WING 1 JINHUI BLDG DONGGUAN GUANDONG PROVINCE CHANGPING TOWN, 523560 CHINA				X	X	X		
ACCOUNT NO.			Trade Payable				\$4,699.05	
GREG MARKIM INC PO BOX 11433 SHOREWOOD, WI 53211								
ACCOUNT NO.			Uncashed Check(s)				\$44.52	
GRENADA UPPER ELEMENTARY SCH 500 PENDER DR GRENADA, MS 38901-9294				X				
ACCOUNT NO.			Stock Options				Undetermined	
GRESHAY, JAMI ADDRESS ON FILE				X	X	X		
Sheet no. <u>419</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,743.57
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GRESACO LTD PO BOX 339 WAUNAKEE, WI 53597-0339			Trade Payable				\$3,398.32	
ACCOUNT NO. GREYSTONE DIGITAL INC PO BOX 1888 HUNTERSVILLE, NC 28078			Trade Payable				\$1,000.00	
ACCOUNT NO. GREZENDA, JEN 747 CENTRAL ST E LEHIGH ACRES, FL 33974-5598			Uncashed Check(s)	X			\$1.98	
ACCOUNT NO. GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 415113 BOSTON, MA 02241-5113			Trade Payable				\$8,546.81	
ACCOUNT NO. GRIFFIN, ANN 2027 BEVER AVE SOUTHEAST CEDAR RAPIDS, IA 52403			Trade Payable				\$389.56	
Sheet no. <u>420</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 13,336.67
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GRIFFIN, CLAIRE J 7206 RIDGEWOOD AVE CHEVY CHASE, MD 20815-5146			Uncashed Check(s)	X			\$2.15
ACCOUNT NO. GRIGGS ROAD ELEMENTARY SCHOOL 100 GRIGGS RD CLOVER, SC 29710-7375			Uncashed Check(s)	X			\$16.94
ACCOUNT NO. GRINAGE, ROBERT 817 E CRESTVIEW DR FARMINGTON, NM 87401-9108			Uncashed Check(s)	X			\$43.38
ACCOUNT NO. GROBET FILE CO OF AMERICA LLC 750 WASHINGTON AVE CARLSTADT, NJ 07072			Trade Payable				\$505.50
ACCOUNT NO. GROMAN, DARRELL 204 HILTY DR PO BOX 209 PANDORA, OH 45877-0209			Trade Payable				\$12.32
Sheet no. <u>421</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 580.29
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GROUP SALES INC 821 MELBOURNE ST CINCINNATI, OH 45229			Trade Payable				\$381.60
ACCOUNT NO. GROUPE SEB USA PO BOX 3047 BOSTON, MA 02241-3047			Trade Payable				\$1,617.60
ACCOUNT NO. GROVE ELEMENTARY SCHOOL 1220 OLD GROVE RD PIEDMONT, SC 29673			Uncashed Check(s)	X			\$0.01
ACCOUNT NO. GROVE PUBLIC SCHOOLS PO BOX 450789 GROVE, OK 74345-0789			Uncashed Check(s)	X			\$51.96
ACCOUNT NO. GROWERS SUPPLY CO PO BOX 219 DEXTER, MI 48130-0219			Trade Payable				\$1,907.24
Subtotal ▶							\$ 3,958.41
Total ▶							\$

Sheet no. 422 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GROWING PLACE CENTER PO BOX 168 KRESGEVILLE, PA 18333			Uncashed Check(s)	X			\$339.01
ACCOUNT NO. GRUNDY COUNTY SPEC ED CO-OP 725 SCHOOL ST STE B MORRIS, IL 60450-1217			Uncashed Check(s)	X			\$133.15
ACCOUNT NO. GRYPHON HOUSE INC PO BOX 10 LEWSVILLE, NC 27023-0010			Trade Payable				\$4,157.34
ACCOUNT NO. GSC INTL INC 4741 SOUTH SEDGEWICK TERRACE CT SPRINGFIELD, MO 65810			Trade Payable				\$24,805.22
Subtotal ▶							\$ 29,434.72
Total ▶							\$

Sheet no. 423 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GSI COMMERCE SOLUTIONS INC 935 1ST AVE KING OF RUSSIA, PA 19403-1342			Uncashed Check(s)	X			\$17.42	
ACCOUNT NO. GUADIANA CONSTRUCTION SERVICES 10306 ATWOOD LN HOUSTON, TX 77076			Trade Payable				\$550.00	
ACCOUNT NO. GUARDIAN ANGELS SCH 2270 EVANS RD CLEARWATER, FL 33763-1016			Uncashed Check(s)	X			\$476.32	
ACCOUNT NO. GUARDIAN SECURITY 1743 1ST AVE SOUTH SEATTLE, WA 98134			Trade Payable				\$768.00	
ACCOUNT NO. GUARINO, MICHELLE 5 OAK HILL DR CANTON, MA 02021-3237			Uncashed Check(s)	X			\$75.00	
Sheet no. <u>424</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,886.74
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GUETLING, TOM ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. GUIDA, LIISA PO BOX 2697 EDWARDS, CO 81632			Trade Payable				\$27.66	
ACCOUNT NO. GUIDECRAFT USA 55508 HWY 19 WEST PO BOX U WINTHROP, MN 55396			Trade Payable				\$30,765.81	
ACCOUNT NO. GUIDROZ, RALPH 410 ADRIAN RD LONGVIEW, TX 75605			Trade Payable				\$2.94	
ACCOUNT NO. GULLATT ELEM SCH PTA AP 6110 DODSON RD UNION CITY, GA 43551-3723			Uncashed Check(s)	X			\$18.61	
Sheet no. <u>425</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 30,815.02
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GUNNISON WATERSHED SCH DIST RE 1 J 800 NORTH BLVD ST GUNNISON, CO 81230			Uncashed Check(s)	X			\$25.88
ACCOUNT NO. GUNNISON WATERSHED SCHOOL DIST RE 1 J 800 NORTH BLVD ST GUNNISON, CO 81230			Uncashed Check(s)	X			\$64.57
ACCOUNT NO. GUNNISON WATERSHED SD RE-IJ 800 NORTH BLVD ST GUNNISON, CO 81230-2825			Uncashed Check(s)	X			\$147.71
ACCOUNT NO. GUNTHER, DONNA 1808 S CUMBERLAND AVE PARK RIDGE, IL 60068-5250			Uncashed Check(s)	X			\$150.00
ACCOUNT NO. GURSHARN S DOSANJH 3181 PRAIRIE ST SW STE 1018 JEREMY PANITZ GRANDVILLE, MI 49418			Uncashed Check(s)	X			\$44.00
						Subtotal ▶	\$ 432.16
						Total ▶	\$

Sheet no. 426 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GUTHRIE IND SCHOOL DISTRICT 1 802 EAST VILAS AVE ANITA PAUL GUTHRIE, OK 73044-5228			Uncashed Check(s)	X			\$149.99	
ACCOUNT NO. GUTHRIE, PETER 50 CROSS ST BELMONT, MA 02478			Trade Payable				\$1,687.19	
ACCOUNT NO. GWENDOLYN BLAND DCC 749 E 163RD ST BRONX, NY 10456-7236			Uncashed Check(s)	X			\$10.79	
ACCOUNT NO. GYEONGGI SUWON INTL SCHOOL 29-3 YOUNG TONG DONG SUWON, 443-808 KOREA, REPUBLIC OF			Uncashed Check(s)	X			\$21.43	
ACCOUNT NO. GYN CARE INC 2635 S COBB DRIVE SE SMYRNA, GA 30080			Uncashed Check(s)	X			\$59.70	
Sheet no. <u>427</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,929.10
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. H ARNOLD WOOD TURNING 220 WHITE PLAINS RD STE 245 TARRYTOWN, NY 10591			Trade Payable				\$12,486.88	
ACCOUNT NO. H WILSON CO 2245 DELANY RD WAUKEGAN, IL 60087			Trade Payable				\$8,012.97	
ACCOUNT NO. HAAS, CHRIS 24919 REGIS COURT MURRIETA, CA 92562			Trade Payable				\$952.73	
ACCOUNT NO. HABERMAASS CORP PO BOX 42 SKANEATELES, NY 13152			Trade Payable				\$3,538.75	
ACCOUNT NO. HABERMEHL AND ASSOCIATES 220 NEWPORT CENTER DR STE 11-218 NEWPORT BEACH, CA 92660			Trade Payable				\$164.29	
Sheet no. <u>428</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 25,155.62
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HACHETTE BOOK GROUP PO BOX 8828 JFK STATION BOSTON, MA 02114-8828			Trade Payable				\$1,213.91
ACCOUNT NO. HADDAM ELEMENTARY SCHOOL ACTIVITY ACCOUNT 272 SAYBROOK RD HIGGANUM, CT 06441-4103			Uncashed Check(s)	X			\$26.44
ACCOUNT NO. HAFELE AMERICA CO PO BOX 890779 CHARLOTTE, NC 28289-0779			Trade Payable				\$1,538.80
ACCOUNT NO. HALE, CHRISTOPHER A 21 DUO DRIVE LANCASTER, PA 17603			Uncashed Check(s)	X			\$119.77
ACCOUNT NO. HALES, PAT 4522 FARMWOOD DR ROANOKE, VA 24018			Trade Payable				\$302.61
Sheet no. <u>429</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,201.53
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HALL, CATHERINE PO BOX 11315 BAINBRIDGE ISLAND, WA 98110			Trade Payable				\$6.42
ACCOUNT NO. HALL, NANCY 9 HENSON'S WAY RR1 ORLEANS, MA 02653			Trade Payable				\$88,524.43
ACCOUNT NO. HALLOWELL ELEMENTARY SCHOOL 200 MAPLE AVE HORSHAM, PA 19044-3305			Uncashed Check(s)	X			\$3.72
ACCOUNT NO. HAMILTON CO PRESCHOOL CENTER AP 204 WEST CHERRY ST MC LEANSBORO, IL 62859-1103			Uncashed Check(s)	X			\$15.16
Sheet no. <u>430</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 88,549.73
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HAMILTON ELEMENTARY SCHOOL 1300 WABANK RD LANCASTER, PA 17603-6849			Uncashed Check(s)	X			\$7.73
ACCOUNT NO. MILWAUKEE HAMILTON MEDICAL FURNITURE CORP PO BOX 1156 MILWAUKEE, WI 53201			Trade Payable				\$1,211.21
ACCOUNT NO. HAMMILL INSTITUTE ON DISABILITIES 8700 SHOAL CREEK BLVD AUSTIN, TX 78757			Trade Payable				\$2,720.20
ACCOUNT NO. HAMPDEN WILBRAHAM REG SCH DIST 621 MAIN ST WILBRAHAM, MA 01095-1603			Uncashed Check(s)	X			\$61.28
ACCOUNT NO. HAMPSTEAD ACADEMY 51 MAPLE AVE ATKINSON, NH 03811			Uncashed Check(s)	X			\$189.62
						Subtotal ▶	\$ 4,190.04
						Total ▶	\$

Sheet no. 431 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HAMPTON COUNTY SCHOOL DISTRICT 1 PO BOX 177 HAMPTON, SC 29924-0177			Uncashed Check(s)	X			\$29.95	
ACCOUNT NO. HAMPTON FITNESS PRODUCTS 1913 PORTOLA RD VENTURA, CA 93003			Trade Payable				\$442.60	
ACCOUNT NO. HAMPTON PUBLIC SCH DST 91 458 5TH ST HAMPTON, NE 68843-9211			Uncashed Check(s)	X			\$13.99	
ACCOUNT NO. HANAHAN ELEM SCHOOL 4000 MABELINE RD HANAHAN, SC 29410-4651			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. HANDI-THINGS LLC PO BOX 41 NEW MELLE, MO 63365			Trade Payable				\$3,152.80	
Sheet no. <u>432</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,639.35
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HANDLE WITH CARE INC 5304 DERRY AVE STE D AGOURA HILLS, CA 91301			Trade Payable				\$900.00
ACCOUNT NO. HANDS ON FUN PRSCL AND INFNT CTR 1511 TORRANCE BLVD TORRANCE, CA 90501-1939			Uncashed Check(s)	X			\$29.49
ACCOUNT NO. HANDWRITING WITHOUT TEARS 806 WEST DIAMOND AVE STE 230 GAITHERSBURG, MD 20878			Trade Payable				\$30,589.65
ACCOUNT NO. HANKS, KATHY SUZANNE 185 CALLE CUERVO SAN CLEMENTE, CA 92672			Trade Payable				\$354.04
ACCOUNT NO. HANN MFG PO BOX 400 MALTA, OH 43758-0000			Trade Payable				\$2,310.00
						Subtotal ▶	\$ 34,183.18
						Total ▶	\$

Sheet no. 433 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HANNA INSTRUMENTS USA 270 GEORGE WASHINGTON HWY SMITHFIELD, RI 02917			Trade Payable				\$3,245.42	
ACCOUNT NO. HANNON, MARLA 5558 EAST 1300 NORTH SAN PIERRE, IN 46374			Trade Payable				\$31.21	
ACCOUNT NO. HAPPY VALLEY MIDDLE SCHOOL 163 WARPATH LN ELIZABETHTON, TN 37643-5065			Uncashed Check(s)	X			\$31.99	
ACCOUNT NO. HARALSON COUNTY SCHOOLS 299 ROBERTSON AVE TALLAPOOSA, GA 30176-1232			Uncashed Check(s)	X			\$275.98	
ACCOUNT NO. HARBAUGH, GREG ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
Sheet no. <u>434</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,584.60
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HARBOR TEXTILES 15 UNION ST LAWRENCE, MA 01840			Trade Payable				\$281.84
ACCOUNT NO. HARDIN COUNTY SCHOOL DISTRICT 155 GUINN ST SAVANNAH, TN 38372-2089			Uncashed Check(s)	X			\$117.22
ACCOUNT NO. HARDWARE SALES INC 2034 JAMES ST BELLINGHAM, WA 98225			Trade Payable				\$901.41
ACCOUNT NO. HAREBRAIN INC 3500 48TH AVE NORTH MINNEAPOLIS, MN 55429			Trade Payable				\$14,433.13
ACCOUNT NO. HARKN TECHNOLOGIES INC BLDG A 15 SEC 1 FREEPORT CTR PO BOX 160327 CLEARFIELD, UT 84016			Trade Payable				\$2,545.32
Sheet no. <u>435</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 18,278.92
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HARLEM SCHOOL DIST 122 8605 N 2ND ST MACHESNEY PARK, IL 61115-2003			Uncashed Check(s)	X			\$45.99	
ACCOUNT NO. HAROLD KELLER ELEMENTARY SCHOOL 5301 IRVING ST METAIRIE, LA 70003-1117			Uncashed Check(s)	X			\$8,243.64	
ACCOUNT NO. HARPER COLLINS PUBLISHERS PO BOX 360846 PITTSBURGH, PA 15251-6846			Trade Payable				\$24,119.56	
ACCOUNT NO. HARPER TRUCKS INC PO BOX 12330 WICHITA, KS 67277			Trade Payable				\$2,242.86	
ACCOUNT NO. HARPER, SUZHANNA 144 WEST MENNONITE RD AURORA, OH 44202			Trade Payable				\$43.22	
Sheet no. <u>436</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 34,695.27
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HARRIS CO DEPT OF EDUCATION 6300 IRVINGTON BLVD HOUSTON, TX 77022-5618			Trade Payable				\$959.27	
ACCOUNT NO. HARRIS COUNTY SCHOOLS 132 BARNES MILL RD HAMILTON, GA 31811-5418			Uncashed Check(s)	X			\$179.80	
ACCOUNT NO. HARRIS ELEMENTARY SCHOOL 60 HIGH SCHOOL ST WOONSOCKET, RI 02895-3034			Uncashed Check(s)	X			\$16.68	
ACCOUNT NO. HARRISBURG COMM UNIT SD 3 40 S MAIN ST HARRISBURG, IL 62946-1698			Uncashed Check(s)	X			\$27.00	
ACCOUNT NO. HARRISON COUNTY SCHOOL DISTRICT PO BOX 1370 CLARKSBURG, WV 26302-1370			Uncashed Check(s)	X			\$199.98	
Sheet no. <u>437</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,382.73
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HARRISON HIGH SCHOOL 4500 DUE WEST RD NW KENNESAW, GA 30152-3855			Uncashed Check(s)	X			\$100.00
ACCOUNT NO. HARRISON SCHOOL DISTRICT 2 1060 HARRISON RD COLORADO SPRINGS, CO 80905- 3586			Uncashed Check(s)	X			\$19.70
ACCOUNT NO. HARRISVILLE DESIGNS INC PO BOX 806 HARRISVILLE, NH 03450			Trade Payable				\$2,495.58
ACCOUNT NO. HARRY W WELLS AND SON INC PO BOX 1163 NASHUA, NH 03061			Trade Payable				\$456.48
ACCOUNT NO. HARSON SPORTS CO LTD 284 SIRINTHORN RD BANG PHLAT BANGKOK, 10700 THAILAND			Trade Payable				\$15,912.00
Sheet no. <u>438</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ▶	\$ 18,983.76
						Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HART MOVING AND STORAGE INC 3615 MAGNOLIA AVE LUBBOCK, TX 79404			Trade Payable				\$1,065.00
ACCOUNT NO. HARTFORD TRANS LEARNING ACAD AP 85 EDWARDS ST HARFORD, CT 06120			Uncashed Check(s)	X			\$219.75
ACCOUNT NO. HARTMAN, RYAN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. HARTMANN, TRACHELE 12 CIBRIAN DR BELVEDERE TIBURON, CA 94920- 1062			Uncashed Check(s)	X			\$8.18
Sheet no. <u>439</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,292.93
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HARVARD SCHOOL DISTRICT 50 401 N DIVISION ST HARVARD, IL 60033-3031			Uncashed Check(s)	X			\$183.98	
ACCOUNT NO. HARVEY DUNN ELEM SCHOOL 2400 S BAHNSON AVE SIOUX FALLS, SD 57103-4499			Uncashed Check(s)	X			\$40.28	
ACCOUNT NO. HARWOOD, SHANE 603 SPRING LAKE CT CHATTANOOGA, TN 37415			Trade Payable				\$50.05	
ACCOUNT NO. HASBRO INC PO BOX 281480 ATLANTA, GA 30384-1480			Trade Payable				\$119,645.03	
ACCOUNT NO. HASKELL OFFICE LLC 273 MONTGOMERY AVE BALA CYNWYD, PA 19004			Trade Payable				\$8,496.31	
Sheet no. <u>440</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 128,415.65
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HASKELL, ELIZABETH C. 46 FAIRGREEN PLACE CHESTNUT HILL, MA 02467			Trade Payable				\$2,564.59	
ACCOUNT NO. HATTON, KAREN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. HATTS INDUSTRIAL SUPPLIES INC PO BOX 72506 THORNDALE, PA 19372			Trade Payable				\$14,512.68	
ACCOUNT NO. HAU ULA ELEMENTARY SCHOOL 54-046 KAMEHAMEHA HWY HAUULA, HI 96717-9696			Uncashed Check(s)	X			\$77.00	
ACCOUNT NO. HAUSMANN INDUSTRIES INC 130 UNION ST NORTHVALE, NJ 07647			Trade Payable				\$8,303.43	
Sheet no. <u>441</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 25,457.70
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HAVERFORD SCHOOL 450 LANCASTER AVENUE HAVERFORD, PA 19041-1397			Uncashed Check(s)	X			\$0.02	
ACCOUNT NO. HAWKINS COUNTY BD OF ED 200 NORTH DEPOT ST ROGERSVILLE, TN 37857-2639			Uncashed Check(s)	X			\$18.99	
ACCOUNT NO. HAWKINS COUNTY SCHOOL DISTRICT 200 N DEPOT ROGERSVILLE, TN 37857-2639			Uncashed Check(s)	X			\$2.02	
ACCOUNT NO. HAWKINS COUNTY SCHOOL DISTRICT 200 N DEPOT ST ROGERSVILLE, TN 37857-2639			Uncashed Check(s)	X			\$410.93	
ACCOUNT NO. HAWTHORNE ELEMENTARY SCHOOL 2401 W TARGEE ST BOISE, ID 83705-4299			Uncashed Check(s)	X			\$50.00	
Sheet no. <u>442</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 481.96
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HAXTUN SCHOOL DIST RE-2J 201 W POWELL ST HAXTUN, CO 80731-2585			Uncashed Check(s)	X			\$46.88
ACCOUNT NO. HAYES SCHOOL PUBLISHING CO INC 321 PENNWOOD AVE PITTSBURGH, PA 15221			Trade Payable				\$17,298.31
ACCOUNT NO. HAYES, JULIE 335 INDIAN TRL ROCKTON, IL 61072-1827			Uncashed Check(s)	X			\$75.00
ACCOUNT NO. HAYGROUND SCHOOL PO BOX 1827 BRIDGEHAMPTON, NY 11932-1827			Uncashed Check(s)	X			\$563.21
ACCOUNT NO. HAYS COMPANIES NCB-88 MINNEAPOLIS, MN 55480-1414			Trade Payable				\$35,978.98
						Subtotal ▶	\$ 53,962.38
						Total ▶	\$

Sheet no. 443 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HEAD PENN RACQUET SPORTS PO BOX 53232 PHOENIX, AZ 85072-3232			Trade Payable				\$1,398.72
ACCOUNT NO. HEAD START KIOWA TRIBE OF OKLAHOMA JANICE PO BOX 369 CARNEGIE, OK 73015-0369			Uncashed Check(s)	X			\$19.95
ACCOUNT NO. HEAD START KIOWA TRIBE OF OKLAHOMA AP PO BOX 369 CARNEGIE, OK 73015-0369			Uncashed Check(s)	X			\$479.99
ACCOUNT NO. HEAD START OF YORK COUNTY 339 E COTTAGE PL CINDY BENNETT YORK, PA 17403-3219			Uncashed Check(s)	X			\$20.00
Sheet no. <u>444</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,918.66
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HEADWIND CONSUMER PRODUCTS 3040 J RD SYRACUSE, NE 68446			Trade Payable				\$165.60	
ACCOUNT NO. HEALTHLINE LP 5310 ASHBROOK DR HOUSTON, TX 77081			Trade Payable				\$5,001.40	
ACCOUNT NO. HEALTHMARK INC 320 NORTHPOINT PKWY STE K ACWORTH, GA 30152			Trade Payable				\$537.00	
ACCOUNT NO. HEALTHY KIDS CHALLENGE 2 WEST RD DIGHTON, KS 67839			Trade Payable				\$36,571.76	
ACCOUNT NO. HEALTHY LIFESTYLE CHOICES 1215 PRYTANIA ST STE 171 NEW ORLEANS, LA 70130			Trade Payable				\$58,390.25	
Sheet no. <u>445</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 100,666.01
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HEARL MACHINE 405 WILSON RD ENNICE, NC 28623			Trade Payable				\$25.08	
ACCOUNT NO. HEART ZONES EDUCATION PO BOX 962 CANBY, OR 97013			Trade Payable				\$13.41	
ACCOUNT NO. HEARTLAND COMMUNITY SCHOOLS 1501 FRONT ST HENDERSON, NE 68371-8929			Uncashed Check(s)	X			\$12.68	
ACCOUNT NO. HEATHROW SCIENTIFIC LLC 620 LAKEVIEW PKWY VERNON HILLS, IL 60061			Trade Payable				\$2,905.48	
ACCOUNT NO. HEEIA ELEMENTARY SCHOOL 46-202 HAIKU RD KANEOHE, HI 96744-3806			Uncashed Check(s)	X			\$0.44	
Sheet no. <u>446</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,957.09
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HEES DESIGNS INTL 700 VASSAR AVE LAKEWOOD, NJ 08701-6907			Trade Payable				\$926.40	
ACCOUNT NO. HEIDELBERG USA INC PO BOX 845180 DALLAS, TX 75284			Trade Payable				\$1,300.63	
ACCOUNT NO. HEIM ELEMENTARY SCHOOL 155 HEIM RD WILLIAMSVILLE, NY 14221-1396			Uncashed Check(s)	X			\$2.87	
ACCOUNT NO. WAYLAND HEIRLOOM CERAMICS 125 DUDLEY RD WAYLAND, MA 01778			Trade Payable				\$732.00	
ACCOUNT NO. HEISKELL SCHOOL 3260 NORTHSIDE DR NW ATLANTA, GA 30305-1910			Uncashed Check(s)	X			\$37.70	
Sheet no. <u>447</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,999.60
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HELIX USA LTD 400 WEST LAKE ST STE 318 ROSELLE, IL 60172			Trade Payable				\$2,683.86	
ACCOUNT NO. HELLO DIRECT INC DEPT CH 17200 PALATINE, IL 60055			Trade Payable				\$12,174.26	
ACCOUNT NO. HEMANS, TIMOTHY 5534 ASHEFORDE WAY MARIETTA, GA 30068-1852			Uncashed Check(s)	X			\$1,231.49	
ACCOUNT NO. HEMENWAY, NANCY 1224 LOWELL TER INVERNESS, FL 34452			Uncashed Check(s)	X			\$25.69	
ACCOUNT NO. HEMPFIELD SCHOOL DISTRICT 200 CHURCH STREET LANDISVILLE, PA 17538-1300			Uncashed Check(s)	X			\$3.58	
Sheet no. <u>448</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 16,118.88
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HENDERSON, JULIE 2991 ELGIN DR MEMPHIS, TN 38115-2212			Uncashed Check(s)	X			\$27.00	
ACCOUNT NO. HENGLIANG TRAVEL PRODUCTS CO LTD XIAMEN HONGZHI IMP AND EXP TRADING CO LTD RM 1402 NO 83 HUBIN E RDXIAMEN FUJIAN 361002 CHINA			Trade Payable				\$23,482.40	
ACCOUNT NO. HENING ELEMENTARY SCHOOL 5230 CHICORA DR RICHMOND, VA 23234-4608			Uncashed Check(s)	X			\$63.72	
ACCOUNT NO. HENNING, DOROTHY G. 8112 FELLOWSHIP ROAD BASKING RIDGE, NJ 07920			Trade Payable				\$2,579.69	
Sheet no. <u>449</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 26,152.81
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HENRIQUEZ, LISSETTE 2604 GARDEN CT HOLLYWOOD, FL 33026			Trade Payable				\$30.39	
ACCOUNT NO. HENRY OCCUPATIONAL THERAPY SERVICES INC 7942 WEST BELL RD STE C5-429 GLENDALE, AZ 85308			Trade Payable				\$1,351.50	
ACCOUNT NO. HENRY TROEMNER LLC 201 WOLF DR PO BOX 87 THOROFARE, NJ 08086-0087			Trade Payable				\$23,465.11	
ACCOUNT NO. HENRYS KEY AND LOCK SHOP 328 NORTH TRIMBLE RD MANSFIELD, OH 44906			Trade Payable				\$364.34	
ACCOUNT NO. HERFF JONES INC PO BOX 099292 CHICAGO, IL 60693-9292			Trade Payable				\$9,733.62	
Sheet no. <u>450</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 34,944.96
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HERITAGE ELEMENTARY SCHOOL 4801 COLUMBIA PK THOMPSONS STATION, TN 37179- 5207			Uncashed Check(s)	X			\$13.00
ACCOUNT NO. HERITAGE ELEMENTARY SCHOOL 501 SOUTH ST WAUNAKEE, WI 53597-1419			Uncashed Check(s)	X			\$10.71
ACCOUNT NO. HERMISTON SCHOOL DISTRICT 8 R 341 NE 3RD ST HERMISTON, OR 97838-1807			Uncashed Check(s)	X			\$69.99
ACCOUNT NO. HERMITAGE SCHOOL DISTRICT 411 N HERMITAGE RD HERMITAGE, PA 16148-3316			Uncashed Check(s)	X			\$0.01
ACCOUNT NO. HERMON SCHOOL DEPARTMENT PO BOX 6360 BANGOR, ME 04402-6360			Uncashed Check(s)	X			\$3.82
Sheet no. <u>451</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 97.53
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HERNANDEZ, ALFONSO 2-B TRIUMPH CT EAST RUTHERFORD, NJ 07073			Trade Payable				\$8.90
ACCOUNT NO. HERO ARTS INC 1200 HARBOUR WAY SOUTH STE 201 RICHMOND, CA 94804			Trade Payable				\$3,101.33
ACCOUNT NO. HERREN, STEPHEN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. HERRIN ELEM SCHOOL 5200 HERRIN RD HERRIN, IL 62948-6346			Uncashed Check(s)	X			\$100.91
ACCOUNT NO. HERSHEY PAPER CO 3650 HEMPLAND RD PO BOX 4247 LANCASTER, PA 17601			Trade Payable				\$2,411.30
						Subtotal ▶	\$ 5,622.44
						Total ▶	\$

Sheet no. 452 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HESS CORP PO BOX 905243 CHARLOTTE, NC 28290-5243			Trade Payable				\$9,480.36	
ACCOUNT NO. HEUBEL MATERIAL HANDLING INC PO BOX 870975 KANSAS CITY, MO 64187-0975			Trade Payable				\$714.69	
ACCOUNT NO. HEWLETT PACKARD CO 13207 COLLECTIONS CENTER DR CHICAGO, IL 60693			Trade Payable				\$7,116.08	
ACCOUNT NO. HICKMAN, MINNIE 435 EAST 52ND STREET NEW YORK, NY 10022			Trade Payable				\$141.89	
ACCOUNT NO. HICKORY CREEK ELEMENTARY SCHOOL 235 HICKORY CREEK TRAIL JACKSONVILLE, FL 32259			Uncashed Check(s)	X			\$119.80	
Sheet no. <u>453</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 17,572.82
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HIDDEN OAKS ELEM SCH 7685 S MILITARY TRL LAKE WORTH, FL 33463-8142			Uncashed Check(s)	X			\$0.73
ACCOUNT NO. HIGGS, FREDERICA PO BOX 216 ENFIELD, NC 27823-0216			Uncashed Check(s)	X			\$15.64
ACCOUNT NO. HIGH POINT ELEMENTARY SCHOOL 14091 SINKING CREEK RD BRISTOL, VA 24202-4803			Uncashed Check(s)	X			\$45.96
ACCOUNT NO. HIGH POINT FURNITURE INDUSTRIES INC BB AND T FACTORS CORP PO BOX 890011 CHARLOTTE, NC 28289-0011			Trade Payable				\$112,904.40
Sheet no. <u>454</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 112,966.73
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HIGHLAND PARK ELEM SCH AP LEWISTOWN, MT 59457-2921			Uncashed Check(s)	X			\$12.92	
ACCOUNT NO. HIGHLAND PLASTICS INC 3650 DULLES DR MIRA LOMA, CA 91752			Trade Payable				\$1,208.42	
ACCOUNT NO. HIGHLANDS ELEMENTARY SCHOOL 144 WILDWOOD AVE BRAINTREE, MA 02184-8502			Uncashed Check(s)	X			\$44.06	
ACCOUNT NO. HIGHMARK BLUE CROSS BLUE SHIELD 5TH AVE PL STE 2585 PITTSBURGH, PA 15222			Uncashed Check(s)	X			\$2,260.07	
ACCOUNT NO. HIGHSMITH LLC PO BOX 8010 MADISON, WI 53708			Trade Payable				\$336.00	
Sheet no. <u>455</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,861.47
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HILDEBRANDT LEARNING CENTERS 60 DORCHESTER DR DALLAS, PA 18612-1416			Uncashed Check(s)	X			\$84.91	
ACCOUNT NO. HILGENBERG, ROBIN 20652 GARDENIA DR LAND O LAKES, FL 34638-3109			Uncashed Check(s)	X			\$9.58	
ACCOUNT NO. HILINE INC 2650 26TH AVE SOUTH MINNEAPOLIS, MN 55406			Trade Payable				\$1,563.47	
ACCOUNT NO. HILL, LORI A. 82 BAYVILLE WAY WARETOWN, NJ 08758			Trade Payable				\$26.95	
ACCOUNT NO. HILLCREST ELEMENTARY SCHOOL 465 VIOLA RD SPRING VALLEY, NY 10977-2035			Uncashed Check(s)	X			\$21.16	
Sheet no. <u>456</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,706.07
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HILLEL DAY SCHOOL OF BOCA RATON 21011 95TH AVE SOUTH BOCA RATON, FL 33428-1525			Uncashed Check(s)	X			\$112.95
ACCOUNT NO. HILLS, PEGGY PO BOX 3012 SOLDOTNA, AK 99669-0284			Trade Payable				\$8.62
ACCOUNT NO. HILLSBORO POST PROM COMMITTEE LINDA PATTON PO BOX 458 HILLSBORO, IL 62049			Uncashed Check(s)	X			\$18.91
ACCOUNT NO. HILLSBOROUGH CO SCHOOL DISTRICT PO BOX 3408 TAMPA, FL 33601			Uncashed Check(s)	X			\$150.80
Subtotal ▶							\$ 291.28
Total ▶							\$

Sheet no. 457 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HILLTOP BAPTIST SCHOOL 6915 PALMER PARK BLVD COLORADO SPRINGS, CO 80915- 1845			Uncashed Check(s)	X			\$15.64	
ACCOUNT NO. HILO INTERMEDIATE SCHOOL 587 WAIANUENUE AVE HILO, HI 96720-2597			Uncashed Check(s)	X			\$232.98	
ACCOUNT NO. HILTON SANDESTIN BEACH GOLF RESORT AND SPA 4000 SANDESTIN BLVD SOUTH DESTIN, FL 32550			Trade Payable				\$14,952.00	
ACCOUNT NO. HILTON, CHRISTINE 1765 CEDAR SPRINGS RD RURAL RETREAT, VA 24368			Trade Payable				\$12.31	
ACCOUNT NO. HIMILCE BEREZ 2555 BAINBRIDGE AVE APT 2B BRONX, NY 10458-4663			Uncashed Check(s)	X			\$41.67	
Sheet no. <u>458</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 15,254.60
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HIPP GRIPPS INC 59 AUDREY AVE PLAINVIEW, NY 11803			Trade Payable				\$205.52
ACCOUNT NO. HIRAM W DODD ELEMENTARY SCHOOL 1944 S CHURCH ST ALLENTOWN, PA 18103-8690			Uncashed Check(s)	X			\$169.13
ACCOUNT NO. HL WIKER INC PO BOX 11055 LANCASTER, PA 17605-1055			Trade Payable				\$15,099.01
ACCOUNT NO. HO-HO-KUS SCHOOL DISTRICT 7 LLOYD RD HO HO KUS, NJ 07423-1550			Uncashed Check(s)	X			\$1.71
ACCOUNT NO. HOANG PHAM, VU 4640 RICHMOND HILLS DR MEMPHIS, TN 38125			Uncashed Check(s)	X			\$149.79
						Subtotal ▶	\$ 15,625.16
						Total ▶	\$

Sheet no. 459 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOEPPNER, ALLEN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. HOFF, JAMES C/O CORBOY & DEMETRIO, P.C. 33 NORTH DEARBORN STREET, 21ST FLOOR CHICAGO, IL 60602			Litigation - Breach of Contract, Sales Commissions - Case Number: 2007 L 4088	X	X	X	Undetermined
ACCOUNT NO. HOFFMAN, ERIC 840 EDDY LN SANTA CRUZ, CA 95062			Trade Payable				\$9.74
ACCOUNT NO. LEES SUMMIT HOHNER STITCHING PRODUCTS INC 100 SOUTHEAST 30TH ST LEES SUMMIT, MO 64082			Trade Payable				\$1,335.34
Subtotal ▶							\$ 1,345.08
Total ▶							\$

Sheet no. 460 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HOLBROOK, MELINDA 128 SAVANNAH CT TAYLORSVILLE, KY 40071-6109			Uncashed Check(s)	X			\$95.37	
ACCOUNT NO. HOLDEN R-111 SCHOOL DISTRICT 1612 SOUTH MAIN HOLDEN, MO 64040-1682			Uncashed Check(s)	X			\$57.39	
ACCOUNT NO. HOLDEN R-3 SCHOOL DISTRICT 1903 S MARKET ST HOLDEN, MO 64040-1680			Uncashed Check(s)	X			\$71.25	
ACCOUNT NO. HOLDEN, RICHMOND ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. HOLIDAY HOUSE INC 425 MADISON AVE NEW YORK, NY 10017			Trade Payable				\$1,734.66	
Sheet no. <u>461</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,958.67
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. APPLETON HOLIDAY INN APPLETON 150 NICOLET RD APPLETON, WI 54914			Trade Payable				\$601.90
ACCOUNT NO. HOLLAND CTRL SCH DISTRICT 103 CANADA ST HOLLAND, NY 14080-9803			Uncashed Check(s)	X			\$160.05
ACCOUNT NO. HOLLAND ELEM SCHOOL 597 BEVERLY RD HOLLAND, PA 18966-2199			Uncashed Check(s)	X			\$42.93
ACCOUNT NO. HOLLAND PANEL PRODUCTS INC 1418 RELIABLE PKWY CHICAGO, IL 60686-0001			Trade Payable				\$7,555.05
ACCOUNT NO. HOLLANDALE SCHOOL DIST PO BOX 128 115 W NORTH ST HOLLANDALE, MS 38748-0128			Uncashed Check(s)	X			\$5.27
						Subtotal ▶	\$ 8,365.20
						Total ▶	\$

Sheet no. 462 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOLLANDALE SCHOOL DISTRICT PO BOX 128 115 W NORTH ST HOLLANDALE, MS 38748-0128			Uncashed Check(s)	X			\$32.09
ACCOUNT NO. HOLLENBACK, SHAUNA ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. HOLLEY, CYNTHIA 5732 CHALYCE LANE CHARLOTTE, NC 28270			Trade Payable				\$1,145.62
ACCOUNT NO. HOLLIS UPPER ELEM SCHOOL 12 DRURY LN HOLLIS, NH 03049-5961			Uncashed Check(s)	X			\$2,000.00
ACCOUNT NO. HOLLIS UPPER ELEM SCHOOL 12 DRURY LANE HOLLIS, NH 03049-5961			Uncashed Check(s)	X			\$2,000.00
						Subtotal ▶	\$ 5,177.71
						Total ▶	\$

Sheet no. 463 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HOLLISTON SAND CO INC PO BOX 1168 SLATERSVILLE, RI 02876			Trade Payable				\$446.25	
ACCOUNT NO. HOLMES COUNTY SCHOOL DISTRICT 701 E PENNSYLVANIA AVE BONIFAY, FL 32425-2349			Uncashed Check(s)	X			\$131.94	
ACCOUNT NO. HOLMES ELEMENTARY SCHOOL 195 N COLUMBUS AVE MOUNT VERNON, NY 10553-1101			Uncashed Check(s)	X			\$6.38	
ACCOUNT NO. HOLMESBURG BAPTIST CHR N SCH 7927 FRANKFORD AVE PHILADELPHIA, PA 19136-3124			Uncashed Check(s)	X			\$1.38	
ACCOUNT NO. HOLT, RHONDA 511 NORTH FORESTVIEW CT WICHITA, KS 67235			Trade Payable				\$35.75	
Sheet no. <u>464</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 621.70
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HOLUALOA ELEMENTARY SCHOOL 76-5957 MAMALAOA HWY HOLUALOA, HI 96725-9717			Uncashed Check(s)	X			\$80.42	
ACCOUNT NO. HOLY INNOCENTS EPISCOPAL SCHOOL 805 MOUNT VERNON HWY NW ATLANTA, GA 30327-4338			Uncashed Check(s)	X			\$348.61	
ACCOUNT NO. HOLY ROSARY SCHOOL 7120 KELLY STREET PITTSBURGH, PA 15208			Uncashed Check(s)	X			\$69.84	
ACCOUNT NO. HOLY ROSARY SCHOOL 4841 PARK AVE MEMPHIS, TN 38117-5698			Uncashed Check(s)	X			\$6.07	
ACCOUNT NO. HOLY ROSARY SCHOOL 4400 22ND AVE KENOSHA, WI 53140-2696			Uncashed Check(s)	X			\$130.39	
Sheet no. <u>465</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 635.33
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HOLY TRINITY SCHOOL 5720 STEUBENVILLE PIKE MC KEES ROCKS, PA 15136-1311			Uncashed Check(s)	X			\$39.72	
ACCOUNT NO. DES MOINES3 HOME DEPOT CREDIT SERVICES DEPT 32-2503236402 PO BOX 9055 DES MOINES, IA 50368-9055			Trade Payable				\$651.29	
ACCOUNT NO. HOME DEPOT CREDIT SERVICES DEPT 32-2503236402 PO BOX 183176 COLUMBUS, OH 43218-3176			Trade Payable				\$9.90	
ACCOUNT NO. HOMESTEAD ELEM SCH 3889 HIGHWAY 127 S CROSSVILLE, TN 38572-2406			Uncashed Check(s)	X			\$22.99	
ACCOUNT NO. HOMEWOOD SCHOOL DISTRICT 153 18205 ABERDEEN ST HOMEWOOD, IL 60430-2417			Uncashed Check(s)	X			\$18.02	
Sheet no. <u>466</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 741.92
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HON CO PO BOX 404422 ATLANTA, GA 30384-4422			Trade Payable				\$8,436.29	
ACCOUNT NO. HONG KEE IND CO LTD NO 212 SEC 5 HEWEI RD TAINAN, TAIWAN, PROVINCE OF CHINA			Trade Payable				\$14,130.46	
ACCOUNT NO. HONOKA'A ELEMENTARY SCHOOL 45-534 PAKALANA ST HONOKAA, HI 96727-6985			Uncashed Check(s)	X			\$154.99	
ACCOUNT NO. SAN PEDRO HOUBEI USA INC 28000 SOUTHWESTERN AVE 310 SAN PEDRO, CA 90732			Trade Payable				\$94.00	
Sheet no. <u>467</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 22,815.74
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOOVERVILLE ELEMENTARY SCHOOL REACH AP 10829 BUCHANAN TRL EAST WAYNESBORO, PA 17268-8891			Uncashed Check(s)	X			\$13.39
ACCOUNT NO. HOP IND CORP 1251 VALLEY BROOK AVE PO BOX 188 LYNDHURST, NJ 07071			Trade Payable				\$1,080.00
ACCOUNT NO. HOPE LUTHERAN SCHOOL 5320 BRANNON AVE SAINT LOUIS, MO 63109-3297			Uncashed Check(s)	X			\$0.30
ACCOUNT NO. HOPEWELL AREA SCHOOL DIST BUSINESS OFFICE 2354 BRODHEAD ROAD, STE 2 ALIQUIPPA, PA 15001-4501			Uncashed Check(s)	X			\$5.88
Subtotal ▶							\$ 1,099.57
Total ▶							\$

Sheet no. 468 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOPEWELL AREA SCHOOL DISTRICT ACCOUNTS PAYABLE 2354 BRODHEAD ROAD, STE 2 ALIQUIPPA, PA 15001-4501			Uncashed Check(s)	X			\$10.00
ACCOUNT NO. HOPKINS, LISA 4829 OAKBARK CT ERIE, PA 16506-5235			Uncashed Check(s)	X			\$102.99
ACCOUNT NO. HORIZON CHRISTIAN JR SR HIGH SCHOOL 5331 MOUNT ALIFAN DR SAN DIEGO, CA 92111-2622			Uncashed Check(s)	X			\$39.49
ACCOUNT NO. HORIZON FUEL CELL TECHNOLOGIES 5/F BLDG 19 NO 2 SUI DE RD SHANGHAI, CHINA			Contingent Liability	X	X	X	Undetermined
Subtotal ▶							\$ 152.48
Total ▶							\$

Sheet no. 469 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HORSESHOE BEND SCHOOL DIST 73 398 SCHOOL DRIVE HORSESHOE BEND, ID 83629-8099			Uncashed Check(s)	X			\$9.24
ACCOUNT NO. HOST COFFEE SERVICE INC 4320 SOUTH 102ND ST OMAHA, NE 68127			Trade Payable				\$253.71
ACCOUNT NO. HOT SPRINGS SCHOOL DIST 23-2 1609 UNIVERSITY AVE HOT SPRINGS, SD 57747-2126			Uncashed Check(s)	X			\$3.95
ACCOUNT NO. HOUGHTON MIFFLIN HARCOURT PUBLISHING CO 14046 COLLECTIONS CTR DR CHICAGO, IL 60693			Trade Payable				\$63,189.53
ACCOUNT NO. HOUSE OF DOOLITTLE PO BOX 1129 GLENVIEW, IL 60025			Trade Payable				\$13,883.64
						Subtotal ▶	\$ 77,340.07
						Total ▶	\$

Sheet no. 470 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HOUSTON HIGH SCHOOL 634 STARKVILLE RD HOUSTON, MS 38851-9303			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. HOWARD CO R-II SCH DIST 860 RANDOLPH ST GLASGOW, MO 65254-1299			Uncashed Check(s)	X			\$1.00	
ACCOUNT NO. HOWARD UNIVERSITY EL PROGRAM 531 COLLEGE ST NW WASHINGTON, DC 20059-0001			Uncashed Check(s)	X			\$84.98	
ACCOUNT NO. HOWARD, FREDERICKA P 4764 RUSSWOOD AVE STONE MOUNTAIN, GA 30083			Uncashed Check(s)	X			\$3.86	
ACCOUNT NO. HOWDA DESIGNZ PO BOX 451 NEWBURYPORT, MA 01950			Trade Payable				\$2,455.80	
Sheet no. <u>471</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,545.65
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOWRODY, ALLISON 1505 GILSTRAP LN NW ATLANTA, GA 30318-2775			Uncashed Check(s)	X			\$225.00
ACCOUNT NO. HOY, JOANN 21 STEAM MILL RD AUBURN, NH 03032			Trade Payable				\$1,650.56
ACCOUNT NO. HOYMAN, SALLY ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. HRUSKA, BRENDA C/O WALCHESKE & LUZI 200 S. EXECUTIVE DR SUITE 101 BROOKFIELD, WI 53005			Contingent Liability Claim #: CR201203055	X	X	X	Undetermined
Sheet no. <u>472</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,875.56
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HS FOR ENVIRONMENTAL STUDIES 444 W 56TH ST NEW YORK, NY 10019-3602			Uncashed Check(s)	X			\$49.90	
ACCOUNT NO. HSBC BUSINESS SOLUTIONS PO BOX 5219 CAROL STREAM, IL 60197-0000			Trade Payable				\$269.52	
ACCOUNT NO. HSING SU HUNG 1503 EAGLE AVE NW PALM BAY, FL 32907-8678			Uncashed Check(s)	X			\$31.38	
ACCOUNT NO. HSP NATURE TOYS 637 GRASSY BROOK RD BROOKLINE, VT 05345			Trade Payable				\$4,647.00	
ACCOUNT NO. HSU, THOMAS 67 PINE ST BELMONT, MA 02478			Trade Payable				\$114,095.12	
Sheet no. <u>473</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 119,092.92
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HUACO, DEBORAH 1200 KENWAL RD APT C CONCORD, CA 94521-3844			Uncashed Check(s)	X			\$30.43	
ACCOUNT NO. HUDSON ELEMENTARY SCHOOL 200 ROY E COFFEY DR HUDSON, NC 28638-2597			Uncashed Check(s)	X			\$65.38	
ACCOUNT NO. HUDSON FALLS PRIMARY SCHOOL 47 VAUGHN RD HUDSON FALLS, NY 12839-1219			Uncashed Check(s)	X			\$8.92	
ACCOUNT NO. HUDSON INDEP SCHOOL DISTRICT 6735 TED TROUT DR LUFKIN, TX 75904-6641			Uncashed Check(s)	X			\$29.89	
ACCOUNT NO. HUDSON QUARRY CORP 6 CANDY LN HUDSON, NH 03051			Trade Payable				\$178.40	
Sheet no. <u>474</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 313.02
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HUDSON VALLEY LEISURE SERVICES ASSOCIATION 11 WILBUR RD THIELLS, NY 10984			Trade Payable				\$75.00
ACCOUNT NO. HUDSON, LORI 6084 OAK CANYON DR SALT LAKE CITY, UT 84121-6361			Uncashed Check(s)	X			\$15.04
ACCOUNT NO. HUERFANO RE 1 SCHOOL DISTRICT 206 E GRAND ST WALSENBURG, CO 81089			Uncashed Check(s)	X			\$11.18
ACCOUNT NO. HUFFMAN ART 45 LAMBERTVILLE-HEADQUARTERS RD LAMBERTVILLE, NJ 08530			Trade Payable				\$1,600.72
ACCOUNT NO. HUG CONDON MOVING AND STORAGE CO INC 632 TIME SAVER AVE HARAHAN, LA 70123			Trade Payable				\$1,177.83
						Subtotal ▶	\$ 2,879.77
						Total ▶	\$

Sheet no. 475 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Contingent Liability				Undetermined	
HUGGA BEBE LLC 1611 SOUTH UTICA 318 TULSA, OK 74104				X	X	X		
ACCOUNT NO.			Stock Options				Undetermined	
HUGHES, GERALD ADDRESS ON FILE				X	X	X		
ACCOUNT NO.			Trade Payable				\$2,349.00	
HUMAN KINETICS 9224 PAYSPHERE CIR CHICAGO, IL 60674								
ACCOUNT NO.			Uncashed Check(s)				\$0.04	
HUMANSVILLE R-4 SCHOOL DIST 300 NORTH OAK HUMANSVILLE, MO 65674-8715				X				
ACCOUNT NO.			Trade Payable				\$5,238.05	
HUMBOLDT MFG CO DEPT 8050 PO BOX 87618 CHICAGO, IL 60680-0618								
Sheet no. <u>476</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,587.09
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HUMPHREY, JOSHUA 820 HANCOCK SALINA, KS 67401			Uncashed Check(s)	X			\$44.39	
ACCOUNT NO. HUMPHRYS COVERSPTS 5000 PASCHALL AVE PHILADELPHIA, PA 19143-5136			Trade Payable				\$2,207.25	
ACCOUNT NO. HUNSTVILLE ELEM SCHOOL PTO 7411 ROCKFISH RD FAYETTEVILLE, NC 28306-7270			Uncashed Check(s)	X			\$15.99	
ACCOUNT NO. HUNTER HOUSE INC PUBLISHERS 1515 1/2 PARK ST ALAMEDA, CA 94501			Trade Payable				\$186.88	
ACCOUNT NO. HUNTERS BEND ELEMENTARY 2121 FIELDSTONE PKWY FRANKLIN, TN 37069-1813			Uncashed Check(s)	X			\$0.40	
Sheet no. <u>477</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,454.91
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HURCKMAN MECHANICAL IND INC PO BOX 10977 GREEN BAY, WI 54307-0977			Trade Payable				\$3,477.54	
ACCOUNT NO. HURRAY, GREGORY 28 LAFAYETTE RD NEWTON, MA 02462			Trade Payable				\$2,527.15	
ACCOUNT NO. HURSH DRUGS INC 90 NORTH DIAMOND ST MANSFIELD, OH 44904			Trade Payable				\$63.73	
ACCOUNT NO. HUSAIN, SOHINI 904 WAYLAND CIR BENSALEM, PA 19020-4025			Uncashed Check(s)	X			\$5.03	
ACCOUNT NO. HUSSEY SEATING CO PO BOX 983122 CLIENT ID 800034 BOSTON, MA 02298-3122			Trade Payable				\$9,202.05	
Sheet no. <u>478</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 15,275.50
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HUSSEY, PHILIP ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. HUTCHINSON ELEMENTARY SCHOOL AP 301 3RD AVE PELHAM, NY 10803-1197			Uncashed Check(s)	X			\$217.70
ACCOUNT NO. HUTCHISON, DONNA ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. HUTZLER MFG CO INC 4 GRACE WAY PO BOX 969 CANAAAN, CT 06018			Trade Payable				\$380.16
Sheet no. <u>479</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 597.86
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HY-VEE 5820 WESTOWN PKWY WEST DES MOINES, IA 50266-8290			Trade Payable				\$132.89
ACCOUNT NO. HYDE INTL COMM MAGNET SCHOOL 210 N OLIVER AVE WICHITA, KS 67208-4032			Uncashed Check(s)	X			\$0.39
ACCOUNT NO. HYDE PARK DAY CARE 6810 PRESIDENTIAL DR JACKSON, MS 39213-2414			Uncashed Check(s)	X			\$29.99
ACCOUNT NO. HYDRA SPONGE CO INC 300 WESTLINK DR WASHINGTON, MO 63090			Trade Payable				\$5,896.28
ACCOUNT NO. HYDRO-FIT INC 160 MADISON ST EUGENA, OR 97402			Trade Payable				\$145.00
						Subtotal ▶	\$ 6,204.55
						Total ▶	\$

Sheet no. 480 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HYGLOSS PRODUCTS INC 45 HATHAWAY STREET WALLINGTON, NJ 07057			Trade Payable				\$85,838.19
ACCOUNT NO. HYNES CHARTER SCHOOL AP 3774 GENTILLY BLVD NEW ORLEAN, LA 70122-6128			Uncashed Check(s)	X			\$168.00
ACCOUNT NO. HYPER WEAR INC 2120 DENTON STE 101 AUSTIN, TX 78758			Trade Payable				\$1,090.20
ACCOUNT NO. IBANEZ, JOSE 250 BROADWAY REVERE, MA 02151			Uncashed Check(s)	X			\$2.61
ACCOUNT NO. IBERIA R-5 SCHOOLS W HWY 42 PO BOX 156 IBERIA, MO 65486-0156			Uncashed Check(s)	X			\$8.63
						Subtotal ▶	\$ 87,107.63
						Total ▶	\$

Sheet no. 481 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. IBERIA R-5 SCHOOLS PO BOX 156 IBERIA, MO 65486			Uncashed Check(s)	X			\$21.40	
ACCOUNT NO. IBIZ SOFTWARE INC 9300 WADE BLVD STE 301 FRISCO, TX 75035			Trade Payable				\$25,920.00	
ACCOUNT NO. IBM CORP PO BOX 643600 PITTSBURGH, PA 15264-3600			Trade Payable				\$94,220.20	
ACCOUNT NO. IBS BOOKMASTER USA LLC 90 BLUE RAVINE RD FOLSOM, CA 95630			Trade Payable				\$884.20	
ACCOUNT NO. IC AND S DISTRIBUTING INC PO BOX 10845 LANCASTER, PA 17601			Trade Payable				\$52,783.30	
Sheet no. <u>482</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 173,829.10
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ICE EDGE BUSINESS SOLUTIONS 4001 SOUTH 700 EAST STE 450 SALT LAKE CITY, UT 84107			Trade Payable				\$6,900.00	
ACCOUNT NO. ICE EDGE BUSINESS SOLUTIONS 7303-30TH ST SOUTHEAST CALGARY, AB T2C 1N6 CANADA			Trade Payable				\$15,600.00	
ACCOUNT NO. BEDFORD PARK ICEBERG ENTERPRISES LLC PO BOX 0905 BEDFORD PARK, IL 60499-0905			Trade Payable				\$1,354.95	
ACCOUNT NO. ID TECHNOLOGY PO BOX 73419 CLEVELAND, OH 44193			Trade Payable				\$1,323.71	
ACCOUNT NO. IDAHO CASH CHARGE SALES ANYWHERE BOISE, ID 83707			Uncashed Check(s)	X			\$0.01	
Sheet no. <u>483</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 25,178.67
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. IDAHO STATE CORRECTIONAL INST MICHAEL NEWSOM 37404 PO BOX 14 BOISE, ID 83707			Uncashed Check(s)	X			\$18.07
ACCOUNT NO. IDAHO STATE DEPT OF CORR PO BOX 14 BOISE, ID 83707-0014			Uncashed Check(s)	X			\$4.39
ACCOUNT NO. IDEALS PUBLICATIONS 39 OLD RIDGEBURY RD STE 2AB DANBURY, CT 06810			Trade Payable				\$382.24
ACCOUNT NO. IDEAPAIN INC 290 ELIOT ST 2ND FL ASHLAND, MA 01721			Trade Payable				\$7,975.50
Subtotal ▶							\$ 8,380.20
Total ▶							\$

Sheet no. 484 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. IDENTITY GROUP IDENTITY GROUP, PORLEON, US STAMP AND SIGN PO BOX 26935 NEW YORK, NY 10087-6935			Trade Payable				\$478.80
ACCOUNT NO. IFX 10336 JASPER AVE EDMONTON, AB T5J 344 CANADA			Uncashed Check(s)	X			\$27.66
ACCOUNT NO. IGNACIO JOINT SCHOOL DISTRICT 11 PO BOX 460 IGNACIO, CO 81137-0460			Uncashed Check(s)	X			\$100.00
ACCOUNT NO. IGOR MAYZENBERG 165 W 1TH ST BROOKLYN, NY 11223-1152			Uncashed Check(s)	X			\$35.87
Subtotal ▶							\$ 642.33
Total ▶							\$

Sheet no. 485 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ILLINOIS AHPERD PO BOX 1326 JACKSONVILLE, IL 62651			Trade Payable				\$600.00
ACCOUNT NO. ILLINOIS SCHOOL FOR THE DEAF 125 S WEBSTER AVE JACKSONVILLE, IL 62650-1899			Uncashed Check(s)	X			\$50.00
ACCOUNT NO. ILLINOIS VALLEY CTRL U S D 321 1300 W SYCAMORE ST CHILLICOTHE, IL 61523-1373			Uncashed Check(s)	X			\$319.49
ACCOUNT NO. ILRDBO 2009 CRAIG RD INNISFIL, ON L9S 1T2 CANADA			Uncashed Check(s)	X			\$40.95
ACCOUNT NO. IMA/DANIEL BRENNAN PO BOX 41307 SAN JOSE, CA 95160			Trade Payable				\$15,653.50
						Subtotal ▶	\$ 16,663.94
						Total ▶	\$

Sheet no. 486 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. IMAGABILITY INC 12854 EARHART AVE UNIT 102 AUBURN, CA 95602			Trade Payable				\$120.00	
ACCOUNT NO. IMAGE STUDIOS INC 1100 SOUTH LYNNDALE DR APPLETON, WI 54914			Trade Payable				\$8,930.00	
ACCOUNT NO. IMAGE WORKS PO BOX 443 WOODSTOCK, NY 12498-0443			Trade Payable				\$190.00	
ACCOUNT NO. IMAGINIT TECHNOLOGIES PO BOX 17687 BALTIMORE, MD 21297-1687			Trade Payable				\$3,018.75	
ACCOUNT NO. IMMACOLATA SCHOOL 8910 CLAYTON ROAD SAINT LOUIS, MO 63117			Uncashed Check(s)	X			\$0.01	
Sheet no. <u>487</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,258.76
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. IMMACULATE CONCEPTION ACADEMY PO BOX 206 POST FALLS, ID 83877-0206			Uncashed Check(s)	X			\$152.28	
ACCOUNT NO. IMMACULATE CONCEPTION SCHOOL 1431 N NORTH PARK AVE CHICAGO, IL 60610-1226			Uncashed Check(s)	X			\$200.22	
ACCOUNT NO. IMMANUEL LUTHERAN SCHOOL 1225 E 2ND ST BELVIDERE, IL 61008-4598			Uncashed Check(s)	X			\$0.70	
ACCOUNT NO. IMMANUEL LUTHERAN SCHOOL 148 E 3RD ST ELMHURST, IL 60126-2499			Uncashed Check(s)	X			\$44.06	
ACCOUNT NO. IMPACT PRODUCTS LLC 2840 CENTENNIAL RD TOLEDO, OH 43617-1898			Trade Payable				\$1,987.51	
Sheet no. <u>488</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,384.77
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. IMPERIAL INTL 303 PATERSON PLANK RD EAST CARLSTADT, NJ 07072			Trade Payable				\$265.01	
ACCOUNT NO. IN YOUR POCKET DESIGNS INC 1508 TACKLEY PL MIDLOTHIAN, VA 23114			Trade Payable				\$3,862.17	
ACCOUNT NO. INCENTIVE PLUS 70 ALSTON DR BRADWELL ABBEY MILTON KEYNES, MK13 9HG UNITED KINGDOM			Uncashed Check(s)	X			\$145.16	
ACCOUNT NO. INCENTIVE PUBLICATIONS INC 800 INDUSTRIAL BLVD STE 100 GRAPEVINE, TX 76051			Trade Payable				\$863.69	
ACCOUNT NO. INDEPENDENT PRODUCT MANAGEMENT 5705 CARROLL DALE RD ELDERSBURG, MD 21784			Trade Payable				\$409.29	
Sheet no. <u>489</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 5,545.32
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INDEPENDENT PUBLISHERS GROUP 814 NORTH FRANKLIN ST CHICAGO, IL 60610			Trade Payable				\$2,873.12
ACCOUNT NO. INDEX PACKAGING INC 1055 WHITE MOUNTAIN HWY MILTON, NH 03851			Trade Payable				\$3,675.00
ACCOUNT NO. INDIAN AND NORTHERN AFFAIRS CAN 58 DALHOUSIE ST FL 3 PO BOX 1960 STN MAIN BRANTFORD, ON N3T 5W5 CANADA			Uncashed Check(s)	X			\$102.78
ACCOUNT NO. INDIAN OASIS-BABOQUIVARI U S D PO BOX 248 SELLS, AZ 85634-0248			Uncashed Check(s)	X			\$2,348.42
Subtotal ▶							\$ 8,999.32
Total ▶							\$

Sheet no. 490 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. INDIAN RIVER CHARTER HIGH SCHOOL 6055 COLLEGE LN VERO BEACH, FL 32966-1093			Uncashed Check(s)	X			\$84.16	
ACCOUNT NO. INDIAN RIVER SCHOOL DISTRICT 24184 GODWIN SCHOOL RD MILLSBORO, DE 19966-4726			Uncashed Check(s)	X			\$1.10	
ACCOUNT NO. INDIAN SPRINGS SCHOOL DIST 109 7540 S 86TH AVE JUSTICE, IL 60458-1168			Uncashed Check(s)	X			\$43.62	
ACCOUNT NO. INDIANOLA SCHOOL DIST 702 HIGHWAY 82 E INDIANOLA, MS 38751-2322			Uncashed Check(s)	X			\$85.60	
ACCOUNT NO. INDO BOARD BALANCE TRAINER 131 TOMAHAWK DR 15 A INDIAN HARBOUR BEACH, FL 32937			Trade Payable				\$380.00	
Sheet no. <u>491</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 594.48
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. INDUSTRIAL ARTS SUPPLY CO 5724 WEST 36TH ST MINNEAPOLIS, MN 55416-2594			Trade Payable				\$534.00	
ACCOUNT NO. INDUSTRIAL COMMERCIAL SUPPLY PO BOX 75515 CLEVELAND, OH 44101-4755			Trade Payable				\$1,524.50	
ACCOUNT NO. INDUSTRIAL FIBER OPTICS INC 1725 WEST 1ST ST TEMPE, AZ 85281-7622			Trade Payable				\$271.20	
ACCOUNT NO. INDUSTRIAL SAFETY PRODUCTS INC 6091 CAREY DR VALLEY VIEW, OH 44125			Trade Payable				\$273.60	
ACCOUNT NO. INDUSTRIAL THERMO POLYMERS LTD PO BOX 73776 CHICAGO, IL 60673-7776			Trade Payable				\$5,592.00	
Sheet no. <u>492</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 8,195.30
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. INFINTOY INC 733 SOUTH CLAREMONT ST SAN MATEO, CA 94402			Trade Payable				\$943.58	
ACCOUNT NO. INFINITY FOILS INC PO BOX 14275 LENEXA, KS 66285-4275			Trade Payable				\$232.49	
ACCOUNT NO. INFOBASE PUBLISHING PO BOX 26223 NEW YORK, NY 10087-6223			Trade Payable				\$1,464.47	
ACCOUNT NO. INFOCARE INC PO BOX 32058 BELLINGHAM, WA 98228-4058			Trade Payable				\$3,969.01	
ACCOUNT NO. INFOGRIP INC 1899 EAST MAIN ST VENTURA, CA 93001-3408			Trade Payable				\$2,370.00	
Sheet no. <u>493</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 8,979.55
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. INGENUITY WORKS INC 325 HOWE ST STE 407 VANCOUVER, BC V6C 1Z7 CANADA			Trade Payable				\$116.82	
ACCOUNT NO. INGLEWOOD UNIF SCHOOL DISTRICT 401 S INGLEWOOD AVE INGLEWOOD, CA 90301-2501			Uncashed Check(s)	X			\$87.62	
ACCOUNT NO. INKWELL ENTERPRISES LLC 3020 LAKE PARK CT ACKWORTH, GA 30101			Trade Payable				\$18,289.75	
ACCOUNT NO. INNOVA-CHAMPION DISCS INC 900 SOUTH DUPONT ONTARIO, CA 91761			Trade Payable				\$1,440.00	
ACCOUNT NO. INNOVATION SPECIALTIES 11869 TEALE ST CULVER CITY, CA 90230			Trade Payable				\$3,517.50	
Sheet no. <u>494</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 23,451.69
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INNOVATIVE MARKETING RESOURCES LLC 3 PATTERSON RD SHIRLEY, MA 01464			Trade Payable				\$8,411.80
ACCOUNT NO. INNOVATIVE PLASTICS CORP 400 RTE 303 ORANGEBURG, NY 10962			Trade Payable				\$48,461.08
ACCOUNT NO. INNOVATIVE PRODUCTS INC 830 SOUTH 48TH ST GRAND FORKS, ND 58201-3871			Trade Payable				\$7,335.00
ACCOUNT NO. INO-PRODUCTS INC 43 KILBARRY RD TORONTO, ON M5P 1K4 CANADA			Trade Payable				\$1,811.25
ACCOUNT NO. INOVART INC PO BOX 20875 SARASOTA, FL 34276-3875			Trade Payable				\$19,809.17
Sheet no. <u>495</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 85,828.30
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. INSECT LORE PRODUCTS BOX 1535 SHAFTER, CA 93263			Trade Payable				\$8,197.90	
ACCOUNT NO. INSTALLATIONS SPECIALIST LLC 2110 GLADSTONE AVE NASHVILLE, TN 37211			Trade Payable				\$5,772.68	
ACCOUNT NO. INSTANT PRODUCTS INC PO BOX 33068 LOUISVILLE, KY 40232			Trade Payable				\$1,320.00	
ACCOUNT NO. INSTITUTE OF CMTY SERVICES PO BOX 159 160 W VALLEY AVE HOLLY SPRINGS, MS 38635-2218			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. INSURANCE INSTITUTE FOR HIGHWAY SAFETY 1005 NORTH GLEBE RD STE 800 ARLINGTON, VA 22201			Trade Payable				\$560.00	
Sheet no. <u>496</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 15,850.59
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INTEGRA PUBLISHING SERVICES INC 1110 JORIE BLVD STE 200 OAK BROOK, IL 60523			Trade Payable				\$31,247.00
ACCOUNT NO. INTEGRATECH DISTRIBUTION 17 FRIARS DR HUDSON, NH 03051			Trade Payable				\$640.00
ACCOUNT NO. INTEGRATED SERVICES FOR NORTHERN 21-1703 VICTORIA AVE E THUNDER BAY, ON P7C 1C8 CANADA			Uncashed Check(s)	X			\$262.08
ACCOUNT NO. INTER DYNE SYSTEMS 676 ELLIS RD NORTON SHORES, MI 49441			Trade Payable				\$1,238.80
Subtotal ▶							\$ 33,387.88
Total ▶							\$

Sheet no. 497 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. INTERCALLIGRAPHIX INC 18 LANCASTER LN MONSEY, NY 10952-4905			Trade Payable				\$85.68	
ACCOUNT NO. INTERCEPT LOGISTICS INC PO BOX 780019 MASPETH, NY 11378			Trade Payable				\$27,595.00	
ACCOUNT NO. INTERDESIGN INC 30729 SOHON INDUSTRIAL PKWY SOLON, OH 44139			Trade Payable				\$691.20	
ACCOUNT NO. INTERGRAPHICS 180 DE BAETS ST WINNIPEG, MB R2J 3W6 CANADA			Trade Payable				\$3,030.75	
ACCOUNT NO. INTERIOR CONCEPTS CORP 1644 MOMENTUM PL CHICAGO, IL 60689-5316			Trade Payable				\$311,864.85	
Sheet no. <u>498</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 343,267.48
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INTERIOR SYSTEMS INC DEPT 5527 PO BOX 1451 MILWAUKEE, WI 53201-1451			Trade Payable				\$89,481.40
ACCOUNT NO. INTERMEDIATE UNIT 01 1 INTERMEDIATE UNIT DR COAL CENTER, PA 15423-1000			Uncashed Check(s)	X			\$65.97
ACCOUNT NO. INTERNATIONAL SCHL OF GENEVA CHEMIN DE LA PERME 2 FOUNEX, 1297 SWITZERLAND			Uncashed Check(s)	X			\$50.46
ACCOUNT NO. INTERSTATE BATTERY SYSTEM OF NORTH CENTRAL OHIO 320 NORTH MULBERRY ST MANSFIELD, OH 44902			Trade Payable				\$738.30
ACCOUNT NO. INTERSTATE CONTAINER LOWELL LLC PO BOX 347372 PITTSBURGH, PA 15251-4372			Trade Payable				\$44,875.34
						Subtotal ▶	\$ 135,211.47
						Total ▶	\$

Sheet no. 499 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INTERTECH CORP PO BOX 14690 GREENSBORO, NC 27415-4960			Trade Payable				\$16,343.55
ACCOUNT NO. KOWLOON INTERTEK TESTING SERVICES HONG KONG LTD 2F GARMENT CENTRE 576 CASTLE PEAK RD KOWLOON HONG KONG			Trade Payable				\$1,113.89
ACCOUNT NO. INTEX RECREATION CORP 4001 VIA ORO AVE STE 210 PO BOX 1440 LONG BEACH, CA 90801-1440			Trade Payable				\$3,677.07
ACCOUNT NO. INTL ACRYLIC CO LTD 4TH FL NO 1 LN 130 MINCHUAN RD HSINTIEN TAIPEI HSIEN, TAIWAN, PROVINCE OF CHINA			Trade Payable				\$5,400.00
Sheet no. <u>500</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 26,534.51
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. INTL PLAYTHINGS LLC PO BOX 823401 PHILADELPHIA, PA 19182-3401			Trade Payable				\$9,392.14	
ACCOUNT NO. NEWARK INTL READING ASSOC PO BOX 8139 NEWARK, DE 19714-8139			Trade Payable				\$39.00	
ACCOUNT NO. INTRALINKS INC PO BOX 10259 NEW YORK, NY 10259-0259			Trade Payable				\$328.73	
ACCOUNT NO. INTROMARK INC 217 NINTH ST PITTSBURGH, PA 15222-3506			Trade Payable				\$29.10	
ACCOUNT NO. INWOOD OFFICE FURNITURE INC 1108 EAST 15TH ST PO BOX 646 JASPER, IN 47547			Trade Payable				\$1,494.41	
Sheet no. <u>501</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 11,283.38
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ION, TEODORESCU STR MATEI BASARAB B1.30 SC B AP 35 SLOBOZIA JUD IALOMITA, ROMANIA			Uncashed Check(s)	X			\$130.65	
ACCOUNT NO. IPMG PUBLISHING LLC 18362 ERIN BAY EDEN PRAIRIE, MN 55347-2162			Contingent Liability	X	X	X	Undetermined	
ACCOUNT NO. IRENE SCHOOL DIST 63-2 PO BOX 5 130 E STATE IRENE, SD 57037-0005			Uncashed Check(s)	X			\$8.30	
ACCOUNT NO. IRIS USA INC PO BOX 681111 CHICAGO, IL 60695-2111			Trade Payable				\$35,764.87	
Sheet no. <u>502</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 35,903.82
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. IRON MOUNTAIN PO BOX 27128 NEW YORK, NY 10087			Trade Payable				\$142.00	
ACCOUNT NO. IRONWOOD MFG INC PO BOX 1420 MISSOULA, MT 59806			Trade Payable				\$31,883.62	
ACCOUNT NO. IROQUOIS SCHOOL DISTRICT 800 TYNDALL AVE ERIE, PA 16511-2143			Uncashed Check(s)	X			\$0.35	
ACCOUNT NO. IROQUOIS W C U SCH DISTRICT 10 529 E 2ND ST GILMAN, IL 60938-1414			Uncashed Check(s)	X			\$464.67	
ACCOUNT NO. IRVING MIDDLE SCHOOL 8100 OLD KEENE MILL RD SPRINGFIELD, VA 22152-1842			Uncashed Check(s)	X			\$1.52	
Sheet no. <u>503</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 32,492.16
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. IRWIN INDUSTRIAL TOOL CO 75 REMITTANCE DR STE 1167 CHICAGO, IL 60675-1167			Trade Payable				\$630.28	
ACCOUNT NO. IRWIN SEATING CO DEPT 78033 PO BOX 78000 DETROIT, MI 48278-0033			Trade Payable				\$438.60	
ACCOUNT NO. IS 230 B RAHAMATULLA 7310 35TH AVE JACKSON HTS, NY 11372			Uncashed Check(s)	X			\$26.25	
ACCOUNT NO. ISECKE, HARRIET 541 QUEEN ANNE RD TEANECK, NJ 07666			Trade Payable				\$26.72	
ACCOUNT NO. ISLAND PACIFIC ACADEMY 909 HAUMEA ST KAPOLEI, HI 96707-2044			Uncashed Check(s)	X			\$14.45	
Sheet no. <u>504</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,136.30
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ISRAEL ANDLER AND SONS INC PO BOX 499125 EVERETT, MA 02149			Trade Payable				\$35,732.23	
ACCOUNT NO. DALLAS ISTOCKPHOTO LP PO BOX 122587 DEPT 2587 DALLAS, TX 75312-2587			Trade Payable				\$3,600.00	
ACCOUNT NO. IT ASSOCIATES INC 4200 CANTERA DR STE 208 WARRENVILLE, IL 60555			Trade Payable				\$22,000.00	
ACCOUNT NO. ITALIAN WELFARE LEAGUE 8 EAST 69TH ST NEW YORK, NY 10021-4906			Uncashed Check(s)	X			\$23.78	
ACCOUNT NO. IWATA MEDEA INC 1336 NORTH MASON ST PORTLAND, OR 97217			Trade Payable				\$4,033.63	
Sheet no. <u>505</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 65,389.64
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. IWK HEALTH CENTRE 5850-5980 UNIVERSITY AVE HALIFAX, NS B3K 6R8 CANADA			Uncashed Check(s)	X			\$308.84	
ACCOUNT NO. IZZO GOLF INC 1635 COMMONS PKWY MACEDON, NY 14502			Trade Payable				\$1,670.00	
ACCOUNT NO. J AND B PRODUCTS INC PO BOX 2020 JANESVILLE, WI 53547-2020			Trade Payable				\$3,145.80	
ACCOUNT NO. J AND J COLLABORATIONS INC PO BOX 3142 ASHLAND, OR 97520			Contingent Liability	X	X	X	Undetermined	
ACCOUNT NO. J AND J TECHNICAL SERVICES INC. P O BOX 15548 RIO RANCHO, NM 87174			Uncashed Check(s)	X			\$136.00	
Sheet no. <u>506</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,260.64
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. J ANTONIO JARVIS ELEM SCHOOL JOANN JAMES PO BOX 306556 SAINT THOMAS, 803 VIRGIN ISLANDS (U.S.)			Uncashed Check(s)	X			\$1.51
ACCOUNT NO. J BRANDT INC 282 MAYTOWN RD STE 300 ELIZABETHTOWN, PA 17022-9313			Trade Payable				\$1,745.15
ACCOUNT NO. J LAWRENCE HALL 17 PROGRESS AVE NASHUA, NH 03062			Trade Payable				\$4,444.44
ACCOUNT NO. JA-RU, INC. PO Box 5970 JACKSONVILLE, FL 32247			Trade Payable				\$1,632.96
Sheet no. <u>507</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 7,824.06
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JACK MABLEY DEVELOPMENT CENTER 1120 WASHINGTON AVE DIXON, IL 61021-1258			Uncashed Check(s)	X			\$154.59
ACCOUNT NO. JACK RICHESON AND CO INC PO BOX 160 KIMBERLY, WI 54136			Trade Payable				\$228,300.25
ACCOUNT NO. JACKSON LEWIS LLP PO BOX 416019 BOSTON, MA 02241-6019			Trade Payable				\$12,281.80
ACCOUNT NO. JACKSON SAFETY PO BOX 790379 ST LOUIS, MO 63179			Trade Payable				\$63.50
ACCOUNT NO. JACKSON SERVICES INC 981 33RD AVE PO BOX 706 COLUMBUS, NE 68602-0706			Trade Payable				\$1,122.98
Sheet no. <u>508</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 241,923.12
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. JACKSON-MADISON CO SCHOOL SYSTEM PO BOX 1624 JACKSON, TN 38302-1624			Uncashed Check(s)	X			\$40.16	
ACCOUNT NO. JACKSON-MADISON COUNTY SCHOOLS PO BOX 1624 JACKSON, TN 38302-1624			Uncashed Check(s)	X			\$86.15	
ACCOUNT NO. JACKSON-MADISON COUNTY SCHOOLS 310 N PARKWAY JACKSON, TN 38305-2712			Uncashed Check(s)	X			\$327.87	
ACCOUNT NO. JACOB HOLTZ CO 10 INDUSTRIAL HWY MS6 LESTER, PA 19029			Trade Payable				\$4,160.00	
ACCOUNT NO. JACOBS, BECKY ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
Sheet no. <u>509</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,614.18
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JACOBS, MARCI 21516 HALWORTH RD BEACHWOOD, OH 44122			Trade Payable				\$55.81
ACCOUNT NO. JACOBS, PATRICIA 2500 JACOBS CT MARIETTA, GA 30068-3525			Trade Payable				\$3.67
ACCOUNT NO. JACOBSON HAT CO INC 1301 RIDGE ROW SCRANTON, PA 18510			Trade Payable				\$201.60
ACCOUNT NO. JACQUELINE CIOMMO 14 GROVE STREET BELMONT, MA 02478			Trade Payable				\$256.25
ACCOUNT NO. JACQUELINE DARMONT 8555 PONCE DE LEON RD MIAMI, FL 33143-8626			Uncashed Check(s)	X			\$15.00
Sheet no. <u>510</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 532.33
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JAGUAR GRAPHICS AND PRINT 100 CUMMINGS CTR STE 159D BEVERLY, MA 01915			Trade Payable				\$825.05
ACCOUNT NO. JAM PACKAGING 2931 NORTH DRYDEN PL ARLINGTON HEIGHTS, IL 60004			Trade Payable				\$119.00
ACCOUNT NO. JAM PLASTICS INC 22 TUCKER DR LEOMINSTER, MA 01453			Trade Payable				\$6,960.64
ACCOUNT NO. JAMES B EDWARDS ELEM SCHOOL 855 VON KOLNITZ RD MOUNT PLEASANT, SC 29464-3299			Uncashed Check(s)	X			\$0.42
ACCOUNT NO. JAMES MONROE ELEMENTARY SCHOOL 3651 W SCHUBERT AVE CHICAGO, IL 60647-1157			Uncashed Check(s)	X			\$243.37
						Subtotal ▶	\$ 8,148.48
						Total ▶	\$

Sheet no. 511 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. JAMES S EVANS ELEM SCH 747 OLD ROUTE 9 N WAPPINGERS FALLS, NY 12590-4070			Uncashed Check(s)	X			\$0.17	
ACCOUNT NO. JAMES THOMPSON AND CO INC 381 PARK AVE SOUTH RM 718 NEW YORK, NY 10016-8806			Trade Payable				\$7,511.23	
ACCOUNT NO. JAMES, LIANA 130074 SIDE ROAD 20 RR 1 WIARTON, BC N0H 2T0 CANADA			Uncashed Check(s)	X			\$6.57	
ACCOUNT NO. JAMESTOWN AREA SCHOOL DIST PO BOX 217 JAMESTOWN, PA 16134-0217			Uncashed Check(s)	X			\$16.18	
ACCOUNT NO. JAMMAR MFG CO INC PO BOX 392 UNCASVILLE, CT 06382			Trade Payable				\$8,425.67	
Sheet no. <u>512</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 15,959.82
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. JAMS INC PO BOX 512850 LOS ANGELES, CA 90051-0850			Trade Payable				\$850.00	
ACCOUNT NO. JAN-PRO OF OMAHA 3327 NORTH 107TH ST OMAHA, NE 68134			Trade Payable				\$1,315.29	
ACCOUNT NO. JANEVAL TOYS LLC PO BOX 522 MADISON, NJ 07940			Trade Payable				\$3,151.65	
ACCOUNT NO. JANLYNN CORP 2070 WESTOVER RD CHICOPEE, MA 01022			Trade Payable				\$7,641.33	
ACCOUNT NO. JASPER CHAIR CO INC PO BOX 311 JASPER, IN 47547-0311			Trade Payable				\$1,209.60	
Sheet no. <u>513</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 14,167.87
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. JASPER ELEMENTARY SCHOOL 720 BETSY PACK DR JASPER, TN 37347-3013			Uncashed Check(s)	X			\$153.13	
ACCOUNT NO. JAY-CEE SALES AND RIVET INC PO BOX 1150 FARMINGTON, MI 48332			Trade Payable				\$720.30	
ACCOUNT NO. JAYHAWK BOXES INC PO BOX 798 FREMONT, NE 68026-0798			Trade Payable				\$2,179.25	
ACCOUNT NO. JAYPRO SPORTS LLC 976 Hartford Turnpike Watford, CT 06385			Trade Payable				\$31,824.60	
ACCOUNT NO. JB HOSTETTER AND SONS INC 1225 WEST MAIN ST PO BOX 218 MOUNT JOY, PA 17552-0218			Trade Payable				\$638.06	
Sheet no. <u>514</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 35,515.34
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. JC PRIME FINISHING 83 HOLLY ST LAWRENCE, MA 01841			Trade Payable				\$4,624.00	
ACCOUNT NO. JC TOYS GROUP INC 9590 NORTHWEST 40TH ST RD DORAL, FL 33178			Trade Payable				\$5,843.94	
ACCOUNT NO. JCC PVT SCHL DBA JEW ACAD OF ORLANDO 851 N MAITLAND AVE MAITLAND, FL 32751-4426			Uncashed Check(s)	X			\$25.00	
ACCOUNT NO. JEAN S OSMAN TRUST U/A 7/19/00 1906 TIFFANY COVE LN SW ROCHESTER, MN 55902			Trade Payable				\$1,797.98	
ACCOUNT NO. JEANNETTES HOME DAY CARE 343 PALM ST NEW SMYRNA BEACH, FL 32168-6617			Uncashed Check(s)	X			\$42.81	
Sheet no. <u>515</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,333.73
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JEELY BLEILER 1230 PEACHTREE ST NORTHEAST 19TH FL ATLANTA, GA 30309			Trade Payable				\$49,425.57
ACCOUNT NO. JEFFERSON CHTR ACAD SECONDARY 9955 YARROW ST BROOMFIELD, CO 80021			Uncashed Check(s)	X			\$53.45
ACCOUNT NO. JEFFERSON CTY COMM ECON OPPORTUNITY 300 8TH AVE W BIRMINGHAM, AL 35204-3039			Uncashed Check(s)	X			\$102.70
ACCOUNT NO. JEFFERSON ELEMENTARY SCHOOL 725 W PUTNAM ST PRINCETON, IL 61356-1565			Uncashed Check(s)	X			\$2.53
ACCOUNT NO. JEFFERSON ELEMENTARY SCHOOL 750 SAINT JOHN ST ALLENTOWN, PA 18103-3262			Uncashed Check(s)	X			\$7.38
						Subtotal ▶	\$ 49,591.63
						Total ▶	\$

Sheet no. 516 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. JEFFERSON FSO AP GREEN BAY, WI 54303			Uncashed Check(s)	X			\$11.36	
ACCOUNT NO. JEFFRIES ELEMENTARY SCHOOL 4051 S SCENIC AVE SPRINGFIELD, MO 65807-3994			Uncashed Check(s)	X			\$259.20	
ACCOUNT NO. JELLIFF CORP 62551 COLLECTIONS CENTER DR CHICAGO, IL 60693-0625			Trade Payable				\$1,712.54	
ACCOUNT NO. JEMEZ MOUNTAIN SCHOOL DIST 53 PO BOX 230 GALLINA, NM 87017-0230			Uncashed Check(s)	X			\$24.58	
ACCOUNT NO. JENKINTOWN SCHOOL DISTRICT 325 HIGHLAND AVE JENKINTOWN, PA 19046-2698			Uncashed Check(s)	X			\$1,364.94	
Sheet no. <u>517</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,372.62
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. JENNYS KIDS INC 879 EAST 1259 RD LAWRENCE, KS 66047			Trade Payable				\$101.75	
ACCOUNT NO. JENSEN MFG CO INC 700 ARLINGTON AVE JEANNETTE, PA 15644			Trade Payable				\$405.80	
ACCOUNT NO. JENSEN SWING PRODUCTS INC 9327 WHEATLANDS RD SANTEE, CA 92071			Trade Payable				\$6,127.70	
ACCOUNT NO. JER ASSOCIATES INC 736 SPEEDWELL AVE MORRIS PLAINS, NJ 07950			Trade Payable				\$3,050.00	
ACCOUNT NO. JERRY, CATHY 241 NETTLEWOOD RD DARLINGTON, SC 29532-2337			Uncashed Check(s)	X			\$36.10	
Sheet no. <u>518</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 9,721.35
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JEWETT ELEMENTARY SCHOOL 130 S JEWETT ST MANCHESTER, NH 03103-3897			Uncashed Check(s)	X			\$9.42
ACCOUNT NO. JF AHERN CO PO BOX 1316 FOND DU LAC, WI 54936-1316			Trade Payable				\$325.00
ACCOUNT NO. JFL ENTERPRISES INC 4900 TRAIN AVE CLEVELAND, OH 44102			Trade Payable				\$1,641.60
ACCOUNT NO. JG EDELEN CO INC PO BOX 64203 BALTIMORE, MD 21264-4203			Trade Payable				\$1,538.36
Subtotal ▶							\$ 3,514.38
Total ▶							\$

Sheet no. 519 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. JIEYANG SHENGYA STATIONERY CO LTD EAST SIDE OF GUSAO BRIDGE RONGDONG RONGCHENG JIEYANG GUANGDONG 522000 CHINA			Trade Payable				\$30,955.00	
ACCOUNT NO. JJ GREENBERG ELEMENTARY SCHOOL MARIE E COYNE 600 SHARON LANE PHILADELPHIA, PA 19115-3527			Uncashed Check(s)	X			\$2.63	
ACCOUNT NO. JJ KELLER AND ASSOCIATES INC PO BOX 548 NEENAH, WI 54957-0548			Trade Payable				\$977.21	
ACCOUNT NO. JJI INTL INC PO BOX 603334 PROVIDENCE, RI 02906			Trade Payable				\$67,742.04	
Sheet no. <u>520</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 99,676.88
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. JL DARLING CORP 2614 PACIFIC HWY EAST TACOMA, WA 98424			Trade Payable				\$707.82	
ACCOUNT NO. JO BYRNS HIGH SCHOOL 7025 HIGHWAY 41 N CEDAR HILL, TN 37032-4737			Uncashed Check(s)	X			\$69.95	
ACCOUNT NO. JO DAVIESS-CARROLL AR VOC CTR 950 US HIGHWAY 20 W ELIZABETH, IL 61028-9333			Uncashed Check(s)	X			\$39.58	
ACCOUNT NO. JOAN F KAPLAN LIVING TRUST 10 HARVARD STREET PEABODY, MA 01960			Trade Payable				\$2,953.23	
ACCOUNT NO. JOAQUIN INDEP SCHOOL DISTRICT 11109 US HIGHWAY 84 E JOAQUIN, TX 75954-2479			Uncashed Check(s)	X			\$97.28	
Sheet no. <u>521</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,867.86
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JOEL P JENSEN MIDDLE SCHOOL 8105 SOUTH 3200 WEST WEST JORDAN, UT 84088-5236			Uncashed Check(s)	X			\$0.01
ACCOUNT NO. JOHANEK, JEROME ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. JOHANNES LIEDER PO BOX 724 D71507 LUDWIGSBURG, GERMANY			Trade Payable				\$7,376.12
ACCOUNT NO. JOHN ADAIR INTERMEDIATE SCHOOL 202 GENERAL JOHN ADAIR DR COLUMBIA, KY 42728-1819			Uncashed Check(s)	X			\$306.95
ACCOUNT NO. JOHN BARRY ELEMENTARY SCHOOL 2828 N KILBOURN AVE CHICAGO, IL 60641-5399			Uncashed Check(s)	X			\$10.90
						Subtotal ▶	\$ 7,693.98
						Total ▶	\$

Sheet no. 522 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JOHN C SCHENKENFELDER REV TRUST 2333 VILLAGE DR LOUISVILLE, KY 40205			Trade Payable				\$381.56
ACCOUNT NO. JOHN COLEMON ELEMENTARY SCHOOL 100 WISE DR SMYRNA, TN 37167-2100			Uncashed Check(s)	X			\$83.63
ACCOUNT NO. JOHN EDWARDS ELEMENTARY SCHOOL 360 STATE ST HUDSON, NY 12534-1910			Uncashed Check(s)	X			\$72.00
ACCOUNT NO. JOHN KNOX CHRISTIAN SCHOOL 8260 13 AVE BURNABY, BC V3N 2G5 CANADA			Uncashed Check(s)	X			\$1,101.23
ACCOUNT NO. JOHN N HANSEN CO INC 369 ADRIAN RD MILLBRAE, CA 94030-3104			Trade Payable				\$1,114.13
Sheet no. <u>523</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,752.55
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JOHN S CHARLTON SCHOOL 278 SORGHUM MILL RD CAMDEN WYOMING, DE 19934- 1935			Uncashed Check(s)	X			\$67.16
ACCOUNT NO. JOHN WILEY AND SONS INC PO BOX 416502 BOSTON, MA 02241-6502			Trade Payable				\$3,704.53
ACCOUNT NO. JOHNS HOBBY SHOP 15 NORTH MAIN ST MANSFIELD, OH 44902-1731			Trade Payable				\$663.18
ACCOUNT NO. JOHNSEN JUNIOR HIGH SCHOOL 2152 MNORTH 400 WEST TOOELE, UT 84074			Uncashed Check(s)	X			\$0.07
ACCOUNT NO. JOHNSON GAS APPLIANCE CO 520 EAST AVE NORTHWEST CEDAR RAPIDS, IA 52405-3898			Trade Payable				\$4,845.00
						Subtotal ▶	\$ 9,279.94
						Total ▶	\$

Sheet no. 524 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. JOHNSON STORAGE AND MOVING CO 278 LLC 13323 SOUTH GESSNER RD STE 200 MISSOURI CITY, TX 77489			Trade Payable				\$429.00	
ACCOUNT NO. JOHNSON THERAPEUTIC LLC PO BOX 392 SUSSEX, WI 53089			Trade Payable				\$1,378.35	
ACCOUNT NO. JOHNSON, ALICIA 479 HILLSIDE DR ORANGE PARK, FL 32073-7694			Uncashed Check(s)	X			\$23.81	
ACCOUNT NO. JOHNSON, JULIE 22 PEOPLES PLZ NEWARK, DE 19702-4727			Uncashed Check(s)	X			\$191.68	
ACCOUNT NO. JOHNSON, KRISTIN 225 JUNIPER DRIVE SOUTH BURLINGTON, VT 05403			Trade Payable				\$6,390.16	
Sheet no. <u>525</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 8,413.00
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. JOHNSTON COUNTY ADM UNIT PO BOX 1336 SMITHFIELD, NC 27577			Uncashed Check(s)	X			\$96.40	
ACCOUNT NO. JOINT JEROME SCH DIST 261 ATTN ACCOUNTS PAYABLE 107 3RD AVE W JEROME, ID 83338-2321			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. JON CEE PRODUCTS 4450 ROADDOAN RD BROOKLYN, OH 44144-0000			Trade Payable				\$864.00	
ACCOUNT NO. JONATHAN VALLEY ELEM SCHOOL 410 HALL DR WAYNESVILLE, NC 28785-8239			Uncashed Check(s)	X			\$161.39	
ACCOUNT NO. JONES, AZLE S 1864 GLORY CIRCLE MEMPHIS, TN 38114			Uncashed Check(s)	X			\$50.84	
Sheet no. <u>526</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,172.64
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JONES, ELANDRA 818 SOUTH KEELER AVE CHICAGO, IL 60624-3533			Uncashed Check(s)	X			\$24.01
ACCOUNT NO. JONES, MORGAN J RT 1 BOX 144 LINCOLNVILLE, KS 66858			Uncashed Check(s)	X			\$171.62
ACCOUNT NO. JONES, PETER ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. JONTI CRAFT INC PO BOX 30 HWY 68 WABASSO, MN 56293			Trade Payable				\$94,346.41
ACCOUNT NO. DENVER JOOST INDUSTRIAL INC PO BOX 39514 DENVER, CO 80239-0514			Trade Payable				\$1,499.00
						Subtotal ▶	\$ 96,041.04
						Total ▶	\$

Sheet no. 527 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. JOPLIN AREA CATHOLIC SCHOOLS 930 PEARL AVE JOPLIN, MO 64801-4395			Uncashed Check(s)	X			\$5.99	
ACCOUNT NO. JORDAN SCHOOL DIST 9361 SOUTH 300 EAST SANDY, UT 84070			Uncashed Check(s)	X			\$12.98	
ACCOUNT NO. JOSEPH M STERN CO INC 1968-74 EAST 66TH ST CLEVELAND, OH 44103-0000			Trade Payable				\$2,976.33	
ACCOUNT NO. JOT STRONG OF GNORTS 2110 WEST COMANCHE TRL UNIT 55 PARK CITY, UT 84098			Trade Payable				\$346.35	
ACCOUNT NO. JOY BELL KN PRESCHOOL 1400 BUCK RD HOLLAND, PA 18966-2653			Uncashed Check(s)	X			\$18.58	
Sheet no. <u>528</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,360.23
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JOY CARPETS INC PO BOX 5379 FORT OGLETHORPE, GA 30742- 0579			Trade Payable				\$140,476.50
ACCOUNT NO. JP GRAPHICS INC 3001 EAST VENTURE DR APPLETON, WI 54911			Trade Payable				\$838.21
ACCOUNT NO. JP MFG INC 13 LOVELY ST SOUTHBRIDGE, MA 01550			Trade Payable				\$7,648.69
ACCOUNT NO. JP PEST SERVICES 101 EMERSON RD MILFORD, NH 03055			Trade Payable				\$560.00
ACCOUNT NO. JP PLASTICS INC PO BOX 579 BRIDGEWATER, MA 02324			Trade Payable				\$12,719.52
						Subtotal ▶	\$ 162,242.92
						Total ▶	\$

Sheet no. 529 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. JRC PRINT AND COPY 13331 POWAY RD POWAY, CA 92064			Trade Payable				\$13,377.73	
ACCOUNT NO. JUDD, IRENE 8 COLYER DRIVE OSSINING, NY 10562			Trade Payable				\$92.78	
ACCOUNT NO. JUKOSKY, SUE 197 RAZOR HILL RD GRAFTON, NH 03240-3031			Uncashed Check(s)	X			\$51.58	
ACCOUNT NO. JULIA GREEN ELEMENTARY SCHOOL 3701 BELMONT BLVD NASHVILLE, TN 37215-3003			Uncashed Check(s)	X			\$22.37	
ACCOUNT NO. JULIAS WORLD INC 80 DAWSON ST STATEN ISLAND, NY 10314			Trade Payable				\$25,903.15	
Sheet no. <u>530</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 39,447.61
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JUMBY BAY STUDIOS 11783 BORMAN DR ST LOUIS, MO 63146			Trade Payable				\$466.20
ACCOUNT NO. JUST FOR KIDS AP YANKTON, SD 57078			Uncashed Check(s)	X			\$11.29
ACCOUNT NO. JUSTRITE MFG CO LLC PO BOX 958281 ST LOUIS, MO 63195-8281			Trade Payable				\$15,776.78
ACCOUNT NO. JUSTUS-TIAWAH PTO PO BOX 2711 CLAREMORE, OK 74018-2711			Uncashed Check(s)	X			\$12.28
ACCOUNT NO. JUSTUS-TIAWAH SCHOOL-NORTH 14902 E SCHOOL RD CLAREMORE, OK 74019-4434			Uncashed Check(s)	X			\$399.00
						Subtotal ▶	\$ 16,665.55
						Total ▶	\$

Sheet no. 531 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JYI FA ENTERPRISE CO LTD 43 YUDI HU RD WOULI TAIPEI TAICHUNG HSIEN, TAIWAN, PROVINCE OF CHINA			Trade Payable				\$15,026.24
ACCOUNT NO. K AND B INTERACTIVE LLC PO BOX 25718 SCOTTSDALE, AZ 85255			Trade Payable				\$294.60
ACCOUNT NO. K AND L GATES LLP 925 4TH AVE STE 2900 SEATTLE, WA 98104-1158			Trade Payable				\$8,327.00
ACCOUNT NO. K AND M LOGISTICS INC 4477 122ND AVE NORTH CLEARWATER, FL 33762			Trade Payable				\$1,605.00
Subtotal ▶							\$ 25,252.84
Total ▶							\$

Sheet no. 532 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. K-LINE IND INC 315 GARDEN AVE HOLLAND, MI 49424			Trade Payable				\$135.28
ACCOUNT NO. K12BUY COM 101 CONVENTION CTR DR STE 700 LAS VEGAS, NV 89109			Uncashed Check(s)	X			\$236.12
ACCOUNT NO. K12BUY COM 101 CONVENTION CTR DR STE 700 LAS VEGAS, NV 89109			Trade Payable				\$5,548.25
ACCOUNT NO. KABAT, MICHAEL ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. KABOOST CORP 6675 PEACHTREE INDUSTRIAL BLVD STE 200 ATLANTA, GA 30360			Trade Payable				\$239.88
						Subtotal ▶	\$ 6,159.53
						Total ▶	\$

Sheet no. 533 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. KACHIDURIAN, DEBRA-ANNE P 442 SOUTH MONROE ST HINSDALE, IL 60521			Uncashed Check(s)	X			\$2.14	
ACCOUNT NO. KAFERS FLOWERS 41 SOUTH MULBERRY ST MANSFIELD, OH 44902			Trade Payable				\$292.14	
ACCOUNT NO. KAHAKAI ELEM SCHOOL 76-147 ROYAL POINCIANA DR KAILUA KONA, HI 9674-2397			Uncashed Check(s)	X			\$15.98	
ACCOUNT NO. KAHAKAI ELEM SCHOOL 76-147 ROYAL POINCIANA DR KAILUA KONA, HI 96740-2397			Uncashed Check(s)	X			\$143.52	
ACCOUNT NO. KAHULUI ELEMENTARY SCHOOL 410 HINA AVE KAHULUI, HI 96732-2717			Uncashed Check(s)	X			\$44.99	
Sheet no. <u>534</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 498.77
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KALAMAZOO R E S A 1819 E MILHAM AVE PORTAGE, MI 49002-3035			Uncashed Check(s)	X			\$26.99
ACCOUNT NO. KALAVETINOS, PAMELA ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. KAMAILE ACADEMY SCHOOL 85-180 ALA AKAU ST WAIANAE, HI 96792-2375			Uncashed Check(s)	X			\$250.60
ACCOUNT NO. KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 74566 CHICAGO, IL 60696-4566			Trade Payable				\$3,576.02
ACCOUNT NO. KANAWHA COUNTY SCHOOL DISTRICT 200 ELIZABETH ST CHARLESTON, WV 25311-2197			Uncashed Check(s)	X			\$139.04
						Subtotal ▶	\$ 3,992.65
						Total ▶	\$

Sheet no. 535 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KANE, GEORGE 24 ADAMS ST LEXINGTON, MA 02420			Workers Compensation - Claim # 51C873900	X	X	X	Undetermined
ACCOUNT NO. TOPEKA KANSAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS 515 SOUTH KANSAS AVE STE 201 TOPEKA, KS 66603			Trade Payable				\$750.00
ACCOUNT NO. KANSAS CITY KANSAS PUBLIC SCHOOLS 625 MINNESOTA AVE KANSAS CITY, KS 66101-2805			Uncashed Check(s)	X			\$1,869.92
ACCOUNT NO. KANSAS GAS SERVICE PO BOX 219046 KANSAS CITY, MO 64121-9046			Utility				\$818.35
Subtotal ▶							\$ 3,438.27
Total ▶							\$

Sheet no. 536 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. KAPCO PO BOX 626 KENT, OH 44240			Trade Payable				\$934.54	
ACCOUNT NO. KAPPA MAP GROUP LLC PO BOX 147 FORT WASHINGTON, PA 19034			Trade Payable				\$7,491.58	
ACCOUNT NO. KAPSTONE CONTAINER CORP PO BOX 840890 DALLAS, TX 75284-0890			Trade Payable				\$928.52	
ACCOUNT NO. KARAM, ELIZABETH 153 TORONTO ROAD LEXINGTON, KY 40515			Trade Payable				\$92.73	
ACCOUNT NO. KAREN T WHEATLEY PO BOX 306352 ST THOMAS, VI 00803-6352			Uncashed Check(s)	X			\$15.01	
Sheet no. <u>537</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 9,462.38
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. EXPORT KARNDAN INTL LLC 1100 PONTIAC CT EXPORT, PA 15632			Trade Payable				\$9,246.46	
ACCOUNT NO. KASE PRINTING INC 13 HAMPSHIRE DR UNIT 18 HUDSON, NH 03051			Trade Payable				\$30,003.19	
ACCOUNT NO. KASE PRINTING, INC. 13 HAMPSHIRE DRIVE, UNIT 18 HUDSON, NH 03051			Trade Payable				\$1,964.60	
ACCOUNT NO. KASHUBA, RANDY 295 LENOX AVE #106 OAKLAND, CA 94610			Trade Payable				\$4,320.00	
ACCOUNT NO. KASSAY FIELD SERVICES INC 190 EAGLEVIEW DR MOHRSVILLE, PA 19541			Trade Payable				\$122.74	
Sheet no. <u>538</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 45,656.99
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KATAN ENTERPRISES 11152 SOUTH LAKE EUNICE RD DETROIT LAKES, MN 56501			Trade Payable				\$1,387.55
ACCOUNT NO. KATHRYN SHORT AND ASSOCIATES 21520-G YORBA LINDA BLVD 495 YORBA LINDA, CA 92887			Trade Payable				\$251.20
ACCOUNT NO. KATHY IRELAND OFFICE BY MARTIN C/O MARGOLIS EDELSTEIN ESQS. 100 CENTURY PARKWAY SUITE 200 MOUNT LAUREL, NJ 08054			Litigation - Personal Injury, Product Liability - Case Number: 3:11-CV- 06353-AET	X	X	X	Undetermined
ACCOUNT NO. KATTLER, JENELLE UNIT 3 601 12 AVE HANNA, AB T0J 1P0 CANADA			Uncashed Check(s)	X			\$25.40
Subtotal ▶							\$ 1,664.15
Total ▶							\$

Sheet no. 539 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. KATTLER, LEA BOX 90 PEACE RIVER, AB T0H 4G0 CANADA			Uncashed Check(s)	X			\$71.16	
ACCOUNT NO. KAUFMANN, ANDREAS ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. KAY PARK-REC CORP 1301 PINE ST PO BOX 477 JANESVILLE, IA 50647-0477			Trade Payable				\$95,164.80	
ACCOUNT NO. KAYE PRODUCTS INC 535 DIMMOCKS MILL RD HILLSBOROUGH, NC 27278			Trade Payable				\$9,760.64	
ACCOUNT NO. KC BIN AND EQUIPMENT 8875 LENEXA DR OVERLAND PARK, KS 66214-0000			Trade Payable				\$357,256.11	
Sheet no. <u>540</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 462,252.71
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KD INTERPRISES CDC-CORNERST AP 3434 SOUTH GARNETT RD TULSA, OK 74146-2149			Uncashed Check(s)	X			\$199.80
ACCOUNT NO. KEARNEY, TODD 235 CRAB ORCHARD WAY ROSWELL, GA 30076			Trade Payable				\$214.91
ACCOUNT NO. KEARNS AND CO ARCHITECTURAL BUILDING PRODUCTS 9 DELTA DR LONDONDERRY, NH 03053			Trade Payable				\$11,856.00
ACCOUNT NO. KEENER RUBBER CO PO BOX 2717 ALLIANCE, OH 44601-0717			Trade Payable				\$517.50
Sheet no. <u>541</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 12,788.21
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KEH COMMUNICATIONS INC 504 BALTIMORE ANNAPOLIS BLVD STE 6 SEVERNA PARK, MD 21146			Trade Payable				\$11,069.14
ACCOUNT NO. KELLER, ASHLIE 1851 LIGHTWOOD KNOT RD MOORE, SC 29369-9526			Uncashed Check(s)	X			\$25.00
ACCOUNT NO. KELLER, JAMES C/O CORBOY & DEMETRIO, P.C. 33 NORTH DEARBORN STREET, 21ST FLOOR CHICAGO, IL 60602			Litigation - Breach of Contract, Sales Commissions - Case Number: 2007 L 4088	X	X	X	Undetermined
ACCOUNT NO. KELLER-SELF COMMUNICATIONS 1444 OAK LAWN AVE STE 406 DALLAS, TX 75207			Trade Payable				\$2,890.00
Sheet no. <u>542</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 13,984.14
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. KELLY ELEMENTARY SCHOOL 300 CRESCENT AVE CHELSEA, MA 02150-3053			Uncashed Check(s)	X			\$16.95	
ACCOUNT NO. KELLY INTL CORP 9F-1 NO 155 SEC 1 KEELUNG RD TAIPEI, TAIWAN, PROVINCE OF CHINA			Trade Payable				\$15,300.00	
ACCOUNT NO. KELPRO INC PO BOX 834 SIKESTON, MO 63801			Trade Payable				\$2,976.00	
ACCOUNT NO. KEMP ENTERPRISES INC PO BOX 824 FARMINGTON, ME 04938			Trade Payable				\$809.00	
ACCOUNT NO. KEMPER ENTERPRISES INC PO BOX 2047 CHINO, CA 91708			Trade Payable				\$8,865.82	
Sheet no. <u>543</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 27,967.77
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. KEN A VISION MFG CO INC 5615 RAYTOWN RD KANSAS CITY, MO 64133			Trade Payable				\$28,535.83	
ACCOUNT NO. KEN CENTER ELEMENTARY SCHOOL AP 9 JUDD AVE KENT, CT 06757			Uncashed Check(s)	X			\$66.91	
ACCOUNT NO. KENILWORTH SCHOOL DISTRICT 38 542 ABBOTSFORD RD KENILWORTH, IL 60043-1161			Uncashed Check(s)	X			\$293.76	
ACCOUNT NO. KENNEDY, BETH 516 HIGH KNOLL DR CEDARBURG, WI 53012-9113			Trade Payable				\$3.74	
Sheet no. <u>544</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 28,900.24
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. KENNETH HODKINSON REV. TRUST ATTN: KENNETH HODKINSON, TRUSTEE 551 ORANGE AVE CORONADO, CA 92118			Trade Payable				\$152,555.14	
ACCOUNT NO. KENNETT CONSOLIDATED SCHOOL DISTRICT 300 E SOUTH ST KENNETT SQUARE, PA 19348-3656			Uncashed Check(s)	X			\$963.59	
ACCOUNT NO. KENOSHA UNIFIED SCHOOL DIST 1 PO BOX 340 3600-52 ST KENOSHA, WI 53141			Uncashed Check(s)	X			\$14.66	
ACCOUNT NO. KENSINGTON ELEMENTARY SCHOOL 86 KENSINGTON BLVD GEORGETOWN, SC 29440-6515			Uncashed Check(s)	X			\$0.42	
Sheet no. <u>545</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 153,533.81
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KENSINGTON PARK ELEMENTARY SCHOOL ATTN: ACCOUNTS PAYABLE 711 NORTHWEST 30TH AVE MIAMI, FL 33125-2926			Uncashed Check(s)	X			\$518.22
ACCOUNT NO. KENTS FLOWERS 2501 EAST 23RD AVE SOUTH FREMONT, NE 68025-2478			Trade Payable				\$64.10
ACCOUNT NO. KENWOOD HIGH SCHOOL 251 EAST PINE MOUNTAIN ROAD CLARKSVILLE, TN 37042-8413			Uncashed Check(s)	X			\$15.16
ACCOUNT NO. KEONEULA ELEMENTARY SCHOOL 91-970 KAILEOLEA DR EWA BEACH, HI 96706-5034			Uncashed Check(s)	X			\$2.14
Sheet no. <u>546</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 599.62
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. KERKAU MFG 1321 SOUTH VALLEY CTR DR BAY CITY, MI 48706			Trade Payable				\$13,314.58	
ACCOUNT NO. KETTLER INTL INC 1355 LONDON BRIDGE RD VIRGINIA BEACH, VA 23453			Trade Payable				\$6,070.63	
ACCOUNT NO. KEY BLUE PRINTS INC 195 EAST LIVINGSTON AVE COLUMBUS, OH 43215			Trade Payable				\$142.53	
ACCOUNT NO. KEY EQUIPMENT FINANCE PO BOX 74713 CLEVELAND, OH 44194-0796			Trade Payable				\$626.09	
ACCOUNT NO. KEYS LEARNING WORLD 6965 HWY 42 SOUTH SUITE 129 LOCUST GROVE, GA 30248			Uncashed Check(s)	X			\$20.32	
Sheet no. <u>547</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 20,174.15
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KEYS TO LEARNING SCHOOLHOUSE SQUARE 228 DANIEL WEBSTER HWY NASHUA, NH 03062-0000			Uncashed Check(s)	X			\$40.32
ACCOUNT NO. KEYSTONE SCREEN PRINTING INC 426 WEST GIRLS SCOUT RD STEVENS, PA 17578			Trade Payable				\$206.70
ACCOUNT NO. KFI SEATING PO BOX 3622 LOUISVILLE, KY 40203			Trade Payable				\$16,747.54
ACCOUNT NO. KIDDIES PARADISE INC 9TH FL NO 70 SEC 5 NANJING EAST RD TAIPEI, 105 ROC TAIWAN, PROVINCE OF CHINA			Trade Payable				\$20,157.64
Sheet no. <u>548</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 37,152.20
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. KIDKRAFT LP PO BOX 3166 CAROL STREAM, IL 60132-3166			Trade Payable				\$851.75	
ACCOUNT NO. KIDO 1050 AMBOY AVE STE 1 PERTH AMBOY, NJ 08861			Trade Payable				\$720.00	
ACCOUNT NO. HOPKINS KIDS CAN TALK LLC PO BOX 5555 HOPKINS, MN 55343			Trade Payable				\$468.00	
ACCOUNT NO. KIDS EXPRESS TRAIN LLC PO BOX 1462 MAPLE GROVE, MN 55311			Contingent Liability	X	X	X	Undetermined	
ACCOUNT NO. KIDS R KIDS 1602 GUNBARREL RD CHATTANOOGA, TN 37421-3125			Uncashed Check(s)	X			\$104.70	
Sheet no. <u>549</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,144.45
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. KIDSTUFF PLAYSYSTEMS INC 5400 MILLER AVE GARY, IN 46403			Trade Payable				\$3,738.00	
ACCOUNT NO. KIK CREATIVE INC 1B 1455 WAVERLEY ST WINNIPEG, MB R3T 0P7 CANADA			Trade Payable				\$11,525.63	
ACCOUNT NO. KIKKERLAND DESIGN INC 666 BROADWAY 4TH FLOOR NEW YORK, NY 10012			Trade Payable				\$234.00	
ACCOUNT NO. KILDARE SCHOOL DIST 50 1265 CHURCH STREET PONCA CITY, OK 74604-7019			Uncashed Check(s)	X			\$301.41	
ACCOUNT NO. KILLOREN, MICHAEL ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
Sheet no. <u>550</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 15,799.04
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KIMBERLY AREA SCHOOL DISTRICT 425 S WAHINGTON COMBINED LOCKS, WI 54113-1049			Uncashed Check(s)	X			\$217.94
ACCOUNT NO. KIMBERLY MCJ TOM, LLC 972 KALUAA PLACE HONOLULU, HI 96825			Trade Payable				\$1,125.90
ACCOUNT NO. KIMBLE CHASE LIFE SCIENCE AND RESEARCH PRODUCTS LLC DEPT 6099 CAROL STREAM, IL 60122-6099			Trade Payable				\$2,490.49
ACCOUNT NO. KIMBO EDUCATIONAL 10-16 NORTH 3RD AVE PO BOX 477 LONG BRANCH, NJ 07740-0477			Trade Payable				\$9,031.17
Sheet no. <u>551</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 12,865.50
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. KIN CORE INC PO BOX 485 BLOOMSBURY, NJ 08804			Trade Payable				\$1,200.00	
ACCOUNT NO. KINARD ELEMENTARY SCHOOL 201 PRESSLY ST CLOVER, SC 29710-1232			Uncashed Check(s)	X			\$2.11	
ACCOUNT NO. KINETIFUN LLC 878 CROOKED TREE LN MIDLAND, MI 48640			Trade Payable				\$28.37	
ACCOUNT NO. VALENCIA KING BROS INC 29101 THE OLD RD VALENCIA, CA 91355			Trade Payable				\$1,829.52	
ACCOUNT NO. KING ELEMENTARY SCHOOL 601 E GORDON AVE LAYTON, UT 84041-2798			Uncashed Check(s)	X			\$13.21	
Sheet no. <u>552</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,073.21
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KING, CAROLYN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. KING, DIANA H. 39 OLD NORTH ROAD AMENIA, NY 12501			Trade Payable				\$9,113.81
ACCOUNT NO. KING, JACOB C-3 BLACK OAK DRIVE NASHUA, NH 03062			Uncashed Check(s)	X			\$2.71
ACCOUNT NO. KINGS RIVER UN ELEM SCH DIST 3961 AVENUE 400 KINGSBURG, CA 93631-9660			Uncashed Check(s)	X			\$100.33
ACCOUNT NO. KINGSTON IND SCHOOL DISTRICT 3 PO BOX 370 KINGSTON, OK 73439-0370			Uncashed Check(s)	X			\$126.60
						Subtotal ▶	\$ 9,343.45
						Total ▶	\$

Sheet no. 553 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KINGSTREE JUNIOR HIGH SCHOOL 616 MARTIN LUTHER KING AVE KINGSTREE, SC 29556-4104			Uncashed Check(s)	X			\$143.96
ACCOUNT NO. KINNIKINNICK C C SCH DIST 131 5410 PINE LN ROSCOE, IL 61073-7313			Uncashed Check(s)	X			\$150.00
ACCOUNT NO. KINOSAO SIPI MINISOWIN AGENCY PO BOX 640 NORWAY HOUSE, MB R0B 1B0 CANADA			Uncashed Check(s)	X			\$391.99
ACCOUNT NO. KINSMAN CREATIVE 1013 NEWELL ST BELLINGHAM, WA 98225			Trade Payable				\$4,218.75
Sheet no. <u>554</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,904.70
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KIRCHNERS PEST CONTROL 3830 COLUMBIA AVE MOUNTVILLE, PA 17554			Trade Payable				\$172.25
ACCOUNT NO. KIRK ROAD INTERMEDIATE SCHOOL AP 299 KIRK RD ROCHESTER, NY 14612			Uncashed Check(s)	X			\$52.99
ACCOUNT NO. KIRKWOOD R-7 SCHOOL DISTRICT KIRKMAN DIANA AP 11289 MANCHESTER RD KIRKWOOD, MO 63122-1197			Uncashed Check(s)	X			\$51.81
ACCOUNT NO. KIRKWOOD R-7 SCHOOL DISTRICT DIANA KIRKMAN--AP 11289 MANCHESTER RD KIRKWOOD, MO 63122-1197			Uncashed Check(s)	X			\$462.22
Subtotal ▶							\$ 739.27
Total ▶							\$

Sheet no. 555 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KIRKWOOD R-7 SCHOOL DISTRICT KIRKMAN DIANA AP 11289 MANCHESTER RD KIRKWOOD, MO 63122-1197			Uncashed Check(s)	X			\$47.99
ACCOUNT NO. KISSEL HILL ELEMENTARY SCHOOL 215 LANDIS VALLEY RD LITITZ, PA 17543-8678			Uncashed Check(s)	X			\$289.85
ACCOUNT NO. KISSEL, JONATHAN 2500 GATE PK LN BETHLEHEM, GA 30620			Trade Payable				\$136.68
ACCOUNT NO. KITTRICH CORP PO BOX 674234 DETROIT, MI 48267-4234			Trade Payable				\$7,115.15
Subtotal ▶							\$ 7,589.67
Total ▶							\$

Sheet no. 556 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KL SPECIALTIES 10005 MANDEVILLE CIR AUSTIN, TX 78750			Trade Payable				\$2,502.50
ACCOUNT NO. KLA HOW EYS ABORIGINAL CENTER 13629 108 AVE SURREY, BC V3T 2K4 CANADA			Uncashed Check(s)	X			\$158.50
ACCOUNT NO. KLEENSLATE CONCEPTS LP PO BOX 4796 SONORA, CA 95370			Trade Payable				\$22,995.00
ACCOUNT NO. KLEER-FAX SALDAN BINDERY INC 750 NEW HORIZONS BLVD AMITYVILLE, NY 11701			Trade Payable				\$464.59
ACCOUNT NO. KLEIN SPORTS LLC 2668 AVALON LN MONTGOMERY, IL 60538			Trade Payable				\$1,100.00
Sheet no. <u>557</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 27,220.59
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KLEIN TOOLS INC 26363 NETWORK PL CHICAGO, IL 60673-1263			Trade Payable				\$206.82
ACCOUNT NO. KLUTZ PO BOX 416851 BOSTON, MA 02241-6851			Trade Payable				\$1,789.87
ACCOUNT NO. KMC MUSIC INC PO BOX 202675 DALLAS, TX 75320-2675			Trade Payable				\$1,223.53
ACCOUNT NO. KNEX LTD PARTNERSHIP GROUP W510386 PO BOX 827948 PHILADELPHIA, PA 19182-7948			Trade Payable				\$30,369.76
ACCOUNT NO. KNIT-RITE INC 120 OSAGE AVE KANSAS CITY, KS 66105			Trade Payable				\$181.92
Sheet no. <u>558</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 33,771.90
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KNOTT, ROBERT 19 LAUREL CT MARTINEZ, CA 94553-4446			Trade Payable				\$925.89
ACCOUNT NO. KNOWLEDGE BOOKS AND SOFTWARE 40 SEAVIEW ST BRIGHTON QUEEN 4017 AUSTRALIA			Trade Payable				\$308.00
ACCOUNT NO. KNOWLEDGE UNLIMITED INC PO BOX 52 MADISON, WI 53701			Trade Payable				\$929.91
ACCOUNT NO. KNOX COUNTY SCHOOLS PE & WELLNES 912 S GARY ST KNOXVILLE, TN 37902-1832			Uncashed Check(s)	X			\$0.01
Sheet no. <u>559</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,163.81
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. KNOX, NINA LOVE 12533 WINGSTEM ST PLAINFIELD, IL 60585-5530			Uncashed Check(s)	X			\$99.98	
ACCOUNT NO. KOGUT, SUSAN 130 SNOW CHIEF DR HAVRE DE GRACE, MD 21078			Trade Payable				\$9.83	
ACCOUNT NO. KOHALA ELEMENTARY SCHOOL PO BOX 819 KAPAAU, HI 96755-0819			Uncashed Check(s)	X			\$89.12	
ACCOUNT NO. KOHALA MIDDLE SCHOOL PO BOX 777 KAPAAU, HI 96755-0777			Uncashed Check(s)	X			\$339.99	
ACCOUNT NO. KOHN, JENNIFER B. 7 CHARMIAN STREET HUNTINGTN STA, NY 11746			Trade Payable				\$409.21	
Sheet no. <u>560</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 948.13
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KOHN, MELVIN A. 3035 NE 21ST AVENUE PORTLAND, OR 97212			Trade Payable				\$244.87
ACCOUNT NO. KOLLER-CRAFT PLASTIC PRODUCTS DIV OF KOLLER ENTERPRISES INC PO BOX 840119 KANSAS CITY, MO 64184-0119			Trade Payable				\$1,712.00
ACCOUNT NO. KOLNASKI, ED 341 RIDGEWOOD DR MYSTIC, CT 06355			Trade Payable				\$85.79
ACCOUNT NO. KONDRACKI, STAN 3248 MCMASTERS RD BILLINGS, MT 59101			Contingent Liability	X	X	X	Undetermined
Subtotal ▶							\$ 2,042.66
Total ▶							\$

Sheet no. 561 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KONE INC PO BOX 429 MOLINE, IL 61266-0429			Trade Payable				\$557.58
ACCOUNT NO. KONICA MINOLTA BUSINESS SOLUTIONS USA INC DEPT CH 19188 PALATINE, IL 60055-9188			Trade Payable				\$908.96
ACCOUNT NO. KONICA MINOLTA BUSINESS SOLUTIONS USA INC PO BOX 100706 PASADENA, CA 91189-0706			Trade Payable				\$9,061.34
ACCOUNT NO. KOORSEN FIRE AND SECURITY 2719 NORTH ARLINGTON AVE INDIANAPOLIS, IN 46218-3322			Trade Payable				\$2,828.01
ACCOUNT NO. KOPLOW GAMES INC 369 CONGRESS ST BOSTON, MA 02210			Trade Payable				\$13,046.57
Sheet no. <u>562</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 26,402.46
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KOPYAR, MATTHEW 5120 FRANCE AVE S EDINA, MN 55410			Trade Payable				\$1,294.35
ACCOUNT NO. KORSTAD, HOLLI ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. KOTRICK, JOHN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. KRIBS, CAROLYN 408 PEBBLE WAY, APT #155 ARLINGTON, TX 76006			Trade Payable				\$27.58
ACCOUNT NO. KROLL BACKGROUND AMERICA INC PO BOX 847514 DALLAS, TX 75824-7514			Trade Payable				\$1,931.57
						Subtotal ▶	\$ 3,253.50
						Total ▶	\$

Sheet no. 563 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. KS CITY UNIV MED & BIOSCIENCE 1750 INDEPENDENCE AVE KANSAS CITY, MO 64106-1453			Uncashed Check(s)	X			\$511.76	
ACCOUNT NO. KUAN, DEBBIE 211-10584 153 ST SURREY, BC V3R 9V1 CANADA			Uncashed Check(s)	X			\$35.38	
ACCOUNT NO. KUHIO ELEMENTARY SCHOOL 2759 S KING STREET HONOLULU, HI 96826-3329			Uncashed Check(s)	X			\$49.95	
ACCOUNT NO. KULA ELEMENTARY SCHOOL 5000 KULA HWY KULA, HI 96790-8110			Uncashed Check(s)	X			\$41.38	
ACCOUNT NO. KUTOL PRODUCTS CO PO BOX 630104 CINCINNATI, OH 45263-0104			Trade Payable				\$4,890.38	
Sheet no. <u>564</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,528.85
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. KWIK TEK INC 12000 EAST 45T AVE STE 104 DENVER, CO 80239			Trade Payable				\$257.44	
ACCOUNT NO. L AND S VIDEOS INC 45 STORNOWAYE CHAPPAQUA, NY 10514			Trade Payable				\$263.67	
ACCOUNT NO. L AND W CO LIMITED 81 TAOJINBEI RD GUANGZHOU, CHINA			Trade Payable				\$4,600.00	
ACCOUNT NO. L WOLFE COMMUNICATIONS 1341 W FULLERTON AVE SUITE 239 CHICAGO, IL 60614			Trade Payable				\$2,000.00	
ACCOUNT NO. L WOLFE COMMUNICATIONS 1341 WEST FULLERTON AVE STE 239 CHICAGO, IL 60614			Trade Payable				\$4,000.00	
Sheet no. <u>565</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 11,121.11
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LA BABY 16039 LOUKELTON ST CITY OF INDUSTRY, CA 91744			Trade Payable				\$57,402.00
ACCOUNT NO. LA CROSSE UNIF SCH DIST 395 PO BOX 778 LA CROSSE, KS 67548-0778			Uncashed Check(s)	X			\$30.16
ACCOUNT NO. LA CYGNE ELEMENTARY SCHOOL 710 WALNUT ST LACYGNE, KS 66040-9100			Uncashed Check(s)	X			\$32.32
ACCOUNT NO. LA JOYA INDEPENDENT SCHOOL DISTRICT 311 E EXPRESSWAY 83 LA JOYA, TX 78560-4193			Uncashed Check(s)	X			\$73.78
ACCOUNT NO. LA MATHESON SECONDARY SCHOOL 9484 122 ST SURREY, BC V3V 4M1 CANADA			Uncashed Check(s)	X			\$46.26
						Subtotal ▶	\$ 57,584.52
						Total ▶	\$

Sheet no. 566 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LA PORTE COMMUNITY SCHOOL CORP 1921 A ST LA PORTE, IN 46350-6639			Uncashed Check(s)	X			\$139.50
ACCOUNT NO. LA PRYOR INDEP SCHOOL DISTRICT 311 HWY 57 E & MILLER ST LA PRYOR, TX 78872-0000			Uncashed Check(s)	X			\$88.02
ACCOUNT NO. LA SIESTA GMBH IM WIESENWEG 4 JUGENHEIM, 55270 GERMANY			Trade Payable				\$4,203.38
ACCOUNT NO. LA STEELCRAFT PRODUCTS INC PO BOX 90365 PASADENA, CA 91109-0365			Trade Payable				\$1,870.50
ACCOUNT NO. LAB CONNECTIONS PO BOX 3704 ST AUGUSTINE, FL 32085			Trade Payable				\$6,973.62
						Subtotal ▶	\$ 13,275.02
						Total ▶	\$

Sheet no. 567 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LAB SCHOOL OF WASHINGTON 4759 RESERVOIR RD NW WASHINGTON, DC 02007-1921			Uncashed Check(s)	X			\$45.81	
ACCOUNT NO. LAB-AIDS INC 17 COLT CT RONKONKOMA, NY 11779			Trade Payable				\$11,428.91	
ACCOUNT NO. LABCONCO CORP PO BOX 801133 KANSAS CITY, MO 64180			Trade Payable				\$4,686.00	
ACCOUNT NO. LACEY, ALLAN 1842 ROCHESTER ST LIMA, NY 14485			Trade Payable				\$60.20	
ACCOUNT NO. LACHAPELLE, FRANCOISE 793, BOUL LA FAYETTE LONGUEUIL, QC J4K 3A7 CANADA			Uncashed Check(s)	X			\$28.35	
Sheet no. <u>568</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 16,249.27
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LADYBIRD ACADEMY 700 LAKE FOREST BLVD SANFORD, FL 32771-7420			Uncashed Check(s)	X			\$182.56	
ACCOUNT NO. LAFAYETTE COUNTY C-1 SCH DIST 805 W 31ST ST HIGGINSVILLE, MO 64037-2219			Uncashed Check(s)	X			\$277.33	
ACCOUNT NO. LAFAYETTE PARISH SCHOOL DIST PO BOX 2158 LAFAYETTE, LA 70502-2158			Uncashed Check(s)	X			\$125.00	
ACCOUNT NO. LAFAYETTE VENETIAN BLIND INC PO BOX 713476 CINCINNATI, OH 45271-3476			Trade Payable				\$15,114.92	
ACCOUNT NO. LAFFERTY AND CO INC 1100 HUMMEL AVE LEMOYNE, PA 17043-1742			Trade Payable				\$36,531.60	
Sheet no. <u>569</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 52,231.41
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LAGO VISTA INDEPENDENT SCHOOL DISTRICT PO BOX 4929 LAGO VISTA, TX 78645-0009			Uncashed Check(s)	X			\$19.50
ACCOUNT NO. LAGUNA BLANCA 5-12 CAMPUS 4125 PALOMA DR SANTA BARBARA, CA 93110-2146			Uncashed Check(s)	X			\$176.20
ACCOUNT NO. LAGUNA CLAY CO 14400 LOMITAS AVE CITY OF INDUSTRY, CA 91746			Trade Payable				\$5,719.34
ACCOUNT NO. LAICHWILTACH FAMILY LIFE SOCIETY 441 4TH AVE CAMPBELL RIVER, BC V9W 3W7 CANADA			Uncashed Check(s)	X			\$137.18
Sheet no. <u>570</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,052.22
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LAIE ELEMENTARY SCHOOL 55-109 KULANUI ST LAIE, HI 96762-1214			Uncashed Check(s)	X			\$61.08
ACCOUNT NO. LAING, LYNN 106 COVENTRY RD MARIETTA, OH 45750			Trade Payable				\$18.90
ACCOUNT NO. LAIRD PLASTICS INC PO BOX 934226 ATLANTA, GA 31193-4226			Trade Payable				\$13,919.20
ACCOUNT NO. LAKE CORMORANT ELEM SCHOOL 3285 WILSON MILL RD LAKE CORMORANT, MS 38641- 8222			Uncashed Check(s)	X			\$38.24
Sheet no. <u>571</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 14,037.42
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Uncashed Check(s)				\$24.99
LAKE CORMORANT ELEMENTARY ACTIVITY FUND GREEN RENEE 3285 WILSON MILL RD LAKE CORMORANT, MS 38641- 8222				X			
ACCOUNT NO.			Uncashed Check(s)				\$6.74
LAKE ELEMENTARY SCHOOL 200 SCHOOL ST LAKE, MS 39092-9697				X			
ACCOUNT NO.			Uncashed Check(s)				\$228.20
LAKE FOREST CENTRAL ELEM SCH 5424 KILLENS POND RD FELTON, DE 19943-1902				X			
ACCOUNT NO.			Uncashed Check(s)				\$56.27
LAKE FOREST NORTH ELEM SCHOOL 319 E MAIN ST FELTON, DE 19943-4500				X			
Sheet no. <u>572</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 316.20
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LAKE FOREST SOUTH 301 DORMAN ST HARRINGTON, DE 19952-1066			Uncashed Check(s)	X			\$4.06	
ACCOUNT NO. LAKE MALONEY ELEMENTARY PRINCIPAL OFFICE 848 EAST CORRECTION LINE RD NORTH PLATTE, NE 69103			Uncashed Check(s)	X			\$2.03	
ACCOUNT NO. LAKE MARION CREEK ELEM SCH 3055 LAKE MARION CREEK DR POINCIANA, FL 34759			Uncashed Check(s)	X			\$0.02	
ACCOUNT NO. LAKE PARK COMM HIGH S D 108 590 MEDINAH RD ROSELLE, IL 60172-1978			Uncashed Check(s)	X			\$101.76	
ACCOUNT NO. LAKE PARK ELEMENTARY SCHOOL 410 3RD ST LAKE PARK, FL 33403-3499			Uncashed Check(s)	X			\$0.41	
Sheet no. <u>573</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 108.28
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LAKELAND SUPPLY INC N8 W22380 JOHNSON DR WAUKESHA, WI 53186			Trade Payable				\$40,950.47	
ACCOUNT NO. LAKESIDE MFG INC PO BOX 689834 CHICAGO, IL 60695-9834			Trade Payable				\$21,965.40	
ACCOUNT NO. LAKEVIEW ELEMENTARY SCHOOL 3310 108TH AVE NE NORMAN, OK 73026-8008			Uncashed Check(s)	X			\$1.12	
ACCOUNT NO. LAKEWOOD CREEK ELEM SCHOOL 2301 LAKEWOOD CRK MONTGOMERY, IL 60538-4140			Uncashed Check(s)	X			\$10.76	
ACCOUNT NO. LAKIN UNIFIED SCH DISTRICT 215 1003 W KINGMAN AVE LAKIN, KS 67860-9801			Uncashed Check(s)	X			\$187.02	
Sheet no. <u>574</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 63,114.77
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LAMOS, KIM 13632 PENN ST., APT K WHITTIER, CA 90602			Trade Payable				\$200.00	
ACCOUNT NO. LAMOTTE CO 802 WASHINGTON AVE PO BOX 329 CHESTERTOWN, MD 21620			Trade Payable				\$7,797.88	
ACCOUNT NO. LANCASTER AREA SEWER AUTHORITY PO BOX 556 MOUNTVILLE, PA 17554			Utility				\$71.05	
ACCOUNT NO. LANCASTER CHRISTIAN SCHOOL 651 LAMPETER RD LANCASTER, PA 17602-4002			Uncashed Check(s)	X			\$3.48	
ACCOUNT NO. LANCASTER CITY OF 39 WEST CHESTNUT ST PO BOX 1020 LANCASTER, PA 17608-1020			Utility				\$252.55	
Sheet no. <u>575</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 8,324.96
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LANCASTER COMM SCHOOL DISTRICT 925 WEST MAPLE ST LANCASTER, WI 53813-1562			Uncashed Check(s)	X			\$157.20
ACCOUNT NO. LANCASTER COUNTY SOLID WASTE MGMT AUTHORITY 1299 HARRISBURG PK PO BOX 4425 LANCASTER, PA 17604			Utility				\$1,278.00
ACCOUNT NO. LANCASTER DOOR SERVICE LLC 1851 LINCOLN HWY EAST LANCASTER, PA 17602			Trade Payable				\$236.02
ACCOUNT NO. LANCASTER GENERAL HOSPITAL PO BOX 3555 LANCASTER, PA 17604-3555			Trade Payable				\$50.00
Sheet no. <u>576</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,721.22
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LANCASTER, DEBBIE 27600 E COLBERN RD LEES SUMMIT, MO 64086-8424			Uncashed Check(s)	X			\$55.89	
ACCOUNT NO. LANCER LABEL PO BOX 644276 PITTSBURGH, PA 15264-4276			Trade Payable				\$195.51	
ACCOUNT NO. LANDEAU & ASSOCIATES, INC 2905 KATIE COURT ARNOLD, MO 63010			Trade Payable				\$1,334.10	
ACCOUNT NO. LANE, RICHARD ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. LANSING FORGE INC 5232 AURELIUS RD PO BOX 22005 LANSING, MI 48911			Trade Payable				\$313.00	
Sheet no. <u>577</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,898.50
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LAPLANTE TRUCKING AND LANDSCAPING 15 OLD NASHUA RD AMHERST, NH 03031			Trade Payable				\$5,130.00	
ACCOUNT NO. LARADON HALL SCHOOL 5100 LINCOLN ST DENVER, CO 80216-2056			Uncashed Check(s)	X			\$9.17	
ACCOUNT NO. LAREDO R-VII SCHOOL DIST PO BOX C LAREDO, MO 64652-0090			Uncashed Check(s)	X			\$2.85	
ACCOUNT NO. LASALLE, HERBERT 1669 SILVERWOOD TERRACE LOS ANGELES, CA 90026			Trade Payable				\$951.54	
ACCOUNT NO. LASCASSAS ELEMENTARY SCHOOL 6300 LASCASSAS PIKE LASCASSAS, TN 37085-4574			Uncashed Check(s)	X			\$33.64	
Sheet no. <u>578</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,127.20
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LASER SAVE INC PO BOX 913 APPLETON, WI 54912-0913			Trade Payable				\$867.75	
ACCOUNT NO. PITTSBURGH LASERWORDS PRIVATE LTD BOX 347338 PITTSBURGH, PA 15251-4338			Trade Payable				\$398.25	
ACCOUNT NO. LASTING IMPRESSIONS BKST 4300 KIPLING ST UNIT D WHEAT RIDGE, CO 80033			Uncashed Check(s)	X			\$1,998.00	
ACCOUNT NO. LAUER, SANDI PO BOX 75 CHESTERFIELD, MO 63006			Trade Payable				\$843.19	
ACCOUNT NO. LAUNCHPAD MULTIMEDIA PO BOX 106 GEEBUNG, 4034 AUSTRALIA			Trade Payable				\$2,800.00	
Sheet no. <u>579</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,907.19
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LAURENS COUNTY SCHOOL DISTRICT 55 1029 W MAIN ST LAURENS, SC 29360-2654			Uncashed Check(s)	X			\$476.55
ACCOUNT NO. LAURENTIAN GYMNASTIC IND 15 MELANIE DR BRAMPTON, ON L6T 4K8 CANADA			Trade Payable				\$342.00
ACCOUNT NO. LAUTENBACH INDUSTRIES 13084 BALL RD MOUNT VERNON, WA 98273			Trade Payable				\$124.00
ACCOUNT NO. LAUTENSCHLAGER, BRUCE 6434 EAST HULMAN DR TERRE HAUTE, IN 47803			Trade Payable				\$46.94
ACCOUNT NO. LAVELLE, MICHAEL ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
						Subtotal ▶	\$ 989.49
						Total ▶	\$

Sheet no. 580 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LAVIGNE, KRISTA 2815 HEADWATER DR FORT COLLINS, CO 80521			Trade Payable				\$65.70	
ACCOUNT NO. LAVONNA PETTERSON EC 3930 BALTIMORE AVE KANSAS CITY, MO 64111-2224			Uncashed Check(s)	X			\$1,137.62	
ACCOUNT NO. LAWRENCE USD 497 FACILITIES OFFICE 146 MAINE ST LAWRENCE, KS 66044-1355			Uncashed Check(s)	X			\$249.40	
ACCOUNT NO. LAWRENCE, WENDY 1518 MELROSE LANE ROCKWALL, TX 75032			Trade Payable				\$610.06	
ACCOUNT NO. LAWSON, JENNIFER 823 STEWART DR DALLAS, TX 75208-3948			Trade Payable				\$691.06	
Sheet no. <u>581</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,753.84
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LAWTON CORRECTIONAL FACILITY 8607 SOUTHEAST FLOWER MOUND RD LAWTON, OK 73501-9700			Uncashed Check(s)	X			\$16.22
ACCOUNT NO. LAY, TERRY ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. LAYMAN, GREG 2498 WILD DUNES CIR AURORA, IL 60503-5646			Trade Payable				\$635.00
ACCOUNT NO. LB GAMES INC/FIND IT GAMES ADVANCE CAPITAL INC PO BOX 2211 SEATTLE, WA 98111-2211			Trade Payable				\$725.52
Sheet no. <u>582</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,376.74
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LBJ & C HEAD START 1150 CHOCOLATE DRIVE COOKEVILLE, TN 38501-2006			Uncashed Check(s)	X			\$16.20	
ACCOUNT NO. LE JOUR SALES 248 WYANDANCH AVE WEST BABYLON, NY 11704			Trade Payable				\$172.80	
ACCOUNT NO. LEACH, CHRISTINE 6029 JOLIAT AVE LOUISVILLE, OH 44641			Trade Payable				\$2.96	
ACCOUNT NO. LEAD-DEADWOOD ELEM SCHOOL 716 MAIN ST DEADWOOD, SD 57732-1003			Uncashed Check(s)	X			\$2.47	
ACCOUNT NO. LEADER FRAMES 1050 MCNICOLL AVE UNIT 11 AND 12 TORONTO, ON M1W 2L8 CANADA			Trade Payable				\$12,755.25	
Sheet no. <u>583</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,949.68
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LEADING EDGE EDUC SERVICE INC 18 NEPTUNE DR JOPPA, MD 21085			Trade Payable				\$2,490.30	
ACCOUNT NO. LEAKTITE CORP 40 FRANCIS ST LEOMINSTER, MA 01453			Trade Payable				\$927.36	
ACCOUNT NO. LEAPHART ELEM SCHOOL 120 PINEY GROVE RD COLUMBIA, SC 29210-4163			Uncashed Check(s)	X			\$0.03	
ACCOUNT NO. LEAPHART ELEMENTARY SCHOOL 120 PINEY GROVE RD COLUMBIA, SC 29210-4163			Uncashed Check(s)	X			\$26.77	
ACCOUNT NO. LEARNING ADVANTAGE INC PO BOX 17127 DENVER, CO 80217			Trade Payable				\$8,301.00	
Sheet no. <u>584</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 11,745.46
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LEARNING CARPETS 299 WEST 12TH ST STE 12A NEW YORK, NY 10014			Trade Payable				\$12,837.90	
ACCOUNT NO. LEARNING COMMUNITIES PO BOX 5025 WEST CHESTER, PA 19380			Uncashed Check(s)	X			\$8,472.68	
ACCOUNT NO. LEARNING EXPRESS 2833 S EAGLE RD NEWTOWN, PA 18940			Uncashed Check(s)	X			\$3.58	
ACCOUNT NO. LEARNING JOURNEY INTL 24435 NORTH 20TH DR PHOENIX, AZ 85085			Trade Payable				\$3,881.57	
ACCOUNT NO. LEARNING LOFT INC 7565 EAST PASS MADISON, WI 53719			Trade Payable				\$1,270.18	
Sheet no. <u>585</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 26,465.91
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LEARNING RESOURCES INC 6641 EAGLE WAY CHICAGO, IL 60678-1066			Trade Payable				\$403,742.28	
ACCOUNT NO. LEARNING SKILLS CO INC 1232 WEST LITTLE CREEK RD STE 200 NORFOLK, VA 23505			Trade Payable				\$1,014.00	
ACCOUNT NO. LEARNING UNLIMITED CORP 5810 EAST SKELLY DR STE 500 TULSA, OK 74135			Trade Payable				\$43.20	
ACCOUNT NO. LEARNING WRAP-UPS INC 1660 WEST GORDON AVE 4 LAYTON, UT 84041			Trade Payable				\$8,984.22	
ACCOUNT NO. LEARNING ZONEXPRESS INC 667 EAST VINE ST PO BOX 1022 OWATONNA, MN 55060			Trade Payable				\$11,511.15	
Sheet no. <u>586</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 425,294.85
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEARY, ED ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. LEBANON R-3 SCHOOL DISTRICT 1310 E ROUTE 66 LEBANON, MO 65536-3260			Uncashed Check(s)	X			\$18.98
ACCOUNT NO. LEDCO INC 6185 COCHRAN RD SOLON, OH 44139			Trade Payable				\$20,014.51
ACCOUNT NO. LEDECKY, JONATHAN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. LEDRAPLASTIC SPA VIA BRIGATA RE 1 OSOPPO, 33010 ITALY			Trade Payable				\$159,968.85
Sheet no. <u>587</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ▶	\$ 180,002.34
						Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEE A TOLBERT COMM CHTR ACAD 3400 PASEO BLVD KANSAS CITY, MO 64109-2429			Uncashed Check(s)	X			\$198.10
ACCOUNT NO. LEE CO SCHOOL DIST PO BOX 832 1280 COLLEGE VIEW DRIVE TUPELO, MS 38801-0832			Uncashed Check(s)	X			\$4.06
ACCOUNT NO. LEE PRODUCTS CO 800 EAST 80TH ST MINNEAPOLIS, MN 55420-1396			Trade Payable				\$15,593.29
ACCOUNT NO. LEE SCHULER, SANDRA 1034 MOUNTAINVIEW DR QUAKERTOWN, PA 18951			Uncashed Check(s)	X			\$20.17
ACCOUNT NO. LEE, AMELIA LOUISIANA ST UNIV-DEPT OF KINESIOLOGY BATON ROUGE, LA 70803			Trade Payable				\$20.88
Sheet no. <u>588</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 15,836.50
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LEE, ELIZABETH P 616 EDGECLIFF DR LANGLEY, WA 98260			Trade Payable				\$795.75	
ACCOUNT NO. LEECH PRODUCTS INC PO BOX 2147 HUTCHINSON, KS 67504-2147			Trade Payable				\$1,650.00	
ACCOUNT NO. LEGIGUIDE 8031 BIG BEND SAN ANTONIO, TX 78250			Trade Payable				\$1,018.70	
ACCOUNT NO. LEGION PAPER CORP 11 MADISON AVE 14TH FL NEW YORK, NY 10010			Trade Payable				\$3,269.39	
ACCOUNT NO. LEGO EDUCATION 13569 COLLECTIONS CTR DR CHICAGO, IL 60693			Trade Payable				\$6,383.86	
Sheet no. <u>589</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 13,117.70
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEISURE CRAFT INC PO BOX 1700 HENDERSONVILLE, NC 28793-0000			Trade Payable				\$525.00
ACCOUNT NO. LEMIEUX, STEPHANE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. LEMMON SCHOOL DISTRICT 52-2 209 THIRD ST WEST LEMMON, SD 57638-1137			Uncashed Check(s)	X			\$28.60
ACCOUNT NO. LEONARD, LINDA 6290 NIEMANVILLE TRAIL LITCHFIELD, IL 62056			Trade Payable				\$138.34
ACCOUNT NO. DENVER LEOPARD 555 17TH ST STE 300 DENVER, CO 80202			Trade Payable				\$34,570.00
						Subtotal ▶	\$ 35,261.94
						Total ▶	\$

Sheet no. 590 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEOSTAR MFG CORP 367 DA LAN S RD DA LANG HUA TWN SHEN ZEN CITY HSIUNG CHUAN GUANDONG CHINA			Trade Payable				\$35,929.10
ACCOUNT NO. LERNER PUBLISHING GROUP 1251 WASHINGTON AVE NORTH MINNEAPOLIS, MN 55401			Trade Payable				\$976.16
ACCOUNT NO. LESRO IND INC 1 GRIFFIN RD SOUTH BLOOMFIELD, CT 06002			Trade Payable				\$16,688.10
ACCOUNT NO. LESTER SCHOWALTER 178 MILNOR RD GREENCASTLE, PA 17225-8412			Uncashed Check(s)	X			\$10.05
Subtotal ▶							\$ 53,603.41
Total ▶							\$

Sheet no. 591 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LESTERVILLE SCH DIST R-4 33415 HWY 21 PO BOX 120 LESTERVILLE, MO 63654-0120			Uncashed Check(s)	X			\$3.91	
ACCOUNT NO. LEVESQUE, SHERYL NICHOLS ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. LEVI ELEMENTARY SCHOOL 135 WEST LEVI RD MEMPHIS, TN 38109-4509			Uncashed Check(s)	X			\$49.36	
ACCOUNT NO. LEVINE, MELVIN D., M.D. BRINGING UP MINDS 324 BLACKWELL ST, STE 1204 DURHAM, NC 27701			Trade Payable				\$4,139.41	
ACCOUNT NO. LEVITTOWN UNION FREE SCHOOL DST 150 ABBEY LN LEVITTOWN, NY 11756-4042			Uncashed Check(s)	X			\$13.98	
Sheet no. <u>592</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,206.66
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEWIS AND CLARK PARENT TEACHERS GROUP 6800 HUMBERT RD GODFREY, IL 62035-2250			Uncashed Check(s)	X			\$13.91
ACCOUNT NO. LEWIS ELEMENTARY SCHOOL 4179 JIM OWENS RD NW KENNESAW, GA 30152-2329			Uncashed Check(s)	X			\$22.84
ACCOUNT NO. LEWIS, ROSA C/O: THE PYLE LAW OFFICE, ATTN: E THOMAS PYLE III 207 N MAIN ST STE 203 MCPHERSON, KS 67460			Workers Compensation - Claim # 51C981541	X	X	X	Undetermined
ACCOUNT NO. LEWISBURG ELEMENTARY 1717 KRAFT RD OLIVE BRANCH, MS 38654-5234			Uncashed Check(s)	X			\$233.49
Sheet no. <u>593</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 270.24
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEWISVILLE INDEPENDENT SCHOOL DIST PO BOX 217 340 LAKE HAVEN DR LEWISVILLE, TX 75067-0217			Uncashed Check(s)	X			\$21.00
ACCOUNT NO. LEXINGTON COUNTY SCH DIST 1 PO BOX 1869 LEXINGTON, SC 29071-1869			Uncashed Check(s)	X			\$18.48
ACCOUNT NO. LIBERAL UNIF SCH DISTRICT 480 PO BOX 949 LIBERAL, KS 67905-0949			Uncashed Check(s)	X			\$25.99
ACCOUNT NO. LIBERTI, CHRISTINE C/O FUGGI & FUGGI 47 MAIN ST. P.O. BOX 1808 TOMS RIVER, NJ 08754			Litigation - Personal Injury, Product Liability - Case Number: 3:11-CV-06353-AET	X	X	X	Undetermined
Subtotal ▶							\$ 65.47
Total ▶							\$

Sheet no. 594 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LIBERTY JR-SR HIGH SCHOOL 8675 ROUTE 414 LIBERTY, PA 16930-9601			Uncashed Check(s)	X			\$259.59	
ACCOUNT NO. LIBERTY UTILITIES PO BOX 11735 NEWARK, NJ 07101-4735			Utility				\$3,601.01	
ACCOUNT NO. LIBRARY VIDEO CO PO BOX 580 WYNNEWOOD, PA 19096-0580			Trade Payable				\$86,955.37	
ACCOUNT NO. LICENSING RESOURCE GROUP LLC 442 CENTURY LN STE 100 HOLLAND, MI 49423			Trade Payable				\$52.26	
ACCOUNT NO. LIEBERMAN-COHEN, TINA 30 ASPEN CIR ALBANY, NY 12208-1328			Uncashed Check(s)	X			\$16.19	
Sheet no. <u>595</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 90,884.42
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LIEBMAN, ARTHUR 18 MEADOW LANE ROSLYN HEIGHTS, NY 11577			Trade Payable				\$919.63	
ACCOUNT NO. LIFE COACH INC PO BOX 1831 ASHEVILLE, NC 28802			Trade Payable				\$316.92	
ACCOUNT NO. LIFE SOURCE SERVICES BATON ROUGE 3049 S SHERWOOD FOREST BATON ROUGE, LA 70816			Uncashed Check(s)	X			\$24.57	
ACCOUNT NO. CHICAGO LIFE TECHNOLOGIES CORP 12068 COLLECTION CENTER DR CHICAGO, IL 60693			Trade Payable				\$4,103.90	
ACCOUNT NO. LIFESKILLS 1935 STATE RTE 436 STE 1005 WINTER SPRINGS, FL 32792			Trade Payable				\$7,483.57	
Sheet no. <u>596</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,848.59
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LIFETOUCH CHRIS WALTER AP 11000 VIKING DR EDEN PRAIRIE, MN 55344			Uncashed Check(s)	X			\$1,895.00
ACCOUNT NO. LIFT INC PO BOX 2399 TUPELO, MS 38803-2399			Uncashed Check(s)	X			\$95.61
ACCOUNT NO. LIFT INC 3745 HEMPLAND RD MOUNTVILLE, PA 17554-1545			Trade Payable				\$10,666.08
ACCOUNT NO. LIGNUM VITAE NORTH AMERICA LLC 2487 JUDES FERRY RD POWHATEN, VA 23139			Trade Payable				\$167.00
ACCOUNT NO. LIL RED HEN NURSERY SCHOOL INC 400 N BI STATE BLVD DELMAR, DE 19940-1205			Uncashed Check(s)	X			\$2.01
						Subtotal ▶	\$ 12,825.70
						Total ▶	\$

Sheet no. 597 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LIMEKILN SIMMONS SCHOOL 1125 LIMEKILN PIKE AMBLER, PA 19002-4004			Uncashed Check(s)	X			\$1.69	
ACCOUNT NO. LIN, ERICA 341 WASHINGTON ST #1 SOMERVILLE, MA 02143			Trade Payable				\$199.00	
ACCOUNT NO. LINCOLN COUNTY BOE PO BOX 400 LINCOLNTON, NC 28093			Uncashed Check(s)	X			\$109.13	
ACCOUNT NO. LINCOLN COUNTY SCH DIST 10 MARLAND AVE HAMLIN, WV 25523			Uncashed Check(s)	X			\$100.67	
ACCOUNT NO. LINCOLN ELECTRIC CO PO BOX 677561 DALLAS, TX 75267-7561			Trade Payable				\$1,667.04	
Sheet no. <u>598</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,077.53
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LINCOLN ELEMENTARY SCHOOL 1200 GRANT ST CALDWELL, ID 83605-4260			Uncashed Check(s)	X			\$22.10	
ACCOUNT NO. LINCOLN ELEMENTARY SCHOOL 320 W INDEPENDENCE AVE JACKSONVILLE, IL 62650-1350			Uncashed Check(s)	X			\$6.84	
ACCOUNT NO. LINCOLN ELEMENTARY SCHOOL 100 S NEBRASKA AVE MORTON, IL 61550-2799			Uncashed Check(s)	X			\$15.14	
ACCOUNT NO. LINCOLN GRADE SCHOOL 303 JACKSON ST WASHINGTON, IL 61571-1473			Uncashed Check(s)	X			\$15.37	
ACCOUNT NO. LINDENHURST SENIOR HIGH SCHOOL 300 CHARLES ST LINDENHURST, NY 11757			Uncashed Check(s)	X			\$23.60	
Sheet no. <u>599</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 83.05
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LINDENMEYR MUNROE PO BOX 416336 BOSTON, MA 02241-6336			Trade Payable				\$16,023.42	
ACCOUNT NO. LINDER ELEMENTARY SCHOOL 1825 W CHATEAU DR MERIDIAN, ID 83646-1345			Uncashed Check(s)	X			\$2.87	
ACCOUNT NO. LINKHORNE ELEMENTARY SCHOOL 2501 LINKHORNE DR LYNCHBURG, VA 24503-3398			Uncashed Check(s)	X			\$0.38	
ACCOUNT NO. LINTZ, MARY KIRSTEN 3595 HULSEY AVE SOUTHEAST SALEM, OR 97302			Trade Payable				\$110.93	
ACCOUNT NO. LIPP, MADONNA 501 WINDSOR DR METAMORA, IL 61548			Trade Payable				\$44.46	
Sheet no. <u>600</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 16,182.06
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LIPPINCOTT WILLIAMS AND WILKINS PO BOX 1610 HAGERSTOWN, MD 21741			Trade Payable				\$5,698.21	
ACCOUNT NO. LIQUI-MARK CORP PO BOX 18015 HAUPPAUGE, NY 11788			Trade Payable				\$16,656.50	
ACCOUNT NO. LISA MONTIGNY 58 ROMAN DR SHREWSBURY, MA 01545-5820			Uncashed Check(s)	X			\$2.22	
ACCOUNT NO. LISBON SCHOOL DEPARTMENT 19 GARTLEY ST LISBON, ME 04250-6431			Uncashed Check(s)	X			\$85.76	
ACCOUNT NO. LISTA INTL CORP PO BOX 223767 PITTSBURGH, PA 15251-2767			Trade Payable				\$7,291.32	
Sheet no. <u>601</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 29,734.01
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LISTON CONCEPTS INC 1151 SOUTH REDWOOD RD STE 104 SALT LAKE CITY, UT 84104			Trade Payable				\$348.00
ACCOUNT NO. LITANIA SPORTS GROUP INC PO BOX 1790 CHAMPAIGN, IL 61824-1790			Trade Payable				\$11,010.38
ACCOUNT NO. LITTLE CAESARS PIZZA 4071 HANNEGAN RD STE T BELLINGHAM, WA 98226			Trade Payable				\$777.63
ACCOUNT NO. LITTLE CHUTE PUB SCHOOLS 325 MEULEMANS STREET SUITE A LITTLE CHUTE, WI 54140-3300			Uncashed Check(s)	X			\$0.27
ACCOUNT NO. LITTLE DIMPLES II CORP AP 909 EAST 22ND ST BALTIMORE, MD 21218			Uncashed Check(s)	X			\$300.00
						Subtotal ▶	\$ 12,436.28
						Total ▶	\$

Sheet no. 602 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LITTLE FOLK VISUALS PO BOX 14243 PALM DESERT, CA 92255			Trade Payable				\$6,554.82	
ACCOUNT NO. LITTLE KIDS INC 1015 NEWMAN AVE SEEKONK, MA 02771			Trade Payable				\$753.60	
ACCOUNT NO. LITWIN, ERIC 1238 OAKFIELD DR SOUTHEAST ATLANTA, GA 30316			Trade Payable				\$1,000.00	
ACCOUNT NO. LIVE OAK MEDIA 2773 CHURCH ST PO BOX 652 PINE PLAINS, NY 12567			Trade Payable				\$940.71	
ACCOUNT NO. LIZER, CINDY 2210 W PADDINGTON CT PEORIA, IL 61615-6401			Uncashed Check(s)	X			\$5.31	
Sheet no. <u>603</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 9,254.44
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LKG INDUSTRIES INC PO BOX 6386 ROCKFORD, IL 61125-1386			Trade Payable				\$121.36
ACCOUNT NO. LLHAM, RIZKI ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. LLOYD TABLE CO PO BOX 899 LISBON, IA 52253			Trade Payable				\$1,008.00
ACCOUNT NO. LLT ACADEMY INC 6771 MADISON AVE TAMPA, FL 33619-6836			Uncashed Check(s)	X			\$16.83
ACCOUNT NO. LOCAL GOVERNMENT PURCHASING COOP PO BOX 975110 DALLAS, TX 75397-5110			Trade Payable				\$2,762.46
Sheet no. <u>604</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,908.65
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LOCUST GROVE ELEMENTARY SCHOOL 3620 E PROSPECT RD YORK, PA 17402-7809			Uncashed Check(s)	X			\$24.12	
ACCOUNT NO. LOCUST VALLEY CENTRAL SCHOOL DISTRICT 22 HORSE HOLLOW RD LOCUST VALLEY, NY 11560-1118			Uncashed Check(s)	X			\$318.89	
ACCOUNT NO. LOEFFLER, CHRISTINA 16305 SOUTH LEXINGTON DR PLAINFIELD, IL 60586			Trade Payable				\$1.63	
ACCOUNT NO. LOESCHE ELEMENTARY SCHOOL 595 TOMLINSON RD PHILADELPHIA, PA 19116-3332			Uncashed Check(s)	X			\$1.00	
ACCOUNT NO. LOEW-CORNELL 3062 RELIABLE PKWY CHICAGO, IL 60686-0030			Trade Payable				\$1,642.50	
Sheet no. <u>605</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,988.14
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LOFGREN, ANITA ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. LOFTWARE INC 166 CORPORATE DR PORTSMOUTH, NH 03801			Trade Payable				\$11,703.38	
ACCOUNT NO. LOGAN GRAPHIC PRODUCTS INC 1100 BROWN ST WAUCONDA, IL 60084			Trade Payable				\$7,106.49	
ACCOUNT NO. LOGICALIS DEPT 172301 PO BOX 67000 DETROIT, MI 48267-1723			Trade Payable				\$4,202.45	
ACCOUNT NO. LOGISTICS SUPPLY CORP PO BOX 481931 CHARLOTTE, NC 28269			Trade Payable				\$186.22	
Sheet no. <u>606</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 23,198.54
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DULUTH LONDON ROAD RENTAL CENTER INC 1710 LONDON RD DULUTH, MN 55812			Trade Payable				\$1,684.79	
ACCOUNT NO. LONE DELL ELEMENTARY SCHOOL 2500 TOMAHAWK DR ARNOLD, MO 63010-2522			Uncashed Check(s)	X			\$4.74	
ACCOUNT NO. LONG ISLAND HOSPITAL PO BOX 791 NEW YORK, NY 10276-0791			Uncashed Check(s)	X			\$204.31	
ACCOUNT NO. LONG TRAIN ENTERPRISE CO LTD 12F NO 222 MIN CHUAN RD TAICHUNG, 40443 TAIWAN, PROVINCE OF CHINA			Trade Payable				\$1,730.00	
ACCOUNT NO. LOOPEEZ INC PO BOX 143 NARBETH, PA 19072			Trade Payable				\$540.00	
Sheet no. <u>607</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,163.84
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LORD, ANNE 312 BRADFORD STREET PROVINCETOWN, MA 02657			Trade Payable				\$538.88
ACCOUNT NO. LORDS REGIONAL SCHOOL 2001 CLINTON AVE COAL TOWNSHIP, PA 17866-1699			Uncashed Check(s)	X			\$4.55
ACCOUNT NO. LORENZ CORP PO BOX 802 DAYTON, OH 45401			Trade Payable				\$2,010.85
ACCOUNT NO. LOS ALAMOS SCHOOL BOARD PO BOX 90 LOS ALAMOS, NM 87544-0090			Uncashed Check(s)	X			\$0.01
Subtotal ▶							\$ 2,554.29
Total ▶							\$

Sheet no. 608 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LOUISIANA ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION AND DANCE 2002 DAHLIA ST BATON ROUGE, LA 70808			Trade Payable				\$300.00
ACCOUNT NO. LOUP CITY PUBLIC SCHOOLS 140 N 6TH PO BOX 628 LOUP CITY, NE 68853-8005			Uncashed Check(s)	X			\$0.29
ACCOUNT NO. LOVE A LOT NURSERY SCHOOL 200 S BROAD ST NAZARETH, PA 18064-2801			Uncashed Check(s)	X			\$86.22
ACCOUNT NO. LOVELL, SCARLETT 155 EAST 91ST ST, APT 9A NEW YORK, NY 10128			Trade Payable				\$655.60
Subtotal ▶							\$ 1,042.11
Total ▶							\$

Sheet no. 609 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LOVETT SCHOOL 4075 PACES FERRY RD NW ATLANTA, GA 30327-3099			Uncashed Check(s)	X			\$16.91
ACCOUNT NO. LOVING CARE CHILD CARE CENTRE 101-2485 WEST RAILWAY ST ABBOTSFORD, BC V2S 2E5 CANADA			Uncashed Check(s)	X			\$31.35
ACCOUNT NO. LOWER MORELAND TOWNSHIP SCHOOL 2551 MURRAY AVE HUNTINGDON VALLEY, PA 19006- 6208			Uncashed Check(s)	X			\$325.67
ACCOUNT NO. LOWERY, DONALD E 513 HELLAM ST WRIGHTSVILLE, PA 17368			Uncashed Check(s)	X			\$25.46
Sheet no. <u>610</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 399.39
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LOWERY, LAWRENCE 650 DIABLO RD DANVILLE, CA 94526			Trade Payable				\$871.26
ACCOUNT NO. LOWES PO BOX 530954 ATLANTA, GA 30353-0954			Trade Payable				\$2,779.57
ACCOUNT NO. LOYALIST COLLEGE 376 WALBRIDGE LOYALIST RD PO BOX 4200 STN CSC BELLEVILLE, ON K8N 5B9 CANADA			Uncashed Check(s)	X			\$722.74
ACCOUNT NO. LPS INDUSTRIES LLC PO BOX 18858 NEWARK, NJ 07191-8858			Trade Payable				\$449.00
Sheet no. <u>611</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,822.57
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LR KALUPA CO 1350 ROYALE MILE RD 417 OCONOMOWOC, WI 53066			Trade Payable				\$3,177.00	
ACCOUNT NO. LS STARRETT CO PO BOX 983122 CLIENT ID 800048 BOSTON, MA 02298-3122			Trade Payable				\$567.12	
ACCOUNT NO. LUND, BURTON ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. LUPIEN, FRANCOIS ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. LUSTER LEAF PRODUCTS INC 2220 TECHCOURT WOODSTOCK, IL 60098			Trade Payable				\$1,302.45	
Sheet no. <u>612</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,046.57
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LUTHERAN SOCIAL SERVICES 325 S MAIN ST OCONOMOWOC, WI 53066-3697			Uncashed Check(s)	X			\$14.72
ACCOUNT NO. LUTHERAN SOCIAL SERVICES TAMMY STEVENSON 740 NORTH RANDALL AVE JANESVILLE, WI 53545-1959			Uncashed Check(s)	X			\$1.27
ACCOUNT NO. LUTIE R-6 SCHOOL DISTRICT HC 4 BOX 4775 THEODOSIA, MO 65761-8413			Uncashed Check(s)	X			\$7.65
ACCOUNT NO. LUXEMBURG CASCO PRIMARY SCHOOL 318 N MAIN ST LUXEMBURG, WI 54217-1129			Uncashed Check(s)	X			\$31.85
ACCOUNT NO. LUXOR 2245 DELANY AVE WAUKEGAN, IL 60087			Trade Payable				\$8,395.93
Sheet no. <u>613</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,451.42
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LUXOR INTL PVT LTD 17 OKHLA INDUSTRIAL ESTATE NEW DELHI, 110 020 INDIA			Trade Payable				\$2,514.72	
ACCOUNT NO. LYMAN PRODUCTS CORP 475 SMITH ST MIDDLETOWN, CT 06457-1541			Trade Payable				\$196.11	
ACCOUNT NO. LYNWOOD UNIFIED SCHOOL DIST 11321 BULLIS RD LYNWOOD, CA 90262-3666			Uncashed Check(s)	X			\$76.81	
ACCOUNT NO. LYON WORKSPACE PRODUCTS PO BOX 57033 NEWARK, NJ 07101-7033			Trade Payable				\$17,907.34	
ACCOUNT NO. LYONS MUSIC PO BOX 7479 WESTLAKE VILLAGE, CA 91359			Trade Payable				\$99.98	
Sheet no. <u>614</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 20,794.96
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LYONS PRIMARY SCH 298 LEXINGTON ST LYONS, GA 30436-7233			Uncashed Check(s)	X			\$13.56
ACCOUNT NO. LYVE MEDIA LLC 15 LOCUST ST STE 2 HAVERHILL, MA 01830			Trade Payable				\$220,724.00
ACCOUNT NO. M AND M COMPOSITION LLC 28 PALISADE DR NASHUA, NH 03062			Trade Payable				\$1,827.00
ACCOUNT NO. M AND M PLAY EQUIPMENT INC 11 INDUSTRIAL PRIVATE DR PO BOX 404 FALKVILLE, AL 35622			Trade Payable				\$564.22
Sheet no. <u>615</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 223,128.78
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M AND P WORLD ASSOC LTD PART XX32 MOO 1 BANGKUNTIEN CHAI-TALAY RD SAMAEDAM BANGKOK, 10150 THAILAND			Trade Payable				\$10,869.32
ACCOUNT NO. M SQUARED ONSTAGE INC 2100 EVERGREEN BLVD DULUTH, GA 30096			Trade Payable				\$48,226.00
ACCOUNT NO. MAASFEP SAINT CLOUD SCH DISTRICT 742 1000-44TH AVE NO SUITE 100 SAINT CLOUD, MN 56303			Trade Payable				\$375.00
ACCOUNT NO. MAB FITNESS INC 909 BETHLEHEM PIKE SPRINGHOUSE, PA 19477			Uncashed Check(s)	X			\$258.78
Sheet no. <u>616</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 59,729.10
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MAC ENTERPRISES 5141 SCHAEFER RD DEARBORN, MI 48126			Uncashed Check(s)	X			\$324.00	
ACCOUNT NO. MACARTHUR ELEM SCH W154N11492 FOND DU LAC AVE GERMANTOWN, WI 53022-3403			Uncashed Check(s)	X			\$87.46	
ACCOUNT NO. MACHIAS SCHOOL DEPARTMENT PO BOX 418 MACHIAS, ME 04654-0418			Uncashed Check(s)	X			\$448.49	
ACCOUNT NO. MACKANAN LLC 12252 FM 1485 CONROE, TX 77306			Trade Payable				\$1,325.90	
ACCOUNT NO. MACKAY JOINT SCHOOL DIST 182 PO BOX 390 MACKAY, ID 83251-0390			Uncashed Check(s)	X			\$17.99	
Sheet no. <u>617</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,203.84
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MACLIN, DAVID L 3537 ALLANDALE ST MEMPHIS, TN 38111			Uncashed Check(s)	X			\$13.33	
ACCOUNT NO. MAD DEGREES PRODUCTIONS PO BOX 2945 BEVERLY HILLS, CA 90213			Trade Payable				\$838.32	
ACCOUNT NO. MADDAK INC PO BOX 10894 NEWARK, NJ 07193			Trade Payable				\$871.80	
ACCOUNT NO. MADISON CENTRAL SCHOOL DIST 800 NE 9TH ST MADISON, SD 57042-1199			Uncashed Check(s)	X			\$0.26	
ACCOUNT NO. MADISON CO SCHOOL DIST PO BOX 159 117 4TH ST FLORA, MS 39071-9761			Uncashed Check(s)	X			\$0.10	
Sheet no. <u>618</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,723.81
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MADISON COUNTY SCHOOL DISTRICT PO BOX 647 60 SCHOOL BOARD CT MADISON, VA 22727-0647			Uncashed Check(s)	X			\$32.90
ACCOUNT NO. MADISON ELEM SCHOOL 4120 CONSTITUTION AVE COLORADO SPRINGS, CO 80909- 1616			Uncashed Check(s)	X			\$0.34
ACCOUNT NO. MADISON PUBLIC SCHOOLS 700 S KENT PO BOX 450 MADISON, NE 68748-0450			Uncashed Check(s)	X			\$5.50
ACCOUNT NO. MADISON UNITED METHODIST CHURCH PO BOX 1696 MADISON, MS 39130			Uncashed Check(s)	X			\$4.30
Sheet no. <u>619</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 43.04
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MAGDALENA MUNICIPAL SCH PO BOX 24 MAGDALENA, NM 87825-0024			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. MAGISTER CORP PO BOX 4323 CHATTANOOGA, TN 37405			Trade Payable				\$708.74	
ACCOUNT NO. MAGNA VISUAL INC 9400 WATSON RD ST LOUIS, MO 63126			Trade Payable				\$1,119.49	
ACCOUNT NO. MAGNOLIA CONSULTING LLC 5135 BLENHEIM RD CHARLOTTESVILLE, VA 22902			Trade Payable				\$34,349.75	
ACCOUNT NO. MAGNOLIA TRACE ELEM SCH 1405 HIGHWAY 1088 MANDEVILLE, LA 70448-6214			Uncashed Check(s)	X			\$13.59	
Sheet no. <u>620</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 36,191.58
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAGNUSON GROUP 1400 INTERNATIONALE PKWY WOODRIDGE, IL 60517			Trade Payable				\$1,958.85
ACCOUNT NO. MAHANAY AREA SCHOOL DISTRICT 1 GOLDEN BEAR DR MAHANAY CITY, PA 17948-2460			Uncashed Check(s)	X			\$656.34
ACCOUNT NO. MAHAR MFG INC PO BOX 6010 VAN BUREN, AR 72956-6010			Trade Payable				\$16,982.18
ACCOUNT NO. HAUPPAUGE MAHARAM FABRIC CORP PO BOX 5937 HAUPPAUGE, NY 11788			Trade Payable				\$431.21
ACCOUNT NO. MAHASKA BOTTLING CO 604 NORTH 9TH ST SALINA, KS 67401-1944			Trade Payable				\$135.25
						Subtotal ▶	\$ 20,163.83
						Total ▶	\$

Sheet no. 621 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MAHAWK ELEMENTARY SCHOOL PO BOX 799 MAHAWK SCHOOL ROAD BESSEMER, PA 16112			Uncashed Check(s)	X			\$51.20	
ACCOUNT NO. MAILFINANCE INC 25881 NETWORK PL CHICAGO, IL 60673-1258			Trade Payable				\$1,705.03	
ACCOUNT NO. MAINE COAST SEA VEGETABLES INC 3 GEORGES POND RD FRANKLIN, ME 04364			Trade Payable				\$253.50	
ACCOUNT NO. MAINTECH ENTERPRISES LTD FLAT RM 1701 17 F HENAN BLDG 90 JAFFE RD WANCHAI HK HONG KONG			Trade Payable				\$5,780.00	
ACCOUNT NO. MAKAKILO ELEMENTARY SCHOOL 92-675 ANIPEAHI ST KAPOLEI, HI 96707-1000			Uncashed Check(s)	X			\$32.78	
Sheet no. <u>622</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,822.51
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MAKAWAO HONGWANJI PRESCHOOL 223 HIWALANI LOOP PUKALANI, HI 96768-8726			Uncashed Check(s)	X			\$37.20	
ACCOUNT NO. MAKING MEANING LLC 12639 WEST NADINE WAY PEORIA, IL 85383			Trade Payable				\$1,967.16	
ACCOUNT NO. MALAD HIGH SCHOOL 181 JENKINS AVE MALAD CITY, ID 83252-1399			Uncashed Check(s)	X			\$2.29	
ACCOUNT NO. MALAGA COUNTY WATER DISTRICT 3580 SOUTH FRANK FRESNO, CA 93725			Utility				\$1,134.48	
ACCOUNT NO. MALCOMESIUS, NEVA M. 1621 NORTHCREST DRIVE PLANO, TX 75075			Trade Payable				\$10.56	
Sheet no. <u>623</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,151.69
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MALHORTA, PARMJIT 1165 PLACE DEERVIEU VICTORIA, BC V9B 0B3 CANADA			Uncashed Check(s)	X			\$32.93
ACCOUNT NO. MALTA, MATTHEW J 1833A FOREST DRIVE ANNAPOLIS, MD 21401			Uncashed Check(s)	X			\$19.69
ACCOUNT NO. MALZ, ROLAND PO BOX 669004 CODE 349 MIAMI SPRINGS, FL 33266			Trade Payable				\$40.84
ACCOUNT NO. MAMA LERE HEARING SCHOOL AT VANDERBILT 1215 21ST AVE TOWER SOUTH PATRICIA GRONES NASHVILLE, TN 37232-0001			Uncashed Check(s)	X			\$10.74
Sheet no. <u>624</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 104.20
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MAMARONECK UNION FREE DISTRICT 1000 W BOSTON POST RD MAMARONECK, NY 10543-3399			Uncashed Check(s)	X			\$246.24	
ACCOUNT NO. MAMMOTH FIRE ALARMS INC 176 WALKER ST LOWELL, MA 01854-3126			Trade Payable				\$3,786.00	
ACCOUNT NO. MANDARIN MS 5100 HOOD RD JACKSONVILLE, FL 32257			Uncashed Check(s)	X			\$21.22	
ACCOUNT NO. MANHASSET UNION FREE SCH DIST 200 MEMORIAL PL MANHASSET, NY 11030-2320			Uncashed Check(s)	X			\$87.79	
ACCOUNT NO. MANHATTAN DAY SCHOOL 310 W 75TH ST NEW YORK, NY 10023-1699			Uncashed Check(s)	X			\$413.13	
Sheet no. <u>625</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,554.38
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MANHATTAN GROUP NORTHWEST 5631 PO BOX 1450 MINNEAPOLIS, MN 55485-5631			Trade Payable				\$505.15	
ACCOUNT NO. MANI, RANA PO BOX 52436 ABU DHABI, UNITED ARAB EMIRATES			Uncashed Check(s)	X			\$973.07	
ACCOUNT NO. MANION, ANDREA 65 CHAPMAN ST BALLSTON SPA, NY 12020-1609			Uncashed Check(s)	X			\$50.00	
ACCOUNT NO. MANISCALCO ELEMENTARY SCHOOL 939 DEBUEL RD LUTZ, FL 33549-5450			Uncashed Check(s)	X			\$285.03	
ACCOUNT NO. MANN, KAREN 4643 MEMPHIS CHURCH RD DOTHAN, AL 36301			Trade Payable				\$178.01	
Sheet no. <u>626</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,991.26
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MANSFIELD CITY OF 99 PARK AVE EAST MANSFIELD, OH 44902			Utility				\$183.80	
ACCOUNT NO. MANSFIELD DELIVERY SERVICE PO BOX 1574 MANSFIELD, OH 44901-1574			Trade Payable				\$458.85	
ACCOUNT NO. MANSFIELD EXPRESS LLC PO BOX 2685 MANSFIELD, OH 44906			Trade Payable				\$994.65	
ACCOUNT NO. MANSFIELD HARDWARE AND SUPPLY CO PO BOX 1149 MANSFIELD, OH 44901-1149			Trade Payable				\$240.47	
ACCOUNT NO. MANSFIELD STRUCTURAL AND ERECTING CO PO BOX 427 MANSFIELD, OH 44901			Trade Payable				\$229.06	
Sheet no. <u>627</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,106.83
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MANSFIELD WAREHOUSING AND DISTRIBUTION PO BOX 2698 MANSFIELD, OH 44906			Trade Payable				\$3,874.38	
ACCOUNT NO. MANTA-RAY INC PO BOX 796 WEST UNITY, OH 43570-0796			Trade Payable				\$20,853.71	
ACCOUNT NO. MANTRA LINGUA 1005 NORTH COMMONS DR AURORA, IL 60504			Trade Payable				\$61,933.32	
ACCOUNT NO. MANZANO DAY SCHOOL 1801 CENTRAL NW ALBUQUERQUE, NM 87104-1197			Uncashed Check(s)	X			\$9.00	
ACCOUNT NO. MAPED HELIX USA INC 400 WEST LAKE ST STE 318 ROSELLE, IL 60172			Trade Payable				\$26,514.80	
Sheet no. <u>628</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 113,185.21
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAPED USA INC 3495 PIEDOMONT RD PIEDMONT CTR BLDG 11 STE 710 ATLANTA, GA 30305			Uncashed Check(s)	X			\$158.76
ACCOUNT NO. MAPLETON ELEMENTARY SCHOOL 120 W MAPLE ST MAPLETON, UT 84664-4503			Uncashed Check(s)	X			\$131.96
ACCOUNT NO. MAPLEWOOD 9TH GRADE ACADEMY 1460 MCGAVOCK PIKE NASHVILLE, TN 37216-3225			Uncashed Check(s)	X			\$27.10
ACCOUNT NO. MAPLEWOOD HIGH SCHOOL 401 WALTON LN NASHVILLE, TN 37216-1099			Uncashed Check(s)	X			\$97.64
Subtotal ▶							\$ 415.46
Total ▶							\$

Sheet no. 629 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARATHON LEARNING MATERIALS ATTN:PATTI WALKER-SWAIN 203 ROXTON ROAD OAKVILLE, ON L6H 6M9 CANADA			Trade Payable				\$1,771.50
ACCOUNT NO. MARATHON PETROLEUM CO LP PO BOX 740109 CINCINNATI, OH 45274-0109			Trade Payable				\$162.70
ACCOUNT NO. MARBLE KING INC SOUTH FIRST AVE PO BOX 195 PADEN CITY, WV 26159-0195			Trade Payable				\$682.37
ACCOUNT NO. MARCELLUS CTRL SCHOOL DISTRICT AP 2 REED PKWY MARCELLUS, NY 13108			Uncashed Check(s)	X			\$293.22
Sheet no. <u>630</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,909.79
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MARCIA IMMERZEEL, TR GIMMERZEEL ATTN: MARCIA IMMERZEEL TRUSTEE, GEORGE IMMERZEEL TRST 7501 MANSFIELD HOLLOW RD DELRAY BEACH, FL 33446			Trade Payable				\$433.53	
ACCOUNT NO. MARCO INC 320 COMMERCE DR EXTON, PA 19341			Trade Payable				\$4,045.00	
ACCOUNT NO. MARGUERITE CHRISTIAN ELEM SCH 14801 WOODS EDGE RD COLONIAL HEIGHTS, VA 23834- 6031			Uncashed Check(s)	X			\$126.53	
ACCOUNT NO. MARIA ALICIA P MUNOZ ELEM 1901 E ROOSEVELT RD DONNA, TX 78537-5264			Uncashed Check(s)	X			\$44.72	
Sheet no. <u>631</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,649.78
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARIANO, JANET 384 SOUTH POST RD WEST WINDSOR, NJ 08550			Trade Payable				\$3.99
ACCOUNT NO. MARILLA PRIMARY SCHOOL 11683 BULLIS RD MARILLA, NY 14102-9728			Uncashed Check(s)	X			\$5.21
ACCOUNT NO. MARION CO SCHOOL DISTRICT 1 719 NORTH MAIN STREET MARION, SC 29571-2517			Uncashed Check(s)	X			\$0.01
ACCOUNT NO. MARION COMM UNIT SCH DIST 2 1700 W CHERRY ST MARION, IL 62959-1212			Uncashed Check(s)	X			\$82.96
ACCOUNT NO. MARION COMMUNITY SCHOOLS PO BOX 2020 MARION, IN 46952-8420			Uncashed Check(s)	X			\$25.64
						Subtotal ▶	\$ 117.81
						Total ▶	\$

Sheet no. 632 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARION CTR AREA SCH DIST ACCOUNTS PAYABLE PO BOX 156 MARION CENTER, PA 15759-0156			Uncashed Check(s)	X			\$0.27
ACCOUNT NO. MARION SCHOOL DISTRICT 2 PO BOX 689 MULLINS, SC 29574			Uncashed Check(s)	X			\$45.01
ACCOUNT NO. MARK TOBEY ELECTRIC 7 NAOMI LN CHALFONT, PA 18914			Trade Payable				\$15,935.00
ACCOUNT NO. MARKET DATA RETRIEVAL 6 ARMSTRONG ROAD SHELTON, CT 06484			Trade Payable				\$263.18
ACCOUNT NO. MARKOS, NANCY 715 NAKED CREEK RUN EARLYSVILLE, VA 22936			Trade Payable				\$6.68
						Subtotal ▶	\$ 16,250.14
						Total ▶	\$

Sheet no. 633 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARLON CREATIONS INC PO BOX 1530 LONG ISLAND CITY, NY 11101			Trade Payable				\$135.00
ACCOUNT NO. MARPLE NEWTOWN SCHOOL DIST 38 MEDIA LINE RD NEWTOWN SQUARE, PA 19073-4601			Uncashed Check(s)	X			\$5.95
ACCOUNT NO. MARS AREA SCHOOL 545 ROUTE 228 MARS, PA 16046-3123			Uncashed Check(s)	X			\$0.30
ACCOUNT NO. MARSH GRAMMAR SCHOOL 309 PELHAM ST METHUEN, MA 01844-1476			Uncashed Check(s)	X			\$1.96
Subtotal ▶							\$ 143.21
Total ▶							\$

Sheet no. 634 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MARSH INDUSTRIES INC PO BOX 1000 NEW PHILADELPHIA, OH 44663-5100			Trade Payable				\$84.00	
ACCOUNT NO. MARSH VALLEY JOINT DIST 21 PO BOX 180 ARIMO, ID 83214-0180			Uncashed Check(s)	X			\$220.53	
ACCOUNT NO. MARSHALL BROWNING INTL CORP 353 CHRISTIAN ST 3 OXFORD, CT 06478			Trade Payable				\$11,133.80	
ACCOUNT NO. MARSHALL PAPER TUBE CO INC PO BOX 304 RANDOLPH, MA 02368-0304			Trade Payable				\$840.92	
ACCOUNT NO. MARSHALL PRIMARY SCHOOL 218 BANNISTER ST BELTON, SC 29627-1831			Uncashed Check(s)	X			\$1.45	
Sheet no. <u>635</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,280.70
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MARSHALL, M. K. 222 CLARK ROAD BROOKLINE, MA 02446			Trade Payable				\$1,099.55	
ACCOUNT NO. MARSHALLA SPEECH AND LANGUAGE 914 164 ST SOUTHEAST STE 128 MILL CREEK, WA 98012-6339			Uncashed Check(s)	X			\$251.76	
ACCOUNT NO. MARSHALLA SPEECH AND LANGUAGE 258 GARFIELD ST ASHLAND, OR 97520-2218			Trade Payable				\$508.87	
ACCOUNT NO. MARSHALLTOWN CO PO BOX 738 MARSHALLTOWN, IA 50158			Trade Payable				\$1,936.45	
ACCOUNT NO. MARSTON, RIPLEY 119 WRC UNIVERSITY OF NORTHERN IOWA CEDAR FALL, IA 50614-0241			Trade Payable				\$4.75	
Sheet no. <u>636</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,801.38
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MARTHA CURRIE ELEMENTARY SCHOO 5811 184 ST SURREY, BC V3S 4N2 CANADA			Uncashed Check(s)	X			\$1.12	
ACCOUNT NO. MARTIN CITY MIDDLE SCHOOL 201 E 133RD ST KANSAS CITY, MO 64145-1408			Uncashed Check(s)	X			\$62.00	
ACCOUNT NO. MARTIN COUNTY SCHOOL DISTRICT 300 N WATTS ST WILLIAMSTON, NC 27892-2099			Uncashed Check(s)	X			\$56.48	
ACCOUNT NO. MARTIN DE PORRES SCHOOL AP 621 ELMONT RD ELMONT, NY 11003-4028			Uncashed Check(s)	X			\$820.72	
ACCOUNT NO. MARTIN ELEMENTARY SCHOOL 1990 WABANK RD LANCASTER, PA 17603-6433			Uncashed Check(s)	X			\$19.96	
Sheet no. <u>637</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 960.28
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MARTIN LUTHER KING ELEM SCH 5745 W LEES MILL RD COLLEGE PARK, GA 30349-6419			Uncashed Check(s)	X			\$4.62	
ACCOUNT NO. MARTIN LUTHER SCHOOL 512 W TOWNSHIP LINE RD PLYMOUTH MEETING, PA 19462- 1099			Uncashed Check(s)	X			\$305.70	
ACCOUNT NO. MARTIN UNIVERSAL DESIGN INC PO BOX 44719 MADISON, WI 53744-4719			Trade Payable				\$2,418.33	
ACCOUNT NO. MARTIN YALE INDUSTRIES PO BOX 663646 INDIANAPOLIS, IN 46266-3646			Trade Payable				\$7,806.57	
ACCOUNT NO. MARTIN/F WEBER CO PO BOX 44719 MADISON, WI 53744-4719			Trade Payable				\$5,855.87	
Sheet no. <u>638</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 16,391.09
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARTINSBURG NORTH MIDDLE SCHOOL 250 EAST ROAD MARTINSBURG, WV 25401-4998			Uncashed Check(s)	X			\$7.94
ACCOUNT NO. MARVEL EDUCATION CO 82 WALL ST 1105 PMB 002 NEW YORK, NY 10005			Trade Payable				\$54,183.27
ACCOUNT NO. MARVEL GROUP INC DEPT 10140 PO BOX 87618 CHICAGO, IL 60680-0618			Trade Payable				\$8,420.49
ACCOUNT NO. MARY BUTTERWORTH 16315 109 ST NW EDMONTON, AB T5X 2R2 CANADA			Uncashed Check(s)	X			\$140.47
ACCOUNT NO. MARY MEYER CORP RTE 30 PO BOX 275 TOWNSHEND, VT 05353			Trade Payable				\$366.00
						Subtotal ▶	\$ 63,118.17
						Total ▶	\$

Sheet no. 639 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MARYVILLE R-2 SCHOOL DIST 1429 S MUNN AVE MARYVILLE, MO 64468-2756			Uncashed Check(s)	X			\$0.20	
ACCOUNT NO. MAS INC PO BOX 931008-N CLEVELAND, OH 44193-1211			Trade Payable				\$2,047.00	
ACCOUNT NO. MASON CITY TENT AND AWNING CO 408 SOUTH FEDERAL MASON CITY, IA 50401			Trade Payable				\$1,115.04	
ACCOUNT NO. MASON CORP 8114 ISABELLA LN BRENTWOOD, TN 37027			Trade Payable				\$5,652.00	
ACCOUNT NO. HAUPPAUGE MASON INDUSTRIES INC 350 RABRO DR HAUPPAUGE, NY 11788			Trade Payable				\$116.00	
Sheet no. <u>640</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 8,930.24
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MASTER LOCK CO LLC 75 REMITTANCE DR STE 1426 CHICAGO, IL 60675-1426			Trade Payable				\$22,959.27	
ACCOUNT NO. MASTER MAGNETICS INC 747 SOUTH GILBERT ST CASTLE ROCK, CO 80104			Trade Payable				\$91.56	
ACCOUNT NO. MASTERPIECE ARTISTS CANVAS INC 826 ORANGE AVE STE 111 SAN DIEGO, CA 92118			Trade Payable				\$2,725.16	
ACCOUNT NO. MATILDA HARRIS ELEMENTARY SCHOOL 1100 THE LAKES BLVD KINGSLAND, GA 31548-5799			Uncashed Check(s)	X			\$0.71	
ACCOUNT NO. MATTEL SALES CORP PO BOX 100125 ALTANTA, GA 30384			Trade Payable				\$7,334.34	
Sheet no. <u>641</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 33,111.04
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MATTHEW BENDER AND CO INC PO BOX 7247-0178 PHILADELPHIA, PA 19170-0178			Trade Payable				\$3,668.16
ACCOUNT NO. MATTHEW COMFORT CO LTD NO 378 DOU CHUNG RD PEI DOU TOWN CHANGHUA HSIEN, ROC TAIWAN, PROVINCE OF CHINA			Trade Payable				\$5,720.00
ACCOUNT NO. MATZKE, ERIC ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. MAURY COUNTY PUBLIC SCHOOLS 501 W 8TH ST COLUMBIA, TN 38401-3182			Uncashed Check(s)	X			\$13.38
Subtotal ▶							\$ 9,401.54
Total ▶							\$

Sheet no. 642 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAURY ELEMENTARY SCHOOL 600 RUSSELL RD ALEXANDRIA, VA 22301-2599			Uncashed Check(s)	X			\$0.18
ACCOUNT NO. MAVERICK INSTALLATIONS INC PO BOX 1157 WILLIAMSTOWN, NJ 08094			Trade Payable				\$1,650.00
ACCOUNT NO. MAXI AIDS INC 42 EXECUTIVE BLVD PO BOX 3209 FARMINGDALE, NY 11735			Trade Payable				\$276.90
ACCOUNT NO. MAXIM ENTERPRISE INC 2F NO. 67 SUNG CHIANG RD TAIPEI, TAIWAN, PROVINCE OF CHINA			Trade Payable				\$7,006.92
Sheet no. <u>643</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,934.00
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAXON FURNITURE INC 13371 COLLECTIONS CTR DR CHICAGO, IL 60693			Trade Payable				\$2,210.09
ACCOUNT NO. MAYA ANGELOU ELEMENTARY SCHOOL 15748 PAGE AVE HARVEY, IL 60426-4222			Uncashed Check(s)	X			\$125.00
ACCOUNT NO. MAYER, LAURIE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. MAYFIELD PLASTICS INC 68 PROVIDENCE RD PO BOX 602 SUTTON, MA 01590-0602			Trade Payable				\$18,333.50
ACCOUNT NO. MAYLINE CO LLC DEPT 5236 PO BOX 3090 MILWAUKEE, WI 53201-3090			Trade Payable				\$33,284.96
						Subtotal ▶	\$ 53,953.55
						Total ▶	\$

Sheet no. 644 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MAYNARD PUBLIC SCHOOL DISTRICT 12 BANCROFT ST MAYNARD, MA 01754-1702			Uncashed Check(s)	X			\$26.98	
ACCOUNT NO. MAYWOOD-MELROSE PK- DISTRICT 89 906 WALTON ST MELROSE PARK, IL 60160-3540			Uncashed Check(s)	X			\$123.60	
ACCOUNT NO. MAZON PRODUCTIONS INC PO BOX 2427 NORTHBROOK, IL 60065-2427			Trade Payable				\$284.05	
ACCOUNT NO. MBM LEASING PO BOX 147 APPLETON, WI 54912-0147			Trade Payable				\$120.75	
ACCOUNT NO. MCAVINNUE SCHOOL 131 MAMMOTH RD LOWELL, MA 01854-2618			Uncashed Check(s)	X			\$16.10	
Sheet no. <u>645</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 571.48
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MCCLURE, MILDRED 19058 WOODLAWN HILLS RD ABINGDON, VA 24210			Trade Payable				\$12.30	
ACCOUNT NO. MCCOLLISTERS TRANSPORTATION GROUP INC 223 OSBORNE RD FRIDLEY, MN 55432			Uncashed Check(s)	X			\$2,325.00	
ACCOUNT NO. MCCOLLOM ELEMENTARY SCHOOL 1201 N WADDINGTON AVE WICHITA, KS 67212-4099			Uncashed Check(s)	X			\$5.57	
ACCOUNT NO. MCCOURT MFG 1001 NORTH 3RD ST FORT SMITH, AR 72901			Trade Payable				\$722.79	
ACCOUNT NO. MCDONALD CO R1 SCH DISTRICT 10 STAMPEDE DR ANDERSON, MO 64831-7801			Uncashed Check(s)	X			\$79.93	
Sheet no. <u>646</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,145.59
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MCDONALD GREEN ELEM SCHOOL 2763 LYNWOOD DR LANCASTER, SC 29720-8020			Uncashed Check(s)	X			\$5.39	
ACCOUNT NO. MCDONALD PUBLISHING CO 567 HANLEY INDUSTRIAL CT ST LOUIS, MO 63144-1901			Trade Payable				\$820.39	
ACCOUNT NO. MCFADDEN ELEMENTARY SCHOOL 221 BRIDGE AVE MURFREESBORO, TN 37129-3503			Uncashed Check(s)	X			\$25.80	
ACCOUNT NO. MCGILL INC PO BOX 95349 PALATINE, IL 60095-0349			Trade Payable				\$3,449.21	
ACCOUNT NO. MCGILL, JARED 649 SOUTH ANN ST LANCASTER, PA 17602			Uncashed Check(s)	X			\$28.16	
Sheet no. <u>647</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,328.95
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCGRAW HILL CO PO BOX 2258 CAROL STREAM, IL 60132-2258			Trade Payable				\$83.79
ACCOUNT NO. MCGRAW-HILL CONSTRUCTION 7625 COLLECTION CTR DR CHICAGO, IL 60693-0076			Trade Payable				\$29,588.37
ACCOUNT NO. MCH STRATEGIC DATA PO BOX 295 SWEET SPRINGS, MO 65351			Trade Payable				\$50,874.77
ACCOUNT NO. MCIU#23/PATTAN ATTN: BARBARA GAMACHE , PATTAN 200 ANDERSON ROAD KING OF PRUSSIA, PA 19406			Trade Payable				\$600.00
Sheet no. <u>648</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 81,146.93
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MCKAY, MICHAEL PO BOX 248 MANCHESTER, WA 98353-0248			Uncashed Check(s)	X			\$94.13	
ACCOUNT NO. MCKENZIE, THOMAS 5127 WALSH WAY SAN DIEGO, CA 92115			Trade Payable				\$835.36	
ACCOUNT NO. MCKESSON MEDICAL SURGICAL INC PO BOX 933027 ATLANTA, GA 31193-3027			Trade Payable				\$662.49	
ACCOUNT NO. MCKINLEY ELEMENTARY SCHOOL 6703 E KING ST TULSA, OK 74115-6829			Uncashed Check(s)	X			\$0.75	
ACCOUNT NO. MCKINLEY ELEMENTARY SCHOOL 5520 32ND AVE KENOSHA, WI 53144-2812			Uncashed Check(s)	X			\$3.87	
Sheet no. <u>649</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,596.60
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCLAUGHLIN, DAVID 18714 CAMPBELL DALLAS, TX 75252			Trade Payable				\$183.91
ACCOUNT NO. MCLEISH, CAROL 18114 KARA CT TAMPA, FL 33647-3306			Uncashed Check(s)	X			\$160.00
ACCOUNT NO. MCLOUTH UNIFIED SCHOOL 342 217 SUMMIT ST MCLOUTH, KS 66054-0040			Uncashed Check(s)	X			\$1.60
ACCOUNT NO. MCMaster-CARR SUPPLY CO PO BOX 7690 CHICAGO, IL 60680-7690			Trade Payable				\$10,576.19
Subtotal ▶							\$ 10,921.70
Total ▶							\$

Sheet no. 650 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCMINN COUNTY SCHOOL DISTRICT 216 N JACKSON ST JACKIE SNYDER ATHENS, TN 37303-3640			Uncashed Check(s)	X			\$10.00
ACCOUNT NO. MCNABB MIDDLE SCHOOL 3570 INDIAN MOUND DR MOUNT STERLING, KY 40353-1633			Uncashed Check(s)	X			\$25.84
ACCOUNT NO. MCNAUGHTON-MCKAY ELECTRIC CO PO BOX 67000 DEPT 14801 DETROIT, MI 48267-0148			Trade Payable				\$2,376.74
ACCOUNT NO. MCPOLIN ELEMENTARY SCHOOL 2270 KEARNS BLVD PARK CITY, UT 84060-7467			Uncashed Check(s)	X			\$3.31
Subtotal ▶							\$ 2,415.89
Total ▶							\$

Sheet no. 651 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCS IND INC PO BOX 677547 DALLAS, TX 75267-7547			Trade Payable				\$7,390.98
ACCOUNT NO. MCVEY TENT AND EXPO PO BOX 7094 APPLETON, WI 54912			Trade Payable				\$152.25
ACCOUNT NO. MDR PO BOX 75174 CHICAGO, IL 60675-5174			Trade Payable				\$1,697.95
ACCOUNT NO. ME HEUCK CO PO BOX 634785 CINCINNATI, OH 45263-4785			Trade Payable				\$169.92
Sheet no. <u>652</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 9,411.10
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MEALOFA AUTISM SUPPORT CENTER 4016 RAINTREE RD STE 220B CHESAPEAKE, VA 23321-3790			Uncashed Check(s)	X			\$49.40
ACCOUNT NO. MEAD ELEMENTARY SCHOOL 3803 MIDHORIZON DR SAN ANTONIO, TX 78229-2393			Uncashed Check(s)	X			\$31.00
ACCOUNT NO. ATLANTA MEAD PRODUCTS LLC LOCKBOX 741864 ATLANTA, GA 30384			Trade Payable				\$26,935.80
ACCOUNT NO. MEADOWBROOK SCHOOL 74 52E AV LACHINE, QC H8T 2X6 CANADA			Uncashed Check(s)	X			\$97.54
Subtotal ▶							\$ 27,113.74
Total ▶							\$

Sheet no. 653 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MEADOWBROOK SCHOOL 1641 HAMPTON ROAD MEADOWBROOK, PA 19046-1099			Uncashed Check(s)	X			\$0.18	
ACCOUNT NO. MEADOWVIEW CHRISTIAN SCHOOL 400 DRAYTON DR SELMA, AL 36701-6843			Uncashed Check(s)	X			\$109.11	
ACCOUNT NO. MEADOWVIEW ELEMENTARY SCHOOL 1879 WEE KIRK RD SE ATLANTA, GA 30316-4435			Uncashed Check(s)	X			\$29.99	
ACCOUNT NO. MEADOWVIEW SCHOOL FARREN SERENA RD HARRISVILLE, PA 16038			Uncashed Check(s)	X			\$4.88	
ACCOUNT NO. MEALTIME NOTIONS LLC PO BOX 35432 TUCSON, AZ 85740			Trade Payable				\$497.00	
Sheet no. <u>654</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 641.16
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MECHANICSVILLE ELEMENTARY PTA 7425 MECHANICSVILLE ELEM DR MECHANICSVILLE, VA 23111-1792			Uncashed Check(s)	X			\$4,150.00	
ACCOUNT NO. MEDALLION FOREST PRODUCTS 4002 LEGION DR PO BOX 6 HAMBURG, NY 14075			Trade Payable				\$146,290.70	
ACCOUNT NO. MEDCENTRAL HEALTH SYSTEM PO BOX 8197 1750 WEST FOURTH ST MANSFIELD, OH 44906			Trade Payable				\$3,540.00	
ACCOUNT NO. MEDCO INSTRUMENTS INC 7732 WEST 96TH PL HICKORY HILLS, IL 60457			Trade Payable				\$1,204.00	
ACCOUNT NO. MEDIACAN INTL 4936 YONGE ST STE 220 TORONTO, ON M2N 6S3 CANADA			Trade Payable				\$409.59	
Sheet no. <u>655</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 155,594.29
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MEDICINE HAT INTERPRETIVE PRGM PO BOX 2491 LCD 1 MEDICINE HAT, AB T1A 8G8 CANADA			Uncashed Check(s)	X			\$316.25
ACCOUNT NO. MEDINA MIDDLE SCHOOL 1300 MEDINA MIDDLE SCHOOL RD MEDINA, TN 38355-6850			Uncashed Check(s)	X			\$29.65
ACCOUNT NO. MEDSUPPLY PARTNERS 3715 ATLANTA IND PKWY STE R ATLANTA, GA 30331			Trade Payable				\$19,656.46
ACCOUNT NO. MEEKER SCHOOL DISTRICT AP PO BOX 1089 MEEKER, CO 81641			Uncashed Check(s)	X			\$219.97
Sheet no. <u>656</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 20,222.33
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MEGA BRANDS AMERICA INC PO BOX 823528 PHILADELPHIA, PA 19182-3528			Trade Payable				\$7,959.70	
ACCOUNT NO. MEGAPATH INC DEPT 33408 PO BOX 3900 SAN FRANCISCO, CA 94139-0001			Trade Payable				\$184.04	
ACCOUNT NO. MEHLVILLE R-9 SCHOOL DISTRICT 3120 LEMAY FERRY RD SAINT LOUIS, MO 63125-4416			Uncashed Check(s)	X			\$410.64	
ACCOUNT NO. MEIGS COUNTY SCHOOL DISTRICT 345 NORTH MAIN ST DECATUR, TN 37322-7736			Uncashed Check(s)	X			\$107.46	
ACCOUNT NO. MEISTER, TEDDY 1000 FORT LN DR ORLANDO, FL 32806			Uncashed Check(s)	X			\$0.25	
Sheet no. <u>657</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 8,662.09
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MELISSA AND DOUG LLC PO BOX 590 WESTPORT, CT 06881			Trade Payable				\$209,390.72
ACCOUNT NO. MELODY HOUSE INC 819 NORTHWEST 92ND ST OKLAHOMA CITY, OK 73114			Trade Payable				\$5,347.21
ACCOUNT NO. MEMORIAL FLORISTS AND GREENHOUSES INC 2320 SOUTH MEMORIAL DR APPLETON, WI 54915			Trade Payable				\$61.95
ACCOUNT NO. MEMORIAL LUTHERAN NURSERY SCHOOL 34 EAST ORANGE ST SHIPPENSBURG, PA 17257-1928			Uncashed Check(s)	X			\$20.86
Sheet no. <u>658</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 214,820.74
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MEMORIAL MEDICAL CENTER BILL ACCOUNTS PAYABLE PO BOX 19288 SPRINGFIELD, IL 19288			Uncashed Check(s)	X			\$503.78
ACCOUNT NO. MEMORIAL PARK CHURCH 8800 PEBBLES RD ALLISON PARK, PA 15101-2796			Uncashed Check(s)	X			\$19.31
ACCOUNT NO. MENASHA PACKAGING CO LLC 14700 COLLECTIONS CENTER DR CHICAGO, IL 60693			Trade Payable				\$7,990.45
ACCOUNT NO. MERCER CHRISTIAN ACADEMY 314A OAKVALE ROAD PRINCETON, WV 24740-3829			Uncashed Check(s)	X			\$6.87
Subtotal ▶							\$ 8,520.41
Total ▶							\$

Sheet no. 659 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MERCER TOOL CORP 300 SUBURBAN AVE DEER PARK, NY 11729			Trade Payable				\$351.42	
ACCOUNT NO. MERRIAM-WEBSTER INC 47 FEDERAL ST PO BOX 281 SPRINGFIELD, MA 01102			Trade Payable				\$76,579.47	
ACCOUNT NO. MERRY MAKERS INC 3540 GRAND AVE PAKLAND, CA 94610			Trade Payable				\$1,749.99	
ACCOUNT NO. MERRY THOUGHTS INC 364 ADAMS ST BEDFORD HILLS, NY 10507			Trade Payable				\$939.60	
ACCOUNT NO. MERRY WALKER CORP 21350 SOUTH SYLVAN DR MUNDELEIN, IL 60060			Trade Payable				\$638.00	
Sheet no. <u>660</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 80,258.48
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MESA VIEW ELEMENTARY SCHOOL 2967 B RD GRAND JUNCTION, CO 81503-2348			Uncashed Check(s)	X			\$1.16
ACCOUNT NO. MESCALERO APACHE SCHOOL PO BOX 230 MESCALERO, NM 88340-0230			Uncashed Check(s)	X			\$393.00
ACCOUNT NO. MESILLA VALLEY CHRISTIAN SCHOOL 3850 STERN DRIVE LAS CRUCES, NM 88001-7637			Uncashed Check(s)	X			\$0.46
ACCOUNT NO. MESIVTA TORAH VODAATH RAB AP 425 EAST 9TH ST BROOKLYN, NY 11218-5209			Uncashed Check(s)	X			\$910.11
Sheet no. <u>661</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,304.73
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MESIVTA TORAH VODAATH RAB SEM AP 425 EAST 9TH ST BROOKLYN, NY 11218-5209			Uncashed Check(s)	X			\$710.83
ACCOUNT NO. MESSENGER KNIFE GRINDING CO INC 834 SOUTHEAST MILL ST PORTLAND, OR 97214-3541			Trade Payable				\$408.85
ACCOUNT NO. METALWORKING PRODUCTS CO 630 LOUCKS MILL RD STE 4 YORK, PA 17403			Trade Payable				\$844.24
ACCOUNT NO. METAMETRICS INC 1000 PARK FORTY PLZ DR STE 120 DURHAM, NC 27713			Trade Payable				\$245.87
Sheet no. <u>662</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,209.79
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. METRO CHILD SERV INC- VERNON 386 VERNON AVE BROOKLYN, NY 11206-6702			Uncashed Check(s)	X			\$109.23
ACCOUNT NO. METRO LTD BOWLERS ED 4007 EAST STATE ST ROCKFORD, IL 61108			Trade Payable				\$6,279.13
ACCOUNT NO. METRO NASHVILLE PS 2601 BRANSFORD AVE NASHVILLE, TN 37204-2811			Uncashed Check(s)	X			\$295.11
ACCOUNT NO. METRO NASHVILLE PUBLIC SCHOOLS 2601 BRANSFORD AVE NASHVILLE, TN 37204-2811			Uncashed Check(s)	X			\$135.86
Subtotal ▶							\$ 6,819.33
Total ▶							\$

Sheet no. 663 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. METRO NASHVILLE PUBLIC SCHOOLS 2601 BRANSFORD AVE HUMAN RESOURCE DEPT NASHVILLE, TN 37204-2811			Uncashed Check(s)	X			\$59.95
ACCOUNT NO. METRO SCHOOL PTO BETH JEDEVINE CHARLOTTE, NC 28202-2800			Uncashed Check(s)	X			\$40.16
ACCOUNT NO. METROPOLITAN SCHOOL DISTRICT 6905 W 46TH ST INDIANAPOLIS, IN 46254			Uncashed Check(s)	X			\$51.27
ACCOUNT NO. METROPOLITAN TELECOMMUNICATIONS PO BOX 9660 MANCHESTER, NH 03108-9660			Utility				\$475.45
Sheet no. <u>664</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 626.83
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. METROPOLITAN VACUUM CLEANER CO INC 1 RAMAPO AVE PO BOX 149 SUFFERN, NY 10901-0149			Trade Payable				\$909.17
ACCOUNT NO. CHICAGO METTLER TOLEDO LLC 22670 NETWORK PL CHICAGO, IL 60673-1226			Trade Payable				\$445.50
ACCOUNT NO. MEYER, CHRIS 651 OKEECHOBEE BLVD APT 411 WEST PALM BEACH, FL 33401-5035			Trade Payable				\$87.05
ACCOUNT NO. MF ATHLETIC PO BOX 8090 CRANSTON, RI 02920-0090			Trade Payable				\$598.00
Subtotal ▶							\$ 2,039.72
Total ▶							\$

Sheet no. 665 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MGA ENTERTAINMENT INC 16300 ROSCOE BLVD STE 150 VAN NUYS, CA 91406			Trade Payable				\$40,945.50
ACCOUNT NO. MIAMI NORLAND SENIOR HS 1050 NW 195TH ST MIAMI, FL 33169			Uncashed Check(s)	X			\$36.26
ACCOUNT NO. MICCINELLO ASSOC 8 FIR TREE DR BRANFORD, CT 06405			Trade Payable				\$356.25
ACCOUNT NO. MICHAEL BEST AND FRIEDRICH LLP 100 EAST WISCONSIN AVE STE 3300 MILWAUKEE, WI 53202			Trade Payable				\$5,565.00
Sheet no. <u>666</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 46,903.01
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Uncashed Check(s)				\$311.74	
MICHAELS ASSOCIATES LLC 836 EAST PITTSBURGH - MCKEESPORT BLV NORTH VERSAILLES, PA 15137				X				
ACCOUNT NO.			Uncashed Check(s)				\$25.46	
MICHELE ANGELOS 115 OAK GROVE RD WARNER ROBINS, GA 31088-4927				X				
ACCOUNT NO.			Trade Payable				\$264.25	
MICHIGAN EDUCATION DIRECTORY INC PO BOX 15223 LANSING, MI 48901-5223								
ACCOUNT NO.			Uncashed Check(s)				\$20.00	
MICIRE, ROSEMARY J 7714 MERRILY WAY LAKE LAND, FL 33809				X				
ACCOUNT NO.			Trade Payable				\$4,374.43	
MICRO ESSENTIAL LABORATORY 4224 AVE H PO BOX 100824 BROOKLYN, NY 11210								
Sheet no. <u>667</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,995.88
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MICRO PLASTICS INC PO BOX 149 FLIPPIN, AR 72634			Trade Payable				\$475.88
ACCOUNT NO. MICROLOGY LABORATORIES LLC PO BOX 340 GOSHEN, IN 56527-0304			Trade Payable				\$66.96
ACCOUNT NO. MID CENTRAL IL SCHOLASTIC ARTS 2001 BARBERRY DR SPRINGFIELD, IL 62704-4114			Uncashed Check(s)	X			\$55.80
ACCOUNT NO. MID VALLEY PACKAGING AND SUPPLY CO 2004 SOUTH TEMPERANCE AVE PO BOX 96 FOWLER, CA 93625			Trade Payable				\$10,462.75
Sheet no. <u>668</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 11,061.39
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MID VALLEY SECONDARY CENTER 52 UNDERWOOD ROAD THROOP, PA 18512-1196			Uncashed Check(s)	X			\$3.94	
ACCOUNT NO. MIDDLE BUCKS INSTITUTE OF TECH 2740 YORK RD JAMISON, PA 18929-1046			Uncashed Check(s)	X			\$0.99	
ACCOUNT NO. MIDDLETON-CROSS PLAINS AREA SD 7106 SOUTH AVE MIDDLETON, WI 53562-3263			Uncashed Check(s)	X			\$131.63	
ACCOUNT NO. MIDLAND ACADEMY 7373 PSALMOND RD MIDLAND, GA 31820-3629			Uncashed Check(s)	X			\$5.71	
ACCOUNT NO. MIDLAND HEAD START 4 AP 2205 JEFFERSON AVE MIDLAND, MI 48640			Uncashed Check(s)	X			\$77.01	
Sheet no. <u>669</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 219.28
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MIDSTATE TOOL AND SUPPLY INC 121 HALBRITTER DR ALTOONA, PA 16601			Trade Payable				\$16,910.73
ACCOUNT NO. MIDWAY ELEMENTARY SCHOOL 225 S 100 E MIDWAY, UT 84049-6763			Uncashed Check(s)	X			\$5.38
ACCOUNT NO. MIDWAY MIDDLE SCHOOL 305 N 3700 E RIGBY, ID 83442-5455			Uncashed Check(s)	X			\$7.82
ACCOUNT NO. MIDWEST CITY-DEL CITY SCH DIST PO BOX 10630 7217 SE 15TH ST MIDWEST CITY, OK 73140-1630			Uncashed Check(s)	X			\$337.43
Sheet no. <u>670</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 17,261.36
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MIDWEST FOLDING PRODUCTS PO BOX 674482 DETROIT, MI 48267-4482			Trade Payable				\$107,067.02
ACCOUNT NO. MIDWEST POWER IND INC 2103 FOREST AVE KANSAS CITY, MO 64108			Trade Payable				\$1,347.09
ACCOUNT NO. MIDWEST PRODUCTS CO INC 400 SOUTH INDIANA ST PO BOX 564 HOBART, IN 46342			Trade Payable				\$6,667.74
ACCOUNT NO. MIKASA SPORTS USA 1821 KETTERING ST IRVINE, CA 92614-5617			Trade Payable				\$28,015.50
ACCOUNT NO. MILAM ELEMENTARY SCHOOL 720 W JEFFERSON ST TUPELO, MS 38804-3705			Uncashed Check(s)	X			\$14.93
Subtotal ▶							\$ 143,112.28
Total ▶							\$

Sheet no. 671 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MILAN C-2 SCHOOL 373 S MARKET MILAN, MO 63556-1182			Uncashed Check(s)	X			\$185.09	
ACCOUNT NO. MILES DATA TECHNOLOGIES LLC N8 W22455 JOHNSON DR WAUKESHA, WI 53186			Trade Payable				\$6,226.56	
ACCOUNT NO. CHICAGO MILESTONE AV TECHNOLOGIES LLC 15457 COLLECTIONS CENTER DR CHICAGO, IL 60693			Trade Payable				\$2,269.00	
ACCOUNT NO. MILESTONES LLC 103 FERRET RUN LN PO BOX 14200 NEW BERN, NC 28561-4200			Trade Payable				\$1,350.25	
ACCOUNT NO. MILFORD PUBLIC SCHOOL DISTRICT 31 W FOUNTAIN ST MILFORD, MA 01757-4027			Uncashed Check(s)	X			\$115.99	
Sheet no. <u>672</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,146.89
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MILL HALL ELEMENTARY SCHOOL 210 KYLER AVE MILL HALL, PA 17751-1100			Uncashed Check(s)	X			\$16.52
ACCOUNT NO. MILL ROAD ELEMENTARY SCHOOL 35 ELM AVE ELIZABETHTOWN, PA 17022-1502			Uncashed Check(s)	X			\$0.02
ACCOUNT NO. MILL VALLEY SCHOOL DISTRICT 411 SYCAMORE AVE MILL VALLEY, CA 94941-2291			Uncashed Check(s)	X			\$50.69
ACCOUNT NO. MILL-ROSE CO PO BOX 714323 COLUMBUS, OH 43271-4323			Trade Payable				\$16.58
ACCOUNT NO. MILLBROOK EARLY CHILDHOOD EDU CENTER 30 MAPLE AVE MILLBROOK, NY 12545			Uncashed Check(s)	X			\$54.05
Sheet no. <u>673</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 137.86
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MILLER COUNTY R 3 SCH DIST 526 SCHOOL RD TUSCUMBIA, MO 65082			Uncashed Check(s)	X			\$1.47	
ACCOUNT NO. MILLER GROUP PO BOX 79650 BALTIMORE, MD 21279-0650			Trade Payable				\$3,757.20	
ACCOUNT NO. MILLER OPTICAL INC 845 COLUMBIS AVE LANCASTER, PA 17603			Trade Payable				\$300.00	
ACCOUNT NO. MILLER, KATHRYN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. MILLIRON WASTE MGT INC 1700 N MAIN ST MANSFIELD, OH 44903			Utility				\$877.54	
Sheet no. <u>674</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,936.21
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MILLS ELECTRIC CO 4430 PACIFIC HWY BELLINGHAM, WA 98226			Trade Payable				\$660.78	
ACCOUNT NO. MILLS, KATHLEEN 9902 SILVER TERRACE DR ROSHARON, TX 77583			Trade Payable				\$4,003.68	
ACCOUNT NO. MILLSTADT CONSOLIDATED ELEM SCHOOL 211 W MILL ST MILLSTADT, IL 62260-1147			Uncashed Check(s)	X			\$25.00	
ACCOUNT NO. MILLWOOD INC PO BOX 960 VIENNA, OH 44473-0960			Trade Payable				\$2,373.86	
ACCOUNT NO. MILWAUKEE PUBLIC SCHOOLS PO BOX 2181 MILWAUKEE, WI 53208-2627			Uncashed Check(s)	X			\$63.99	
Sheet no. <u>675</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,127.31
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MILWAUKEE TOOL AND EQUIP CO INC PO BOX 2039 MILWAUKEE, WI 53201-2039			Trade Payable				\$1,046.40
ACCOUNT NO. MINDWARE WHOLESALE PO BOX 130727 ROSEVILLE, MN 55113-0007			Trade Payable				\$2,672.00
ACCOUNT NO. MINILAND EDUCATIONAL CORP 3325 NORTHWEST 70TH AVE MIAMI, FL 33122			Trade Payable				\$258.10
ACCOUNT NO. MINNEHA CORE KNOWLEDGE MAG SCH 701 N WEBB RD WICHITA, KS 67206-1805			Uncashed Check(s)	X			\$1.87
Sheet no. <u>676</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,978.37
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MINNESOTA STATE COLLEGES OFFICE OF THE CHANCELLOR PAUL BERGER WELLS FARGO PL ST PAUL, MN 55101-7804			Uncashed Check(s)	X			\$750.00
ACCOUNT NO. MINT MASTERS INC 9136 BELDEN AVE FRANKLIN PARK, IL 60131			Trade Payable				\$1,148.52
ACCOUNT NO. MINTON, KELLY 4545 VALLEY VIEW RD EDINA, MN 55424-1861			Uncashed Check(s)	X			\$99.99
ACCOUNT NO. MINWAX CO PO BOX 198042 ATLANTA, GA 30384-8042			Trade Payable				\$59.20
Sheet no. <u>677</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,057.71
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MIRA PLASTICS CO INC 123 FREDON SPRINGDALE RD PO BOX 399 NEWTON, NJ 07860			Trade Payable				\$52,272.00
ACCOUNT NO. MIRACLE EXCLUSIVES PO BOX 2508 DANBURY, CT 06813			Trade Payable				\$2,234.00
ACCOUNT NO. MISSION ROAD ELEM SCHOOL 1100 MISSION RD SW CARTERSVILLE, GA 30120-5779			Uncashed Check(s)	X			\$9.09
ACCOUNT NO. MISSISSIPPI READING ASSOC 16308 LEMOYNE BLVD BILOXI, MS 39532			Uncashed Check(s)	X			\$300.00
ACCOUNT NO. MITCHELL FURNITURE SYSTEMS INC PO BOX 1156 MILWAUKEE, WI 53201			Trade Payable				\$11,137.12
Sheet no. <u>678</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 65,952.21
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MITCHELL, DALE 970 BOSTON RR APT 4K BRONX, NY 10456-6738			Uncashed Check(s)	X			\$141.52	
ACCOUNT NO. MITTYE P LOCKE ELEMENTARY SCHOOL 4339 EVANS AVE NEW PORT RICHEY, FL 34652			Uncashed Check(s)	X			\$11.40	
ACCOUNT NO. MITY-LITE INC 1301 WEST 400 NORTH OREM, UT 84057-0000			Trade Payable				\$82,357.45	
ACCOUNT NO. STONEWALL MITYBILT PRODUCTS 20 LIMESTONE BAY PO BOX 1158 STONEWALL, ROC 2Z0 CANADA			Trade Payable				\$1,354.50	
ACCOUNT NO. MJM INTL CORP PO BOX 720054 MCALLEN, TX 78504-0054			Trade Payable				\$1,711.54	
Sheet no. <u>679</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 85,576.41
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MKM POTTERY TOOLS LLC 217 EAST PACIFIC ST APPLETON, WI 54915			Trade Payable				\$1,318.40	
ACCOUNT NO. MMF INDUSTRIES PO BOX 87618 DEPT 10294 CHICAGO, IL 60618			Trade Payable				\$557.19	
ACCOUNT NO. MMJ LABS LLC 322 SOTHERLAND PL NORTHEAST ATLANTA, GA 30307			Trade Payable				\$850.00	
ACCOUNT NO. MMR LEARNING ENTERPRISES, LLC 2912 EAST 80TH PLACE TULSA, OK 74136			Trade Payable				\$229.62	
ACCOUNT NO. MOBERG, BARBARA 314 6TH ST MARIETTA, OH 45750			Trade Payable				\$9.44	
Sheet no. <u>680</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,964.65
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MOBERLY SCHOOL DISTRICT 81 926 KWIX RD MOBERLY, MO 65270-3813			Uncashed Check(s)	X			\$3.21	
ACCOUNT NO. MOBILITY RESEARCH INC 444 W GENEVA DR TEMPE, AZ 85282			Trade Payable				\$4,917.00	
ACCOUNT NO. MOCAP PO BOX 60351 ST LOUIS, MO 63160-0651			Trade Payable				\$252.96	
ACCOUNT NO. MODERNMINI LLC 187 BEDFORD AVE APT 7 BROOKLYN, NY 11211			Trade Payable				\$4,520.58	
ACCOUNT NO. MOHAVE EDUCATIONAL SERVICES COOPERATIVE INC 625 EAST BEALE ST KINGMAN, AZ 86401			Trade Payable				\$1,457.63	
Sheet no. <u>681</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 11,151.38
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MOLOCK, SUZANNE 601A PROFESSIONAL DR #370 LAWRENCEVILLE, GA 30045			Uncashed Check(s)	X			\$68.30
ACCOUNT NO. MON VALLEY SUPPORTS COORDINATION 230 THIRD AVE ATTN VAL TKOCS RANKIN, PA 15104-1147			Uncashed Check(s)	X			\$8.41
ACCOUNT NO. MONACO LLC 145 GRASSY PLAIN ST PO BOX 40 BETHEL, CT 06801			Trade Payable				\$15,926.51
ACCOUNT NO. MONADNOCK MOUNTAIN SPRING WATER INC PO BOX 518 WILTON, NH 03086-0518			Trade Payable				\$1,916.50
Sheet no. <u>682</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 17,919.72
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MONDO AMERICA INC 39866 TREASURY CTR CHICAGO, IL 60694-9800			Trade Payable				\$1,438.52	
ACCOUNT NO. MONFORT ELEMENTARY SCHOOL 2101 47TH AVE GREELEY, CO 80634-3201			Uncashed Check(s)	X			\$1.23	
ACCOUNT NO. MONKEY BUSINESS SPORTS 6635 NORTH BALTIMORE AVE STE 112 PORTLAND, OR 97203			Trade Payable				\$4,272.00	
ACCOUNT NO. MONROE CENTER GRADE SCHOOL 17500 E IL ROUTE 72 MONROE CENTER, IL 61052-9733			Uncashed Check(s)	X			\$7.83	
ACCOUNT NO. MONROE COUNTY BD OF ED 103 COLLEGE ST S MADISONVILLE, TN 37354-1462			Uncashed Check(s)	X			\$140.79	
Sheet no. <u>683</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,860.37
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MONROE COUNTY SCHOOLS PO BOX 1308 FORSYTH, GA 31029-1308			Uncashed Check(s)	X			\$45.99
ACCOUNT NO. MONROE ELEMENTARY SCHOOL 3615 W CASSIA ST BOISE, ID 83705-2223			Uncashed Check(s)	X			\$6.61
ACCOUNT NO. MONTE VISTA SCHOOL DISTRICT 8 345 EAST PROSPECT AVE MONTE VISTA, CO 81144			Uncashed Check(s)	X			\$936.62
ACCOUNT NO. MONTEAGLE SUNDAY SCH ASSEMBLY OFFICE ONE ASSEMBLY AVENUE MONTEAGLE, TN 37356			Uncashed Check(s)	X			\$31.34
Subtotal ▶							\$ 1,020.56
Total ▶							\$

Sheet no. 684 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MONTEREY PENINSULA UNIF SD 700 PACIFIC ST MONTEREY, CA 93940-2864			Uncashed Check(s)	X			\$25.22	
ACCOUNT NO. MONTEREY PENINSULA UNIF SD PO BOX 1031 MONTEREY, CA 93942-1031			Uncashed Check(s)	X			\$12.28	
ACCOUNT NO. MONTESSORI ELEM SCH 1700 CRESCENT DR CHAMPAIGN, IL 61821-5435			Uncashed Check(s)	X			\$118.83	
ACCOUNT NO. MONTESSORI SCHOOL OF LAKEWOOD 5925 W 1ST AVE DENVER, CO 80226-2252			Uncashed Check(s)	X			\$1.00	
ACCOUNT NO. MONTGOMERY CENTRAL ELEM SCH 4011 HIGHWAY 48 CUNNINGHAM, TN 37052-5020			Uncashed Check(s)	X			\$196.80	
Sheet no. <u>685</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 354.13
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MONTGOMERY CO HEAD START ATTN: ACCOUNTS PAYABLE 151 W MARSHALL ST BLDG 1 NORRISTOWN, PA 19401			Uncashed Check(s)	X			\$0.01
ACCOUNT NO. MONTGOMERY CO RII SCHOOL DIST 418 N HIGHWAY 19 MONTGOMERY CITY, MO 63361- 5217			Uncashed Check(s)	X			\$4.00
ACCOUNT NO. MONTGOMERY ELEM SCHOOL 9138 FORT LOUDON RD MERCERSBURG, PA 17236-9207			Uncashed Check(s)	X			\$3.00
ACCOUNT NO. MONTI AND ASSOCIATES INC PO BOX 866 ARLINGTON HTS, IL 60006-0866			Trade Payable				\$1,219.40
Subtotal ▶							\$ 1,226.41
Total ▶							\$

Sheet no. 686 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MONTICELLO SCHOOL DISTRICT 18 935 SCOGIN DR MONTICELLO, AR 71655-5733			Uncashed Check(s)	X			\$179.55	
ACCOUNT NO. MOORE COUNTY HIGH SCHOOL 1502 LYNCHBURG HIGHWAY LYNCHBURG, TN 37352-5201			Uncashed Check(s)	X			\$77.28	
ACCOUNT NO. MOORE PUSH PIN CO 1300 EAST MERMAID LN WYNDMOOR, PA 19038-7664			Trade Payable				\$1,211.75	
ACCOUNT NO. MOORE, MICHELLE L 29 MOUNT JOY ST MOUNT JOY, PA 17552			Uncashed Check(s)	X			\$21.82	
ACCOUNT NO. MOORECO INC PO BOX DRAWER D TEMPLE, TX 76503			Trade Payable				\$767,862.61	
Sheet no. <u>687</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 769,353.01
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MORAN GROUP INC 1017 ASHLAND AVE EVANSTON, IL 60202			Trade Payable				\$8,000.00	
ACCOUNT NO. MOREHOUSE MAGNET SCHOOL 909 LARCHE LN BASTROP, LA 71220-2924			Uncashed Check(s)	X			\$42.38	
ACCOUNT NO. MORGAN GAYNIN INC 194 3RD AVE 3RD FL NEW YORK, NY 10003			Trade Payable				\$5.51	
ACCOUNT NO. MORGAN RECORDS MANAGEMENT LLC 400 BEDFORD ST STE 312 MANCHESTER, NH 03101			Trade Payable				\$75.00	
ACCOUNT NO. MORINS LANDSCAPING INC 301 DEPOT RD HOLLIS, NH 03049			Trade Payable				\$1,637.88	
Sheet no. <u>688</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 9,760.77
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MORNINGSIDE ELEMENTARY SCHOOL 4170 SOUTH 3000 EAST SALT LAKE CITY, UT 84124-3099			Uncashed Check(s)	X			\$69.98	
ACCOUNT NO. MORRISSEY, GARY 6962 NORTH HAMILTON APT D CHICAGO, IL 60645			Trade Payable				\$444.63	
ACCOUNT NO. MORSE, KAREN PO BOX 110 LAKE ELMORE, VT 05657			Trade Payable				\$44.68	
ACCOUNT NO. MORSE, MICHAEL ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. MORTON ELEMENTARY SCHOOL 1900 W 31ST ST PUEBLO, CO 81008-1308			Uncashed Check(s)	X			\$3.97	
Sheet no. <u>689</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 563.26
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MORTON, ROBERT 768 ARGYLE ROAD Glenside, PA 19038			Trade Payable				\$482.88	
ACCOUNT NO. MOSAIC MERCANTILE PO BOX 78206 SAN FRANCISCO, CA 94107			Trade Payable				\$6,940.64	
ACCOUNT NO. MOSSTON, RONNY 640 COMMON ST DEDHAM, MA 02026			Trade Payable				\$474.46	
ACCOUNT NO. MOTION INDUSTRIES PO BOX 504606 ST LOUIS, MO 63150			Trade Payable				\$50.32	
ACCOUNT NO. MOTOR TRUCKS INC PO BOX 98967 SEA TAC, WA 98198			Trade Payable				\$1,525.40	
Sheet no. <u>690</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 9,473.70
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MOUNT CALVARY CENTER FOR 9321 LITZSINGER RD SAINT LOUIS, MO 63144-2127			Uncashed Check(s)	X			\$0.20
ACCOUNT NO. MOUNT CALVARY CHRISTIAN SCHOOL 629 HOLLY ST ELIZABETHTOWN, PA 17022-1363			Uncashed Check(s)	X			\$14.44
ACCOUNT NO. MOUNT CARMEL AREA SCH DISTRICT 600 W 5TH ST MOUNT CARMEL, PA 17851-1897			Uncashed Check(s)	X			\$36.12
ACCOUNT NO. MOUNT IDA EMENTARY SCHOOL AP PO BOX 1230 MOUNT IDA, AR 71957			Uncashed Check(s)	X			\$12.09
Sheet no. <u>691</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 62.85
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MOUNT JOY BOROUGH AUTHORITY 21 EAST MAIN ST PO BOX 25 MOUNT JOY, PA 17552			Trade Payable				\$733.65
ACCOUNT NO. MOUNT PROSPECT SCHOOL DISTRICT 57 701 W GREGORY ST MOUNT PROSPECT, IL 60056-2220			Uncashed Check(s)	X			\$727.36
ACCOUNT NO. MOUNT SINAI PATHOLOGY ASSOC P O BOX 12004 SCARLETT LOVELL NEWARK, NJ 07101			Uncashed Check(s)	X			\$22.18
ACCOUNT NO. MOUNT VERNON R-5 SCHOOL DISTRICT 731 S LANDRUM ST MOUNT VERNON, MO 65712-1723			Uncashed Check(s)	X			\$27.68
Subtotal ▶							\$ 1,510.87
Total ▶							\$

Sheet no. 692 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MOUNTAIN CITY ELEMENTARY SCHOOL ATTN BRENDA GAMBILL 301 DONNELLY ST MOUNTAIN CITY, TN 37683-1509			Uncashed Check(s)	X			\$5.76
ACCOUNT NO. MOUNTAIN HOME BIOLOGICAL INC NW SPRING ST PO BOX 277 WHITE SALMON, WA 98672			Trade Payable				\$584.25
ACCOUNT NO. MOUNTAIN LAKE SERVICES AP 31 MORROW LN KEESEVILLE, NY 12944			Uncashed Check(s)	X			\$11.07
ACCOUNT NO. MOUNTAIN VIEW ELEM SCH 5464 MOUNTAIN VIEW RD HAYS, NC 28635-9672			Uncashed Check(s)	X			\$50.06
Sheet no. <u>693</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 651.14
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MOUNTAIN VIEW ELEM SCHOOL 145 COUNTY ROAD 627 ETOWAH, TN 37331-5252			Uncashed Check(s)	X			\$170.91	
ACCOUNT NO. MOUNTAIN, LEE FOURLEAF TOWERS CONDOS 5110 SAN FELIPE, #107-W HOUSTON, TX 77056			Trade Payable				\$20,888.99	
ACCOUNT NO. MOURITZEN, SARAH ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. MOUSER ELECTRONICS PAYMENT PROCESSING CENTER PO BOX 99319 FORT WORTH, TX 76199-0319			Trade Payable				\$2,608.40	
ACCOUNT NO. MOVE FOR FUN LLC 1212 WILTSHIRE DR CARROLLTON, TX 75007			Trade Payable				\$28.34	
Sheet no. <u>694</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 23,696.64
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MPS PO BOX 930668 ATLANTA, GA 31193-0668			Trade Payable				\$6,667.52
ACCOUNT NO. MRA-THE MANAGEMENT ASSOCIATION N19W24400 RIVERWOOD DR WAUKESHA, WI 53188			Trade Payable				\$8,642.50
ACCOUNT NO. MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE, IL 60055-0075			Trade Payable				\$1,133.78
ACCOUNT NO. MSGR MCHUGH SCHOOL RR 1 BOX 1760 CRESCO, PA 18326-9633			Uncashed Check(s)	X			\$6.38
ACCOUNT NO. MT CALVARY CHRISTIAN SCHOOL 629 HOLLY ST ELIZABETHTOWN, PA 17022-1363			Uncashed Check(s)	X			\$3.00
Sheet no. <u>695</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 16,453.18
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MT HALL ELEMENTARY SCHOOL 1275 HIGHWAY 1 BONNERS FERRY, ID 83805-5106			Uncashed Check(s)	X			\$1.81	
ACCOUNT NO. MT OLIVE CORRECTIONAL COMPLEX ONE MOUNTAINSIDE WAY MOUNT OLIVE, WV 25185-0001			Uncashed Check(s)	X			\$5.00	
ACCOUNT NO. TEMPERANCE MTS SEATING 7100 INDUSTRIAL DR TEMPERANCE, MI 48182			Trade Payable				\$3,470.40	
ACCOUNT NO. MULLER MARTINI CORP LOCKBOX 7196 PO BOX 8500 PHILADELPHIA, PA 19178-7196			Trade Payable				\$280.66	
ACCOUNT NO. MULLINS, MARK ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
Sheet no. <u>696</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,757.87
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MULTI WALL PACKAGING PO BOX 5087 NEW YORK, NY 10087-5087			Trade Payable				\$5,404.61	
ACCOUNT NO. MULTISPORTS INC 4660 PINE TIMERS ST STE 138 HOUSTON, TX 77041			Trade Payable				\$4,541.00	
ACCOUNT NO. MULTIWORLD YOUTH CENTRE 8974 DEWDNEY TRUNK RD MISSION, BC V2V 6Y1 CANADA			Uncashed Check(s)	X			\$136.18	
ACCOUNT NO. MUNCHKIN INC PO BOX 514036 LOS ANGELES, CA 90051-4036			Trade Payable				\$1,016.40	
ACCOUNT NO. MUNICIPALITY OF JASPER PO BOX 520 JASPER AB, AB T0E 1E0 CANADA			Uncashed Check(s)	X			\$78.02	
Sheet no. <u>697</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 11,176.21
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MURPHY AND READ SPRING MFG CO INC PO BOX 211 PALMYRA, NJ 08065-2492			Trade Payable				\$428.40
ACCOUNT NO. MURPHY, SARA 427 DUDLEY RD LEXINGTON, KY 40502			Trade Payable				\$25.34
ACCOUNT NO. MUSCULAR DYSTROPHY ASSOCIATION 1952 WHITNEY AVE STE 6 HAMDEN, CT 06517-1209			Uncashed Check(s)	X			\$50.00
ACCOUNT NO. MUSE, DEBORAH L 1231 SPRUCE STREET GREENSBURG, PA 15601			Uncashed Check(s)	X			\$3.00
Subtotal ▶							\$ 506.74
Total ▶							\$

Sheet no. 698 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MUSGRAVE PENCIL CO INC PO BOX 290 SHELBYVILLE, TN 37162-0290			Trade Payable				\$2,962.08	
ACCOUNT NO. MUSIC FOR LITTLE PEOPLE PO BOX 1429 REDWAY, CA 95560			Trade Payable				\$966.43	
ACCOUNT NO. MUSIC WITH MAR INC 149 GARLAND CIR PALM HARBOR, FL 34683			Trade Payable				\$757.91	
ACCOUNT NO. MUSTARD PUBLIC SCHOOLS 906 S HEIGHTS DR MUSTANG, OK 73064			Uncashed Check(s)	X			\$160.16	
ACCOUNT NO. MUTH ASSOCIATES INC 53 PROGRESS AVE SPRINGFIELD, MA 01104			Trade Payable				\$13,984.57	
Sheet no. <u>699</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 18,831.15
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MY LIL MIRACLE INC 52 CHAPMAN RD ORANGEVILLE, ON L9W 5H2 CANADA			Trade Payable				\$357.00	
ACCOUNT NO. MY MASTERPIECE STUDIO 7905 SW CIRRUS DR #27G BEAVERTON, OR 97008-5971			Uncashed Check(s)	X			\$58.20	
ACCOUNT NO. MY OFFICE INC 6060 NANCY RIDGE DR STE 100 SAN DIEGO, CA 92121			Trade Payable				\$988.75	
ACCOUNT NO. MY POOL PAL CO LLC 200 ANDERSON CIR ALTO, GA 30510			Trade Payable				\$1,806.32	
ACCOUNT NO. MYERS ELEMENTARY 7609 MONTGOMERY AVE ELKINS PARK, PA 19027-2925			Uncashed Check(s)	X			\$168.65	
Sheet no. <u>700</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,378.92
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MYLEC INC 37 COMMERCIAL DR WINCHENDON, MA 01475			Trade Payable				\$21,606.07
ACCOUNT NO. MYNDOLOGY INC N172 SOUTH PARK DR APPLETON, WI 54914			Trade Payable				\$1,995.72
ACCOUNT NO. MYOFASCIAL RELEASE TREATMENT C 222 W LANCASTER AVE PAOLI, PA 19301-1772			Uncashed Check(s)	X			\$0.60
ACCOUNT NO. N ANDREW CO R-VI SCH DST 9120 HIGHWAY 48 ROSENDALE, MO 64483-9115			Uncashed Check(s)	X			\$0.72
Subtotal ▶							\$ 23,603.11
Total ▶							\$

Sheet no. 701 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. N BROWARD CHTR ACAD OF EXEL 8200 SW 17TH ST NORTH LAUDERDALE, FL 33068- 4101			Uncashed Check(s)	X			\$74.23
ACCOUNT NO. N JACKSONVILLE ELEM SCHOOL 1626 STATE HIGHWAY 78 N JACKSONVILLE, IL 62650-6228			Uncashed Check(s)	X			\$0.41
ACCOUNT NO. NA KROEGER CO 1404 ORCHARD LN LE CLAIRE, IA 52753			Trade Payable				\$1,680.00
ACCOUNT NO. NACK USA 10636 SCRIPPS SUMMIT CT SAN DIEGO, CA 92131-3965			Uncashed Check(s)	X			\$92.64
Subtotal ▶							\$ 1,847.28
Total ▶							\$

Sheet no. 702 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NADA CHAIR 2448 LARPENTEUR AVE W ST PAUL, MN 55113			Contingent Liability	X	X	X	Undetermined
ACCOUNT NO. NADA SCIENTIFIC LTD PO BOX 1336 CHAMPLAIN, NY 12919-1336			Trade Payable				\$542.50
ACCOUNT NO. NAHIENAENA ELEMENTARY SCHOOL 816 NIHEU ST LAHAINA, HI 96761-2100			Uncashed Check(s)	X			\$52.76
ACCOUNT NO. NAKAMURA, LLOYD 1416 AINAKOA AVE HONOLULU, HI 96821-1112			Uncashed Check(s)	X			\$60.40
ACCOUNT NO. NALGE NUNC INTL 75 PANORAMA CREEK DR ROCHESTER, NY 14625			Trade Payable				\$824.06
						Subtotal ▶	\$ 1,479.72
						Total ▶	\$

Sheet no. 703 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NAMGIS FIRST NATION PO BOX 210 ALERT BAY, BC V0N 1A0 CANADA			Uncashed Check(s)	X			\$157.51
ACCOUNT NO. NANAIKAPONO ELEM SCHOOL 89-153 MANO AVE WAIANAE, HI 96792-4036			Uncashed Check(s)	X			\$527.29
ACCOUNT NO. NANCY COX PSTPN OF DIST TRUST C/O DAN COX, TRUSTEE 1605 TREEHOUSE LANE PLANO, TX 75023			Trade Payable				\$1,137.59
ACCOUNT NO. NAP GLADU / NAP ASSET HOLDINGS LTD 75 REMITTANCE DR STE 6639 CHICAGO, IL 60075-6639			Trade Payable				\$1,685.58
Subtotal ▶							\$ 3,507.97
Total ▶							\$

Sheet no. 704 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. NAP TOOLS LLC 75 REMITTANCE DR STE 6639 CHICAGO, IL 60075-6639			Trade Payable				\$4,517.02	
ACCOUNT NO. NASCO FORT ATKINSON 901 JANESVILLE AVE FORT ATKINSON, WI 53538			Trade Payable				\$79.00	
ACCOUNT NO. NASHUA SD 42 141 LEDGE ST NASHUA, NH 03060-3029			Uncashed Check(s)	X			\$3.60	
ACCOUNT NO. NASHUA WASTE WATER SYSTEM PO BOX 3840 NASHUA, NH 03061-3840			Utility				\$395.24	
ACCOUNT NO. NASO, MICHAEL 33 LOON POINT RD MEREDITH, NH 03253			Trade Payable				\$72.86	
Sheet no. <u>705</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,067.72
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NASON, JANICE 712 EXETER ROAD HAMPTON, NH 03842			Trade Payable				\$202.98
ACCOUNT NO. NASSAU BOCES ADMINISTRATIVE CT 71 CLINTON RD GARDEN CITY, NY 11530-4728			Uncashed Check(s)	X			\$2.21
ACCOUNT NO. NASSCO JOHN RAUCHENBERGER CO 5365 SOUTH MOORELAND RD NEW BERLIN, WI 53151-7925			Trade Payable				\$266.40
ACCOUNT NO. NAT'L CTR FOR ED. DEVELOPMENT ATTN: JANE ERVIN 3604 FULTON STREET WASHINGTON, DC 20007			Trade Payable				\$18,078.68
Sheet no. <u>706</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 18,550.27
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NATCO PRODUCTS CORP MILBERG FACTORS INC 99 PARK AVE NEW YORK, NY 10016			Trade Payable				\$1,219.00
ACCOUNT NO. NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN 1313 L ST NORTHWEST STE 500 WASHINGTON, DC 20005-4101			Trade Payable				\$1,775.00
ACCOUNT NO. NATIONAL BAND AND TAG CO 721 YORK ST PO BOX 72430 NEWPORT, KY 41072-0430			Trade Payable				\$53.66
ACCOUNT NO. NATIONAL CHILDRENS MUSEUM 955 LENFANT PLAZA NORTH SOUTHWEST STE 5100 WASHINGTON, DC 20024			Trade Payable				\$15,760.42
Sheet no. <u>707</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 18,808.08
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS 1906 ASSOCIATION DR DRAWER A RESTON, VA 20191-1593			Trade Payable				\$2,209.00
ACCOUNT NO. NATIONAL ELEVATOR INSPECTION SERVICES INC PO BOX 503067 ST LOUIS, MO 63150-3067			Trade Payable				\$89.00
ACCOUNT NO. NATIONAL GEOGRAPHIC MAPS PO BOX 749406 LOS ANGELES, CA 90074-9406			Trade Payable				\$326.40
ACCOUNT NO. NATIONAL GEOGRAPHIC TELEVISION 1145 17TH ST NORTHWEST DOMESTIC HOME VIDEO WASHINGTON, DC 20036			Trade Payable				\$4,430.54
Sheet no. <u>708</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 7,054.94
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NATIONAL OPTICAL AND SCIENTIFIC INSTRUMENT INC 6508 TRI COUNTY PKWY SCHERTZ, TX 78154			Trade Payable				\$56,154.57
ACCOUNT NO. NATIONAL POLYMERS/ NATIONAL MEASURES 7920 WEST 215TH ST LAKEVILLE, MN 55044			Trade Payable				\$1,700.10
ACCOUNT NO. NATIONAL RECREATION SYSTEMS INC 5120 INVESTMENT DR PO BOX 11487 FORT WAYNE, IN 46858-1487			Trade Payable				\$1,375.20
ACCOUNT NO. NEW YORK NATIONAL REPROGRAPHICS INC 44 WEST 18TH ST NEW YORK, NY 10011-4694			Trade Payable				\$15,153.00
Subtotal ▶							\$ 74,382.87
Total ▶							\$

Sheet no. 709 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ITASCA NATIONAL SAFETY COUNCIL PO BOX 558 ITASCA, IL 60143			Trade Payable				\$67.03	
ACCOUNT NO. NATIONAL SCIENCE TEACHERS ASSOC PO BOX 90214 WASHINGTON, DC 20090-0214			Trade Payable				\$31,229.50	
ACCOUNT NO. NATURAL ACCESS PO BOX 5729 SANTA MONICA, CA 90409			Trade Payable				\$5,870.00	
ACCOUNT NO. NATURAL LEARNING CONCEPTS INC 21 GALLATIN DR STE B DIX HILLS, NY 11746			Trade Payable				\$436.00	
ACCOUNT NO. NATURE PRINT PAPER INC PO BOX 314 MORAGA, CA 94556			Trade Payable				\$2,808.40	
Sheet no. <u>710</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 40,410.93
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NAVARRO, LISA 42 URBAN DR SELDEN, NY 11784-2628			Uncashed Check(s)	X			\$137.94
ACCOUNT NO. NAZDAR NORTHEAST PO BOX 71112 CHICAGO, IL 60694-1112			Trade Payable				\$522.50
ACCOUNT NO. NC DEPT OF PUBLIC INSTRUCTION NC DEPT OF PUBLIC INSTRUCTION 6336 MAIL SERVICE CENTER RALEIGH, NC 27699			Trade Payable				\$1,000.00
ACCOUNT NO. NCAB GROUP USA INC PO BOX 845942 BOSTON, MA 02284-5942			Trade Payable				\$20,350.00
Sheet no. <u>711</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 22,010.44
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. NCIDA ATTN: KATHRYN VLACH 2327 RACCOON RUN MONROE, NC 28110			Trade Payable				\$300.00	
ACCOUNT NO. NEA MANUFACTURING CORP 348 DOUGHTY BLVD INWOOD, NY 11096-0187			Trade Payable				\$1,086.50	
ACCOUNT NO. NEAT OH INTL LLC 790 FRONTAGE RD STE 303 NORTHFIELD, IL 60093			Trade Payable				\$120.00	
ACCOUNT NO. NECI 530 TURNPIKE ST CANTON, MA 02021			Trade Payable				\$161,103.51	
ACCOUNT NO. NECS (N E COPY SPECIALISTS) PO BOX 4024 WOBURN, MA 01888			Trade Payable				\$334.69	
Sheet no. <u>712</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 162,944.70
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEEDAK REBOUNDERS 120 WEST DOUGLAS ONEILL, NE 68763			Trade Payable				\$2,906.75
ACCOUNT NO. NEELYS BEND ELEMENTARY SCHOOL 3230 BRICK CHURCH PIKE NASHVILLE, TN 37207-2825			Uncashed Check(s)	X			\$0.18
ACCOUNT NO. NEENAH JOINT SCHOOL DISTRICT 410 S COMMERCIAL ST NEENAH, WI 54956-2593			Uncashed Check(s)	X			\$0.03
ACCOUNT NO. NEENAH PAPER INC PO BOX 404947 ATLANTA, GA 30384-4947			Trade Payable				\$57,523.42
ACCOUNT NO. NEIL ENTERPRISES INC 450 EAST BUNKER CT VERNON HILLS, IL 60061			Trade Payable				\$39,827.84
Sheet no. <u>713</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 100,258.22
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NELSON, KIM ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. NEO CABINET LLC 444 OLD WIRE RD STE E2 SPRINGDALE, AR 72762			Trade Payable				\$8,425.00
ACCOUNT NO. NEOSPEECH INC 4800 GREAT AMERICAN PKWY STE 280 SANTA CLARA, CA 95054			Trade Payable				\$1,500.00
ACCOUNT NO. NETNATION COMMUNICATION BENTALL TOWER 5 550 BARRARD STE 200 VANCOUVER, BC V6C 2B5 CANADA			Trade Payable				\$3,578.60
Sheet no. <u>714</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 13,503.60
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NETOVATION LLC 200 SOUTH TRYON ST STE 1600 CHARLOTTE, NC 28202			Trade Payable				\$4,866.00
ACCOUNT NO. REGINA NETPRO SPORTS 2838 RAE ST REGINA, S4S 1R3 CANADA			Trade Payable				\$599.31
ACCOUNT NO. NETWORK USA INC 136 WALKER ST SOUTHWEST ATLANTA, GA 30313			Trade Payable				\$2,702.43
ACCOUNT NO. NEURO BEHAVIORIAL DEVELOPMENT HEATHER MCLAUGHLIN 717 DELAWARE ST SOUTHEAST RM 333 MINNEAPOLIS, MN 55414			Uncashed Check(s)	X			\$49.84
Subtotal ▶							\$ 8,217.58
Total ▶							\$

Sheet no. 715 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEUROLOGY NEUROP 1015 CHESTNUT STREET STE 810 PHILADELPHIA, PA 19107			Uncashed Check(s)	X			\$15.00
ACCOUNT NO. NEW BLOOMFIELD ELEM SCHOOL PO BOX 188 NEW BLOOMFIELD, MO 65063- 0188			Uncashed Check(s)	X			\$38.62
ACCOUNT NO. NEW BLOOMFIELD JR-SR HIGH SCH PO BOX 188 NEW BLOOMFIELD, MO 65063- 0188			Uncashed Check(s)	X			\$1.23
ACCOUNT NO. NEW BLOOMFIELD R-3 SCH DIST 307 REDWOOD DR NEW BLOOMFIELD, MO 65063- 5417			Uncashed Check(s)	X			\$109.47
Subtotal ▶							\$ 164.32
Total ▶							\$

Sheet no. 716 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEW BLOOMFIELD R-III SCHOOLS PO BOX 188 307 REDWOOD DR NEW BLOOMFIELD, MO 65063- 0188			Uncashed Check(s)	X			\$5.06
ACCOUNT NO. NEW CASTLE COUNTY VOC TECH SD 1417 NEWPORT ROAD WILMINGTON, DE 19804-3499			Uncashed Check(s)	X			\$38.40
ACCOUNT NO. NEW CITY SCHOOL 5209 WATERMAN BLVD SAINT LOUIS, MO 63108-1155			Uncashed Check(s)	X			\$0.04
ACCOUNT NO. NEW ENGLAND CHEESEMAKING SUPPLY CO 54B WHATELY RD SOUTH DEERFIELD, MA 01373			Trade Payable				\$79.90
Sheet no. <u>717</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 123.40
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEW ENGLAND DUPLICATOR INC 8030 SOUTH WILLOW ST MANCHESTER, NH 03103			Trade Payable				\$3,984.80
ACCOUNT NO. NEW ENGLAND WOODEN WARE CORP 205 SCHOOL ST GARDNER, MA 01440			Trade Payable				\$1,484.73
ACCOUNT NO. NEW GAMES PO BOX 1641 MENDOCINO, CA 95460			Trade Payable				\$100.00
ACCOUNT NO. NEW HAVEN PUBLIC SCHOOL DISTRICT 54 MEADOW ST DEPT OF ED NEW HAVEN, CT 06519-1719			Uncashed Check(s)	X			\$280.98
Sheet no. <u>718</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 5,850.51
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEW HORIZONS ACADEMY 700 NORTH CEDAR RD JENKINTOWN, PA 19046-4109			Uncashed Check(s)	X			\$15.61
ACCOUNT NO. NEW IMAGE GROUP CIT GROUP/COMMERCIAL SERVICES PO BOX 1036 CHARLOTTE, NC 28201-1036			Trade Payable				\$11,048.85
ACCOUNT NO. NEW LEAF PAPER INC 116 NEW MONTGOMERY ST STE 830 SAN FRANCISCO, CA 94105			Trade Payable				\$8,801.44
ACCOUNT NO. NEW LIMA ELEMENTARY SCHOOL 116 GROSS ST WEWOKA, OK 74884-6601			Uncashed Check(s)	X			\$0.16
Sheet no. <u>719</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 19,866.06
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEW LISBON CORRECTIONAL INST 2000 PROGRESS DR NEW LISBON, WI 53950-1530			Uncashed Check(s)	X			\$12.79
ACCOUNT NO. NEW LONDON PUBLIC SCHOOLS 134 WILLIAMS STREET NEW LONDON, CT 06320-5231			Uncashed Check(s)	X			\$17.63
ACCOUNT NO. NEW MANCHESTER ELEMENTARY SCHOOL 128 FRANKFORT RD NEW CUMBERLAND, WV 26047- 3004			Uncashed Check(s)	X			\$16.40
ACCOUNT NO. NEW MILFORD E S 4555 20TH ST ROCKFORD, IL 61109-3135			Uncashed Check(s)	X			\$24.60
Subtotal ▶							\$ 71.42
Total ▶							\$

Sheet no. 720 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEW PRINTING 1718 EAST WISCONSIN AVE APPLETON, WI 54911			Trade Payable				\$39,916.91
ACCOUNT NO. NEW RENAISSANCE MIDDLE SCHOOL AP 10701 MIRAMAR BLVD MIRAMAR, FL 33025			Uncashed Check(s)	X			\$28.77
ACCOUNT NO. NEW WORLD STATIONERY AND SPORT 3-1-102 JIAYI INTL APT DIANTAI RD HEPING DIST CHINA			Trade Payable				\$32,427.36
ACCOUNT NO. NEW YORK CITY DEPT OF EDUCATION 355 PARK PL BROOKLYN, NY 11238			Uncashed Check(s)	X			\$168.00
Subtotal ▶							\$ 72,541.04
Total ▶							\$

Sheet no. 721 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. NEWARK PO BOX 94151 PALATINE, IL 60094-4151			Trade Payable				\$322.38	
ACCOUNT NO. NEWARK GROUP 1820 SOLUTIONS CENTER DR CHICAGO, IL 60677-1008			Trade Payable				\$768.79	
ACCOUNT NO. NEWBOLD (LEOPPKY), PATRICIA ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. NEWELL ISD 9-2 501 DARTMOUTH PO BOX 99 NEWELL, SD 57760-2145			Uncashed Check(s)	X			\$0.03	
ACCOUNT NO. NEWMARK LEARNING LLC 629 5TH AVE PELHAM, NY 10803			Trade Payable				\$14,067.96	
Sheet no. <u>722</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 15,159.16
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEWPATH LEARNING LLC 760C CANNING PKWY VICTOR, NY 14564			Trade Payable				\$16,290.46
ACCOUNT NO. NEWSOUND 20048 NORTHEAST SAN RAFAEL ST PORTLAND, OR 97230			Trade Payable				\$235.09
ACCOUNT NO. NEXT DAY SIGNS AND GRAPHICS 15290 PEARL RD STRONGSVILLE, OH 44136			Trade Payable				\$571.08
ACCOUNT NO. NEXTEP INC 228 WATERMAN RD BUXTON, ME 04093			Trade Payable				\$840.00
ACCOUNT NO. NGUYEN, ANH 12817 TURNER PL HOUSTON, TX 77037			Trade Payable				\$600.00
Sheet no. <u>723</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 18,536.63
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Contingent Liability				Undetermined	
NICE PROGRESSIVE ELECTRONICS FLAT M N 10/F YUE CHEUNG CENTRE 1-3 WONG CHUK YEUNG ST FO TAN SHATIN, HONG KONG				X	X	X		
ACCOUNT NO.			Uncashed Check(s)				\$69.92	
NICHOLAS CO SCHOOL DISTRICT 400 OLD MAIN DR SUMMERSVILLE, WV 26651-1360				X				
ACCOUNT NO.			Uncashed Check(s)				\$686.31	
NICHOLAS COUNTY SCHOOL DIST 395 W MAIN ST CARLISLE, KY 40311-1058				X				
ACCOUNT NO.			Uncashed Check(s)				\$123.10	
NICOMA PARK ELEMENTARY 11601 JEFFORDS AVE NICOMA PARK, OK 73066				X				
Sheet no. <u>724</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 879.33
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. NIDEC-SHIMPO AMERICA CORP DEPT CH 17626 PALATINE, IL 60055-7626			Trade Payable				\$7,822.72	
ACCOUNT NO. NIELSEN, NANCY 11710 SOUTH 203RD ST GRETNA, NE 680028			Trade Payable				\$6.11	
ACCOUNT NO. NIELSON COMMUNICATIONS INC 645 POTTS AVE GREEN BAY, WI 54304			Trade Payable				\$5,685.75	
ACCOUNT NO. NIEMAN INC 1213 WILMETTE AVE STE 209 WILMETTE, IL 60091			Trade Payable				\$39,349.80	
ACCOUNT NO. NITANI, JULIE 6419 ARNOLD WAY BUENA PARK, CA 90620			Trade Payable				\$175.00	
Sheet no. <u>725</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 53,039.38
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NINGBO BUD STATIONERY MFG CO LTD NO 111 DONGHAI RD NINGHAI CHINA			Trade Payable				\$2,779.92
ACCOUNT NO. NINGBO DINGFENG ARTS GIFTS MFG CO LTD YULUTE INDUSTRIAL CO LTD NO 65 SHENMEI RD SCIENCE ZONE NINGBO ZHEJIANG 315000 CHINA			Trade Payable				\$20,999.65
ACCOUNT NO. NINGBO ROBA WOODEN PRODUCTS CO BIZHU XIKOU FENGHUA NINGBO CHINA FENGHUI NINGBO CHINA			Contingent Liability	X	X	X	Undetermined
ACCOUNT NO. NINGBO SONGHE STATIONARY CO LTD NINGHAI SCIENTIFIC TECH ZONE NO 166 NORTH XINGHA NINGBO CHINA			Contingent Liability	X	X	X	Undetermined
Subtotal ▶							\$ 23,779.57
Total ▶							\$

Sheet no. 726 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. NINGBO UNIVERSAL TOOLS CO LTD XIKOU INDUSTRIAL ZONE FENGHUA CHINA			Trade Payable				\$6,401.52	
ACCOUNT NO. NINGBO WEI SHU STATIONERY CO LTD FUXI XIDIAN NINGHAI NINGBO 315614 CHINA			Trade Payable				\$8,436.00	
ACCOUNT NO. NITTANY CHRISTIAN SCHOOL 1221 W WHITEHALL RD STATE COLLEGE, PA 16801-2627			Uncashed Check(s)	X			\$7.78	
ACCOUNT NO. NJAFPA C/O DR DANIEL LOGGI PO BOX 78 NORTHFIELD, NJ 08225			Trade Payable				\$1,000.00	
ACCOUNT NO. NJAMLE ATTN: LINDA MORSE, EXC DIR PO BOX 459 COLUMBUS, NJ 08022			Trade Payable				\$250.00	
Sheet no. <u>727</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 16,095.30
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NJCEC ATTN: LESLIE CHAPMAN, VEND CORD 6 MACDOUGALL LANE MORRISTOWN, NJ 07960			Trade Payable				\$150.00
ACCOUNT NO. NJSHA 66 WITHERSPOON ST, SUITE 337 PRINCETON, NJ 08542			Trade Payable				\$350.00
ACCOUNT NO. NMC INC NMC EXCHANGE LLC DEPT 1784 DENVER, CO 80291-1784			Trade Payable				\$482.49
ACCOUNT NO. NMHG FINANCIAL SERVICES INC PO BOX 643749 PITTSBURGH, PA 15264-3749			Trade Payable				\$17,458.53
Subtotal ▶							\$ 18,441.02
Total ▶							\$

Sheet no. 728 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NOGGIN FACTORY LLC 330 CENTRAL AVE DOVER, NH 03820			Uncashed Check(s)	X			\$0.30
ACCOUNT NO. NOLAN, ALFRED JR 24 BELLEVIEW AVE BROOKHAVEN, NY 11719			Trade Payable				\$12.85
ACCOUNT NO. NONSLIP TAPES LLC PO BOX 724 EAST BUTLER, PA 16029			Trade Payable				\$128.70
ACCOUNT NO. NOR EASTER INSTALLATION INC 38 WEDGEWOOD AVE STE 115 JEWETT CITY, CT 06351			Trade Payable				\$55,020.00
ACCOUNT NO. NORERO, DARLENE 2043 CORTINA LOOP SE RIO RANCHO, NM 87124			Trade Payable				\$133.43
Sheet no. <u>729</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 55,295.28
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. NORFOLK ACADEMY 1585 WESLEYAN DR NORFOLK, VA 23502-5591			Uncashed Check(s)	X			\$28.59	
ACCOUNT NO. NORMAN ELEMENTARY PTO AP 338 WEST LINCOLN AVE REED CITY, MI 49677			Uncashed Check(s)	X			\$12.28	
ACCOUNT NO. NORRIDGE SCHOOL DISTRICT 80 8151 W LAWRENCE AVE NORRIDGE, IL 60706-3136			Uncashed Check(s)	X			\$128.64	
ACCOUNT NO. NORRIS SCHOOL DIST 160 25211 SO 68TH STREET FIRTH, NE 68358			Uncashed Check(s)	X			\$30.99	
ACCOUNT NO. NORRISTOWN AREA SCH DIST 401 N WHITEHALL RD ACCOUNTING DEPT NORRISTOWN, PA 19403-2745			Uncashed Check(s)	X			\$1.78	
Sheet no. <u>730</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 202.28
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NORSONS INDUSTRIES LLC 169 MAIN ST STE 202 MATAWAN, NJ 07747			Trade Payable				\$13,520.95
ACCOUNT NO. NORTH ALLEGHENY SR HIGH SCH 10375 PERRY HIGHWAY WEXFORD, PA 15090-9210			Uncashed Check(s)	X			\$0.01
ACCOUNT NO. NORTH AMERICAN 2101 CLAIRE CT GLENVIEW, IL 60025			Trade Payable				\$2,853.30
ACCOUNT NO. BLOOMINGTON NORTH AMERICAN SYSTEMS INTERNATIONAL INC 2901 EAST 78TH ST BLOOMINGTON, MN 55425			Trade Payable				\$449.54
ACCOUNT NO. NORTH BROWARD SCHOOL CORAL SPRINGS 7600 LYONS RD COCONUT CREEK, FL 33073-3503			Uncashed Check(s)	X			\$179.89
						Subtotal ▶	\$ 17,003.69
						Total ▶	\$

Sheet no. 731 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NORTH CAROLINA STATE OF- EPROC PO BOX 752167 CHARLOTTE, NC 28275-2167			Trade Payable				\$618.91
ACCOUNT NO. NORTH CENTRAL WV HEAD START 1304 GOOSE RUN RD FAIRMONT, WV 26554-1345			Uncashed Check(s)	X			\$6.57
ACCOUNT NO. NORTH COUNTY CHRISTIAN SCHOOL 845 DUNN RD FLORISSANT, MO 63031-8203			Uncashed Check(s)	X			\$0.02
ACCOUNT NO. NORTH FORK CORR FACILITY SOLIZ CARMEN 1605 EAST MAIN ST SAYRE, OK 73662-3122			Uncashed Check(s)	X			\$1.93
ACCOUNT NO. NORTH FORK CORR FACILITY PO BOX 209 SAYRE, OK 73662-0209			Uncashed Check(s)	X			\$3.89
						Subtotal ▶	\$ 631.32
						Total ▶	\$

Sheet no. 732 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NORTH FORT MEYERS HIGH SCHOOL 5000 ORANGE GROVE BLVD NORTH FORT MYERS, FL 33903- 5299			Uncashed Check(s)	X			\$43.59
ACCOUNT NO. NORTH LAYTON JR HIGH SCHOOL ATTN: SUSAN BEDDES 1100 W ANTELOPE DR LAYTON, UT 84041-1699			Uncashed Check(s)	X			\$49.95
ACCOUNT NO. NORTH MAC HIGH SCHOOL 231 W FORTUNE ST VIRDEN, IL 62690-1228			Uncashed Check(s)	X			\$12.30
ACCOUNT NO. NORTH METRO COMMUNITY SERVICES 1185 WEST 124TH AVE WESTMINSTER, CO 80234-1705			Uncashed Check(s)	X			\$134.07
Subtotal ▶							\$ 239.91
Total ▶							\$

Sheet no. 733 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. NORTH PARKWAY ELEMENTARY SCHOOL 1341 N PARKWAY JACKSON, TN 38305-4699			Uncashed Check(s)	X			\$23.05	
ACCOUNT NO. NORTH PLATTE PUBLIC SCHOOLS PO BOX 1557 NORTH PLATTE, NE 69103-1557			Uncashed Check(s)	X			\$29.18	
ACCOUNT NO. NORTH RIVER ELEM SCHOOL 3395 SCENIC HWY MOUNT SOLON, VA 22843-2612			Uncashed Check(s)	X			\$80.62	
ACCOUNT NO. NORTH SHORE DATA SERVICES INC 34 ROGERS RD HAVERHILL, MA 01835			Trade Payable				\$125.00	
ACCOUNT NO. NORTH SHORE DATA SERVICES, INC 34 ROGERS ROAD, STE 1 HAVERHILL, MA 01835			Trade Payable				\$555.06	
Sheet no. <u>734</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 812.91
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NORTH STAR EQUIPMENT INC 1341 WEST 1ST ST CHENEY, WA 99004			Trade Payable				\$1,111.41
ACCOUNT NO. NORTH WOOLMARKET SCHOOL 16237 OLD WOOLMARKET ROAD BILOXI, MS 39532-9174			Uncashed Check(s)	X			\$4.61
ACCOUNT NO. NORTHBROOK SCHOOL DISTRICT 28 1475 MAPLE AVE NORTHBROOK, IL 60062-5497			Uncashed Check(s)	X			\$292.48
ACCOUNT NO. NORTHEAST ACADEMY CHARTER SCHOOL 4895 PEORIA ST DENVER, CO 80239			Uncashed Check(s)	X			\$0.10
ACCOUNT NO. NORTHEAST BRONX DAY CARE CENTER 1140 EAST 29TH ST BRONX, NY 10466-5207			Uncashed Check(s)	X			\$118.74
						Subtotal ▶	\$ 1,527.34
						Total ▶	\$

Sheet no. 735 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. NORTHEAST CARE CENTER MAPLE HOUSE 250 MAPLELAWN DR BEREA, OH 44017-2815			Uncashed Check(s)	X			\$48.69	
ACCOUNT NO. NORTHEAST ELEMENTARY SCHOOL PTO 21000 US HWY 264 EAST PINETOWN, NC 27865-9169			Uncashed Check(s)	X			\$32.63	
ACCOUNT NO. NORTHEAST REGIONAL EDUC COOP 4 PO BOX 927 LAS VEGAS, NM 87701-0927			Uncashed Check(s)	X			\$36.79	
ACCOUNT NO. NORTHEAST VERNON CO R-1 S DIST 216 E LESLIE AVE WALKER, MO 64790-9177			Uncashed Check(s)	X			\$82.98	
ACCOUNT NO. NORTHERN HOME FOR CHILDREN 5301 RIDGE AVE PHILADELPHIA, PA 19128-3757			Uncashed Check(s)	X			\$39.14	
Sheet no. <u>736</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 240.23
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. NORTHERN LEHIGH SCHOOL DIST ACCOUNTS PAYABLE 1201 SHADOW OAKS LANE SLATINGTON, PA 1808-1237			Uncashed Check(s)	X			\$0.06	
ACCOUNT NO. NORTHLAND EARLY EDUCATION CENTER 8630 N OAK TRFY KANSAS CITY, MO 64155-2471			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. NORTHSIDE UNITED METHOD CHUR 2799 NORTHSIDE DR ATLANTA, GA 30305-2899			Uncashed Check(s)	X			\$0.03	
ACCOUNT NO. NORTHUMBERLAND CO VOC TECH SCH 1700 W MONTGOMERT SY COAL TOWNSHIP, PA 17866-3333			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. NORTHWEST ELEMENTARY SCHOOL 300 YOUVILLE ST MANCHESTER, NH 03102-2700			Uncashed Check(s)	X			\$2.05	
Sheet no. <u>737</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2.16
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. NORTHWEST HANDLING SYSTEMS INC PO BOX 749861 LOS ANGELES, CA 90074-9861			Trade Payable				\$1,508.20	
ACCOUNT NO. NORTHWEST MIDDLE SCHOOL 5301 PLEASANT RIDGE ROAD KNOXVILLE, TN 37912-4899			Uncashed Check(s)	X			\$23.99	
ACCOUNT NO. NORTHWEST RECYCLING INC PO BOX R BELLINGHAM, WA 98227			Trade Payable				\$344.31	
ACCOUNT NO. NORTHWESTERN ELEM SCH 5780 TROY RD SPRINGFIELD, OH 45502-9024			Uncashed Check(s)	X			\$19.36	
ACCOUNT NO. NORTHWOOD HEALTH SYSTEMS 111 19TH ST WHEELING, WV 26003-3715			Uncashed Check(s)	X			\$187.57	
Sheet no. <u>738</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,083.43
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. NORTON PARK ELEMENTARY SCHOOL 3041 GRAY RD SE SMYRNA, GA 30082-1927			Uncashed Check(s)	X			\$9.10	
ACCOUNT NO. NORWOOD HOUSE PRESS PO BOX 316598 CHICAGO, IL 60631			Trade Payable				\$60.41	
ACCOUNT NO. NORWOOD PRIMARY SCHOOL 200 S MAIN ST PEORIA, IL 61604-5799			Uncashed Check(s)	X			\$48.00	
ACCOUNT NO. NOSVA PO BOX 98820 LAS VEGAS, NV 89193-8820			Utility				\$165.61	
ACCOUNT NO. NOTIONS MARKETING CORP 1500 BUCHANAN SOUTHWEST GRAND RAPIDS, MI 49507-1613			Trade Payable				\$765.64	
Sheet no. <u>739</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,048.76
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NOTRE DAME ELEMENTARY SCHOOL 60 SPANGENBURG AVE EAST STROUDSBURG, PA 18301- 2799			Uncashed Check(s)	X			\$11.48
ACCOUNT NO. NOTRE DAME ELEMENTARY SCHOOL 60 SPANGENBURG AVE EAST STROUDSBURG, PA 18301- 2946			Uncashed Check(s)	X			\$3.01
ACCOUNT NO. NOTTINGHAM TRENT UNIVERSITY GIVE CHECK TO RITA TO WIRE NOTTINGHAM, UNITED KINGDOM			Trade Payable				\$22.04
ACCOUNT NO. NOVA SOUTHEASTERN UNIVERSITY 3301 COLLEGE AVE DAVIE, FL 33314			Uncashed Check(s)	X			\$21,441.83
Sheet no. <u>740</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 21,478.36
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NOVA SOUTHEASTERN UNIVERSITY AP 3301 COLLEGE AVE DAVIE, FL 33314			Uncashed Check(s)	X			\$183.30
ACCOUNT NO. NOVATO UNIFIED SCHOOL DISTRICT 1015 7TH ST NOVATO, CA 94945-2205			Uncashed Check(s)	X			\$200.45
ACCOUNT NO. NOVEL PRODUCTS INC 3266 YALE BRIDGE RD PO BOX 408 ROCKTON, IL 61072			Trade Payable				\$14,560.90
ACCOUNT NO. NOW IMPRESSIONS INC 17965 NORTHEAST 65TH ST REDMOND, WA 98052			Trade Payable				\$677.07
Sheet no. <u>741</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 15,621.72
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. NSI INTL 12 WEST 27TH ST 5TH FL NEW YORK, NY 10001			Trade Payable				\$356.65	
ACCOUNT NO. NU'UANU ELEMENTARY SCHOOL 3055 PUIWA LN HONOLULU, HI 96817-1198			Uncashed Check(s)	X			\$1.84	
ACCOUNT NO. NUMAX INC 7251 BROWNING RD PENNSAUKEN, NJ 08109-4602			Trade Payable				\$458.94	
ACCOUNT NO. NVC LOGISTICS GROUP INC 1 POND RD ROCKLEIGH, NJ 07647			Trade Payable				\$6,622.44	
ACCOUNT NO. NYACK UNION FREE SCHOOL DIST 13A DICKINSON AVE NYACK, NY 10960			Uncashed Check(s)	X			\$100.00	
Sheet no. <u>742</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,539.87
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NYACK UNION FREE SCHOOL DIST ACCTS PAYABLE 13A DICKINSON AVE NYACK, NY 10960			Uncashed Check(s)	X			\$200.00
ACCOUNT NO. NYC DEPARTMENT OF EDUCATION OFFICE OF CONTRACT MANAGEMENT 65 COURT ST. ROOM 1201 BROOKLYN, NY 11201			Trade Payable				\$1,615.00
ACCOUNT NO. O J SEMMES ELEM 1250 E TEXAR DR PENSACOLA, FL 32503-4073			Uncashed Check(s)	X			\$105.95
ACCOUNT NO. O'CONNOR, CHRISTOPHER ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Subtotal ▶							\$ 1,920.95
Total ▶							\$

Sheet no. 743 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. OAHU TRANSIT SERVICES INC 811 MIDDLE ST HONOLULU, HI 96819-2343			Uncashed Check(s)	X			\$1,790.92	
ACCOUNT NO. OAK CREEK-FRANKLIN JOINT SCHOOL DISTRICT 7630 SOUTH 10TH STREET OAK CREEK, WI 53154-1900			Uncashed Check(s)	X			\$25.00	
ACCOUNT NO. OAK CREST ELEMENTARY SCHOOL 405 E RICHMOND ST BROKEN ARROW, OK 74012-5600			Uncashed Check(s)	X			\$0.42	
ACCOUNT NO. OAK GROVE EAST ELEMENTARY SCHOOL 4812 PFEIFFER RD BARTONVILLE, IL 61607-2647			Uncashed Check(s)	X			\$0.57	
ACCOUNT NO. OAK HARBOUR MARKETING LTD 1685 H ST PMB 661 HORIZON BLAINE, WA 98230			Trade Payable				\$118,525.31	
Sheet no. <u>744</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 120,342.22
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. OAK HILL ELEMENTARY SCHOOL 262 W OYLER AVE OAK HILL, WV 25901-2199			Uncashed Check(s)	X			\$22.00	
ACCOUNT NO. OAKVILLE SENIOR HIGH SCHOOL 5557 MILBURN SAINT LOUIS, MO 63129-3599			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. OBEDEKAH, AGATHA 972 TANNER POINTE DR LAWRENCEVILLE, GA 30044			Trade Payable				\$1,600.00	
ACCOUNT NO. OBION COUNTY SCHOOL DISTRICT 316 SOUTH 3RD ST UNION CITY, TN 38261-3724			Uncashed Check(s)	X			\$355.90	
ACCOUNT NO. OC TANNER RECOGNITION CO 1930 SOUTH STATE ST SALT LAKE CITY, UT 84115			Trade Payable				\$2,320.87	
Sheet no. <u>745</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,298.78
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OC TANNER RECOGNITION CO 4200 FAIRVIEW ST BURLINGTON, ON L7L 4Y8 CANADA			Trade Payable				\$590.07
ACCOUNT NO. COLUMBUS OCCUPATIONAL AND PREVENTIVE MEDICINE INC 4660 ROBERTS RD COLUMBUS, OH 43228-9357			Trade Payable				\$275.00
ACCOUNT NO. OCEANA MIDDLE SCHOOL HC 65 BOX 403 OCEANA, WV 24870-9628			Uncashed Check(s)	X			\$2.01
ACCOUNT NO. OCOEE ELEMENTARY SCHOOL 400 S LAKEWOOD AVE OCOEE, FL 34761-2799			Uncashed Check(s)	X			\$48.75
Subtotal ▶							\$ 915.83
Total ▶							\$

Sheet no. 746 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OCTORARA AREA SCHOOL DISTRICT 228 HIGHLAND ROAD STE 1 ATGLEN, PA 19310-0500			Uncashed Check(s)	X			\$0.03
ACCOUNT NO. OCTORARA AREA SCHOOL DISTRICT 228 HIGHLAND ROAD STE 1 ATGLEN, PA 19310-1603			Uncashed Check(s)	X			\$273.50
ACCOUNT NO. ODC TOOLING AND MOLDS PO BOX 69 BATAVIA, IL 60510-0069			Trade Payable				\$150.00
ACCOUNT NO. OEC GRAPHICS INC PO BOX 2443 OSHKOSH, WI 54903			Trade Payable				\$150,230.60
Sheet no. <u>747</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 150,654.13
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OELRICH, LISA 3175 JUPITER BLVD SE PALM BAY, FL 32909			Uncashed Check(s)	X			\$37.37
ACCOUNT NO. OFFICE DEPOT PO BOX 70025 LOS ANGELES, CA 90074-0025			Trade Payable				\$2,314.34
ACCOUNT NO. OFFICE FURNITURE.COM C/O LAW OFFICES OF EDWARD H. KEIPER 401 ROUTE 73 NORTH 30 LAKE CENTER SUITE 115 MARLTON, NJ 08053			Litigation - Personal Injury, Product Liability - Case Number: 3:11-CV- 06353-AET	X	X	X	Undetermined
ACCOUNT NO. OFFICE INSTALLATION SERVICES INC PO BOX 36 JOHNSTON, IA 50131			Trade Payable				\$5,364.10
Sheet no. <u>748</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 7,715.81
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OFFICE MASTER INC 1110 SOUTH MILDRED AVE ONTARIO, CA 91761			Trade Payable				\$11,669.04
ACCOUNT NO. OFFICE STAR PRODUCTS PO BOX 4148 ONTARIO, CA 91761			Trade Payable				\$8,656.39
ACCOUNT NO. OFFICEMART STATIONERY CO LTD NORTH END OF XISI RD ZIBO DEVELOPMENT SONE ZIBO SHANDONG 255086 CHINA			Trade Payable				\$12,515.22
ACCOUNT NO. OFFICEMATE INTL CORP 90 NEWFIELD AVE PO BOX 6680 EDISON, NJ 08818			Trade Payable				\$17,411.88
Sheet no. <u>749</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 50,252.53
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOUSTON OFI TESTING EQUIPMENT INC 11302 STEEPLECREST DR HOUSTON, TX 77065-5649			Trade Payable				\$610.80
ACCOUNT NO. OFM INC 161 TRADITION TRL HOLLY SPRINGS, NC 27540			Trade Payable				\$21,597.20
ACCOUNT NO. OGLETHORPE CO SCHOOL DIST 735 ATHENS RD LEXINGTON, GA 30648-1911			Uncashed Check(s)	X			\$0.28
ACCOUNT NO. OGOSPORT LLC BROOKLYN NAVY YARD BLDG 3 STE 408 63 FLUSHING AVE UNIT 137 BROOKLYN, NY 11205			Trade Payable				\$1,900.00
Sheet no. <u>750</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 24,108.28
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OHAUS CORP 23812 NETWORK PL CHICAGO, IL 60673-1238			Trade Payable				\$78,403.90
ACCOUNT NO. OHIO ART CO PO BOX 809209 CHICAGO, IL 60680-9209			Trade Payable				\$1,674.00
ACCOUNT NO. OHIO EDISON PO BOX 3637 AKRON, OH 44309-3637			Utility				\$23,699.30
ACCOUNT NO. OHKAY OWINGEH DEPART OF EDUCATION PO BOX 1269 SAN JUAN PUEBLO, NM 87566- 1269			Uncashed Check(s)	X			\$89.25
Sheet no. <u>751</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 103,866.45
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. OKALOOSA COUNTY CENTRAL SCHS 120 LOWERY PL SE FORT WALTON BEACH, FL 32548- 5547			Uncashed Check(s)	X			\$55.92	
ACCOUNT NO. OKAY PUBLIC SCHOOLS PO BOX 830 GENERAL DELIVERY OKAY, OK 74446-0830			Uncashed Check(s)	X			\$77.76	
ACCOUNT NO. OKLAHOMA EDUCATIONAL PUBLISHERS ASSOC PO BOX 60160 OKLAHOMA CITY, OK 73146			Trade Payable				\$450.00	
ACCOUNT NO. OKLAHOMA SOUND CORP 149 ENTIN RD CLIFTON, NJ 07014			Trade Payable				\$11,562.86	
Sheet no. <u>752</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,146.54
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OKMULGEE MIDDLE SCHOOL 1421E MARTIN LUTHER KING DR OKMULGEE, OK 74447-3835			Uncashed Check(s)	X			\$12.50
ACCOUNT NO. OLD MILL HIGH SCHOOL 600 PATRIOT LN MILLERSVILLE, MD 21108			Uncashed Check(s)	X			\$484.06
ACCOUNT NO. OLD QUARRY MIDDLE SCHOOL 16100 W 127TH ST LEMONT, IL 60439-7462			Uncashed Check(s)	X			\$308.88
ACCOUNT NO. OLD STORM BRANCH CHILD DEV CENTER CONSTANCE MCALPIN PO BOX 5267 AUGUSTA, GA 30916			Uncashed Check(s)	X			\$14.00
Subtotal ▶							\$ 819.44
Total ▶							\$

Sheet no. 753 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. OLEY VALLEY SCHOOL DISTRICT 17 JEFFERSON ST ACCOUNTS PAYABLE OLEY, PA 19547-8774			Uncashed Check(s)	X			\$330.60	
ACCOUNT NO. OLEY VALLEY SCHOOL DISTRICT 17 JEFFERSON ST OLEY, PA 19547-8774			Uncashed Check(s)	X			\$122.44	
ACCOUNT NO. OLIVE BRANCH INTR SCH 8631 PIGEON ROOST RD OLIVE BRANCH, MS 38654-1298			Uncashed Check(s)	X			\$4.97	
ACCOUNT NO. OLIVER SPRINGS ELEMENTARY SCH 317 ROANE STREET OLIVER SPRINGS, TN 37840-1610			Uncashed Check(s)	X			\$4.01	
ACCOUNT NO. OLMSTEAD, RANDAL ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
Sheet no. <u>754</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 462.02
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. OLSEN, KAREN 1436 LONE OAK RD EAGAN, MN 55121-1112			Uncashed Check(s)	X			\$38.07	
ACCOUNT NO. OLYMPIA SPORTS 745 STATE CIR ANN ARBOR, MI 48108			Trade Payable				\$1,150.08	
ACCOUNT NO. OMAHA PAPER CO INC PO BOX 3499 OMAHA, NE 68103-0499			Trade Payable				\$124,136.93	
ACCOUNT NO. OMAHA PRINT 4700 F ST OMAHA, NE 68117			Trade Payable				\$33,166.67	
ACCOUNT NO. OMAHA WORLD HERALD PO BOX 2964 OMAHA, NE 68103			Trade Payable				\$88.40	
Sheet no. <u>755</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 158,580.15
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OMEGA HEAT TRANSFER CO 329 NEW BRUNSWICK AVE RAHWAY, NJ 07065			Trade Payable				\$2,395.47
ACCOUNT NO. OMNICOR INC 11034 NORTH 23RD DR STE 103 PHOENIX, AZ 85029			Trade Payable				\$3,823.77
ACCOUNT NO. OMNIKIN INC PO BOX 45009 CHARNEY, QC G6X 3R4 CANADA			Trade Payable				\$25,573.70
ACCOUNT NO. ON THE MARK PRESS 15 DAIRY AVE NAPUNEE, ON K7R 1M4 CANADA			Trade Payable				\$1,210.04
ACCOUNT NO. ONCOURT OFFCOURT 6301 GASTON AVE STE 650 DALLAS, TX 75214			Trade Payable				\$7,562.00
Sheet no. <u>756</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 40,564.98
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ONE STOP ELECTRIC MOTOR REPAIR INC 3083 MT PLEASANT RD MOUNT JOY, PA 17552			Trade Payable				\$371.00	
ACCOUNT NO. ONEILL PUBLIC SCHOOLS 410 E BENTON ST PO BOX 230 ONEILL, NE 68763-1550			Uncashed Check(s)	X			\$0.10	
ACCOUNT NO. ONEUP INNOVATIONS INC PO BOX 720477 ATLANTA, GA 30358			Trade Payable				\$8,684.10	
ACCOUNT NO. OPE NIEMEYER FLOORING 718 11TH ST BROOKINGS, SD 57006			Trade Payable				\$2,635.60	
ACCOUNT NO. OPEQUON ELEMENTARY SCHOOL 395 EAST ROAD MARTINSBURG, WV 25404-4911			Uncashed Check(s)	X			\$2.64	
Sheet no. <u>757</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 11,693.44
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ORACLE AMERICA INC PO BOX 203448 DALLAS, TX 75320-3448			Trade Payable				\$73,384.55
ACCOUNT NO. ORANGEBURG CONS SCHOOL DIST 5 578 ELLIS AVE NE ORANGEBURG, SC 29115-5098			Uncashed Check(s)	X			\$0.01
ACCOUNT NO. ORANGEBURG CONSOLIDATED SCHL DST 5 578 ELLIS AVE ORANGEBURG, SC 29115-522			Uncashed Check(s)	X			\$45.79
ACCOUNT NO. ORB FACTORY LTD 350 WICONISCO ST MILLERSBURG, PA 17061			Trade Payable				\$127.59
ACCOUNT NO. ORCHARD AVENUE ELEM SCHOOL 1800 ORCHARD AVE GRAND JUNCTION, CO 81501-6748			Uncashed Check(s)	X			\$142.15
						Subtotal ▶	\$ 73,700.09
						Total ▶	\$

Sheet no. 758 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. OREGON SCHOOL DISTRICT 123 EAST GROVE ST OREGON, WI 53575-1454			Uncashed Check(s)	X			\$65.65	
ACCOUNT NO. ORIGINAL DIAMOND DESIGNS INC 3270 BRANCH CREEK DR SARASOTA, FL 34235			Trade Payable				\$1,043.10	
ACCOUNT NO. ORIGINAL E-Z GRADER CORP THE PO BOX 23608 CHAGRIN FALLS, OH 44023-0000			Trade Payable				\$2,140.72	
ACCOUNT NO. ORIGINAL TOY CO 230 WOODMONT RD MILFORD, CT 06460			Trade Payable				\$10,626.20	
ACCOUNT NO. ORILLIA SOLDIERS MEMORIAL HOSPITAL 170 COLBORNE ST W ORILLIA, ON L3V 2Z3 CANADA			Uncashed Check(s)	X			\$96.26	
Sheet no. <u>759</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 13,971.93
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ORION INFOTECH LLC 834 EAST SHADY LN 2 NEENAH, WI 54956			Trade Payable				\$71,090.50	
ACCOUNT NO. ORION SCIENTIFIC 11963 COLBY CREEK DRIVE JACKSONVILLE, FL 32258			Trade Payable				\$2,505.00	
ACCOUNT NO. ORKIN PO BOX 80116 LINCOLN, NE 68501-0116			Trade Payable				\$305.85	
ACCOUNT NO. ORLANDO CHRISTIAN PREP SCH 500 S SEMORAN BLVD ORLANDO, FL 32807-3119			Uncashed Check(s)	X			\$7.09	
ACCOUNT NO. ORMOND, THERESA 1154 PLOWSHARE RD BLUE BELL, PA 19422-1936			Uncashed Check(s)	X			\$310.71	
Sheet no. <u>760</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 74,219.15
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ZEELAND ORNAMENTAL MOULDINGS LLC PO BOX 1 ZEELAND, MI 49464			Trade Payable				\$3,445.92
ACCOUNT NO. ORNATO, JOSEPH 52 WHITNEY STREET HARTFORD, CT 06105			Trade Payable				\$1,448.81
ACCOUNT NO. ORR, DORIS 4505 VALLEY RD SALTVILLE, VA 24370-4173			Uncashed Check(s)	X			\$162.73
ACCOUNT NO. ORT, LAURA 1905 ABILENE WAY MCKINNEY, TX 75070			Trade Payable				\$535.00
ACCOUNT NO. ORTHO ORGANIZERS INC BOX 223070 PITTSBURGH, PA 15251-2070			Trade Payable				\$302.82
						Subtotal ▶	\$ 5,895.28
						Total ▶	\$

Sheet no. 761 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ORTMAN, LOUISE PO BOX 214 ENGLEFELD, SK S0K 1N0 CANADA			Uncashed Check(s)	X			\$18.94	
ACCOUNT NO. ORVIS RISNER ELEMENTARY SCHOOL 2801 S RANKIN ST EDMOND, OK 73013-5200			Uncashed Check(s)	X			\$138.35	
ACCOUNT NO. OSAGE COUNTY R-3 SCHOOL DISTRICT 143 EAST MAIN ST MALDEN, MO 63863			Uncashed Check(s)	X			\$218.82	
ACCOUNT NO. OSAGE COUNTY R-III 143 E MAIN ST PO BOX 37 WESTPHALIA, MO 65085-9717			Uncashed Check(s)	X			\$3.79	
ACCOUNT NO. KISSIMMEE OSCEOLA COUNTY SCHOOL DISTRICT 817 BILL BECK BLVD KISSIMMEE, FL 34744			Trade Payable				\$6.01	
Sheet no. <u>762</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 385.91
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. OSHKOSH TENT AND AWNING CO INC 110 EAST FERNAU AVE OSHKOSH, WI 54901			Trade Payable				\$3,336.35	
ACCOUNT NO. OSMOND PUBLIC SCHOOL 202 W PRAIRIE ST PO BOX 458 OSMOND, NE 68765-0458			Uncashed Check(s)	X			\$0.02	
ACCOUNT NO. OSTEN, DAVID 9833 WOODS DR SKOKIE, IL 60077-1104			Uncashed Check(s)	X			\$66.99	
ACCOUNT NO. OTIS ELEVATOR CO PO BOX 905454 CHARLOTTE, NC 28290-5454			Trade Payable				\$1,954.24	
ACCOUNT NO. OTSEGO COUNTY CHAPTER NYS ARC PO BOX 490 ONEONTA, NY 13820-0490			Uncashed Check(s)	X			\$3.52	
Sheet no. <u>763</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,361.12
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. OTTAWA CHILDRENS TREATMENT CENTRE 2211 THURSTON DR OTTAWA, ON K1G 6C9 CANADA			Uncashed Check(s)	X			\$55.19	
ACCOUNT NO. OTVEST LLC 4646 WISHING WELL CT PORTAGE, MI 49024			Trade Payable				\$18,950.40	
ACCOUNT NO. OUR CHILDRENS HOUSE YEVETTE ASHBURG 3301 SWISS AVE DALLAS, TX 75204			Uncashed Check(s)	X			\$11.38	
ACCOUNT NO. OUR LADY OF MOUNT CARMEL 300 W MONROE ST HERRIN, IL 62948-1799			Uncashed Check(s)	X			\$21.09	
ACCOUNT NO. OUR LADY OF THE PILLAR OFFICE OF PRINCIPAL 403 S LINDBERGH BLVD SAINT LOUIS, MO 63131-2729			Uncashed Check(s)	X			\$83.80	
Sheet no. <u>764</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 19,121.86
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OUR LADY OF VICTORY PRE- SCHOOL 810 WESTERLY PRKWY STATE COLLEGE, PA 16801-4115			Uncashed Check(s)	X			\$18.39
ACCOUNT NO. OUR LADY OF WISDOM REGIONAL SCHOOL 114 MYRTLE AVE PORT JEFFERSON, NY 11777			Uncashed Check(s)	X			\$550.77
ACCOUNT NO. OUTWATER PLASTICS INDUSTRIES INC 24 RIVER RD PO BOX 500 BOGOTA, NJ 07603-0500			Trade Payable				\$104.76
ACCOUNT NO. OVERBROOK SCHOOL F/T BLIND 6333 MALVERN AVENUE BUSINESS OFFICE PHILADELPHIA, PA 19151-2597			Uncashed Check(s)	X			\$95.04
Subtotal ▶							\$ 768.96
Total ▶							\$

Sheet no. 765 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. OWEN, MELISSA JO 2705 PARKVIEW AUSTIN, TX 78757			Trade Payable				\$326.49	
ACCOUNT NO. OWOSSO GRAPHIC ARTS INC 151 NORTH DELANEY RD OWOSSO, MI 48867			Trade Payable				\$150.39	
ACCOUNT NO. OXFORD CITY SCHOOLS 224 BRAMLETT BLVD OXFORD, MS 38655-3499			Uncashed Check(s)	X			\$6.78	
ACCOUNT NO. P AND M TREASURE COAST INSTALLATION INC 17320 HAMMOCK LN FORT PIERCE, FL 34987			Trade Payable				\$4,260.80	
ACCOUNT NO. P AND P RECYCLING 2113 CLOVERLEAF RD MOUNT JOY, PA 17552			Trade Payable				\$5,410.00	
Sheet no. <u>766</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,154.46
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. P M WELLS CHARTER ACADEMY 2426 REMINGTON BLVD KISSIMMEE, FL 34744-8467			Uncashed Check(s)	X			\$7.26	
ACCOUNT NO. P.A. HUTCHISON COMPANY 400 PENN AVENUE MAYFIELD, PA 18433			Trade Payable				\$11,188.11	
ACCOUNT NO. PAASCHE AIRBRUSH CO 4311 NORTH NORMANDY AVE CHICAGO, IL 60634-1395			Trade Payable				\$353.83	
ACCOUNT NO. PACIFIC PLAY TENTS INC 2801 EAST 12TH ST LOS ANGELES, CA 90023-3621			Trade Payable				\$112,774.45	
ACCOUNT NO. PACKAGING HOUSE INC PO BOX 71224 CHICAGO, IL 60694			Trade Payable				\$20,315.25	
Sheet no. <u>767</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 144,638.90
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PACON CORP DEPT 59755 MILWAUKEE, WI 53259-0755			Trade Payable				\$817,134.74	
ACCOUNT NO. PAETEC COMMUNICATIONS INC PO BOX 1283 BUFFALO, NY 14240-1283			Utility				\$3,516.37	
ACCOUNT NO. PAGE HIGH SCHOOL 201 ALMA PINNIX DR GREENSBORO, NC 27405-4398			Uncashed Check(s)	X			\$1.89	
ACCOUNT NO. PAGE SCHOOL CENTER 239 PAGE SCHOOL RD PINEVILLE, KY 40977-8775			Uncashed Check(s)	X			\$289.47	
ACCOUNT NO. PAGE, MARY 1 CLATION STREET SANDWICH, MA 02563			Trade Payable				\$1,687.18	
Sheet no. <u>768</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 822,629.65
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PAHOA ELEMENTARY SCHOOL 15-3030 PAHOA VILLAGE RD PAHOA, HI 96778-9700			Uncashed Check(s)	X			\$85.34
ACCOUNT NO. PALCIK EDUCATIONAL PRODUCTS LTD 3-601 TRADEWIND DR ANCASTER, ON L9G 4V5 CANADA			Trade Payable				\$3,635.81
ACCOUNT NO. PALESTINE C U SCH DISTRICT 3 PO BOX 217 PALESTINE, IL 62451-0217			Uncashed Check(s)	X			\$38.15
ACCOUNT NO. PALISADES SCHOOL DISTRICT 39 THOMAS FREE DR KINTNERSVILLE, PA 18930-9657			Uncashed Check(s)	X			\$0.85
Sheet no. <u>769</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,760.15
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PALM BEACH GARDENS ELEMENTARY SCHOOL 2936 LONE PINE RD WEST PALM BEACH, FL 33410- 2468			Uncashed Check(s)	X			\$32.12
ACCOUNT NO. PALM BEACH PUB E S 239 COCOANUT ROW PALM BEACH, FL 33480-4193			Uncashed Check(s)	X			\$99.99
ACCOUNT NO. PALM MEDICAL GROUP INC 222 WEST SHAW AVE FRESNO, CA 93704			Trade Payable				\$29.50
ACCOUNT NO. PALMER ELEMENTARY SCHOOL 995 GRAPE ST DENVER, CO 80220-4426			Uncashed Check(s)	X			\$4.52
Subtotal ▶							\$ 166.13
Total ▶							\$

Sheet no. 770 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PALMER HAMILTON LLC 143 SOUTH JACKSON ST STE 1 ELKHORN, WI 53121			Trade Payable				\$109,534.48	
ACCOUNT NO. PALMETTO HS 7460 SW 118TH ST MIAMI, FL 33156			Uncashed Check(s)	X			\$123.39	
ACCOUNT NO. PAN PACIFIC SOURCING LLC PO BOX 842675 BOSTON, MA 02284-2675			Trade Payable				\$69,922.75	
ACCOUNT NO. PANEL PROCESSING INC 1418 RELIABLE PKWY CHICAGO, IL 60686-0001			Trade Payable				\$1,055.86	
ACCOUNT NO. PANHANDLE AREA EDUCATIONAL CONSORTIUM 753 WEST BLVD CHIPLEY, FL 32428			Uncashed Check(s)	X			\$3,434.74	
Sheet no. <u>771</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 184,071.22
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PANLINE USA PO BOX 3908 BOSTON, MA 02241-3908			Trade Payable				\$21,505.06
ACCOUNT NO. PAOLI CLAY CO INC 6879 PAOLI RD BELLEVILLE, WI 53508			Trade Payable				\$50,690.43
ACCOUNT NO. PAPER MAGIC GROUP INC PO BOX 8500-50440 PHILADELPHIA, PA 19178			Trade Payable				\$1,184.15
ACCOUNT NO. PARAGON DATA SYSTEMS INC PO BOX 92371 CLEVELAND, OH 44193			Trade Payable				\$1,470.00
ACCOUNT NO. PARAGON FURNITURE LP 2224 EAST RANDOL MILL RD ARLINGTON, TX 76011-6331			Trade Payable				\$500.00
Sheet no. <u>772</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 75,349.64
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PARAGON INDUSTRIES 2011 SOUTH TOWN EAST BLVD MESQUITE, TX 75149-1122			Trade Payable				\$16,049.44	
ACCOUNT NO. PARDES JEWISH DAY SCHOOL 3916 E PARADISE LN PHOENIX, AZ 85032-3232			Uncashed Check(s)	X			\$402.29	
ACCOUNT NO. PARENTS PARTICIPATION PRESCHOOL 2031 CALLE STAURNO GUAYNABO, PR 00969-5028			Uncashed Check(s)	X			\$88.77	
ACCOUNT NO. PARK AND SUN SPORTS 2150 SOUTH TEJON ST ENGLEWOOD, CO 80110			Trade Payable				\$6,216.50	
ACCOUNT NO. PARK AVE ELEMENTARY 3703 PARK AVE NASHVILLE, TN 37209-3738			Uncashed Check(s)	X			\$30.59	
Sheet no. <u>773</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 22,787.59
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PARK AVEENUE ELEMENTARY SCHOOL AP 75 PARK AVE PORT CHESTER, NY 10573-2441			Uncashed Check(s)	X			\$46.71
ACCOUNT NO. PARK AVENUE CHRISTIAN ACAD 2600 S PARK AVE TITUSVILLE, FL 32780-4509			Uncashed Check(s)	X			\$20.12
ACCOUNT NO. PARK CITY ENTERTAINMENT INC 785 WEST 1700 SOUTH SUITE 1 SALT LAKE CITY, UT 84104			Trade Payable				\$750.00
ACCOUNT NO. PARK CITY HIGH SCHOOL 1750 KEARNS BLVD PARK CITY, UT 84060-7302			Uncashed Check(s)	X			\$0.05
Subtotal ▶							\$ 816.88
Total ▶							\$

Sheet no. 774 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PARK ELEMENTARY SCHOOL 1209 PARK ST CROSS PLAINS, WI 53528-9627			Uncashed Check(s)	X			\$11.76
ACCOUNT NO. PARK FOREST SCH DISTRICT 163 242 S ORCHARD DR PARK FOREST, IL 60466-2000			Uncashed Check(s)	X			\$298.99
ACCOUNT NO. PARK LANE ELEMENTARY 770 SOUTH SHELBY LANE BROKEN ARROW, OK 74012-4334			Uncashed Check(s)	X			\$5.86
ACCOUNT NO. PARKER MONTISORY 10750 VICTORIAN DRIVE PARKER, CO 80138			Uncashed Check(s)	X			\$11.75
ACCOUNT NO. PARKS AND RECREATION-REC SVCS 1101 E RIVER COVE ST TAMPA, FL 33604-3257			Uncashed Check(s)	X			\$39.58
Sheet no. <u>775</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 367.94
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PARKS, WILLIAM PO BOX 2145 C/O DANIEL PARKS MARIETTA, OH 45750			Trade Payable				\$38.94	
ACCOUNT NO. PARKSTON SD 33-3 102C SOUTH CHAPMAN DR PARKSTON, SD 57366-2017			Uncashed Check(s)	X			\$0.29	
ACCOUNT NO. PARKVIEW ELEM SCHOOL 970 S EMERY SALT LAKE CITY, UT 84104			Uncashed Check(s)	X			\$8.91	
ACCOUNT NO. PARKVIEW ELEMENTARY SCHOOL 609 S STANOLIND AVE RANGELY, CO 81648-2408			Uncashed Check(s)	X			\$21.80	
ACCOUNT NO. PARROTT, DANA 320-11675 7TH AVE RICHMOND, BC V7E 4X4 CANADA			Trade Payable				\$6,312.00	
Sheet no. <u>776</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,381.94
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PARTHENON GROUP 200 STATE ST 14TH FL BOSTON, MA 02109			Trade Payable				\$20,000.00	
ACCOUNT NO. PARTY ART LTD 2817 BRINDLE CT NORTHBROOK, IL 60062			Trade Payable				\$3,292.92	
ACCOUNT NO. PASCAGOULA SCHOOL DIST 1006 COMMUNY AVE PASCAGOULA, MS 39568			Uncashed Check(s)	X			\$268.58	
ACCOUNT NO. PASCO SCIENTIFIC 10101 FOOTHILLS BLVD ROSEVILLE, CA 95747			Trade Payable				\$5,263.00	
ACCOUNT NO. PASS CHRISTIAN PUBLIC SCHOOL DST 6303 W WITTMANN ROAD PASS CHRISTIAN, MS 39571			Uncashed Check(s)	X			\$1.94	
Sheet no. <u>777</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 28,826.44
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PATALANO, DEBORAH 120 RIDGEWOOD CIR RINCON, GA 31326			Trade Payable				\$327.65	
ACCOUNT NO. PATCH PRODUCTS INC 1400 EAST INMAN PKWY BELOIT, WI 53511			Trade Payable				\$67,311.00	
ACCOUNT NO. PATERSON PUBLIC SCHOOLS 9 DELAWARE AVE PATERSON, NJ 07503-1804			Uncashed Check(s)	X			\$39.97	
ACCOUNT NO. PATHWAYS ACADEMY 2180 ITABASHI WAY BURLINGTON, ON L7M 4J8 CANADA			Uncashed Check(s)	X			\$328.98	
ACCOUNT NO. PATHWAYS FOR LEARNING CONSULTING LLC 4935 KING ARTHUR DR CHARLOTTE, NC 28277			Trade Payable				\$408.42	
Sheet no. <u>778</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 68,416.02
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PATHWAYS FOR LEARNING PRODUCTS INC 3315 SPRINGBANK LN STE 300 CHARLOTTE, NC 28226			Trade Payable				\$12,440.21	
ACCOUNT NO. PATRICIA LAWLER 14 BUDD ST RANDOLPH, NJ 07869-3424			Uncashed Check(s)	X			\$52.23	
ACCOUNT NO. PATRICK, EILEEN 401 WEST ST LOUISVILLE, CO 80027			Trade Payable				\$1,475.73	
ACCOUNT NO. PATS HOUSE PRE-SCHOOL AP 1804 BALDWIN AVE ANN ARBOR, MI 48104			Uncashed Check(s)	X			\$12.48	
ACCOUNT NO. PATTERSON ELEMENTARY SCHOOL 3414 DRAWDY ST PATTERSON, GA 31557-2439			Uncashed Check(s)	X			\$51.55	
Sheet no. <u>779</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 14,032.20
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PATTERSON JOINT UNIFIED SCHOOL DISTRICT 510 KEYSTONE BLVD PATTERSON, CA 95363-8861			Uncashed Check(s)	X			\$87.17
ACCOUNT NO. PATTERSON MEDICAL SUPPLY INC 1000 REMINGTON BLVD STE 210 DEBI SURGES BOLINGBROOK, IL 60440			Trade Payable				\$47,732.00
ACCOUNT NO. PATTERSON PRINTING 1550 TERRITORIAL RD BENTON HARBOR, MI 49022			Trade Payable				\$50,275.82
ACCOUNT NO. PAUL H BROOKES PUBLISHING CO INC PO BOX 10624 BALTIMORE, MD 21285-0624			Trade Payable				\$3,390.01
Sheet no. <u>780</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 101,485.00
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PAUL, PEGGY AP 108 SNOW MASS DR COLUMBIA, MO 56202-5745			Uncashed Check(s)	X			\$10.99	
ACCOUNT NO. PAULSEN, ROBERT ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. PAWLING CENTRAL SCH DISTRICT 515 ROUTE 22 PAWLING, NY 12564-1218			Uncashed Check(s)	X			\$386.15	
ACCOUNT NO. PAWNEE PUBLIC SCHOOLS 615 DENVER ST PAWNEE, OK 74058-3521			Uncashed Check(s)	X			\$85.44	
ACCOUNT NO. PBS DISTRIBUTION LLC PO BOX 415509 BOSTON, MA 02241-5509			Trade Payable				\$4,956.76	
Sheet no. <u>781</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,439.34
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PC CONNECTION 730 MILFORD RD MERRIMACK, NH 03054			Trade Payable				\$278.59
ACCOUNT NO. PCI EDUCATIONAL PUBLISHING PO BOX 34270 SAN ANTONIO, TX 78265			Trade Payable				\$1,450.65
ACCOUNT NO. PEABODY ORLANDO 9801 INTERNATIONAL DR ORLANDO, FL 32819			Trade Payable				\$620,652.29
ACCOUNT NO. PEACE MORAVIAN PRESCHOOL 4418 REA RD CHARLOTTE, NC 28226			Uncashed Check(s)	X			\$12.52
ACCOUNT NO. PEACH COUNTY SCHOOLS 523 VINEVILLE ST FORT VALLEY, GA 31030-4185			Uncashed Check(s)	X			\$425.48
Subtotal ▶							\$ 622,819.53
Total ▶							\$

Sheet no. 782 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PEACHTREE ELEMENTARY SCHOOL 5995 CROOKED CREEK RD NORCROSS, GA 30092-2421			Uncashed Check(s)	X			\$19.68	
ACCOUNT NO. PEARL RIVER VALLEY OPP INC PO BOX 188 COLUMBIA, MS 39429-0188			Uncashed Check(s)	X			\$74.79	
ACCOUNT NO. PEARSON EDUCATION INC PO BOX 409479 ATLANTA, GA 30384-9479			Trade Payable				\$1,713.88	
ACCOUNT NO. PEBEO INC 33 ELM ST STE 131 CHAMPLAIN, NY 12919			Trade Payable				\$4,025.35	
ACCOUNT NO. PECATONICA C U SCHOOL DIST 321 1300 MAIN ST PECATONICA, IL 61063-9361			Uncashed Check(s)	X			\$20.68	
Sheet no. <u>783</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,854.38
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PECOS VALLEY EDUCATIONAL RRC 8 PO BOX 155 ARTESIA, NM 88211			Uncashed Check(s)	X			\$8.74
ACCOUNT NO. PEDIATRIC THERAPY NETWORK 1815 WEST 213TH ST STE 100 TORRANCE, CA 90501			Trade Payable				\$129.50
ACCOUNT NO. PEEBLES ELEMENTARY SCH 4915 WEEKS ISLAND RD NEW IBERIA, LA 70560			Uncashed Check(s)	X			\$74.68
ACCOUNT NO. PEERLESS INDUSTRIES INC 24982 NETWORK PL CHICAGO, IL 60673-1249			Trade Payable				\$1,284.26
ACCOUNT NO. PEERLESS PLASTICS 510 WILLOW ST PO BOX 38 FARMINGTON, MN 55024-0038			Trade Payable				\$30,301.05
						Subtotal ▶	\$ 31,798.23
						Total ▶	\$

Sheet no. 784 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PELINKS4U 400 EAST UNIVERSITY WAY ELLENSBURG, WA 98926			Trade Payable				\$420.00	
ACCOUNT NO. PELION ELEMENTARY SCHOOL 1202 PINE ST PELION, SC 29123-9231			Uncashed Check(s)	X			\$274.80	
ACCOUNT NO. PELION HIGH SCH PTSA PO BOX 68 PELION, SC 29123-0068			Uncashed Check(s)	X			\$22.17	
ACCOUNT NO. PELLETS INC PO BOX 5484 BELLINGHAM, WA 98227			Trade Payable				\$69,048.42	
ACCOUNT NO. PELSTAR LLC PO BOX 66472 CHICAGO, IL 60666-0472			Trade Payable				\$2,161.73	
Sheet no. <u>785</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 71,927.12
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PEMBROKE HILL SCHOOL 300 BELANGER DR PEMBROKE, NH 03275-3258			Uncashed Check(s)	X			\$35.10	
ACCOUNT NO. PEMBROKE PINES CHARTER EAST-ELEM 10801 PEMBROKE RD PEMBROKE PINES, FL 33025-1707			Uncashed Check(s)	X			\$89.62	
ACCOUNT NO. PEMI-BAKER REGIONAL SCH DIST 47 OLD WARD BRIDGE RD PLYMOUTH, NH 03264-1230			Uncashed Check(s)	X			\$54.31	
ACCOUNT NO. PENASCO ISD HWY 75 PO BOX 520 PENASCO, NM 87553-0520			Uncashed Check(s)	X			\$4.48	
ACCOUNT NO. PENCIL GRIP INC PO BOX 67096 LOS ANGELES, CA 90067			Trade Payable				\$33,718.02	
Sheet no. <u>786</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 33,901.53
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PENCO PRODUCTS INC PO BOX 901176 CLEVELAND, OH 44190			Trade Payable				\$3,635.39	
ACCOUNT NO. PENDLETON HIGH SCHOOL 147 MAPLE AVE FRANKLIN, WV 26807			Uncashed Check(s)	X			\$655.60	
ACCOUNT NO. PENGUIN GROUP USA INC 1 LAKE ST UPPER SADDLE RIVER, NJ 07458			Trade Payable				\$170.44	
ACCOUNT NO. PENGUIN GROUP USA INC 4920 COLLECTIONS CTR DR CHICAGO, IL 60693			Trade Payable				\$2,784.64	
ACCOUNT NO. PENN CHRISTIAN ACADEMY 50 W GERMANTOWN PIKE NORRISTOWN, PA 19401-1565			Uncashed Check(s)	X			\$26.90	
Sheet no. <u>787</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,272.97
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PENN HILLS SCHOOL DISTRICT 260 ASTER ST PITTSBURGH, PA 15235-2060			Uncashed Check(s)	X			\$0.10	
ACCOUNT NO. PENN PRIDE INC 1248 WAYNE ST READING, PA 19601-1726			Trade Payable				\$907.46	
ACCOUNT NO. PENN TREATY MIDDLE SCHOOL 600 EAST THOMPSON ST PHILADELPHIA, PA 19125-3492			Uncashed Check(s)	X			\$73.36	
ACCOUNT NO. PENN-PLAX INC 35 MARCUS BLVD HAUPPAUGE, NY 11788			Trade Payable				\$1,335.77	
ACCOUNT NO. PENNEL, LYNDA ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
Sheet no. <u>788</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,316.69
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PENNICHUCK WATER WORKS INC PO BOX 1947 MERRIMACK, NH 03054-1947			Utility				\$457.53
ACCOUNT NO. HARRISBURG10 PENNSYLVANIA DEPT OF REVENUE DEPT 280433 HARRISBURG, PA 17128-0433			Trade Payable				\$5.00
ACCOUNT NO. PENNSYLVANIA HUMAN RELATIONS COMMISSION RE: WILLIAM LARUE 301 CHESTNUT ST., SUITE 300 HARRISBURG, PA 17101			Contingent Liability Claim #: 846-2011-59586	X	X	X	Undetermined
ACCOUNT NO. PENTEL OF AMERICA LTD 2715 COLUMBIA ST TORRANCE, CA 90503			Trade Payable				\$16,366.04
Sheet no. <u>789</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 16,828.57
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PEOPLE FOR PEOPLE CHARTER SCHOOL 800 N BROAD STREET PHILADELPHIA, PA 19130-2202			Uncashed Check(s)	X			\$2.60	
ACCOUNT NO. PEOPLES EDUCATION INC PO BOX 513 SADDLE BROOK, NJ 07663			Trade Payable				\$307.51	
ACCOUNT NO. PEPPERELL BRAIDING CO 22 LOWELL ST PEPPERELL, MA 01463			Trade Payable				\$14,531.39	
ACCOUNT NO. PEREGRINE ELEMENTARY SCHOOL 1860 W WALTMAN ST MERIDIAN, ID 83642-6133			Uncashed Check(s)	X			\$189.33	
ACCOUNT NO. PERELMAN JEWISH DAY SCHOOL 49 HAVERFORD RD STERN CENTER BUSINESS OFFICE WYNNEWOOD, PA 19096-3643			Uncashed Check(s)	X			\$13.84	
Sheet no. <u>790</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 15,044.67
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PERFORMANCEG2 INC PO BOX 848398 LOS ANGELES, CA 90084-8398			Trade Payable				\$11,572.93	
ACCOUNT NO. PERKINS COUNTY SCHOOL 740 SHERMAN PO BOX 829 GRANT, NE 69140-0829			Uncashed Check(s)	X			\$7.99	
ACCOUNT NO. PERLER BEADS 24485 NETWORK PL CHICAGO, IL 60673-1244			Trade Payable				\$898.44	
ACCOUNT NO. PERLMAN, EILEEN 146 WOODBROOK ROAD WHITE PLAINS, NY 10605			Trade Payable				\$23,208.81	
ACCOUNT NO. PERMANENT MAGNET CO INC 4437 BRAGDON ST PO BOX 26226 INDIANAPOLIS, IN 46226			Trade Payable				\$3,803.15	
Sheet no. <u>791</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 39,491.32
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PERRY CNTY SCHOOL DIST 32 326 COLLEGE ST PERRYVILLE, MO 63775-2624			Uncashed Check(s)	X			\$3.52
ACCOUNT NO. PERSONAL TOUCH WEST 5069 MONTESSA ST SAN DIEGO, CA 92124			Trade Payable				\$2,042.97
ACCOUNT NO. PERSONALIZED COMMERCIAL CLEANING PO BOX 577 EAST PETERSBURG, PA 17520- 0577			Trade Payable				\$5,568.53
ACCOUNT NO. PERSPECTIVE MFG INC 3120 MEDLOCK BRIDGE RD BLDG E STE 200 NORCROSS, GA 30071			Trade Payable				\$8,372.16
Sheet no. <u>792</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 15,987.18
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PETA UK LTD CHARLES HOUSE KELVEDON RD INWORTH COLCHESTER, C05 9SH UNITED KINGDOM			Trade Payable				\$11,528.30
ACCOUNT NO. PETERSON, DEBRA ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. PETERSON, KRISTEEN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. PETERSON, LAURA ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Sheet no. <u>793</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,528.30
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PETERSON, RUTH 42 DOLPHIN ISLE NOVATO, CA 94949			Trade Payable				\$353.50	
ACCOUNT NO. PETES CUSTOM METALS PO BOX 791 FREMONT, NE 68026-0791			Trade Payable				\$1,117.88	
ACCOUNT NO. PETRO PACKAGING CO INC 16 QUINE ST PO BOX 546 CRANFORD, NJ 07016			Trade Payable				\$241.51	
ACCOUNT NO. CHICAGO PEXCO LLC 2679 MOMENTUM PL CHICAGO, IL 60689			Trade Payable				\$1,500.00	
ACCOUNT NO. PFAFF, STACEY 4309 52ND ST SOUTH FARGO, ND 58104			Trade Payable				\$65.68	
Sheet no. <u>794</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,278.57
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PFC DAVID YBARRA MIDDLE SCHOOL 619 N MILE 17 EDCOUCH, TX 78538			Uncashed Check(s)	X			\$42.76	
ACCOUNT NO. PG AND E PO BOX 997300 SACRAMENTO, CA 95899-7300			Utility				\$4,158.99	
ACCOUNT NO. PHILADELPHIA MUSEUM OF ART PO BOX 7646 PHILADELPHIA, PA 19101-7646			Uncashed Check(s)	X			\$2.27	
ACCOUNT NO. PHILLY/DIV OF FAM HLTH RENEE BRISCO 1101 MARKET ST FL 9 PHILADELPHIA, PA 19107-2910			Uncashed Check(s)	X			\$295.84	
ACCOUNT NO. SILVER SPRING PHIT AMERICA 8505 FENTON ST STE 211 SILVER SPRING, MD 20910			Trade Payable				\$2,000.00	
Sheet no. <u>795</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,499.86
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PI BETA PHI ELEMENTARY SCHOOL 125 CHEROKEE ORCHARD RD GATLINBURG, TN 37738-3513			Uncashed Check(s)	X			\$7.40	
ACCOUNT NO. PI INC DEPT 952 PO BOX 1000 MEMPHIS, TN 38148-0952			Trade Payable				\$1,155.95	
ACCOUNT NO. PIC AMERICA LTD PO BOX 600021 RALEIGH, NC 27675-6021			Trade Payable				\$1,634.40	
ACCOUNT NO. PICK-A-PADDLE INC PO BOX 421 PARK RIDGE, IL 60068			Trade Payable				\$7,809.28	
ACCOUNT NO. PICKENS CO SCHOOL DIST 159 STEGALL DR JASPER, GA 30143-1563			Uncashed Check(s)	X			\$134.45	
Sheet no. <u>796</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,741.48
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PICKLE-BALL INC 810 NORTHWEST 45TH ST SEATTLE, WA 98107			Trade Payable				\$4,994.60	
ACCOUNT NO. PICTUREFRAME PRODUCTS INC 34 HAMILTON RD ARLINGTON, MA 02474			Trade Payable				\$164.76	
ACCOUNT NO. PIECES OF LEARNING 1990 MARKET RD MARION, IL 62959			Trade Payable				\$380.41	
ACCOUNT NO. PIERBRIDGE INC PO BOX 57 BEACON FALLS, CT 06403			Trade Payable				\$900.00	
ACCOUNT NO. PIERCE CO SCH DIST PO BOX 349 BLACKSHEAR, GA 31516-0349			Uncashed Check(s)	X			\$12.00	
Sheet no. <u>797</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,451.77
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PIERCE HAMMOCK ELEM SCHOOL 14255 HAMLIN BLVD LOXAHATCHEE, FL 33470-5619			Uncashed Check(s)	X			\$112.36	
ACCOUNT NO. PIERSOL, KAY 167 SW CONFEDERATE GLEN LAKE CITY, FL 32025			Trade Payable				\$32.28	
ACCOUNT NO. PIKE COUNTY SCH DIST RIII 28176 HWY WW PO BOX 218 CLARKSVILLE, MO 63336-2637			Uncashed Check(s)	X			\$4.60	
ACCOUNT NO. PILCHICK, BLIMA 33 WEBSTER AVE BROOKLYN, NY 11230			Uncashed Check(s)	X			\$10.21	
ACCOUNT NO. PILGRIM WOOD PUBLIC SCHOOL 1551 PILGRIMS WAY OAKVILLE, ON L6M 2W7 CANADA			Uncashed Check(s)	X			\$62.59	
Sheet no. <u>798</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 222.04
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PILOT CORP OF AMERICA DEPT 0271 PO BOX 120271 DALLAS, TX 75312-0271			Trade Payable				\$14,778.97
ACCOUNT NO. PINCKNEY ELEM SCHOOL 3300 THOMAS CARIO BLVD MOUNT PLEASANT, SC 29466-6981			Uncashed Check(s)	X			\$2.69
ACCOUNT NO. PINE DR CHRISTIAN SCHOOL PTO LYNN DIETZ 705 FM517 RD EAST DICKINSON, TX 77539-8638			Uncashed Check(s)	X			\$13.47
ACCOUNT NO. PINWOOD ACRES SCHOOL 9500 SW 97TH AVE MIAMI, FL 33176-2869			Uncashed Check(s)	X			\$304.40
ACCOUNT NO. PINWOOD AVE EARLY ED CENTER 7051 VALMONT ST TUJUNGA, CA 91042-2450			Uncashed Check(s)	X			\$81.17
Sheet no. <u>799</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 15,180.70
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PINNACLE CANYON ACADEMY PO BOX 886 PRICE, UT 84501-0886			Uncashed Check(s)	X			\$9.22	
ACCOUNT NO. PINNACLE PRINTERS INC 620 SOUTH AVE ROCHESTER, NY 14620			Trade Payable				\$10,533.50	
ACCOUNT NO. PINNACLE PROPERTIES LLC ATTN: SHEILA CLARK-EDMANDS PO BOX 545 KENNEBUNK, ME 04043			Trade Payable				\$2,684.17	
ACCOUNT NO. PIONEER GRAPHICS INC PO BOX 2516 WATERLOO, IA 50704			Trade Payable				\$1,422.80	
ACCOUNT NO. PIONEER NATIONAL LATEX INC PO BOX 71357 CLEVELAND, OH 44191-0557			Trade Payable				\$1,502.42	
Sheet no. <u>800</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 16,152.11
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PIONEER PLASTICS INC 1584 US HWY 41A NORTH PO BOX 6 DIXON, KY 42409-0006			Trade Payable				\$6,872.00	
ACCOUNT NO. PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC PO BOX 371887 PITTSBURGH, PA 15250-7887			Trade Payable				\$11,456.58	
ACCOUNT NO. PITNEY BOWES INC PO BOX 371896 PITTSBURGH, PA 15250-7896			Trade Payable				\$85.03	
ACCOUNT NO. PITTSTON AREA SCHOOL DISTRICT 5 STOUT ST YATESVILLE, PA 18640-3391			Uncashed Check(s)	X			\$0.36	
ACCOUNT NO. PK STUDIOS LLC 28 WESTECH INDUSTRIAL PARK TYNGSBORO, MA 01879			Trade Payable				\$350.00	
Sheet no. <u>801</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 18,763.97
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PLAID ENTERPRISES INC PO BOX 101151 ATLANTA, GA 30392			Trade Payable				\$14,558.34	
ACCOUNT NO. PLAINFIELD DISTRICT 32 SUPT OF SCHOOLS 92 BONNER RD MERIDEN, NH 03770-5151			Uncashed Check(s)	X			\$0.03	
ACCOUNT NO. PLAK SMACKER 25782 NETWORK PL CHICAGO, IL 60673-1257			Trade Payable				\$597.25	
ACCOUNT NO. PLANO MOLDING CO PO BOX 71675 CHICAGO, IL 60694-1675			Trade Payable				\$4,849.62	
ACCOUNT NO. PLANTOYS INC 465 FAIRCHILD DR STE 106 A MOUNTAIN VIEW, CA 94043			Trade Payable				\$3,443.63	
Sheet no. <u>802</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 23,448.87
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PLASTEEL CORP CO FIRST PLACE BANK PO BOX 44047 DETROIT, MI 48244-0047			Trade Payable				\$296.40	
ACCOUNT NO. PLASTIC BOTTLES INC 14 NORTH LONG ST WILLIAMSVILLE, NY 14221			Trade Payable				\$1,256.70	
ACCOUNT NO. PLASTICANT-MOBILO PO BOX 10 LA GRANGE, IL 60525-0000			Trade Payable				\$7,071.00	
ACCOUNT NO. PLASTICOID CO 249 WEST HIGH ST ELKTON, MD 21921-5235			Trade Payable				\$588.00	
ACCOUNT NO. PLASTIPRO CANADA LTD 6855 BLVD COUTURE ST LEONARD, QC H1P 3M6 CANADA			Trade Payable				\$9,321.24	
Sheet no. <u>803</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 18,533.34
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PLATEAU SCHOOL DIST RE-5 311 COLEMAN AVE PO BOX 39 PEETZ, CO 80747-0039			Uncashed Check(s)	X			\$0.25	
ACCOUNT NO. PLATT PO BOX 2858 PORTLAND, OR 97208			Trade Payable				\$36.80	
ACCOUNT NO. PLATTE RIVER TRADING 6270 SOUTH COVENTRY LN EAST LITTLETON, CO 80123			Trade Payable				\$6,927.01	
ACCOUNT NO. PLATTSBURGH CITY SCH DISTRICT 49 BROAD ST PLATTSBURGH, NY 12901-3396			Uncashed Check(s)	X			\$76.46	
ACCOUNT NO. PLAY VISIONS 19180 144TH AVE NORTHEAST WOODINVILLE, WA 98072			Trade Payable				\$3,372.11	
Sheet no. <u>804</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,412.63
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PLAYAWAY TOY CO INC PO BOX 247 BEARCREEK, WI 54922			Trade Payable				\$551.30	
ACCOUNT NO. PLAYHUT INC 368 SOUTH CHERYL LN CITY OF INDUSTRY, CA 91789			Trade Payable				\$5,570.82	
ACCOUNT NO. PLAYPOWER LT FARMINGTON INC 8484 SOLUTION CTR CHICAGO, IL 60677-8004			Trade Payable				\$14,275.00	
ACCOUNT NO. PLAYWORLD SYSTEMS 1000 BUFFALO RD LEWISBURG, PA 17837-9795			Trade Payable				\$2,845.87	
ACCOUNT NO. PLEASANT GROVE ELEMENTARY SCHOOL 630 PLEASANT GROVE RD INVERNESS, FL 34452-5717			Uncashed Check(s)	X			\$0.83	
Sheet no. <u>805</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 23,243.82
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PLEASANT GROVE ELEMENTARY SCHOOL 1614 NORTH SAINT AUGUSTINE DR DALLAS, TX 75217-2654			Uncashed Check(s)	X			\$13.73
ACCOUNT NO. PLEASANT HILL DIST R-III 318 CEDAR ST PLEASANT HILL, MO 64080-1227			Uncashed Check(s)	X			\$1.79
ACCOUNT NO. PLEASANT HILL PRIMARY SCHOOL 304 EKLUND ST PLEASANT HILL, MO 64080-1041			Uncashed Check(s)	X			\$27.97
ACCOUNT NO. PLEASANT PLAINS MID SCH 2455 N FARMINGDALE RD PLEASANT PLAINS, IL 62677-4012			Uncashed Check(s)	X			\$2.66
Subtotal ▶							\$ 46.15
Total ▶							\$

Sheet no. 806 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PLEASANTDALE SCHOOL DIST 107 7450 WOLF RD BURR RIDGE, IL 60527-7714			Uncashed Check(s)	X			\$357.86	
ACCOUNT NO. PLEASANTS COUNTY SCHOOL DISTRICT 202 FAIRVIEW AVE SAINT MARYS, WV 26170-1216			Uncashed Check(s)	X			\$259.74	
ACCOUNT NO. PLEASANTVILLE ELEM SCH 16 PLEASANT PLACE NEW CASTLE, DE 19720-3021			Uncashed Check(s)	X			\$69.50	
ACCOUNT NO. PLEASANTVILLE SCHOOL DISTRICT PO BOX 960 PLEASANTVILLE, NJ 08232-0960			Uncashed Check(s)	X			\$1,424.03	
ACCOUNT NO. PLOTKIN, LOIS PO BOX 207 2526 OLD PHILA PIKE SMOKETOWN, PA 17576			Uncashed Check(s)	X			\$433.79	
Sheet no. <u>807</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,544.92
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PLUMMER, DAVID 3370 F ST EUREKA, CA 95503			Trade Payable				\$355.69
ACCOUNT NO. PLUMMER, FRANCES 7235 BETHANY BAY DR MISSOURI CITY, TX 77459			Trade Payable				\$843.83
ACCOUNT NO. PLYMOLD FOLDCRAFT CO 615 CENTENNIAL DR KENYON, MN 55946			Trade Payable				\$183.20
ACCOUNT NO. PLYMOUTH PACKAGING INC DRAWER 641698 PO BOX 64000 DETROIT, MI 48264-1698			Trade Payable				\$62,793.67
ACCOUNT NO. PM CLIMBING SYSTEMS 845 PHALEN BLVD ST PAUL, MN 55106			Trade Payable				\$1,338.21
Sheet no. <u>808</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 65,514.60
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PM CO 4256 RELIABLE PKWY CHICAGO, IL 60686-0042			Trade Payable				\$4,066.40
ACCOUNT NO. POCAHONTAS COUNTY BOARD OF ED 926 5TH AVE MARLINTON, WV 24954-1209			Uncashed Check(s)	X			\$9.00
ACCOUNT NO. POCONO SERVS/FAMILIES & CHILDREN 212 WEST FOURTH STREET EAST STROUDSBURG, PA 18301- 1419			Uncashed Check(s)	X			\$8.61
ACCOUNT NO. POHAKEA ELEMENTARY SCHOOL 91-750 FORT WEAVER RD EWA BEACH, HI 96706-2596			Uncashed Check(s)	X			\$0.59
Sheet no. <u>809</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,084.60
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. POINCIANA ELEM SCHOOL 1203 N SEACREST BLVD BOYNTON BEACH, FL 33435-3018			Uncashed Check(s)	X			\$0.82
ACCOUNT NO. POINTE INTL CO 234 OAKWOOD RD LAKE ZURICH, IL 60047			Trade Payable				\$19,072.36
ACCOUNT NO. POINTERS RUN ELEMENTARY TINA GINSBURG 6600 SOUTH TROTTER DR CLARKSVILLE, MD 21029-1248			Uncashed Check(s)	X			\$525.83
ACCOUNT NO. POLAR ELECTRO INC 1111 MARCUS AVE STE M15 LAKE SUCCESS, NY 11042-1034			Trade Payable				\$12,088.75
ACCOUNT NO. POLY ENTERPRISES INC 1168 PALMOUR DR GAINESVILLE, GA 30501			Trade Payable				\$52,635.45
Sheet no. <u>810</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 84,323.21
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. POLY-JECT INC 8 MANHATTAN DR AMHERST, NH 03031			Trade Payable				\$10,293.60
ACCOUNT NO. POLYFORM PRODUCTS CO 1901 ESTES AVE ELK GROVE VILLAGE, IL 60007			Trade Payable				\$15,001.47
ACCOUNT NO. POLYMER CORP 180 PLEASANT ST ROCKLAND, MA 02370			Trade Payable				\$1,100.00
ACCOUNT NO. POLYPLEX AMERICAS INC 3001 MALLARD FOX DR DECATUR, AL 35601-7576			Trade Payable				\$148,228.08
ACCOUNT NO. POLYSTYRENE PRODUCTS CO INC 8845 KELSO DR BALTIMORE, MD 21221			Trade Payable				\$13,777.92
Sheet no. <u>811</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 188,401.07
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. POLYVISION CORP 3970 JOHNS CREEK CT STE 325 SUWANEE, GA 30024			Trade Payable				\$15,888.05
ACCOUNT NO. POMAIKAI ELEMENTARY SCHOOL 4650 S KAMEHAMEHA AVE KAHULUI, HI 96732-4516			Uncashed Check(s)	X			\$56.15
ACCOUNT NO. POMCHIES LLC 4900 EAST ARROYO VERDE DR PARADISE VALLEY, AZ 85253			Trade Payable				\$132.50
ACCOUNT NO. POMELO COMMUNITY CHARTERS ELEMENTARY SCHOOL 7633 MARCH AVE WEST HILLS, CA 91304			Uncashed Check(s)	X			\$125.00
Sheet no. <u>812</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 16,201.70
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PONTIAC CITY SCHOOL DISTRICT AP 47200 WOODWARD AVE PONTIAC, MI 48342-5008			Uncashed Check(s)	X			\$172.97	
ACCOUNT NO. PONTOTOC CITY SCHOOLS 140 EDUCATION DR PONTOTOC, MS 38863-2108			Uncashed Check(s)	X			\$10.00	
ACCOUNT NO. POOF-SLINKY INC PO BOX 701394 PLYMOUTH, MI 48170-0964			Trade Payable				\$8,565.60	
ACCOUNT NO. POOLE-GILSON AGENCY ATTN: EVA POOLE-GILSON 800 KEOUGH HOT SPRINGS #11 BISHOP, CA 93514			Trade Payable				\$173.03	
ACCOUNT NO. POPULAS FURNITURE BY ADAS 2720 WEST IDAHO ST BOISE, ID 83702			Trade Payable				\$2,982.00	
Sheet no. <u>813</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 11,903.60
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PORT JERVIS CITY SCH DISTRICT PO BOX 1104 PORT JERVIS, NY 12771-0149			Uncashed Check(s)	X			\$136.88	
ACCOUNT NO. PORTAGE COUNTY HUMAN SERVICES 817 WHITING AVE STEVENS POINT, WI 54481-5292			Uncashed Check(s)	X			\$12.14	
ACCOUNT NO. PORTERDALE ELEMENTARY SCHOOL 45 RAM DR COVINGTON, GA 30014-1964			Uncashed Check(s)	X			\$208.60	
ACCOUNT NO. PORTLAND PLASTIC PIPE PO BOX 3907 PORTLAND, ME 04104-3907			Trade Payable				\$1,728.00	
ACCOUNT NO. BRAINTREE PORTLAND POTTERY SUPPLY 87 MESSINA DR BRAINTREE, MA 02184			Trade Payable				\$182.15	
Sheet no. <u>814</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,267.77
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. POST APPLE SCIENTIFIC INC PO BOX 86 NORTH EAST, PA 16428-0086			Trade Payable				\$457.56
ACCOUNT NO. POSTMASTER 241 ELIZABETH ST LANDISVILLE, PA 17538-9998			Uncashed Check(s)	X			\$636.00
ACCOUNT NO. POSTMASTER N1886 MUNICIPAL DR GREENVILLE, WI 54942			Trade Payable				\$190.00
ACCOUNT NO. POTTS, STEVE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. POTTSGROVE SCHOOL DISTRICT 1301 KAUFFMAN ROAD POTTSTOWN, PA 19464-2398			Uncashed Check(s)	X			\$0.20
Sheet no. <u>815</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,283.76
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. POWELL, DARRYL 278 HOWLAND AVE ROCHESTER, NY 14620			Trade Payable				\$766.86
ACCOUNT NO. POWER DRAULICS INC 1279 MANHEIM PK LANCASTER, PA 17601			Trade Payable				\$754.32
ACCOUNT NO. POWER SYSTEMS INC 5700 CASEY DR PO BOX 51030 KNOXVILLE, TN 37950			Trade Payable				\$290.82
ACCOUNT NO. POWER TECHNOLOGY INC 36 BRANDYWINE RD SOUTH BARRINGTON, IL 60010			Trade Payable				\$2,955.00
ACCOUNT NO. POWERS, PAM ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Sheet no. <u>816</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,767.00
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. POWERS-RODENHIZER, PAMELA 239 ASHBY RD NEW IPSWICH, NH 03071			Trade Payable				\$480.00
ACCOUNT NO. PPL ELECTRIC UTILITIES PO BOX 25222 LEHIGH VALLEY, PA 18002-5222			Utility				\$3,667.86
ACCOUNT NO. PPL ELECTRIC UTILITIES 2 NORTH 9TH ST RPC-GENNI ALLENTOWN, PA 18101-1175			Utility				\$3,220.68
ACCOUNT NO. PRAIRIE ELEMENTARY SCHOOL 700 N MADISON STREET WAUNAKEE, WI 53597			Uncashed Check(s)	X			\$25.00
ACCOUNT NO. PRAIRIE LEARNING CENTER 10975 S LONE ELM RD OLATHE, KS 66061-9306			Uncashed Check(s)	X			\$50.05
						Subtotal ▶	\$ 7,443.59
						Total ▶	\$

Sheet no. 817 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PRAIRIE RIVER MIDDLE SCHOOL 106 N POLK ST MERRILL, WI 54452-2344			Uncashed Check(s)	X			\$25.00	
ACCOUNT NO. PRAIRIE SPIRIT SCHOOL DIVISION PO BOX 77 PILOT MOUND, MB R0G 1P0 CANADA			Uncashed Check(s)	X			\$66.36	
ACCOUNT NO. PRAIRIE-HILLS ELEM S D 144 3015 W 163RD ST MARKHAM, IL 60428-5626			Uncashed Check(s)	X			\$28.10	
ACCOUNT NO. PRATT CORRUGATED HOLDINGS PO BOX 933949 ATLANTA, GA 31193-3949			Trade Payable				\$34,037.45	
ACCOUNT NO. PRATT SPECIALTIES PO BOX 933949 ATLANTA, GA 31193-3949			Trade Payable				\$253.98	
Sheet no. <u>818</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 34,410.89
							Total ►	\$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PRECIOUS ONES DAY CARE PO BOX 53029 2502 CENTRE AVE PITTSBURGH, PA 15219-0029			Uncashed Check(s)	X			\$63.06	
ACCOUNT NO. PRECISION GRAPHICS 106 SOUTH NEIL ST CHAMPAIGN, IL 61820			Trade Payable				\$4,672.50	
ACCOUNT NO. PRECISION LABORATORIES INC 415 AIRPARK DR COTTONWOOD, AZ 86326			Trade Payable				\$15,397.30	
ACCOUNT NO. PREMIER AGENDAS, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942			Intercompany Obligation	X	X	X	Undetermined	
ACCOUNT NO. PREMIER GRAPHICS 2000 KENTUCKY ST BELLINGHAM, WA 98229			Contingent Liability	X	X	X	Undetermined	
Sheet no. <u>819</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 20,132.86
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PREMIER IMPRESSIONS 194 WOOLVERTON RD GRIMSBY, ON L3M 4E7 CANADA			Trade Payable				\$2,860.28	
ACCOUNT NO. PREMIER PRINTING LTD 1 BEGHIN AVE WINNIPEG, MB R2J 3X5 CANADA			Trade Payable				\$29,816.13	
ACCOUNT NO. PREMIER SOUTHERN TICKET CO 7911 SCHOOL RD CINCINNATI, OH 45249-1533			Trade Payable				\$2,455.29	
ACCOUNT NO. PREMIER TRAILER LEASING PO BOX 644859 PITTSBURGH, PA 15219			Trade Payable				\$600.00	
ACCOUNT NO. PREMIERE STAGE SUPPLY LLC PO BOX 159324 NASHVILLE, TN 37215			Trade Payable				\$20,996.00	
Sheet no. <u>820</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 56,727.70
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PRESSMAN TOY CORP PO BOX 95000-2475 PHILADELPHIA, PA 19195-2475			Trade Payable				\$16,038.30	
ACCOUNT NO. PREVENTIVE DENTAL SPECIALTIES PO BOX 508 OSSEO, WI 54758			Trade Payable				\$3,307.52	
ACCOUNT NO. PRICE COUNTY HUMAN SERVICES PO BOX 88 PHILLIPS, WI 54555-0088			Uncashed Check(s)	X			\$59.85	
ACCOUNT NO. PRICE FULTON, LAURA 21 EAST STREET MORRIS, CT 06763			Trade Payable				\$26,540.62	
ACCOUNT NO. PRICE, HUGH 9 HENSON'S WAY ORLEANS, MA 02653			Trade Payable				\$1,087.26	
Sheet no. <u>821</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 47,033.55
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PRICE, JEFFERY C PO BOX 641 FOREST KNOLLS, CA 94933			Uncashed Check(s)	X			\$18.00	
ACCOUNT NO. PRICES CREAMERIES PO BOX 3008 EL PASO, TX 79923-3008			Uncashed Check(s)	X			\$191.22	
ACCOUNT NO. PRIMA, MATTI ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. PRIMARY ART SUPPLY 14 E BROUGHTON SAVANNAH, GA 31401-3302			Uncashed Check(s)	X			\$0.80	
ACCOUNT NO. PRIMARY CONCEPTS 1338 7TH ST PO BOX 10043 BERKELEY, CA 94709			Trade Payable				\$10,383.00	
Sheet no. <u>822</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,593.02
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PRIMARY SCHOOL SUPPLIES 228 W PAGE ST STE 2 SYCAMORE, IL 60178-1473			Uncashed Check(s)	X			\$332.40	
ACCOUNT NO. PRIME ENGINEERING 4202 WEST SIERRA MADRE AVE FRESNO, CA 93722			Trade Payable				\$4,851.60	
ACCOUNT NO. PRIME ROOFING CORP PO BOX 478 NEW IPSWICH, NH 03071			Trade Payable				\$360.00	
ACCOUNT NO. PRIMEX TOOL CO 7 EVERGREEN WAY MEDFIELD, MA 02052-1006			Uncashed Check(s)	X			\$64.35	
ACCOUNT NO. PRIMO 149 SHAW AVE IRVINGTON, NJ 07111			Trade Payable				\$301.47	
Sheet no. <u>823</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,909.82
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PRIMROSE SCH AT SUGARLOAF PKWY TANISHA WEBB 2782 SUGARLOAF PARKWAY LAWRENCEVILLE, GA 30045			Uncashed Check(s)	X			\$0.11
ACCOUNT NO. PRIMROSE SCHOOL FRANCHISING CO ATTN: SARAH CUTRIGHT 3660 CEDARCREST ROAD ACWORTH, GA 30101			Uncashed Check(s)	X			\$48.05
ACCOUNT NO. PRIMROSE SCHOOL OF HIXSON 1985 NORTH POINT BLVD HIXSON, TN 37343-4060			Uncashed Check(s)	X			\$0.01
ACCOUNT NO. PRINCE FLOOR COVERING 207 2ND ST NORTHWEST BEMIDJI, MN 56601			Trade Payable				\$6,119.64
Subtotal ▶							\$ 6,167.81
Total ▶							\$

Sheet no. 824 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PRINCE MINERALS INC PO BOX 502431 ST LOUIS, MO 63150-2431			Trade Payable				\$1,592.00	
ACCOUNT NO. PRINCE OF PEACE SCHOOL 135 S MILWAUKEE AVE LAKE VILLA, IL 60046-9363			Uncashed Check(s)	X			\$0.62	
ACCOUNT NO. PRINCE OF PEACE SCHOOL 1114 SOUTH 25TH STREET MILWAUKEE, WI 53204-1940			Uncashed Check(s)	X			\$182.95	
ACCOUNT NO. PRINCE WILLIAM COUNTY SCHOOLS PO BOX 389 MANASSAS, VA 20108-0389			Uncashed Check(s)	X			\$83.04	
ACCOUNT NO. PRINCETON ART AND BRUSH CO 41 FOXCROFT DR PRINCETON, NJ 08540			Trade Payable				\$3,186.38	
Sheet no. <u>825</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,044.99
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PRITTINEN, DIANA 9615 PINE ST PO BOX 441 BRIDGMAN, MI 49106			Trade Payable				\$251.46
ACCOUNT NO. PRO FURNITURE INSTALLATION LLC PO BOX 524 NEW ALBANY, IN 47151-0524			Trade Payable				\$8,590.00
ACCOUNT NO. PRO ONE JANITORIAL INC 1101 ASHWAUBENON ST GREEN BAY, WI 54304			Trade Payable				\$5,022.50
ACCOUNT NO. PRO PERFORMANCE SPORTS LLC 2081 FARADAY AVE CARLSBAD, CA 92008			Trade Payable				\$3,872.00
ACCOUNT NO. PRODUCTIVE ALTERNATIVES INC 1205 NORTH TOWER RD FERGUS FALLS, MN 56537			Trade Payable				\$13,982.50
Sheet no. <u>826</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 31,718.46
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PRODUCTIVE FITNESS PUBLISHING 1645 JILLS CT STE 102 BELLINGHAM, WA 98226			Trade Payable				\$429.00	
ACCOUNT NO. PROFESSIONAL BUSINESS INSTALLATIONS 4801 LAGUNA BLVD STE 105-224 ELK GROVE, CA 95758			Trade Payable				\$675.00	
ACCOUNT NO. PROFESSIONAL DEVELOPMENT PROGRAMS 1675 GREELEY ST SOUTH STE 101 STILLWATER, MN 55082			Trade Payable				\$449.82	
ACCOUNT NO. PROFESSIONAL DISPOSABLES INTL INC 75 REMITTANCE DR STE 3256 CHICAGO, IL 60675-3256			Trade Payable				\$8,650.76	
ACCOUNT NO. PROFESSIONAL GOLF BALL SERVICES LTD 12505 REED RD STE 200 SUGAR LAND, TX 77478			Contingent Liability	X	X	X	Undetermined	
Sheet no. <u>827</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,204.58
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. NORWALK PROFESSIONAL MEDIA GROUP LLC 488 MAIN AVE NORWALK, CT 06851			Trade Payable				\$4,500.00	
ACCOUNT NO. PROGRESSIVE INTL CORP PO BOX 911615 DENVER, CO 80291-1615			Trade Payable				\$259.20	
ACCOUNT NO. PROMATS ATHLETICS LLC PO BOX 231 DELHI, NY 13753			Trade Payable				\$20,005.44	
ACCOUNT NO. PROMISE ACADEMY 1 AP 175 WEST 134TH ST NEW YORK, NY 10030-3101			Uncashed Check(s)	X			\$2,607.00	
ACCOUNT NO. PROMISE ACADEMY CHTR SCH 175 W 134TH ST NEW YORK, NY 10030-3101			Uncashed Check(s)	X			\$3,117.69	
Sheet no. <u>828</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 30,489.33
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PRORIDER INC CNS HELMET DIVISION 7818 SOUTH 212TH ST STE 106 KENT, WA 98032			Trade Payable				\$2,313.43
ACCOUNT NO. PROSPECT HTS SCHOOL DIST 23 700 N SCHOENBECK RD PROSPECT HEIGHTS, IL 60070-1299			Uncashed Check(s)	X			\$68.54
ACCOUNT NO. PROVIDENCE ELEMENTARY SCHOOL 3616 JERMANTOWN RD FAIRFAX, VA 22030-2941			Uncashed Check(s)	X			\$37.08
ACCOUNT NO. PROVIDENT BOOKSTORES BOX 500 SCOTTDALE, PA 15683			Uncashed Check(s)	X			\$93.85
ACCOUNT NO. PROVO CRAFT AND NOVELTY INC 10876 SOUTH RIVER FRONT PKWY STE 600 SOUTH JORDAN, UT 84095			Trade Payable				\$8,812.35
Sheet no. <u>829</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,325.25
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PS 038 PACIFIC SCHOOL 450 PACIFIC ST FL 2 BROOKLYN, NY 11217-1810			Uncashed Check(s)	X			\$15.54	
ACCOUNT NO. PS 108 CAPT VINCENT FOWLER AP 10810 109TH AVE SOUTH OZONE PARK, NY 11420			Uncashed Check(s)	X			\$199.21	
ACCOUNT NO. PS 108 PHILLIP J ABINANTI SCHOOL 1166 NEILL AVE BRONX, NY 10461			Uncashed Check(s)	X			\$31.30	
ACCOUNT NO. PS 112 DUTCH KILLS SCHOOL 2505 37TH AVE LONG ISLAND CITY, NY 11101			Uncashed Check(s)	X			\$13.61	
ACCOUNT NO. PS 119 AMERSFORT SCHOOL 3829 AVENUE K BROOKLYN, NY 11210-4836			Uncashed Check(s)	X			\$204.97	
Sheet no. <u>830</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 464.63
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PS 165 Q 7035 150TH ST FLUSHING, NY 11367			Uncashed Check(s)	X			\$45.17
ACCOUNT NO. PS 220 EDWARD MANDEL SCHOOL 6210 108TH ST FOREST HILLS, NY 11375-1100			Uncashed Check(s)	X			\$0.43
ACCOUNT NO. PS I LOVE YOU CLOTHING 1805 WATER BEACH CT APOPKA, FL 32783			Trade Payable				\$306.70
ACCOUNT NO. PS R044 THOMAS C BROWN SCHOOL ARLENE 80 MAPLE PKWY STATEN ISLAND, NY 10303-2419			Uncashed Check(s)	X			\$132.12
Sheet no. <u>831</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 484.42
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PSS WORLD MEDICAL INC 208 PASSAIC AVE FAIRFIELD, NJ 07004			Trade Payable				\$1,178.38
ACCOUNT NO. PUBLIC PARTNERSHIPS AP 148 STATE STE 8TH FL BOSTON, MA 02109			Uncashed Check(s)	X			\$200.79
ACCOUNT NO. PUBLIC SERVICE OF NEW HAMPSHIRE PO BOX 360 MANCHESTER, NH 03105			Utility				\$9,303.43
ACCOUNT NO. PUBLIC STORAGE HOUSTON 10801 KATY FREEWAY HOUSTON, TX 77079			Trade Payable				\$463.00
ACCOUNT NO. PUBLIC STORAGE SAN ANTONIO 10652 NORTH INTERSTATE HWY 35 SAN ANTONIO, TX 78233-8626			Trade Payable				\$99.00
						Subtotal ▶	\$ 11,244.60
						Total ▶	\$

Sheet no. 832 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PUCKETT, DUANE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. PUGET BINDERY INC 7820 SOUTH 228TH ST KENT, WA 98032			Trade Payable				\$3,053.02	
ACCOUNT NO. PUGET SOUND ENERGY BOT-01H PO BOX 91269 BELLEVUE, WA 98009-9269			Utility				\$6,416.83	
ACCOUNT NO. PULL BUOY INC 6515 COTTER AVE STERLING HEIGHTS, MI 48314			Trade Payable				\$136,475.60	
ACCOUNT NO. PURCELL, JANET 51 GLENVIEW AVE TORONTO, ON M4R 1P5 CANADA			Uncashed Check(s)	X			\$28.24	
Sheet no. <u>833</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 145,973.69
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250-7874			Trade Payable				\$3,918.52	
ACCOUNT NO. PURE FLO WATER 7737 MISSION GORGE RD SANTEE, CA 92071			Trade Payable				\$82.66	
ACCOUNT NO. PURITAN PRESS INC 95 RUNNELLS BRIDGE RD HOLLIS, NH 03049-6535			Trade Payable				\$44,610.65	
ACCOUNT NO. PUTNAM CO INC PO BOX 310 WALWORTH, WI 53184			Trade Payable				\$15,912.45	
ACCOUNT NO. PUTNAM COUNTY SCHOOL BOARD 200 S 7TH ST PALATKA, FL 32177-4615			Uncashed Check(s)	X			\$514.32	
Sheet no. <u>834</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 65,038.60
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PUTNAM COUNTY SCHOOL BOARD ACCOUNTS PAYABLE 200 S 7TH ST PALATKA, FL 32177-4615			Uncashed Check(s)	X			\$39.07
ACCOUNT NO. PUTNAM COUNTY SCHOOL DISTRICT 1400 E SPRING ST COOKEVILLE, TN 38506-4313			Uncashed Check(s)	X			\$26.99
ACCOUNT NO. PUTUMAYO WORLD MUSIC INC 28 WEST 25TH ST 5TH FL NEW YORK, NY 10010			Trade Payable				\$2,362.50
ACCOUNT NO. PYRAMID DESIGNS LTD 9618 FRANKSTOWN RD PITTSBURGH, PA 15235			Trade Payable				\$2,676.00
Subtotal ▶							\$ 5,104.56
Total ▶							\$

Sheet no. 835 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PYRAMID INC 522 NORTH 9TH AVE NEWTON, IA 50208-2188			Trade Payable				\$853.56
ACCOUNT NO. Q1S LLC 4402 EDEN POINT LN KATY, TX 77494			Trade Payable				\$10,380.00
ACCOUNT NO. Q2 A MEDIA SERVICES PVT LTD B 116 LEVEL 1 OKHLA INDUSTRIAL AREA PHASE 1 NEW DELHI, 110020 INDIA			Trade Payable				\$810.00
ACCOUNT NO. QP INTL LTD 25/F DELTA HOUSE 3 ON YIU ST SHATIN NEW TERRITORIES HONG KONG CHINA			Trade Payable				\$135,866.22
Sheet no. <u>836</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 147,909.78
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. QUAD GRAPHICS INC PO BOX 644840 PITTSBURGH, PA 15264-4840			Trade Payable				\$764,511.05
ACCOUNT NO. QUAD GRAPHICS INC 500 1ST AVE PITTSBURGH, PA 15264-4840			Trade Payable				\$2,395,884.41
ACCOUNT NO. QUAD GRAPHICS INC PO BOX 842858 BOSTON, MA 02284-2858			Trade Payable				\$285,817.45
ACCOUNT NO. QUAD GRAPHICS PRINTING CORP PO BOX 644840 PITTSBURGH, PA 15264-4840			Trade Payable				\$128,349.39
ACCOUNT NO. QUAD/GRAPHICS PO BOX 930505 ATLANTA, GA 31193			Trade Payable				\$93,008.80
Sheet no. <u>837</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,667,571.10
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. QUADRALAY CORP 9101 BURNET RD STE 105 AUSTIN, TX 78758			Trade Payable				\$1,999.00	
ACCOUNT NO. TAIPEI QUAFTY INC L3 100 NANKING EAST RD SEC 4 TAIPEI 105 TAIWAN, PROVINCE OF CHINA			Trade Payable				\$2,138.33	
ACCOUNT NO. QUALITY COMPUTER ACCESSORIES INC 70 ETHEL RD WEST UNIT 1 PISCATAWAY, NJ 08854			Trade Payable				\$1,150.00	
ACCOUNT NO. QUALITY FILTERS INC PO BOX 129 DEXTER, MI 48130			Trade Payable				\$465.00	
ACCOUNT NO. QUALITY MAIL MARKETING INC PO BOX 466 KAUKAUNA, WI 54130			Trade Payable				\$67.50	
Sheet no. <u>838</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,819.83
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. QUALITY PARK PRODUCTS PO BOX 802035 CHICAGO, IL 60680-2035			Trade Payable				\$11,497.64
ACCOUNT NO. QUANTUM STORAGE SYSTEMS 15800 NORTHWEST 15TH AVE MIAMI, FL 33169			Trade Payable				\$949.48
ACCOUNT NO. QUANTUM TECHNOLOGY INC 30153 ARENA DR EVERGREEN, CO 80439			Trade Payable				\$428.76
ACCOUNT NO. QUAPAW SCHOOL DISTRICT 14 305 W 1ST ST QUAPAW, OK 74363-2869			Uncashed Check(s)	X			\$401.42
Sheet no. <u>839</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 13,277.30
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. QUEEN MARY ELEMENTARY SCHOOL 2000 TRIMBLE ST VANCOUVER, BC V6R 3Z4 CANADA			Uncashed Check(s)	X			\$2,806.98	
ACCOUNT NO. QUEEN OF ANGELS CATHOLIC SCHOOL 1 MAIN ST NORTH HUNTINGDON, PA 15642- 2548			Uncashed Check(s)	X			\$50.00	
ACCOUNT NO. QUEST AEROSPACE INC PO BOX 2409 PAGOSA SPRINGS, CO 81147-2409			Trade Payable				\$731.67	
ACCOUNT NO. QUEST DIAGNOSTICS PO BOX 740709 ATLANTA, GA 30374-0709			Trade Payable				\$1,276.50	
Sheet no. <u>840</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,865.15
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. QUEST SERVICE LABS 2307 EAST AURORA RD UNIT B10 TWINSBURG, OH 44087			Trade Payable				\$1,195.36	
ACCOUNT NO. QUESTION OF BALANCE INC 514 RAGSDALE TERRACE WOODSTOCK, GA 30188			Trade Payable				\$43,828.55	
ACCOUNT NO. QUICKSCREWS INTL CORP 5830 LAS POSITAS RD LIVERMORE, CA 94551			Trade Payable				\$886.96	
ACCOUNT NO. QUILL CORP PO BOX 37600 PHILADELPHIA, PA 19101-0600			Trade Payable				\$976.96	
ACCOUNT NO. QUINCY LAB INC 1925 NORTH LEAMINGTON AVE CHICAGO, IL 60639-4420			Trade Payable				\$7,159.50	
Sheet no. <u>841</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 54,047.33
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. QUINCY SPECIALTIES CO PO BOX 307 QUINCY, IL 62301			Trade Payable				\$4,019.65
ACCOUNT NO. QUINLAN ARTS CENTER 514 GREEN ST NE GAINESVILLE, GA 30501-3314			Uncashed Check(s)	X			\$0.37
ACCOUNT NO. QUINTE HEALTHCARE CORPORATION 265 DUNDAS ST E BELLEVILLE, ON K8N 5A9 CANADA			Uncashed Check(s)	X			\$62.62
ACCOUNT NO. QUITMAN ELEMENTARY SCHOOL 2200 MOULTRIE HWY QUITMAN, GA 31643-6195			Uncashed Check(s)	X			\$2.47
Subtotal ▶							\$ 4,085.11
Total ▶							\$

Sheet no. 842 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. R V HADERLEIN ELEM SCHOOL 520 W PRAIRIE AVE GIRARD, KS 66743-1439			Uncashed Check(s)	X			\$25.81	
ACCOUNT NO. R WIRE WORKS INC 513 515 BALDWIN PO BOX 1118 ELMIRA, NY 14902			Trade Payable				\$1,492.28	
ACCOUNT NO. RACINE CHRISTIAN SCHOOL 912 VIRGINIA ST RACINE, WI 53405-2296			Uncashed Check(s)	X			\$50.00	
ACCOUNT NO. RADIO FLYER INC 75 REMITTANCE DR STE 1479 CHICAGO, IL 60675-1479			Trade Payable				\$5,256.67	
ACCOUNT NO. RADIOLOGY CONSULTANTS OF LONG 1400 OLD COUNTRY RD STE 305 WESTBURY, NY 11590			Uncashed Check(s)	X			\$166.13	
Sheet no. <u>843</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,990.89
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. RADWELL INTL INC PO BOX 822828 PHILADELPHIA, PA 19182-2828			Trade Payable				\$167.00	
ACCOUNT NO. RAFII, VIRGINIA 15021 STARRY NIGHT LN CENTREVILLE, VA 20120			Trade Payable				\$13.76	
ACCOUNT NO. RAINBOW BALLOONS INC 65 HOLTON ST WOBURN, MA 01801			Trade Payable				\$8,190.34	
ACCOUNT NO. RAINES, C. EDWARD 439 RANCH ROAD WARD, CO 80481			Trade Payable				\$385.87	
ACCOUNT NO. RALLY SOFTWARE DEVELOPMENT CORP 3333 WALNUT ST BOULDER, CO 80301			Trade Payable				\$12,204.00	
Sheet no. <u>844</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 20,960.97
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. RAMAZ SCHOOL 114 E 85TH ST NEW YORK, NY 10028-0906			Uncashed Check(s)	X			\$1,507.11	
ACCOUNT NO. RAMBO, KATHY 41351 NORTH MAPLEWOOD DR CANTON, MI 48187			Trade Payable				\$1,225.79	
ACCOUNT NO. RAMIREZ, ALFONSO 1700 SEASPRAY CT SPT 1154 HOUSTON, TX 77008			Trade Payable				\$1,127.21	
ACCOUNT NO. RAMPAGE 411 WAVERLEY OAKS RD STE 138 WALTHAM, MA 02452-8405			Trade Payable				\$1,750.00	
ACCOUNT NO. RAMPELLO DWNTWN PARTNSHP SCH 802 E WASHINGTON ST TAMPA, FL 33602-4102			Uncashed Check(s)	X			\$1.01	
Sheet no. <u>845</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,611.12
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. RANACO CORP 4345 EAST IRVINGTON RD TUCSON, AZ 85714			Trade Payable				\$54,204.39	
ACCOUNT NO. RANCHWOOD ELEMENTARY SCHOOL 607 ANNAWOOD DR YUKON, OK 73099-2007			Uncashed Check(s)	X			\$56.15	
ACCOUNT NO. RAND MCNALLY 75 REMITTANCE DR STE 3043 CHICAGO, IL 60675-3043			Trade Payable				\$9,470.76	
ACCOUNT NO. RANDOM HOUSE INC DEPT CH 10401 PALATINE, IL 60055-0401			Trade Payable				\$6,964.54	
ACCOUNT NO. RAPIT PRINTING INC 1415 1ST AVE NORTHWEST NEW BRIGHTON, MN 55112			Trade Payable				\$520.63	
Sheet no. <u>846</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 71,216.47
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RASHIED INTL FORWARD SPORTS PO BOX 1704 WAZIRABAD RD SIAKLOT, PAKISTAN			Trade Payable				\$12,460.00
ACCOUNT NO. RAUBUCK, DANIEL 8595 EAST DAVIS AVE TERRE HAUTE, IN 47805-9739			Trade Payable				\$46.93
ACCOUNT NO. RAVENSBURGER USA INC PO BOX 845233 BOSTON, MA 02284-5233			Trade Payable				\$3,027.50
ACCOUNT NO. RAVENSWOOD GRADE SCHOOL 1 GRADE SCHOOL RD RAVENSWOOD, WV 26164-5349			Uncashed Check(s)	X			\$7.94
ACCOUNT NO. RAWLINGS SPORTING GOODS CO INC PO BOX 910212 DALLAS, TX 75391-0212			Trade Payable				\$546.80
						Subtotal ▶	\$ 16,089.17
						Total ▶	\$

Sheet no. 847 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. RAY MILLER ELEMENTARY SCHOOL 2010 E NORMAL AVE KIRKSVILLE, MO 63501-3321			Uncashed Check(s)	X			\$32.97	
ACCOUNT NO. RAYLABCON INC 720 SOUTH DICKERSON ST PO BOX 1459 BURGAW, NC 28425			Trade Payable				\$1,364.25	
ACCOUNT NO. RAYMOND HANDLING CONCEPTS CORP 41400 BOYCE RD FREMONT, CA 94538-3152			Trade Payable				\$4,288.34	
ACCOUNT NO. RAYNOR GROUP 525 HEMPSTEAD TURNPIKE WEST HEMPSTEAD, NY 11552-1155			Trade Payable				\$38,381.00	
ACCOUNT NO. RAYTOWN CENTRAL MIDDLE SCHOOL 10601 E 59TH ST RAYTOWN, MO 64133-3429			Uncashed Check(s)	X			\$100.00	
Sheet no. <u>848</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 44,166.56
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BELLINGHAM RB MFG US INC 12 INLET CIR BELLINGHAM, WA 98229			Trade Payable				\$380.04
ACCOUNT NO. RB RUBBER PRODUCTS INC 904 NORTHEAST 10TH AVE MCMINNVILLE, OR 97128			Trade Payable				\$3,452.00
ACCOUNT NO. RBI TOYS INC 371 W TULLOCK ST RIALTO, CA 92376-7702			Trade Payable				\$195.84
ACCOUNT NO. RC BRAYSHAW AND CO INC PO BOX 5465 WEST LEBANON, NH 03784			Trade Payable				\$8,125.00
ACCOUNT NO. RCS INTL INC 12182 BELDEN CT LIVONIA, MI 48150			Trade Payable				\$1,598.00
Sheet no. <u>849</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 13,750.88
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. REASON, LUANNE 3065 HEATH AVE BRONX, NY 10463			Trade Payable				\$13.10	
ACCOUNT NO. REC ENT INC 5349 OAK TREE CT BOULDER, CO 80301			Trade Payable				\$439.77	
ACCOUNT NO. RECHTMAN, JAMI 2203 BRIXWORTH PL ATLANTA, GA 30319			Trade Payable				\$431.18	
ACCOUNT NO. JUPITER RECOURSE COMMUNICATIONS INC 550 HERITAGE DR STE 200 JUPITER, FL 33458			Trade Payable				\$6,995.00	
ACCOUNT NO. RED CLAY CONS SCHOOL DISTRICT 4550 NEW LINDEN RD WILMINGTON, DE 19808			Uncashed Check(s)	X			\$49.20	
Sheet no. <u>850</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,928.25
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. RED CLIFFS ELEMENTARY SCHOOL 380 E 200 N STREET NEPHI, UT 84648-1536			Uncashed Check(s)	X			\$3.15	
ACCOUNT NO. RED HOT SPORTS PO BOX 2032 CONWAY, NH 03818-2032			Uncashed Check(s)	X			\$172.00	
ACCOUNT NO. RED LAKE DISTRICT HIGH SCHOOL HWY 105 RED LAKE, ON P0V 2M0 CANADA			Uncashed Check(s)	X			\$29.37	
ACCOUNT NO. RED LION CHRISTIAN ACADEMY 1390 RED LION RD BEAR, DE 19701-1819			Uncashed Check(s)	X			\$0.02	
ACCOUNT NO. RED MILL GRAPHICS INC 14 ALPHA RD CHELMSFORD, MA 01824			Trade Payable				\$16,897.34	
Sheet no. <u>851</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 17,101.88
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REDBARN ENTERPRISES INC 6225 NORTH 16TH AVE PHOENIX, AZ 85015			Trade Payable				\$3,203.02
ACCOUNT NO. REDCAY INDUSTRIAL DEVELOPMENT, III, LLC C/O WOOLFORD LAW, P.C. 101 NORTH POINTE BLVD SUITE 200 LANCASATER, PA 17601			Litigation - Breach of Contract - Case Number: 12-7074	X	X	X	Undetermined
ACCOUNT NO. REDCAY, CASSI 133 N. CHARLOTTE ST. MANHEIM, PA 17545			Trade Payable				\$45.70
ACCOUNT NO. REDCLIFFE ELEMENTARY SCHOOL 22 DOUBLE SPRINGS RD AIKEN, SC 29803-8174			Uncashed Check(s)	X			\$40.46
Subtotal ▶							\$ 3,289.18
Total ▶							\$

Sheet no. 852 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DAVENPORT REDSTONE CONTENT SOLUTIONS LLC 6423 FOREST RD DAVENPORT, IA 52807			Trade Payable				\$3,250.00
ACCOUNT NO. REED, MARTHA 7 IRIS LANE CHAPEL HILL, NC 27514			Trade Payable				\$118.94
ACCOUNT NO. REED, RICK 3448 PARK WEST LANE SAN DIEGO, CA 92117			Trade Payable				\$829.15
ACCOUNT NO. REEF ONE INC 12832 VALLEY VIEW ST STE E GARDEN GROVE, CA 92845			Trade Payable				\$817.26
ACCOUNT NO. REESINK, CAROLE 2340 BAYFIELD RD MUSCATINE, IA 52761			Trade Payable				\$168.18
Sheet no. <u>853</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 5,183.53
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. REGINA EARLY LEARNING CENTRE 2115 ATHOL ST REGINA, SK S4T 3E8 CANADA			Uncashed Check(s)	X			\$35.56	
ACCOUNT NO. REGION 15 PTO PERPETUAL FUND PTO PO BOX 395 MIDDLEBURY, CT 06762			Uncashed Check(s)	X			\$7.04	
ACCOUNT NO. REGION VII EDUCATION SERVICE CENTER 1909 NORTH LONGVIEW ST KILGORE, TX 75662			Trade Payable				\$20.00	
ACCOUNT NO. REGION VII PURCHASING COOP 1909 NORTH LONGVIEW ST KILGORE, TX 75662			Uncashed Check(s)	X			\$20.00	
ACCOUNT NO. REHABCARE INC 7733 FORSYTH BLVD STE 2300 SAINT LOUIS, MO 63105-1806			Uncashed Check(s)	X			\$203.35	
Sheet no. <u>854</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 285.95
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. REHMAN, ERICA 949 SKYVIEW AVE LITTLE CHUTE, WI 54140-2628			Uncashed Check(s)	X			\$8.35	
ACCOUNT NO. REICHERZER, KATHLEEN 915 LINDA LOU DR SAN ANTONIO, TX 78223			Trade Payable				\$259.30	
ACCOUNT NO. REILLY SCHOOL 115 DOUGLAS RD LOWELL, MA 01852-3199			Uncashed Check(s)	X			\$32.73	
ACCOUNT NO. REIMERS FURNITURE MFG INC MAIL STOP 76 PO BOX 5087 PORTLAND, OR 97208			Trade Payable				\$578.36	
ACCOUNT NO. REINDEER LAKE SCHOOL 2300 10 AVE WEST PRINCE ALBERT, SK S6V 6Z1 CANADA			Uncashed Check(s)	X			\$138.43	
Sheet no. <u>855</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,017.17
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REINRAG SCIENTIFIC LLC 78 BEACON ST MELROSE, MA 02176			Trade Payable				\$1,400.00
ACCOUNT NO. REISNER DISTRIBUTOR INC 310 COMMERCIAL AVE PO BOX 409 ANACORTES, WA 98221			Trade Payable				\$1,665.01
ACCOUNT NO. REMEDIA PUBLICATIONS INC 15887 NORTH 76TH ST STE 120 SCOTTSDALE, AZ 85260			Trade Payable				\$11,983.18
ACCOUNT NO. RENA OEM SALES 3120 LATROBE DR UNIT 230 CHARLOTTE, NC 28211			Trade Payable				\$766.80
ACCOUNT NO. RENAISSANCE CHARTER SCHOOL 7500 GERMANTOWN AVENUE STE 1 PHILADELPHIA, PA 19119-1600			Uncashed Check(s)	X			\$45.41
Sheet no. <u>856</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 15,860.40
							Total ► \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RENFREW COMMUNITY ELEMENTARY 3315 22ND AVE E VANCOUVER, BC V5M 2Z2 CANADA			Uncashed Check(s)	X			\$1.16
ACCOUNT NO. RENOOY, LARRY ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. REPUBLIC SERVICES 800 PO BOX 9001099 LOUISVILLE, KY 40290-1099			Utility				\$421.91
ACCOUNT NO. RESILITE SPORTS PRODUCTS INC PO BOX 764 SUNBURY, PA 17801			Trade Payable				\$8,308.42
Sheet no. <u>857</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,731.49
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RESOURCE ASSOCIATES 218 EAST APACHE FARMINGTON, NM 87401			Trade Payable				\$2,800.00
ACCOUNT NO. RESPOND FIRST AID SYSTEMS PO BOX 6431 LANCASTER, PA 17607-6431			Trade Payable				\$558.20
ACCOUNT NO. REVOLUTIONARY SCIENCE 17319 LAKE BLVD SHAFER, MN 55074			Trade Payable				\$2,739.80
ACCOUNT NO. REYNOLDS MIDDLE SCHOOL 2 ROCKET DR ASHEVILLE, NC 28803-9100			Uncashed Check(s)	X			\$40.55
ACCOUNT NO. REYNOLDS, TARA ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Sheet no. <u>858</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,138.55
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. RH ROLLINGS SCHOOL OF ARTS FINE ARTS BUILDING 805 SOUTH MAIN STREET SUMMERVILLE, SC 29483			Uncashed Check(s)	X			\$1.83	
ACCOUNT NO. RHODE ISLAND NOVELTY PO BOX 9278 FALL RIVER, MA 2720			Trade Payable				\$1,304.40	
ACCOUNT NO. RHYTHM BAND INSTRUMENTS LLC PO BOX 126 FORT WORTH, TX 76101-0126			Trade Payable				\$27,812.73	
ACCOUNT NO. NORTHVALE RICH ART COLOR 202 PEGASUS AVE PO BOX 198 NORTHVALE, NJ 07647			Trade Payable				\$10,375.95	
ACCOUNT NO. RICH CNTY SCHOOL DISTRICT PO BOX 67 RANDOLPH, UT 84064-0067			Uncashed Check(s)	X			\$7.71	
Sheet no. <u>859</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 39,502.62
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. RICH TOWNSHIP HSD # 227 2000 GOVERNORS DR OLYMPIA FIELDS, IL 60461-1034			Uncashed Check(s)	X			\$142.20	
ACCOUNT NO. RICHARD HARDY MEMORIAL SCHOOL 1620 HAMILTON AVENUE SOUTH PITTSBURG, TN 37380- 1699			Uncashed Check(s)	X			\$9.16	
ACCOUNT NO. RICHARD PLASTICS CO 1024 HILLCREST DR LAUREL, MS 39440			Trade Payable				\$1,799.55	
ACCOUNT NO. RICHARD, MARGARET MARGARET 49 LOGGERHEAD CT PONCE INLET, FL 32127			Uncashed Check(s)	X			\$17.24	
ACCOUNT NO. RICHARDS, BONNIE 292 ARROW ST DOUGLAS, WY 82633			Trade Payable				\$8.55	
Sheet no. <u>860</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,976.70
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. RICHARDS, WILLIAM 211 LAKESIDE DR DOTHAN, AL 36301			Trade Payable				\$292.32	
ACCOUNT NO. RICHARDSON, RUTH ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. RICHEY AND ASSOC PO BOX 769231 ROSEWELL, GA 30076			Trade Payable				\$10,000.00	
ACCOUNT NO. RICHING, KAREN 1301 NATURE TRAIL DR NEENAH, WI 54956-1678			Uncashed Check(s)	X			\$342.30	
ACCOUNT NO. RICHING, KAREN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
Sheet no. <u>861</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,634.62
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ONTARIO RICHLAND COUNTY SAFETY COUNCIL PO BOX 153 ONTARIO, OH 44862			Trade Payable				\$11.00	
ACCOUNT NO. RICHLAND COUNTY SD 2 6831 BROKFIELD RD COLUMBIA, SC 29206-2205			Uncashed Check(s)	X			\$266.74	
ACCOUNT NO. RICHLAND ELEMENTARY 714 E JEFFERSON AVE RICHLAND, MO 65556-8202			Uncashed Check(s)	X			\$173.44	
ACCOUNT NO. RICHLAND SCH DIST ACCOUNTS PAYABLE 340 THEATRE DRIVE JOHNSTOWN, PA 15904-3221			Uncashed Check(s)	X			\$66.99	
ACCOUNT NO. RICHMOND COMMUNITY H S 201 E BROOKLYN PARK BLVD RICHMOND, VA 23222			Uncashed Check(s)	X			\$27.67	
Sheet no. <u>862</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 545.84
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. RICHMOND COUNTY BOE 864 BROAD ST FL 4 AUGUSTA, GA 30901-1215			Uncashed Check(s)	X			\$66.37	
ACCOUNT NO. RICHMOND ELEMENTARY SCHOOL 1441 E JOHN ST APPLETON, WI 54915-3400			Uncashed Check(s)	X			\$97.30	
ACCOUNT NO. RICHMOND UNIV MEDICAL CTR 355 BARD AVE STATEN ISLAND, NY 10310-1699			Uncashed Check(s)	X			\$92.98	
ACCOUNT NO. RICOH USA INC PO BOX 31001-0850 PASADENA, CA 91110-0850			Trade Payable				\$9,478.07	
ACCOUNT NO. RICOH USA INC PO BOX 802815 CHICAGO, IL 60680-2815			Trade Payable				\$309.18	
Sheet no. <u>863</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,043.90
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RIDGE CHRISTIAN ACADEMY 2168 RIDGE CHURCH ROAD SUMMERVILLE, SC 29483-7117			Uncashed Check(s)	X			\$7.71
ACCOUNT NO. RIDGEDALE JR SR HIGH SCHOOL 3165 HILLMAN FORD RD MORRAL, OH 43337-9302			Uncashed Check(s)	X			\$63.00
ACCOUNT NO. RIDGEWOOD BOARD OF EDUCATION SUPT. OFFICE 49 COTTAGE PLACE RIDGEWOOD, NJ 07451			Trade Payable				\$4,237.51
ACCOUNT NO. RIDGWAY, TIMOTHY ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Subtotal ►							\$ 4,308.22
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RIEGLE PRESS INC PO BOX 207 FLINT, MI 48501			Trade Payable				\$756.00
ACCOUNT NO. RIEMER, PAM 150 ELYSIAN DR MOORESVILLE, NC 28117			Trade Payable				\$1,464.27
ACCOUNT NO. RIGGS TOOL CO 351 BURBANK DR PO BOX 352283 TOLEDO, OH 43607			Trade Payable				\$181.56
ACCOUNT NO. RIKA SPUNGIN TRUST ATTN: RIKA SPUNGIN 8 AVALON ROAD WABAN, MA 02468			Trade Payable				\$433.40
ACCOUNT NO. RILEY, JOHN 150 SKYLINE DR CHESNEE, SC 29323			Uncashed Check(s)	X			\$29.95
Sheet no. <u>865</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,865.18
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RIO GRANDE SCHOOL 715 CAMINO CABRA SANTA FE, NM 87505-5964			Uncashed Check(s)	X			\$8.83
ACCOUNT NO. RIPPLE ROCK ELEMENTARY SCHOOL 2001 CHEVIOT RD CAMPBELL RIVER, BC V9H 1R4 CANADA			Uncashed Check(s)	X			\$58.61
ACCOUNT NO. RITENOUR SCHOOL DISTRICT 2420 WOODSON RD SAINT LOUIS, MO 63114-5499			Uncashed Check(s)	X			\$60.19
ACCOUNT NO. RIVANNA MUSIC PO BOX 6541 CHARLOTTESVILLE, VA 22906			Trade Payable				\$255.00
Subtotal ▶							\$ 382.63
Total ▶							\$

Sheet no. 866 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. RIVER RIDGE ELEMENTARY SCHOOL 5960 REIDVILLE RD MOORE, SC 29369-9295			Uncashed Check(s)	X			\$4.01	
ACCOUNT NO. RIVER SPRINGS ELEMENTARY SCH 115 CONNIE WRIGHT RD IRMO, SC 29063-8764			Uncashed Check(s)	X			\$1.46	
ACCOUNT NO. RIVER VALLEY SCHOOL DISTRICT PO BOX 8 CORRECTIONVILLE, IA 51016- 0008			Uncashed Check(s)	X			\$297.47	
ACCOUNT NO. RIVERA, CAROL 27929 BUSMAN RD MURRIETA, CA 92563			Trade Payable				\$22.50	
ACCOUNT NO. RIVERA, NILDA Z CALLE 18 2K20 ERRAZA DEL TOA TOA ALTA, 953 PUERTO RICO			Uncashed Check(s)	X			\$26.88	
Sheet no. <u>867</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 352.32
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RIVERS EDGE ELEM SCHOOL 5600 NE SAINT JAMES DR PORT SAINT LUCIE, FL 34983-3301			Uncashed Check(s)	X			\$5.46
ACCOUNT NO. RIVERSIDE ELEMENTARY SCHOOL AP 549 NORWOOD ST SIMMESPORT, LA 71369-2702			Uncashed Check(s)	X			\$368.84
ACCOUNT NO. RIVERSIDE REG MED CTR 500 J CLYDE MORRIS BLVD NEWPORT NEWS, VA 23601-1929			Uncashed Check(s)	X			\$80.00
ACCOUNT NO. RIVERVIEW ELEMENTARY SCHOOL 1434 HARRIS RD FORT MILL, SC 29715-9465			Uncashed Check(s)	X			\$1.37
Sheet no. <u>868</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 455.67
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RIVERVIEW SCHOOL DISTRICT 407 PO BOB 519 3224 NE 5TH ST DUVALL, WA 98019-0519			Uncashed Check(s)	X			\$63.53
ACCOUNT NO. RIVIERA DAY SCHOOL 6800 NERVIA STREET MIAMI, FL 33146-3699			Uncashed Check(s)	X			\$19.36
ACCOUNT NO. RJ SCHINNER CO INC DEPT 5338 PO BOX 1451 MILWAUKEE, WI 53201-1451			Trade Payable				\$86,407.72
ACCOUNT NO. RM EDUCATION INC 310 BARNSTABLE RD STE 101 A AND B HYANNIS, MA 02601			Trade Payable				\$446.00
Sheet no. <u>869</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 86,936.61
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RM GROUP US LLC PO BOX 105603 ECM#38338 ATLANTA, GA 30348-5603			Trade Payable				\$233.00
ACCOUNT NO. ROANE CO BD OF EDUCATION ACCTG DEPT PO BOX 643 KINGSTON, TN 37763-0643			Uncashed Check(s)	X			\$0.09
ACCOUNT NO. ROARING FORK SCHOOL DISTRICT RE1 1405 GRAND AVENUE GLENWOOD SPRINGS, CO 81601-3800			Uncashed Check(s)	X			\$2.18
ACCOUNT NO. ROARING SPRING PAPER PRODUCTS 740 SPANG ST PO BOX 35 ROARING SPRING, PA 16673-1924			Trade Payable				\$43,391.30
Sheet no. <u>870</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 43,626.57
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROBERT BOSCH TOOL CORP 33243 TREASURY CTR CHICAGO, IL 60694-3200			Trade Payable				\$638.42
ACCOUNT NO. ROBERTO CLEMENTE ELEM SCHOOL 8 118 SAINT PAUL ST ROCHESTER, NY 14621-5251			Uncashed Check(s)	X			\$223.87
ACCOUNT NO. ROBESON COUNTY SCHOOLS GAY PARNELL PO BOX 2909 LUMBERTON, NC 28359			Uncashed Check(s)	X			\$2,488.63
ACCOUNT NO. ROBINSON HOME PRODUCTS INC PO BOX 1193 BUFFALO, NY 14240			Trade Payable				\$4,074.16
ACCOUNT NO. ROBINSON, JAN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Sheet no. <u>871</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 7,425.08
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROBINSON, MELISSA 2359 FALCON HILL DR AIKEN, SC 29803			Trade Payable				\$23.33
ACCOUNT NO. ROCHELLE COMM CONS S D 231 444 N 8TH ST ROCHELLE, IL 61068-1460			Uncashed Check(s)	X			\$96.80
ACCOUNT NO. ROCHESTER CITY SCHOOL DISTRICT 30 NORTH UNION ST ROCHESTER, NY 14607-1345			Trade Payable				\$2,297.85
ACCOUNT NO. ROCHESTER ELEMENTARY SCHOOL 367 OHIO AVE ROCHESTER, PA 15074-2041			Uncashed Check(s)	X			\$17.35
Sheet no. <u>872</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,435.33
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROCHESTER MIDDLE SCHOOL-- RMS ACTIVITY FUND AP 47 BROCK ST ROCHESTER, NH 03867			Uncashed Check(s)	X			\$27.98
ACCOUNT NO. ROCHESTER MUSEUM AND SCIENCE CTR 657 EAST AVE ROCHESTER, NY 14607-2177			Uncashed Check(s)	X			\$70.96
ACCOUNT NO. ROCK N LEARN PO BOX 3595 CONROE, TX 77305			Trade Payable				\$1,829.16
ACCOUNT NO. ROCK PAINT DISTRIBUTION CORP 365 SUNNYSIDE DR MILTON, WI 53563			Trade Payable				\$10,862.18
Sheet no. <u>873</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 12,790.28
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ROCK SPRINGS ELEMENTARY SCHOOL 1238 MORELAND DRIVE KINGSPORT, TN 37664-6204			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. ROCKFORD SCHOOL DISTRICT 205 501 7TH ST ROCKFORD, IL 61104-1242			Uncashed Check(s)	X			\$152.20	
ACCOUNT NO. ROCKFORD SCHOOL DISTRICT 205 201 S MADISON ST ROCKFORD, IL 61104-2092			Uncashed Check(s)	X			\$34.56	
ACCOUNT NO. ROCKHURST UNIVERSITY CONTINUING ED PO BOX 419107 KANSAS CITY, MO 64141-6107			Trade Payable				\$139.00	
ACCOUNT NO. ROCKINGHAM CO CAP HEAD START 7 JUNKINS AVE PORTSMOUTH, NH 03801-4500			Uncashed Check(s)	X			\$1.14	
Sheet no. <u>874</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 326.91
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SAN FRANCISCO ROCKMAN ET AL 595 MARKET ST STE 2570 SAN FRANCISCO, CA 94105			Trade Payable				\$13,410.18
ACCOUNT NO. ROCKWELL ELEMENTARY SCHOOL 208 ROCKWELL RD NEDROW, NY 13120-1010			Uncashed Check(s)	X			\$5.37
ACCOUNT NO. ROCKY FORD SCH DIST R-2 601 S 8TH ST ROCKY FORD, CO 81067-2013			Uncashed Check(s)	X			\$67.30
ACCOUNT NO. ROCKY MOUNTAIN CLASSICAL ACADEMY PO BOX 63090 COLORADO SPRINGS, CO 80962- 3090			Uncashed Check(s)	X			\$361.74
Sheet no. <u>875</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 13,844.59
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ROCKY POINT UNION FREE S D 9 ROCKY POINT YAPHANK RD ROCKY POINT, NY 11778-8423			Uncashed Check(s)	X			\$70.04	
ACCOUNT NO. RODEPH SHOLOM SCHOOL 168 W 79TH ST NEW YORK, NY 10024-6402			Uncashed Check(s)	X			\$407.92	
ACCOUNT NO. ROE, CHERYL 4289 CHASTAIN DR MELBOURNE, FL 32940-1237			Uncashed Check(s)	X			\$100.00	
ACCOUNT NO. ROE, KAROL 721 N 31ST ST COLORADO SPRINGS, CO 80904- 2020			Uncashed Check(s)	X			\$100.00	
ACCOUNT NO. ROFE GROUP INC 10 STONE HILL CT HACKETTSTOWN, NJ 07840			Trade Payable				\$719.04	
Sheet no. <u>876</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,397.00
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROGAN CORP PO BOX 7170 DEPT 84 LIBERTYVILLE, IL 60048			Trade Payable				\$1,897.20
ACCOUNT NO. ROGER TORY INSTITUTE 311 CURTIS ST JAMESTOWN, NY 14701			Trade Payable				\$45.88
ACCOUNT NO. ROHR, CURTIS ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. ROJAS, DIANA 219 W 100TH ST APT 5W NEW YORK, NY 10025-5004			Uncashed Check(s)	X			\$27.21
ACCOUNT NO. ROLAND-GRISE MIDDLE SCHOOL 4412 LAKE AVE WILMINGTON, NC 28403-5598			Uncashed Check(s)	X			\$105.10
						Subtotal ▶	\$ 2,075.39
						Total ▶	\$

Sheet no. 877 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROLF C HAGEN USA CORP PO BOX 415793 BOSTON, MA 02241-5793			Trade Payable				\$4,232.97
ACCOUNT NO. ROLLA MIDDLE SCHOOL 1111 SOEST RD ROLLA, MO 65401-3497			Uncashed Check(s)	X			\$40.72
ACCOUNT NO. ROLLING RIDGE ELEM SCHOOL 3700 RIDGE PKWY ERIE, PA 16510-2498			Uncashed Check(s)	X			\$8.91
ACCOUNT NO. ROLLINGWOOD ELEM SCH 6301 N ANN ARBOR AVE OKLAHOMA CITY, OK 73122-7425			Uncashed Check(s)	X			\$114.99
ACCOUNT NO. ROMAN, RAY ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
						Subtotal ▶	\$ 4,397.59
						Total ▶	\$

Sheet no. 878 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROMANOFF PRODUCTS INC 11 BROOKSIDE AVE CHATHAM, NY 12037			Trade Payable				\$6,072.21
ACCOUNT NO. ROMANOW CONTAINER PO BOX 3815 BOSTON, MA 02241-3815			Trade Payable				\$9,910.72
ACCOUNT NO. ROME, PAUL P. 6878 MALLARD WAY CENTERVILLE, MN 55038			Trade Payable				\$1,797.87
ACCOUNT NO. ROOSEVELT ELEMENTARY SCHOOL 1429 SHOOTING PARK RD PERU, IL 61354-1899			Uncashed Check(s)	X			\$7.37
ACCOUNT NO. ROOSEVELT ELEMENTARY SCHOOL RR 2 BOX 841 POINT PLEASANT, WV 25550-9612			Uncashed Check(s)	X			\$51.85
Sheet no. <u>879</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 17,840.02
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ROOSEVELT UNION FREE SCHOOL DST 24 DENTON PL ROOSEVELT, NY 11575-1539			Uncashed Check(s)	X			\$155.76	
ACCOUNT NO. ROSE MOON INC 1150 5TH AVE NORTH LEWISBURG, TN 37091			Trade Payable				\$59,293.15	
ACCOUNT NO. ROSEDALE ELEMENTARY SCHOOL 3950 SUMMERLEE RD OAK HILL, WV 25901-5605			Uncashed Check(s)	X			\$0.04	
ACCOUNT NO. ROSEDALE SCHOOL 1018 INDIAN RD N SARNIA, ON N7V 4C5 CANADA			Uncashed Check(s)	X			\$1,538.88	
ACCOUNT NO. ROSELAND PARK BAPTIST CHURCH PRESCHOOL 2132 HWY 11 N PICAYUNE, MS 39466-2040			Uncashed Check(s)	X			\$0.01	
Sheet no. <u>880</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 60,987.84
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ROSELLE PAPER INC 615 EAST 1ST AVE PO BOX 381 ROSELLE, NJ 07203			Trade Payable				\$381,313.45	
ACCOUNT NO. ROSEMARY DRISCOLL RR #10 368-3159 WINSLOE PE, PE C1E 1Z4 CANADA			Uncashed Check(s)	X			\$11.66	
ACCOUNT NO. ROSENBACH, CHARLES ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. ROSENGARD, PAUL ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. ROSENWALD ELEMENTARY MIDDLE SCHOOL 508 CHURCH ST SOCIETY HILL, SC 29593-8610			Uncashed Check(s)	X			\$142.47	
Sheet no. <u>881</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 381,467.58
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ROSENWALD-DUNBAR ELEM SCHOOL 1500 WILMORE RD NICHOLASVILLE, KY 40356-8205			Uncashed Check(s)	X			\$7.32	
ACCOUNT NO. ROSS ELEMENTARY SCHOOL 610 N SCHOOL AVE KUNA, ID 83634-1807			Uncashed Check(s)	X			\$16.36	
ACCOUNT NO. ROSS ELEMENTARY SCHOOL 601 MCFERRIN AVE NASHVILLE, TN 37206-3521			Uncashed Check(s)	X			\$9.66	
ACCOUNT NO. ROSS GIDCUMB C/O JEFF RASCHE 10205 ARROW RD TREMONT, IL 61568-9347			Uncashed Check(s)	X			\$39.45	
ACCOUNT NO. ROSS, GREG PO BOX 404 FAIRVIEW, OK 73737			Trade Payable				\$18.50	
Sheet no. <u>882</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 91.29
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ROSTOW AND JUNG 219 EAST 4TH ST NEW YORK, NY 10009			Trade Payable				\$3,008.56	
ACCOUNT NO. ROSWELL INDEPENDENT SCHOOL SUE ANN CARPENTER PO BOX 1437 ROSWELL, NM 88202-1437			Uncashed Check(s)	X			\$17.01	
ACCOUNT NO. ROUND WORLD PRODUCTS INC 921 EAST 86TH ST STE 107 INDIANAPOLIS, IN 46240			Trade Payable				\$868.00	
ACCOUNT NO. ROUNDHOUSE DESIGN COLLABORATIVE LLC PO BOX 1008 DEEP RIVER, CT 06417			Contingent Liability	X	X	X	Undetermined	
ACCOUNT NO. ROXBURY TOWNSHIP SCHOOL DISTRICT 42 N HILLSIDE AVE SUCCASUNNA, NJ 07876-1443			Uncashed Check(s)	X			\$5.78	
Sheet no. <u>883</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,899.35
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROY, BETTY B. 3518 BROOK COURT SAINT JOSEPH, MI 49085			Trade Payable				\$8.65
ACCOUNT NO. ROYAL BRUSH MFG INC 515 WEST 45TH AVE MUNSTER, IN 46321			Trade Payable				\$79,458.55
ACCOUNT NO. ROYAL CONSUMER PRODUCTS LLC 25118 NETWORK PL CHICAGO, IL 60673-1251			Trade Payable				\$5,733.07
ACCOUNT NO. ROYAL DISPLAY CORP 725 MAIN ST MIDDLETOWN, CT 06457			Trade Payable				\$1,029.60
ACCOUNT NO. ROYAL SEATING LLC PO BOX 99375 DALLAS, TX 76199-0375			Trade Payable				\$319,543.27
Sheet no. <u>884</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 405,773.14
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROYAL SEATING LLC PO BOX 674079 DALLAS, TX 75267-4079			Trade Payable				\$24,972.47
ACCOUNT NO. ROYAL STEEL BALL PRODUCTS INC 304 EAST 29TH ST PO BOX 901 STERLING, IL 61081			Trade Payable				\$1,623.12
ACCOUNT NO. ROYAL VALLEY UNIFIED SCHOOL DST 337 101 W MAIN ST MAYETTA, KS 66509-9208			Uncashed Check(s)	X			\$114.38
ACCOUNT NO. ROYLCO INC 3251 ABBEVILLE HWY PO BOX 13409 ANDERSON, SC 29624			Trade Payable				\$20,513.54
Sheet no. <u>885</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 47,223.51
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RP COATINGS INC 31851 HAYMAN ST UNIT B HAYWARD, CA 94544-7924			Trade Payable				\$19,425.12
ACCOUNT NO. RPM INC 6665 WEST HWY 13 SAVAGE, MN 55378			Trade Payable				\$1,257.72
ACCOUNT NO. RR DONNELLEY PO BOX 730216 DALLAS, TX 75373-0216			Trade Payable				\$30,575.45
ACCOUNT NO. RR DONNELLEY PO BOX 93514 CHICAGO, IL 60673-3514			Trade Payable				\$13,412.50
Sheet no. <u>886</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 64,670.79
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation - Breach of Contract, Misrepresentation - Case Number: 1:12-CV-01034				Undetermined
RR DONNELLEY & SONS COMPANY C/O SHAW FISHMAN GLANTZ & TOWBIN LLC 321 NORTH CLARK STREET SUITE 800 CHICAGO, IL 60654				X	X	X	
ACCOUNT NO.			Trade Payable				\$9,457.94
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DR STE 1167 CHICAGO, IL 60675-1167							
ACCOUNT NO.			Trade Payable				\$2,066.52
RUBBERMAID INC 75 REMITTANCE DR STE 1167 CHICAGO, IL 60675-1167							
ACCOUNT NO.			Trade Payable				\$4,030.00
RUBBO INTL INC 3162 EAST LA PALMA AVE STE F ANAHEIM, CA 92806							
Sheet no. <u>887</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 15,554.46
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. RUDD PRODUCTIONS 119 WESTLIN LN HENDERSON, NV 89015			Trade Payable				\$192.00	
ACCOUNT NO. RUMNEY MEMORIAL SCHOOL 433 SHADY RILL RD MIDDLESEX, VT 05602-9361			Uncashed Check(s)	X			\$54.46	
ACCOUNT NO. RUNDQUIST, HEATHER ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. RUPERT GIBBON AND SPIDER INC JACQUARD PRODUCTS PO BOX 425 HEALDSBURG, CA 95448-0425			Trade Payable				\$22,922.44	
ACCOUNT NO. RURAL CHAMPAIGN COSPEC ED COOP 201 S SHELDON ST RANTOUL, IL 61866-2400			Uncashed Check(s)	X			\$460.14	
Sheet no. <u>888</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 23,629.04
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RUSCH, PEGGY PERSONAL ACCOUNT 2729 BELMONT BLVD SALINA, KS 67401			Uncashed Check(s)	X			\$2.38
ACCOUNT NO. RUSH STRONG SCH 3081 W OLD ANDREW JOHNSON HWY STRAWBERRY PLAINS, TN 37871- 3436			Uncashed Check(s)	X			\$19.40
ACCOUNT NO. RUSH UNIVERSITY 600 S PAULINA ST CHICAGO, IL 60612-3806			Uncashed Check(s)	X			\$369.99
ACCOUNT NO. RUSS INVISION 3219 CONQUISTA AVE LONG BEACH, CA 90808			Trade Payable				\$390.71
Sheet no. <u>889</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 782.48
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. RUSSELL A FARROW US INC 2001 HURON CHURCH RD BOX 333 WINDSOR, ON N9A 6L6 CANADA			Trade Payable				\$826.14	
ACCOUNT NO. RUSSELL BRANDS LLC PO BOX 102614 ATLANTA, GA 30368-0614			Trade Payable				\$25,908.60	
ACCOUNT NO. RUSSELL PLYWOOD INC 401 OLD WYOMISSING RD READING, PA 19611			Trade Payable				\$5,096.03	
ACCOUNT NO. RUSSELL, LAURA 6408 68TH DR EAST PALMETTO, FL 34221			Trade Payable				\$185.90	
ACCOUNT NO. RUSSO, CONNIE 323 CONCORD STREET DIX HILLS, NY 11746			Trade Payable				\$5,738.29	
Sheet no. <u>890</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 37,754.96
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RUTGERS, THE STATE OF UNIV OF NJ GRADUATE SCH OF EDUC - RUTGERS UNIV 10 SEMINARY PLACE NEW BRUNSWICK, NJ 08901			Trade Payable				\$1,400.00
ACCOUNT NO. RUTHERFORD COUNTY SCH DIST AP MURFREESBORO, TN 37128-5507			Uncashed Check(s)	X			\$1,917.12
ACCOUNT NO. RW ACQUISITION LLC 2833 HUFFMAN BLVD ROCKFORD, IL 61103			Trade Payable				\$352.00
ACCOUNT NO. RYAN, THOMAS ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Subtotal ▶							\$ 3,669.12
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. RYSON INTL INC 300 NEWSOME DR YORKTOWN, VA 23692			Trade Payable				\$7,369.83	
ACCOUNT NO. CHICAGO RYZEX INC 8467 SOLUTIONS CENTER CHICAGO, IL 60677-8004			Trade Payable				\$171.79	
ACCOUNT NO. S AND S WORLDWIDE INC PO BOX 210 HARTFORD, CT 06141-0210			Trade Payable				\$402.85	
ACCOUNT NO. S C JOHNSON ELEMENTARY SCHOOL 2420 KENTUCKY ST RACINE, WI 53405-4099			Uncashed Check(s)	X			\$28.83	
ACCOUNT NO. S2S MUSIC INC 2 PARKWOOD DR CORTLAND, NY 13045			Trade Payable				\$564.52	
Sheet no. <u>892</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 8,537.82
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. S2S MUSIC INC PO BOX 744 CORTLAND, NY 13045			Trade Payable				\$262.50	
ACCOUNT NO. SA RICHARDS INC 1600 PARKER AVE STE 23A FORT LEE, NJ 07024			Trade Payable				\$900.00	
ACCOUNT NO. SABIC POLYMER SHAPES 24482 NETWORK PL CHICAGO, IL 60673-1244			Trade Payable				\$3,331.78	
ACCOUNT NO. SABIN WORLD ELEMENTARY SCHOOL 3050 S VRAIN ST DENVER, CO 80236-2119			Uncashed Check(s)	X			\$54.56	
ACCOUNT NO. SABLE, SLOAN 50 HARRIS STREET BROOKLINE, MA 02446			Trade Payable				\$1,248.06	
Sheet no. <u>893</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,796.90
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SACHEM CENTRAL SCHOOL DISTRICT 51 SCHOOL ST LAKE RONKONKOMA, NY 11779-2231			Uncashed Check(s)	X			\$70.40
ACCOUNT NO. SACHS, DANIEL ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. SACRED HEART SCHOOL 5752 BLANDING BLVD JACKSONVILLE, FL 32244-1925			Uncashed Check(s)	X			\$22.79
ACCOUNT NO. SACRED HEART SCHOOL 250 HIGH ST MOUNT HOLLY, NJ 08060-1404			Uncashed Check(s)	X			\$42.45
Subtotal ▶							\$ 135.64
Total ▶							\$

Sheet no. 894 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SACRED HEART SCHOOL 307 SCHOOL ST BENNINGTON, VT 05201-2596			Uncashed Check(s)	X			\$5.28	
ACCOUNT NO. SACRED HEARTS SCHOOL 239 DICKENSON ST LAHAINA, HI 96761-1204			Uncashed Check(s)	X			\$17.49	
ACCOUNT NO. SADDLEBACK EDUCATIONAL PUBLISHING INC 3120 PULLMAN ST BLDG A COSTA MESA, CA 92626			Trade Payable				\$5,576.63	
ACCOUNT NO. SAEED, KAMALEDIN 302 SAGAMORE HILL MOUNT JOY, PA 17552			Workers Compensation - Claim # 51C985877	X	X	X	Undetermined	
ACCOUNT NO. SAFARI LTD PO BOX 904047 CHARLOTTE, NC 28290-4047			Trade Payable				\$15,856.27	
Sheet no. <u>895</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 21,455.67
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SAFCO PRODUCTS CO SDS 12 0752 PO BOX 86 MINNEAPOLIS, MN 55486-0752			Trade Payable				\$57,747.83	
ACCOUNT NO. SAFETY KLEEN SYSTEMS INC PO BOX 650509 DALLAS, TX 75265-0509			Trade Payable				\$1,606.38	
ACCOUNT NO. SAG HARBOR SCHOOL DISTRICT 2 JERMAIN AVE SAG HARBOR, NY 11963-3549			Uncashed Check(s)	X			\$284.68	
ACCOUNT NO. SAGE PRODUCTS INC 732 NORTH 9TH SALINA, KS 67401			Trade Payable				\$245.57	
ACCOUNT NO. SAGE PUBLICATIONS INC 2455 TELLER RD THOUSAND OAKS, CA 91320			Trade Payable				\$2,150.26	
Sheet no. <u>896</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 62,034.72
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SAINT-GOBAIN ABRASIVES INC 25079 NETWORK PL CHICAGO, IL 75391-1662			Trade Payable				\$9,737.35	
ACCOUNT NO. SAKURA OF AMERICA 30780 SAN CLEMENTE ST HAYWARD, CA 94544			Trade Payable				\$11,064.62	
ACCOUNT NO. SALEM A R PRESBYTERIAN CHURCH 3310 ATOKA IDAVILLE RD ATOKA, TN 38004-7319			Uncashed Check(s)	X			\$0.81	
ACCOUNT NO. SALEM CHRISTIAN SCHOOL 8031 SALEM BIBLE CHURCH RD MACUNGIE, PA 18062-9176			Uncashed Check(s)	X			\$0.20	
ACCOUNT NO. SALEM CITY SCHOOL DISTRICT ATTN: VICKIE AYERS PO BOX 869 SALEM, VA 24153-0869			Uncashed Check(s)	X			\$222.70	
Sheet no. <u>897</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 21,025.68
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SALINA CITY OF PO BOX 1307 SALINA, KS 67402-1307			Utility				\$224.50	
ACCOUNT NO. SALINA CITY OF POLICE DEPARTMENT PO BOX 1154 SALINA, KS 67402-1154			Utility				\$22.14	
ACCOUNT NO. SALINA IRON AND METAL CO PO BOX 1155 SALINA, KS 67402			Trade Payable				\$650.00	
ACCOUNT NO. SALIS INTL INC 301 COMMERCIAL RD STE H GOLDEN, CO 80401			Trade Payable				\$5,905.98	
ACCOUNT NO. SALISBURY-ELK LICK ELEMENTARY SCHOOL PO BOX 68 SALISBURY, PA 15558-0068			Uncashed Check(s)	X			\$19.95	
Sheet no. <u>898</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,822.57
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SALIX CORP 1961 SCENIC DR SALT LAKE CITY, UT 84108-3315			Trade Payable				\$9,939.00
ACCOUNT NO. SALLIS, JAMES JR 1220 ARCHER ST SAN DIEGO, CA 92109			Trade Payable				\$1,670.72
ACCOUNT NO. SALLY LOO CREATIVE TIMES 15 DUTCH CREEK DR LITTLETON, CO 80123			Trade Payable				\$287.96
ACCOUNT NO. SALLY MAURO ELEMENTARY SCHOOL 20 S 2ND AVE HELPER, UT 84526-1037			Uncashed Check(s)	X			\$50.00
ACCOUNT NO. SALMON SCHOOL DIST 291 PO BOX 790 SALMON, ID 83467-0790			Uncashed Check(s)	X			\$6.41
Sheet no. <u>899</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 11,954.09
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SALT LAKE CITY SCH DIST ACCOUNTS PAYABLE 440 EAST 100 SOUTH SALT LAKE CTY, UT 84111-1898			Uncashed Check(s)	X			\$8.06	
ACCOUNT NO. SALUDA ELEMENTARY SCHOOL 400 W BUTLER AVE SALUDA, SC 29138-1312			Uncashed Check(s)	X			\$26.04	
ACCOUNT NO. SALVATION ARMY BRNSVLE DAY CARE 280 RIVERDALE AVE BROOKLYN, NY 11212			Uncashed Check(s)	X			\$359.98	
ACCOUNT NO. SAMS CLUB DIRECT PO BOX 530930 ATLANTA, GA 30353-0930			Trade Payable				\$188.17	
ACCOUNT NO. SAMSILL CORP PO BOX 16549 FORT WORTH, TX 76162			Trade Payable				\$6,818.81	
Sheet no. <u>900</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,401.06
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SAMSON CREE NATION PO BOX 159 HOBBEMA, AB T0C 1N0 CANADA			Uncashed Check(s)	X			\$82.30	
ACCOUNT NO. SAMSON FASTENER CO INC 43 GIGANTE DR HAMPSTEAD, NH 03841			Trade Payable				\$475.00	
ACCOUNT NO. SAN ANTONIO ELEMENTARY SCH 32416 DARBY RD DADE CITY, FL 33525-7813			Uncashed Check(s)	X			\$10.40	
ACCOUNT NO. SAN DIEGO STATE UNIVERSITY 5250 CAMPANILE DR SAN DIEGO, CA 92182-1998			Trade Payable				\$19,398.93	
ACCOUNT NO. SAN LUIS VALLEY BOCES 3097 LN 4N MONTE VISTA, CO 81144			Uncashed Check(s)	X			\$1,047.04	
Sheet no. <u>901</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 21,013.67
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SANDBOX LEARNING CO 1228 PRINCETON AVE CHARLOTTE, NC 28209			Trade Payable				\$806.66
ACCOUNT NO. SANDEEN INC PO BOX 343 ACAMPO, CA 95220			Trade Payable				\$7,943.70
ACCOUNT NO. SANDERSON, KARA 654 GRAFTON WAY VACAVILLE, CA 95688-8580			Uncashed Check(s)	X			\$54.66
ACCOUNT NO. SANDLOCK SANDBOX 1069 ZYGMUNT CIR WESTMONT, IL 60559			Trade Payable				\$433.18
ACCOUNT NO. SANDRA ADAMS REVOCABLE TRUST 360 CHORRO STREET SAN LUIS OBISPO, CA 93405			Trade Payable				\$168,189.54
Sheet no. <u>902</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 177,427.74
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SANDRA SOLOMON 119 REDWOOD DR WARNER ROBINS, GA 31088-4381			Uncashed Check(s)	X			\$66.04
ACCOUNT NO. SANDTASTIK PRODUCTS INC 58 PROSPERITY AVE PORT COLBORNE, ON L3K 5X9 CANADA			Trade Payable				\$6,602.85
ACCOUNT NO. SANDUSKY BUDDY CORP 37820 EAGLE WAY CHICAGO, IL 60678-1378			Trade Payable				\$11,878.37
ACCOUNT NO. SANDUSKY LEE CORP 37820 EAGLE WAY CHICAGO, IL 60678-1378			Trade Payable				\$385,830.72
ACCOUNT NO. SANDY SPIN SLADE INC PO BOX 1513 CORONA, CA 92878-1513			Trade Payable				\$19,633.10
Sheet no. <u>903</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 424,011.08
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SANFORD CONTRACTING INC 20440 KERRY ST NORTHWEST OAK GROVE, MN 55011			Trade Payable				\$1,574.20
ACCOUNT NO. SANFORD CORPORATION 551 SPRINGPLACE RD LEWISBURG, TN 37091-3447			Uncashed Check(s)	X			\$252.93
ACCOUNT NO. SANFORD LP 75 REMITTANCE DR STE 1167 CHICAGO, IL 60675-1167			Trade Payable				\$993,377.52
ACCOUNT NO. SANFORD LP MIMIO DIV 75 REMITTANCE DR STE 1167 CHICAGO, IL 60675			Trade Payable				\$53,042.45
ACCOUNT NO. SANGRE DE CRISTO ARTS CONFERENCE CENTER 210 N SANTA FE AVE PUEBLO, CO 81003-4197			Uncashed Check(s)	X			\$0.03
						Subtotal ▶	\$ 1,048,247.13
						Total ▶	\$

Sheet no. 904 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SANITARY SERVICE CO INC PO BOX 35008 SEATTLE, WA 98124-3408			Utility				\$1,201.90	
ACCOUNT NO. SANTA FE SOUTH CHTR HIGH SCH 301 SE 38TH ST OKLAHOMA CITY, OK 73129-3015			Uncashed Check(s)	X			\$171.36	
ACCOUNT NO. SANTA FE SOUTH MIDDLE SCHOOL 301 SE 38TH ST OKLAHOMA CITY, OK 73129-3099			Uncashed Check(s)	X			\$398.95	
ACCOUNT NO. SANTO DOMINGO ELEMENTARY PO BOX 459 SANTO DOMINGO PUEBLO, NM 87052			Uncashed Check(s)	X			\$12.99	
ACCOUNT NO. SANTOS, SANDRA 1105 1ST AVE APT 16 NEW YORK, NY 10065			Trade Payable				\$146.20	
Sheet no. <u>905</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,931.40
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SARAL PAPER CORP 400 EAST 55TH ST STE 14C NEW YORK, NY 10022			Uncashed Check(s)	X			\$180.72	
ACCOUNT NO. SARAL PAPER CORP 400 EAST 55TH ST STE 18B NEW YORK, NY 10022			Trade Payable				\$1,420.56	
ACCOUNT NO. SARGENT ART 100 EAST DIAMOND AVE HAZLETON, PA 18201			Trade Payable				\$470,402.81	
ACCOUNT NO. SARGENT ART INC 100 E DIAMOND AVE HAZLETON, PA 18201-5241			Uncashed Check(s)	X			\$0.06	
ACCOUNT NO. SARIS CYCLING GROUP FORMERLY GRABER PRODUCTS 5253 VERONA RD MADISON, WI 53711			Trade Payable				\$781.17	
Sheet no. <u>906</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 472,785.32
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SASSY INC PO BOX 88285 CHICAGO, IL 60680-1285			Trade Payable				\$1,345.97	
ACCOUNT NO. SATCHWELL, LARRY 1056 OLD LOGANVILLE RD LOGANVILLE, GA 30052			Trade Payable				\$119.44	
ACCOUNT NO. SATURNIAN I INC PO BOX 700538 PLYMOUTH, MI 48170			Trade Payable				\$7,490.75	
ACCOUNT NO. SATYAM COMPUTER SERVICES LTD 1 GATEHALL DR STE 301 PARSIPPANY, NJ 07054			Trade Payable				\$25,056.00	
ACCOUNT NO. SAUK COUNTY 505 BROADWAY ST BARABOO, WI 53913-2183			Uncashed Check(s)	X			\$96.99	
Sheet no. <u>907</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 34,109.15
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SAUNDERS DEPT 730 PO BOX 4110 WOBURN, MA 01888-4110			Trade Payable				\$10,282.23	
ACCOUNT NO. SAUTER ELEMENTARY SCHOOL 130 ELM ST GARDNER, MA 01440-2373			Uncashed Check(s)	X			\$19.33	
ACCOUNT NO. SAVAGE UNIVERSAL CORP PO BOX 2046 CHANDLER, AZ 85244-2046			Trade Payable				\$2,355.78	
ACCOUNT NO. SAVAGE, BRENDA 1616 SHROYER RD DAYTON, OH 45419			Trade Payable				\$169.96	
ACCOUNT NO. SAVAGE, JOHN 8 MILLER'S JOIST PLYMOUTH, MA 02360			Trade Payable				\$943.18	
Sheet no. <u>908</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 13,770.48
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SAVANNAH CHATHAM COUNTY SCHOOLS 208 BULL ST SAVANNAH, GA 31401-3843			Uncashed Check(s)	X			\$922.72
ACCOUNT NO. SAVANNAH GROVE ELEM SCHOOL 2348 SAVANNAH GROVE RD EFFINGHAM, SC 29541-6352			Uncashed Check(s)	X			\$43.15
ACCOUNT NO. SAVITZ, PETER 1460 GATESTONE WAY ATLANTA, GA 30339			Trade Payable				\$942.83
ACCOUNT NO. SAVOIR-FAIRE 40 LEVERONI CT NAVATO, CA 94949			Trade Payable				\$3,232.36
ACCOUNT NO. SAWYER, MICHAEL ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Subtotal ▶							\$ 5,141.06
Total ▶							\$

Sheet no. 909 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SAX ARTS & CRAFTS, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942			Intercompany Obligation	X	X	X	Undetermined
ACCOUNT NO. SAX ARTS AND CRAFTS PO BOX 1579 APPLETON, WI 54912-1579			Uncashed Check(s)	X			\$3,425.26
ACCOUNT NO. SAY IT RIGHT 1621 SOUTH RANCHO SANTA FE RD STE C SAN MARCOS, CA 92078			Trade Payable				\$3,388.39
ACCOUNT NO. SAYRE ELEMENTARY SCHOOL 716 NORTHEAST HWY 66 SAYRE, OK 73662-1218			Uncashed Check(s)	X			\$11.23
ACCOUNT NO. SAYRE LANGUAGE ACADEMY 1850 N NEWLAND AVE CHICAGO, IL 60707-3305			Uncashed Check(s)	X			\$8.41
						Subtotal ▶	\$ 6,833.29
						Total ▶	\$

Sheet no. 910 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SC AND H GROUP INC PO BOX 64271 BALTIMORE, MD 21264-4271			Trade Payable				\$1,121.40	
ACCOUNT NO. SCAN BEACON @ JHS 99 410 EAST 100TH ST NEW YORK, NY 10029			Uncashed Check(s)	X			\$52.29	
ACCOUNT NO. SCARLET OAK ELEMENTARY SCHOOL 5731 ALBERT DR OAK FOREST, IL 60452-2899			Uncashed Check(s)	X			\$27.00	
ACCOUNT NO. SCH DIST OF S MILWAUKEE 901 15TH AVE SOUTH MILWAUKEE, WI 53172			Uncashed Check(s)	X			\$25.00	
ACCOUNT NO. SCHACHT SPINDLE CO INC 6101 BEN PL BOULDER, CO 80301-0000			Trade Payable				\$7,421.40	
Sheet no. <u>911</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 8,647.09
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SCHADT, JILL 5110 EAST SUNNYSIDE DR SCOTTSDALE, AZ 85254			Uncashed Check(s)	X			\$284.30
ACCOUNT NO. SCHADT, JILL 5110 EAST SUNNYSIDE DR SCOTTSDALE, AZ 85254			Trade Payable				\$250.00
ACCOUNT NO. SCHAEGLER YESCO DIST INC PO BOX 4990 HARRISBURG, PA 17111-0990			Trade Payable				\$2,090.41
ACCOUNT NO. SCHAEFER, JOLENE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. SCHALOW MFG CO 11632 LEE HWY FINCASTLE, VA 24090			Trade Payable				\$3,700.00
Sheet no. <u>912</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,324.71
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SCHARF, SARAH 250 E HOUSTON ST APT PHA NEW YORK, NY 10002-1034			Uncashed Check(s)	X			\$26.69	
ACCOUNT NO. SCHENECTADY CITY SCHOOL DISTRICT 108 EDUCATION DR SCHENECTADY, NY 12303-1297			Uncashed Check(s)	X			\$82.58	
ACCOUNT NO. SCHKIDULES 120 CANTERBURY CIR EAST LONGMEADOW, MA 01028			Trade Payable				\$131.64	
ACCOUNT NO. SCHMIDT SECURITY PRO 241 MANSFIELD INDUSTRIAL PKWY MANSFIELD, OH 44903			Trade Payable				\$3,143.55	
ACCOUNT NO. SCHMIDT, ROXANNE 515 E PARKWAY AVE OSHKOSH, WI 54901-4650			Uncashed Check(s)	X			\$76.92	
Sheet no. <u>913</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,461.38
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SCHMIDT, ROXANNE 515 E PARKWAY AVE OSHKOSH, WI 54901-4650			Uncashed Check(s)	X			\$7.50	
ACCOUNT NO. SCHMIDT, SHARON 4064 RISA CT SAN DIEGO, CA 92124			Trade Payable				\$190.00	
ACCOUNT NO. SCHNITZHOFER, JOSEF PRO SIT HANDLES GMBH SONNHALB, 365511 AUSTRIA			Trade Payable				\$578.48	
ACCOUNT NO. SCHOLASTIC INC PO BOX 416851 BOSTON, MA 02241-6851			Trade Payable				\$101,716.80	
ACCOUNT NO. SCHOLASTIC LIBRARY PUBLISHING PO BOX 416849 BOSTON, MA 02241-6849			Trade Payable				\$6,530.26	
Sheet no. <u>914</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 109,023.04
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SCHOOL ADMINISTRATIVE UNIT 04 20 N MAIN ST BRISTOL, NH 03222-3512			Uncashed Check(s)	X			\$302.42
ACCOUNT NO. SCHOOL ADMINISTRATIVE UNIT 48 47 OLD WARD BRIDGE RD PLYMOUTH, NH 03264-1230			Uncashed Check(s)	X			\$292.18
ACCOUNT NO. SCHOOL BOARD OF POLK COUNTY 1915 S FLORAL AVE BARTOW, FL 33830-7124			Uncashed Check(s)	X			\$1.37
ACCOUNT NO. SCHOOL CREATION AND INSTALLATION 6183 MCRAVEN RD JACKSON, MS 39209			Trade Payable				\$1,050.00
Sheet no. <u>915</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,645.97
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SCHOOL DIST OF PHILADELPHIA (PAPER ONLY) PO BOX 11726 ACCOUNTING SERVICES PHILADELPHIA, PA 19101-0726			Uncashed Check(s)	X			\$200.00
ACCOUNT NO. SCHOOL DISTRICT 24 1098 RD J SCHUYLER, NE 68661			Uncashed Check(s)	X			\$6.84
ACCOUNT NO. SCHOOL DISTRICT OF PARK FALLS AP PARK FALLS, WI 54552			Uncashed Check(s)	X			\$131.94
ACCOUNT NO. SCHOOL DISTRICT OF RIVER FALLS 852 E DIVISION STREET RIVER FALLS, WI 54022			Uncashed Check(s)	X			\$25.00
Sheet no. <u>916</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 363.78
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SCHOOL HEALTH CORP 865 MUIRFIELD DR HANOVER PARK, IL 60133			Trade Payable				\$7,535.57	
ACCOUNT NO. SCHOOL LANE CHARTER SCH 2400 BRISTOL PIKE BENSALEM, PA 19020-5263			Uncashed Check(s)	X			\$100.00	
ACCOUNT NO. SCHOOL ZONE PUBLISHING CO 1819 INDUSTRIAL DR GRAND HAVEN, MI 49417			Trade Payable				\$410.00	
ACCOUNT NO. SCHOOL-RITE PO BOX 12547 FRESNO, CA 93778			Trade Payable				\$467.64	
ACCOUNT NO. SCHROEDER, MELVIN 507 ANNADALE AVE MANSFIELD, OH 44905			Trade Payable				\$175.00	
Sheet no. <u>917</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 8,688.21
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SCHUBERT ELEMENTARY SCHOOL 2727 N LONG AVE CHICAGO, IL 60639-1529			Uncashed Check(s)	X			\$2.21
ACCOUNT NO. SCHUHMACHER, ANN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. SCHUKART, GREGORY STEVEN 14765 SOUTH WEST DAVIS RD BEAVERTON, OR 97007			Trade Payable				\$696.36
ACCOUNT NO. SCHULER, SANDRA 1034 MOUNTAINVIEW DR QUAKERTOWN, PA 18951			Uncashed Check(s)	X			\$20.17
ACCOUNT NO. SCHULZ, KATHRYN 4410 VISTA WAY LA MESA, CA 91941			Trade Payable				\$250.00
						Subtotal ▶	\$ 968.74
						Total ▶	\$

Sheet no. 918 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SCHURR, LANE 410 NORTH WALNUT AVE FORRESTON, IL 61030			Trade Payable				\$220.62	
ACCOUNT NO. SCHUYLKILL VALLEY SCH DISTRICT 929 LAKESHORE DRIVE LEESPORT, PA 19533-8631			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. SCI FOREST PO BOX 307 MARIENVILLE, PA 16239-0307			Uncashed Check(s)	X			\$4.39	
ACCOUNT NO. SCIENCE FIRST 86475 GENE LASSERRE BLVD YULEE, FL 32097			Trade Payable				\$21,918.31	
ACCOUNT NO. SCIENCE SOURCE LLC PO BOX 727 WALDOBORO, ME 04572			Trade Payable				\$82,276.99	
Sheet no. <u>919</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 104,420.32
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SCIENCEWRITERS PO BOX 671 AMHERST, MA 01004			Trade Payable				\$18.41	
ACCOUNT NO. SCIENTIFIC DEVICE LAB PO BOX 1006 DES PLAINES, IL 60017			Trade Payable				\$1,812.35	
ACCOUNT NO. SCIENTIFIC PUBLISHING LTD 129 JOEY DR ELK GROVE VILLAGE, IL 60007			Trade Payable				\$499.80	
ACCOUNT NO. SCIRA ATTN: KAYE JOHNSTON 204 TRILLIUM COURT SANTEE, SC 29142			Trade Payable				\$675.00	
ACCOUNT NO. SCOPE OPERATIONS CENTER 1 LAWRENCE AVE SMITHTOWN, NY 11787-3618			Uncashed Check(s)	X			\$73.01	
Sheet no. <u>920</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,078.57
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SCOTT LAKE ELEM SCHOOL 1140 E COUNTY ROAD 540A LAKELAND, FL 33813-3734			Uncashed Check(s)	X			\$98.99	
ACCOUNT NO. SCOTT SIGN SYSTEMS PO BOX 911979 DALLAS, TX 75391-1979			Trade Payable				\$731.39	
ACCOUNT NO. SCOTTISH RITE HOSPITAL-DTP 2222 WELBORN STREET DALLAS, TX 75219			Trade Payable				\$11,715.52	
ACCOUNT NO. SCOTTISH RITE HOSPITAL-LP 2222 WELBORN STREET DALLAS, TX 75219			Trade Payable				\$7,043.65	
ACCOUNT NO. SCOTTISH RITE HSPLT FOR CHLDRN 2222 WELBORN STREET DALLAS, TX 75219			Trade Payable				\$2.92	
Sheet no. <u>921</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 19,592.47
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SCRANTON CITY SCHOOL DISTRICT 425 N WASHINGTON AVENUE SCRANTON, PA 18503-1305			Uncashed Check(s)	X			\$4.00	
ACCOUNT NO. SCRANTON PRODUCTS INC PO BOX 842369 DALLAS, TX 75284-2369			Trade Payable				\$4,539.58	
ACCOUNT NO. SCREENFLEX PORTABLE PARTITIONS INC 585 CAPITAL DR LAKE ZURICH, IL 60047			Trade Payable				\$17,470.60	
ACCOUNT NO. SCULPTOR ELEM CHARTER SCHOOL 1301 ARMSTRONG DR TITUSVILLE, FL 32780-7907			Uncashed Check(s)	X			\$78.32	
ACCOUNT NO. SCULPTURE HOUSE INC 100 CAMP MEETING AVE PO BOX 69 SKILLMAN, NJ 08558-0000			Trade Payable				\$14,657.20	
Sheet no. <u>922</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 36,749.70
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SDE, INC 10 SHARON ROAD PO BOX 577 PETERBOROUGH, NH 03458			Trade Payable				\$292.00	
ACCOUNT NO. SEA ISLE ELEMENTARY SCHOOL 5250 SEA ISLE RD MEMPHIS, TN 38117-6833			Uncashed Check(s)	X			\$38.35	
ACCOUNT NO. SEA-RICH CORP 5000 WEST ROOSEVELT RD STE 104 CHICAGO, IL 60644			Trade Payable				\$296.10	
ACCOUNT NO. SEABAUGH, STACEY 1772 PCR 704 PERRYVILLE, MO 63775			Trade Payable				\$1.88	
ACCOUNT NO. SEABIRD INDUSTRY CO LTD RM 30H TIAN TIAN GARDEN 518 XUJIAHUI RD SHANGHAI, 200025 CHINA			Trade Payable				\$15,511.27	
Sheet no. <u>923</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 16,139.60
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SEAFORD SCHOOL DISTRICT 390 N MARKET ST SEAFORD, DE 19973-2612			Uncashed Check(s)	X			\$9.71	
ACCOUNT NO. SEARS, VIRGINIA L 175 BUCKINGHAM LN HOLMEN, WI 54636			Uncashed Check(s)	X			\$1.84	
ACCOUNT NO. SEAT SACK INC PO BOX 9732 NAPLES, FL 34101			Trade Payable				\$58,473.49	
ACCOUNT NO. SEATTLE BINDERY 6540 SOUTH GLACIER ST STE 120 SEATTLE, WA 98188			Trade Payable				\$8,648.00	
ACCOUNT NO. SEATTLE ENVELOPE CO 4700 9TH AVE NORTHWEST SEATTLE, WA 98107			Trade Payable				\$5,256.34	
Sheet no. <u>924</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 72,389.38
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SECURITY BNFT ACADEMY 1 SW SECURITY BENEFIT PL TOPEKA, KS 66636-1000			Uncashed Check(s)	X			\$200.00
ACCOUNT NO. SEERING, WILLIAM ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. SELECT AGENDAS, CORP. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942			Intercompany Obligation	X	X	X	Undetermined
ACCOUNT NO. SELECT SECURITY PO BOX 1707 LANCASTER, PA 17605			Trade Payable				\$4,809.89
ACCOUNT NO. SELLSTROM MFG CO PO BOX 71137 CHICAGO, IL 60694-1137			Trade Payable				\$47,720.84
						Subtotal ▶	\$ 52,730.73
						Total ▶	\$

Sheet no. 925 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SELLSTROM RTC 2050 HAMMOND SR SCHAUMBURG, IL 60173			Trade Payable				\$211.80	
ACCOUNT NO. SELMA SELMA PALLET INC PO BOX 615 SELMA, CA 93662			Trade Payable				\$1,028.14	
ACCOUNT NO. SEMPCO INC 51 LAKE STREET NASHUA, NH 03060-4513			Uncashed Check(s)	X			\$0.05	
ACCOUNT NO. SEMPCO INC 51 LAKE ST PO BOX 3262 NASHUA, NH 03061-3262			Trade Payable				\$150.95	
ACCOUNT NO. SENATOR PATRICK BURNS SCHOOL 2155 CHILCOTIN RD NW CALGARY, AB T2L 0X2 CANADA			Uncashed Check(s)	X			\$1.54	
Sheet no. <u>926</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,392.48
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SENECA FALLS CTRL SCH DISTRICT PO BOX 268 SENECA FALLS, NY 13148-268			Uncashed Check(s)	X			\$75.93	
ACCOUNT NO. SENECA FALLS MIDDLE SCHOOL 95 TROY ST SENECA FALLS, NY 13148-1199			Uncashed Check(s)	X			\$0.33	
ACCOUNT NO. SENECA PUBLIC SCHOOLS R-7 914 FRISCO ST PO BOX 469 SENECA, MO 64865-0469			Uncashed Check(s)	X			\$0.02	
ACCOUNT NO. SENSATION PRODUCTS LTD 74 COTTON MILL HILL UNIT A 350 BRATTLEBORO, VT 05301			Trade Payable				\$39,987.56	
ACCOUNT NO. SENSATION STATIONS 6208 NORTH HOYNE AVE UNIT DB CHICAGO, IL 60659			Trade Payable				\$650.00	
Sheet no. <u>927</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 40,713.84
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SENSORY UNIVERSITY LLC 4992 BRISTOL INDUSTRIAL WAY BUFORD, GA 30518			Trade Payable				\$6,191.50	
ACCOUNT NO. SENTRY ELECTRIC INC PO BOX 30571 LINCOLN, NE 68503-0571			Trade Payable				\$1,979.29	
ACCOUNT NO. SENTRY GROUP CREDIT DEPT 100 900 LINDEN AVE ROCHESTER, NY 14625-2784			Trade Payable				\$7,393.89	
ACCOUNT NO. SENTRY INSURANCE A MUTUAL CO PO BOX 88372 MILWAUKEE, WI 53288-0372			Trade Payable				\$41,460.61	
ACCOUNT NO. SEQUOYAH ELEMENTARY SCHOOL 724 N BIRMINGHAM AVE TULSA, OK 74110-5314			Uncashed Check(s)	X			\$0.06	
Sheet no. <u>928</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 57,025.35
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SEQUOYAH MIDDLE SCHOOL 3456 AZTEC RD DORAVILLE, GA 30340-2702			Uncashed Check(s)	X			\$47.57	
ACCOUNT NO. SERVICE EXPRESS INC 3854 BROADMOR AVE SOUTHEAST GRAND RAPIDS, MI 49512			Trade Payable				\$11,809.56	
ACCOUNT NO. SERVICES PLUS INC PO BOX 78241 MILWAUKEE, WI 53278-0241			Trade Payable				\$58.80	
ACCOUNT NO. SESDAC INC 21 N WALNUT ST VERMILLION, SD 57069-1938			Uncashed Check(s)	X			\$3.24	
ACCOUNT NO. SETTLE INN AND SUITES 1565 FEDERATED DR APPLETON, WI 54913			Trade Payable				\$235.32	
Sheet no. <u>929</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,154.49
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SEVIERVILLE INTERMEDIATE SCHOOL 416 HIGH SCHOOL SEVIERVILLE, TN 37862-3817			Uncashed Check(s)	X			\$2.63	
ACCOUNT NO. SEWING BY LOIS 1741 MARIETTA AVE LANCASTER, PA 17603-2354			Trade Payable				\$2,700.00	
ACCOUNT NO. SHADY LANE SCHOOL 100 N BRADDOCK AVE STE 1 PITTSBURGH, PA 15208-2563			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. SHADYGROVE MENNONITE SCHOOL 1442 BUCHANAN TRL E GREENCASTLE, PA 17225-9161			Uncashed Check(s)	X			\$1.99	
ACCOUNT NO. SHAFER, RICOLE 3908 NORTHEAST MID OAK RD KANSAS CITY, MO 64116			Trade Payable				\$81.99	
Sheet no. <u>930</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,786.62
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHAKED EDUCATIONAL GAMES 30 EFAL ST HOLON, 58510 ISRAEL			Trade Payable				\$2,940.00
ACCOUNT NO. SHAKER REGIONAL SCHOOL DISTRICT SAU 80 58 SCHOOL STREET BELMONT, NH 03220-4511			Uncashed Check(s)	X			\$6.75
ACCOUNT NO. SHANGHAI AMERICAN SCHOOL 3770 W CENTURY BLVD INGLEWOOD, CA 90303-1106			Uncashed Check(s)	X			\$35.60
ACCOUNT NO. SHANGHAI JIANHUILING SPORTING GOODS CO LTD 179 LIAQIN RD FENGXIAN CTY SHANGHAI, CHINA			Trade Payable				\$18,087.01
Sheet no. <u>931</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 21,069.36
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SHAPES ETC INC 9094 RTE 36 PO BOX 400 DANSVILLE, NY 14437			Trade Payable				\$272.32	
ACCOUNT NO. SHAREHOLDER COM LOCKBOX 30200 PO BOX 8500 PHILADELPHIA, PA 19178-0200			Trade Payable				\$1,925.01	
ACCOUNT NO. SHARON ELEMENTARY SCHOOL 3595 OLD ATLANTA RD SUWANEE, GA 30024-1173			Uncashed Check(s)	X			\$29.23	
ACCOUNT NO. SHAW INDUSTRIES INC PO BOX 203702 DALLAS, TX 75320-3702			Trade Payable				\$26,935.24	
ACCOUNT NO. SHAWNEE R-III SCHOOL DISTRICT 1193 N HIGHWAY 13 CHILHOWEE, MO 64733-8106			Uncashed Check(s)	X			\$10.04	
Sheet no. <u>932</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 29,171.84
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SHEA, SUSAN 19 HOWARD ST PORTSMITH, NH 03801			Trade Payable				\$64.01	
ACCOUNT NO. SHEBOYGAN AREA SCHOOL DISTRICT 830 VIRGINIA AVE SHEBOYGAN, WI 53081-4427			Uncashed Check(s)	X			\$72.96	
ACCOUNT NO. SHELBY COUNTY SCHOOL DISTRICT 160 S HOLLYWOOD ST MEMPHIS, TN 38112-4801			Uncashed Check(s)	X			\$1,737.44	
ACCOUNT NO. SHELBY PUBLIC SCHOOLS 32 650 N WALNUT PO BOX 218 SHELBY, NE 68662-0218			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. SHELDON, HILDA 307 YOAKUM PKWY APT 1709 BUILDING 3 ALEXANDRIA, VA 22304			Uncashed Check(s)	X			\$431.24	
Sheet no. <u>933</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,305.66
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SHELL EDUCATIONAL PUBLISHING INC 5301 OCEANUS DR HUNTINGTON BEACH, CA 92649			Trade Payable				\$32,881.43	
ACCOUNT NO. SHELLEY JOINT SCH DIST 60 ACCOUNTS PAYABLE 545 SEMINARY AVE SHELLEY, ID 83274-1461			Uncashed Check(s)	X			\$0.20	
ACCOUNT NO. SHELTERLOGIC CORP CL 5105 PO BOX 95000 PHILADELPHIA, PA 19195-5105			Trade Payable				\$224.99	
ACCOUNT NO. SHELTON, TAMARA 1012 PROSPECT AVE E APT 406 CLEVELAND, OH 44115-1218			Uncashed Check(s)	X			\$27.91	
ACCOUNT NO. SHENENDEHOWA CENTRAL SCH DIST 5 CHELSEA PL CLIFTON PARK, NY 12065-3200			Uncashed Check(s)	X			\$113.82	
Sheet no. <u>934</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 33,248.35
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHEPHERD CASTER CORP 203 KERTH ST ST JOSEPH, MI 49085			Trade Payable				\$6,418.88
ACCOUNT NO. SHEPPARD ELEMENTARY SCHOOL 120 W CAMBRIA ST PHILADELPHIA, PA 19133-4132			Uncashed Check(s)	X			\$0.64
ACCOUNT NO. SHERIDAN ELEMENTARY SCHOOL PTA AP 1403 WEST WALNUT ST BLOOMINGTON, IL 61701-2652			Uncashed Check(s)	X			\$10.13
ACCOUNT NO. SHERIDAN SCHOOL DISTRICT 2 4000 S LOWELL BLVD DENVER, CO 80236-3105			Uncashed Check(s)	X			\$74.99
Subtotal ▶							\$ 6,504.64
Total ▶							\$

Sheet no. 935 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SHERWIN-WILLIAMS CO DIVERSIFIED BRANDS PO BOX 198042 ATLANTA, GA 30384-8042			Trade Payable				\$6,261.02	
ACCOUNT NO. SHIELD MFG INC 425 FILLMORE AVE TONAWANDA, NY 14150			Trade Payable				\$16,114.03	
ACCOUNT NO. SHIFFLER EQUIPMENT SALES INC PO BOX 714589 COLUMBUS, OH 43271-4589			Trade Payable				\$907.23	
ACCOUNT NO. SHIGAWAKE ORGANICS LTD 252 RTE 132 SHIGAWAKE, QC G0C 3E0 CANADA			Trade Payable				\$10,630.00	
ACCOUNT NO. SHILOH COMM UNIT SCHOOL DIST 1 21751 N 575TH ST HUME, IL 61932-7013			Uncashed Check(s)	X			\$62.02	
Sheet no. <u>936</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 33,974.30
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SHILOH MIDDLE SCHOOL 1 WILDCAT XING SHILOH, IL 62269-5409			Uncashed Check(s)	X			\$212.25	
ACCOUNT NO. SHIN, MIMIE 25580 VIA CAZADOR CARMEL, CA 93923-8406			Uncashed Check(s)	X			\$97.41	
ACCOUNT NO. SHIZEN DESIGN 1902 EAST 28TH AVE N KANSAS CITY, MO 64116			Trade Payable				\$4,841.46	
ACCOUNT NO. SHOP-VAC CORP 4763 SOLUTIONS CTR 774763 CHICAGO, IL 60677-4007			Trade Payable				\$870.72	
ACCOUNT NO. SHOPATRON INC PO BOX 5351 SAN LUIS OBISPO, CA 93403			Trade Payable				\$1,653.06	
Sheet no. <u>937</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,674.90
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHORE ACRES RECREATION CENTER 4230 SHORE ACRES BLVD NE SAINT PETERSBURG, FL 33703- 5473			Uncashed Check(s)	X			\$9.20
ACCOUNT NO. SHOREWOOD/NY GRAPHIC SOCIETY 129 GLOVER AVE NORWALK, CT 06850-1311			Trade Payable				\$333.14
ACCOUNT NO. SHORR PACKAGING CORP PO BOX 6800 AURORA, IL 60598-0800			Trade Payable				\$921.20
ACCOUNT NO. SHRED-IT COLUMBUS 1370 RESEARCH RD GAHANNA, OH 43230			Trade Payable				\$96.00
Subtotal ▶							\$ 1,359.54
Total ▶							\$

Sheet no. 938 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHRED-IT OF CENTRAL PENNSYLVANIA 595 EAST OREGON RD LITITZ, PA 17543			Trade Payable				\$270.00
ACCOUNT NO. SHRINK PACKAGING SYSTEMS CORP PO BOX 845454 BOSTON, MA 02284-5454			Trade Payable				\$226.82
ACCOUNT NO. SHUMATE MECHANICAL 2805 PREMIERE PKWY DULUTH, GA 30097			Trade Payable				\$826.21
ACCOUNT NO. SHURTECH BRANDS LLC PO BOX 198026 ATLANTA, GA 30384-8026			Trade Payable				\$6,873.26
ACCOUNT NO. SHUTTLE SYSTEM LLC 11340 MONTGOMERY RD STE 205 CINCINNATI, OH 45249			Trade Payable				\$612.94
Sheet no. <u>939</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,809.23
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHWAB ELEMENTARY SCHOOL 1500 DICKERSON RD NASHVILLE, TN 37207-5054			Uncashed Check(s)	X			\$4.40
ACCOUNT NO. SI INDUSTRIES INC PO BOX 49203 BLAINE, MN 55449			Trade Payable				\$325.82
ACCOUNT NO. SI MFG LTD 150 PONY DR NEWMARKET, ON L3Y 7B6 CANADA			Trade Payable				\$28,371.23
ACCOUNT NO. SIAM BALL SPORT FACTORY CO 595/18-19 OPP METEROLOGY DRT SOI 33/1 SUKHUMVIT RD BANGKOK, 10110 THAILAND			Trade Payable				\$40,661.92
Sheet no. <u>940</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 69,363.37
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SIAS T WOODLAND INSTITUTE 1100 15TH ST E PRINCE ALBERT, SK S6V 6G1 CANADA			Uncashed Check(s)	X			\$527.52	
ACCOUNT NO. SICANGU OWAYAWA OTI PO BOX 69 MISSION, SD 57555-0069			Uncashed Check(s)	X			\$0.60	
ACCOUNT NO. SICANGU OYATE HO INC ST FRANCIS INDIAN SCH PO BOX 379 SAINT FRANCIS, SD 57572-7303			Uncashed Check(s)	X			\$0.10	
ACCOUNT NO. SICO AMERICA INC PO BOX 60519 ST LOUIS, MO 63160-0519			Trade Payable				\$214,693.82	
ACCOUNT NO. SIERRA 9950 HORN RD STE 5 SACRAMENTO, CA 95827			Trade Payable				\$359.95	
Sheet no. <u>941</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 215,581.99
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SIG MFG CO PO BOX 520 MONTEZUMA, IA 50171-0520			Trade Payable				\$2,271.04
ACCOUNT NO. SIGMA-ALDRICH INC PO BOX 535182 ATLANTA, GA 30353-5182			Trade Payable				\$150.70
ACCOUNT NO. SIGNIUS INVESTMENT CORP PO BOX 300609 HOUSTON, TX 77230-0609			Trade Payable				\$205.00
ACCOUNT NO. SILAS WILLARD ELEM SCHOOL 495 E FREMONT ST GALESBURG, IL 61401-2837			Uncashed Check(s)	X			\$1.54
Sheet no. <u>942</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,628.28
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SILER CITY ELEMENTARY SCHOOL-PTO PTO 671 ELLINGTON RD SILER CITY, NC 27344			Uncashed Check(s)	X			\$16.19
ACCOUNT NO. SILVER CONSOLIDATED SCHOOLS 2810 NORTH SWAN ST SILVER CITY, NM 88061			Uncashed Check(s)	X			\$193.61
ACCOUNT NO. SILVER CREEK LEATHER CO LLC 1402 BELL LN UNIT 2 NEW ALBANY, IN 47150			Trade Payable				\$4,438.38
ACCOUNT NO. SILVER LAKE ELEMENTARY SCHOOL 200 EAST COCHRAN STREET MIDDLETOWN, DE 19709-1436			Uncashed Check(s)	X			\$23.20
Subtotal ▶							\$ 4,671.38
Total ▶							\$

Sheet no. 943 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SILVER LEAD CO 1115 CTR ST LANSING, MI 48906-5223			Trade Payable				\$7,319.02	
ACCOUNT NO. SILVER LINING MULTIMEDIA INC PO BOX 544 PETERBOROUGH, NH 03458			Trade Payable				\$503.64	
ACCOUNT NO. SILVER STREET INC 892 INDUSTRIAL PARK DR PO BOX 159 SHELBY, MI 49455			Trade Payable				\$29,678.87	
ACCOUNT NO. SILVERPOP SYSTEMS INC 200 GALLERIA PARKWAY, STE 750 ATLANTA, GA 30339			Trade Payable				\$2,618.39	
ACCOUNT NO. SILVERTHORNE ELEMENTARY 101 HAMILTON CREEK RD SILVERTHORNE, CO 80498-9505			Uncashed Check(s)	X			\$16.16	
Sheet no. <u>944</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 40,136.08
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SIMMONS, LINDA 1226 W HARRISON ST FREEPORT, IL 61032-4144			Uncashed Check(s)	X			\$66.48	
ACCOUNT NO. SIMON AND SCHUSTER INC PO BOX 70598 CHICAGO, IL 60673-0598			Trade Payable				\$747.36	
ACCOUNT NO. SIMON AND SCHUSTER INC PO BOX 70660 CHICAGO, IL 60673-0660			Trade Payable				\$7,933.90	
ACCOUNT NO. SIMON KENTON SCHOOL 705 N IDA ST KENTON, OH 43326-1099			Uncashed Check(s)	X			\$129.99	
ACCOUNT NO. SIMONTON COMMUNITY CHURCH 9703 FM1489 SIMONTON, TX 77476			Uncashed Check(s)	X			\$7.90	
Sheet no. <u>945</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 8,885.63
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SIMPLEXGRINNELL LP DEPT CH 10320 PALATINE, IL 60055-0320			Trade Payable				\$3,883.58	
ACCOUNT NO. SIMPSON COUNTY SCHOOL DISTRICT 111 EDUCATION LN MENDENHALL, MS 39114-3039			Uncashed Check(s)	X			\$47.94	
ACCOUNT NO. SIMULATION CURRICULUM CORP 11900 WAYZATA BLVD STE 126 MINNETONKA, MN 55305			Trade Payable				\$1,405.19	
ACCOUNT NO. SINAI AKIBA ACADEMY 10400 WILSHIRE BLVD LOS ANGELES, CA 90024-4602			Uncashed Check(s)	X			\$100.50	
ACCOUNT NO. SINGER, JASON ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
Sheet no. <u>946</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,437.21
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SINGER, JASON R 183 WILLOW BEND WAY OSPREY, FL 34229			Uncashed Check(s)	X			\$100.00	
ACCOUNT NO. SINOVA SOURCING LTD RM 1805 NO 555 RILI ZHONG RD YINZHOU DIST NINGBO 315100 CHINA			Trade Payable				\$10,726.89	
ACCOUNT NO. SIOUX FALLS CATHOLIC SCHOOLS 3100 W 41ST STREET SIOUX FALLS, SD 57105-4222			Uncashed Check(s)	X			\$3.36	
ACCOUNT NO. SIR SPEEDY PRINTING 333 PACKERLAND DR GREEN BAY, WI 54303			Trade Payable				\$4,091.40	
ACCOUNT NO. SIRCHIE FINGER PRINT LABS 100 HUNTER PL YOUNGSVILLE, NC 27596			Trade Payable				\$3,430.10	
Sheet no. <u>947</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 18,351.75
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SISNEROS OFFICE FURNITURE 12717 LOS NIETOS RD SANTA FE SPRINGS, CA 90670			Trade Payable				\$8,156.20
ACCOUNT NO. SISSON, ALLEN 2102 RAMSGATE SQUARE N CHESTERFIELD, VA 23236			Trade Payable				\$508.34
ACCOUNT NO. SISTERS OF ST JOSEPH 1515 W OGDEN AVENUE LA GRANGE PARK, IL 60526			Trade Payable				\$120.03
ACCOUNT NO. SKIATOOK PUBLIC SCHOOLS 355 S OSAGE ST SKIATOOK, OK 74070-2015			Uncashed Check(s)	X			\$326.71
Sheet no. <u>948</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 9,111.28
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SKIL MOUNTAIN COMMUNITY SCHOOL AP 100 SKIL MOUNTAIN DR SITE 4 SHALALTH, BC VON 3C0 CANADA			Uncashed Check(s)	X			\$181.12
ACCOUNT NO. SKILES, JANET 1318 CENTER ST CARTHAGE, IL 62321			Trade Payable				\$14.28
ACCOUNT NO. SKOGSTAD, PAMELA 132 5TH ST PO BOX 8 HOPE, AK 99605			Trade Payable				\$134.52
ACCOUNT NO. SKOKIE SCHOOL DISTRICT 68 944 KENTON AVE EDUCATIONAL SERVICE CENTER SKOKIE, IL 60076-1338			Uncashed Check(s)	X			\$50.00
Sheet no. <u>949</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 379.92
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SKROCH, NICOLE 207 BROOKFIELD DR STRATFORD, WI 54484-9311			Uncashed Check(s)	X			\$28.79	
ACCOUNT NO. SKULLDUGGERY INC 5433 EAST LA PALMA AVE ANAHEIM, CA 92807			Trade Payable				\$2,488.50	
ACCOUNT NO. SKUTT CERAMIC PRODUCTS INC 6441 SE JOHNSON CREEK BLVD PORTLAND, OR 97206			Trade Payable				\$56,842.76	
ACCOUNT NO. SKY BOUNCE LLC 5707 31ST AVE WOODSIDE, NY 11377			Trade Payable				\$604.80	
ACCOUNT NO. SKY GUIDE PO BOX 30027 GREENWOOD STATION SEATTLE, WA 98113-2027			Trade Payable				\$903.00	
Sheet no. <u>950</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 60,867.85
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SKYLINE TECHNOLOGIES INC 1400 LOMBARDI AVE STE 104 N GREEN BAY, WI 54304			Trade Payable				\$460.00	
ACCOUNT NO. SKYVIEW ELEMENTARY SCHOOL 650 S YUKON PKWY YUKON, OK 73099-4586			Uncashed Check(s)	X			\$0.78	
ACCOUNT NO. SLIDELL PATHWAYS SCHOOL AP 38276 NORTH 5TH AVE SLIDELL, LA 70460-4524			Uncashed Check(s)	X			\$24.53	
ACCOUNT NO. SLINGERLAND INSTITUTE FOR LIT 12729 NORTHYUP WAY, SUITE 1 BELLEVUE, WA 98005			Trade Payable				\$1,300.67	
ACCOUNT NO. SLOSSON EDUCATIONAL PUBLICATIONS INC 538 BUFFALO RD EAST AURORA, NY 14052-0280			Contingent Liability	X	X	X	Undetermined	
Sheet no. <u>951</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,785.98
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SMART CARTS ENTERPRISES LLC 5 LAURENCE DR GORHAM, ME 04038			Trade Payable				\$1,422.49	
ACCOUNT NO. SMART MONKEY TOYS PO BOX 1371 WISCONSIN RAPIDS, WI 54495- 1371			Trade Payable				\$474.00	
ACCOUNT NO. SMART TOYS AND GAMES INC 2822 VAN NESS AVE SAN FRANCISCO, CA 94019			Trade Payable				\$2,734.44	
ACCOUNT NO. SMART WAREHOUSING LLC 9801 INDUSTRIAL BLVD LENEXA, KS 66215			Trade Payable				\$56,369.77	
ACCOUNT NO. SMART-FAB INC 721 ARMSTRONG DR BUFFALO GROVE, IL 60089			Trade Payable				\$10,881.20	
Sheet no. <u>952</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 71,881.90
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SMEAD MFG CO NORTHWEST 8336 PO BOX 1450 MINNEAPOLIS, MN 55485-8336			Trade Payable				\$16,470.93	
ACCOUNT NO. SMITH CARREL INC 3727 MARQUIS DR SUITE 101 GARLAND, TX 75042			Trade Payable				\$11,572.05	
ACCOUNT NO. SMITH MECHANICAL INC 6146 PORTAL WAY FERNDAL, WA 98248			Trade Payable				\$104.16	
ACCOUNT NO. SMITH SYSTEM MFG CO PO BOX 951181 DALLAS, TX 75395-1181			Trade Payable				\$54,684.08	
ACCOUNT NO. SMITH, DEBBIE 2822 FALLING WATERS DR LINDENHURST, IL 60046-6775			Uncashed Check(s)	X			\$25.00	
Sheet no. <u>953</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 82,856.22
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SMITH, DENISE 58 AVALON CT DOYLESTOWN, PA 18901			Trade Payable				\$452.77
ACCOUNT NO. SMITH, JOHN 44 HILLSIDE AVE MIDLAND PARK, NJ 07432			Trade Payable				\$181.76
ACCOUNT NO. SMITH, KAREN 1120 LUCAS AVENUE EXT HURLEY, NY 12443			Trade Payable				\$1,789.67
ACCOUNT NO. SMITH, LINDA 1038 S FAIRWAY DR SPARTA, WI 54656-1445			Uncashed Check(s)	X			\$25.00
ACCOUNT NO. SMITH, SHERRY 301 INDIANAPOLIS AVE SEYMOUR, IN 47274-1607			Uncashed Check(s)	X			\$87.94
Sheet no. <u>954</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,537.14
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SMITH, SHIRLINE PO BOX 26632 CHARLOTTE, NC 26221			Uncashed Check(s)	X			\$75.00
ACCOUNT NO. SMOKEY LAKE CNTY FAM CMNTY SUPP SRVC PO BOX 310 SMOKY LAKE, AB T0A 3C0 CANADA			Uncashed Check(s)	X			\$451.90
ACCOUNT NO. SMOKY HILL EDUCATIONAL SERVICE CENTER 605 EAST CRAWFORD SALINA, KS 67401-5101			Trade Payable				\$469.01
ACCOUNT NO. SMS SYSTEMS MAINTENANCE SERVICES INC 14416 COLLECTIONS CENTER DR CHICAGO, IL 60693			Trade Payable				\$344.52
Sheet no. <u>955</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,340.43
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SMYRNA MIDDLE SCHOOL 712 HAZELWOOD DRIVE SMYRNA, TN 37167-3311			Uncashed Check(s)	X			\$0.06	
ACCOUNT NO. SMYRNA SCHOOL DISTRICT 22 SOUTH MAIN STREET SMYRNA, DE 19977-1493			Uncashed Check(s)	X			\$1.28	
ACCOUNT NO. SNACK EXPRESS PO BOX 61 OSKALOOSA, IA 52577			Trade Payable				\$158.46	
ACCOUNT NO. SNOKE, BRAD ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. SNUG SEAT INC PO BOX 636609 CINCINNATI, OH 45263-6609			Trade Payable				\$873.00	
Sheet no. <u>956</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,032.80
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SO, CONNIE LPH19 185 ONEIDA CRESCENT RICHMOND HILL, ON L4B 0B1 CANADA			Trade Payable				\$81.03	
ACCOUNT NO. SOCIAL SKILL BUILDER INC PO BOX 2430 LEESBURG, VA 20177			Trade Payable				\$1,670.31	
ACCOUNT NO. SODEXHO OPERATIONS 5016 NW 10TH ST OKLAHOMA, OK 73127-6764			Uncashed Check(s)	X			\$11.09	
ACCOUNT NO. SOFIA TECHNOLOGY LLC 100 DAVIDSON AVE 108 SOMERSET, NJ 08873			Trade Payable				\$520.00	
ACCOUNT NO. SOFTLAYER TECHNOLOGIES INC PO BOX 952277 DALLAS, TX 75395-2227			Trade Payable				\$5,667.00	
Sheet no. <u>957</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,949.43
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SOKOLOFF, MYKA-LYNNE 962 STONEY BROOK ROAD BREWSTER, MA 02631			Trade Payable				\$386.02	
ACCOUNT NO. SOLMS, LYNDA R. 560 LITTLE LAKE DRIVE, UNIT 19 ANN ARBOR, MI 48103			Trade Payable				\$168.18	
ACCOUNT NO. SOMATRON CORP 9401 NORTH 14TH ST TAMPA, FL 33612			Trade Payable				\$19,815.00	
ACCOUNT NO. SOMERSET IND SCHOOL DISTRICT PO BOX 279 SOMERSET, TX 78069-0279			Uncashed Check(s)	X			\$26.64	
ACCOUNT NO. SOMERSET SCHOOL DISTRICT 639 SUNRISE DR SOMERSET, WI 54025			Uncashed Check(s)	X			\$100.00	
Sheet no. <u>958</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 20,495.84
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SOMERVILLE COMMUNITY SCHOOLS 167 HOLLAND ST SOMERVILLE, MA 02144-2401			Uncashed Check(s)	X			\$93.49	
ACCOUNT NO. SOMMER CORK CO 8265 PEMBRIDGE AVE WOODRIDGE, IL 60517			Trade Payable				\$261.00	
ACCOUNT NO. SOMMERFLY LLC PO BOX 10451 CRANSTON, RI 02910			Trade Payable				\$16,523.65	
ACCOUNT NO. SOODHALTER PLASTICS INC PO BOX 86576 LOS ANGELES, CA 90086-0576			Trade Payable				\$220.50	
ACCOUNT NO. SOPE CREEK ELEMENTARY SCHOOL 3320 PAPER MILL RD SE MARIETTA, GA 30067-4925			Uncashed Check(s)	X			\$200.00	
Sheet no. <u>959</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 17,298.64
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SORENSEN ELEM SCHOOL 311 N 9TH STREET COEUR D ALENE, ID 83814-4203			Uncashed Check(s)	X			\$13.90	
ACCOUNT NO. SOS LINOTYPE LLC 713 SPACE PARK NORTH GOODLETTSVILLE, TN 37072			Trade Payable				\$554.86	
ACCOUNT NO. SOUND BINDING SOLUTIONS 18417 72ND AVE SOUTH KENT, WA 98032			Trade Payable				\$3,159.33	
ACCOUNT NO. DALLAS SOUND VIDEO SYSTEMS PO BOX 731107 DALLAS, TX 75373-1107			Trade Payable				\$16,148.00	
ACCOUNT NO. SOUNDPRINTS 50 WASHINGTON ST 12TH FL NORWALK, CT 06854-2710			Trade Payable				\$1,521.97	
Sheet no. <u>960</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 21,398.06
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOURCE INTL 2201 RIVER RD LOUISVILLE, KY 40206			Trade Payable				\$34,063.44
ACCOUNT NO. SOURCEBOOKS INC PO BOX 4410 NAPERVILLE, IL 60567-4410			Trade Payable				\$234.60
ACCOUNT NO. SOUTH BEND COMMUNITY SCHOOL CORP PO BOX 4186 SOUTH BEND, IN 46634-4186			Uncashed Check(s)	X			\$110.76
ACCOUNT NO. SOUTH BREEZE ELEMENTARY SCHOOL 1020 OLD MAIN ST NEWTON, KS 67114-4332			Uncashed Check(s)	X			\$4.72
ACCOUNT NO. SOUTH CALLAWAY CO R II SCH DIST 10135 STATE ROAD C MOKANE, MO 65059-1213			Uncashed Check(s)	X			\$1.51
						Subtotal ▶	\$ 34,415.03
						Total ▶	\$

Sheet no. 961 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SOUTH CAROLINA DEPT OF CORR 4450 BROAD RIVER RD PO BOX 21787 COLUMBIA, SC 29210-4012			Uncashed Check(s)	X			\$5.48	
ACCOUNT NO. SOUTH CARROLL CO SCH DIST PO BOX 219 145 CLARKSBURG RD CLARKSBURG, TN 38324-0219			Uncashed Check(s)	X			\$10.73	
ACCOUNT NO. SOUTH ELEMENTARY SCHOOL 1004 W PRAIRIE ST TAYLORVILLE, IL 62568-2009			Uncashed Check(s)	X			\$14.34	
ACCOUNT NO. SOUTH ELEMENTARY SCHOOL 715 W 3RD ST MOUNT CARMEL, IL 62863-1799			Uncashed Check(s)	X			\$100.90	
ACCOUNT NO. SOUTH HAVEN MENNONITE SCHOOL 5494 PRAIRIE POINT ROAD MACON, MS 39341-9029			Uncashed Check(s)	X			\$2.00	
Sheet no. <u>962</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 133.45
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOUTH JEFFERSON CTRL SCH DIST PO BOX 10 ADAMS, NY 13605-0010			Uncashed Check(s)	X			\$1.84
ACCOUNT NO. SOUTH MIAMI SENIOR HIGH SCHOOL 6856 SW 53RD ST MIAMI, FL 33155			Uncashed Check(s)	X			\$53.74
ACCOUNT NO. SOUTH SIDE ELEMENTARY SCHOOL 4949 ROUTE 151 HOOKSTOWN, PA 15050-1439			Uncashed Check(s)	X			\$49.33
ACCOUNT NO. SOUTHEAST KANSAS EDUCATION SERVICE CENTER 947 WEST 47 HWY GIRARD, KS 66743			Uncashed Check(s)	X			\$1,162.42
ACCOUNT NO. SOUTHEAST MIDDLE SCHOOL 1570 PEELER ROAD SALISBURY, NC 28146			Uncashed Check(s)	X			\$199.33
Sheet no. <u>963</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,466.66
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SOUTHEAST NE CONS SCHOOL 71829 642 BLVD STELLA, NE 68442-4020			Uncashed Check(s)	X			\$0.02	
ACCOUNT NO. SOUTHEAST OF SALINE U S D 306 5056 E HIGHWAY K4 GYPSUM, KS 67448-9762			Uncashed Check(s)	X			\$1.54	
ACCOUNT NO. SOUTHERN ALUMINUM MFG INC HWY 82 WEST PO BOX 884 MAGNOLIA, AR 71753			Trade Payable				\$76.00	
ACCOUNT NO. SOUTHERN ELEMENTARY SCHOOL 1200 FAIRFAX WAY GEORGETOWN, KY 40324-2099			Uncashed Check(s)	X			\$72.41	
ACCOUNT NO. SOUTHERN ELEMENTARY SCHOOL 795 COXNECK RD NEW CASTLE, DE 19720-5704			Uncashed Check(s)	X			\$50.18	
Sheet no. <u>964</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 200.15
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SOUTHERN LEHIGH SCH DIST BUSINESS OFFICE 5775 MAIN ST CENTER VALLEY, PA 18034-8439			Uncashed Check(s)	X			\$0.07	
ACCOUNT NO. SOUTHERN MADE DOUGHNUTS RICK RAZO 6611 BOEING DRIVE EL PASO, TX 79925			Trade Payable				\$150.00	
ACCOUNT NO. SOUTHERN NEVADA MATHEMATICS COUNCIL 917 WEST 20 NORTH OREM, UT 84057			Trade Payable				\$475.00	
ACCOUNT NO. SOUTHERN WESTCHESTER BOCES 17 BERKLEY DR RYE BROOK, NY 10573-1422			Uncashed Check(s)	X			\$158.06	
ACCOUNT NO. SOUTHPAW ENTERPRISES INC PO BOX 1047 DAYTON, OH 45401-1047			Trade Payable				\$88,590.66	
Sheet no. <u>965</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 89,373.79
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SOUTHRIDGE SCHOOL 2656 160 ST SURREY, BC V3S 0B7 CANADA			Uncashed Check(s)	X			\$250.00	
ACCOUNT NO. DOWAGIAC SOUTHWEST DOCKING AND HANDLING PO BOX 395 DOWAGIAC, MI 49047			Trade Payable				\$5,115.00	
ACCOUNT NO. SOUTHWEST ELEMENTARY SCHOOL 715 S CENTER ST GENESEO, IL 61254-1619			Uncashed Check(s)	X			\$188.12	
ACCOUNT NO. SOUTHWEST ELEMENTARY SCHOOL 915 W GRANT ST DEXTER, MO 63841-1886			Uncashed Check(s)	X			\$0.02	
ACCOUNT NO. SOUTHWEST FLORIDA CHRISTIAN ACAD 3750 COLONIAL BLVD FORT MYERS, FL 33966-1038			Uncashed Check(s)	X			\$5.79	
Sheet no. <u>966</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,558.93
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOUTHWEST VERMONT S U 05 246 S STREAM RD BENNINGTON, VT 05201-9000			Uncashed Check(s)	X			\$13.94
ACCOUNT NO. SOUTHWESTERN OHIO EDUCATIONAL PURCHASING COUNCIL 303 CORPORATE CTR DR STE 208 VANDALIA, OH 45377			Trade Payable				\$2.53
ACCOUNT NO. SP RICHARDS CO 6300 HIGHLANDS PKWY SMYRNA, GA 30082			Trade Payable				\$1,077,342.03
ACCOUNT NO. SP RICHARDS CO FURNITURE DIVISION 6300 HIGHLAND PKWY SMYRNA, GA 30082			Trade Payable				\$105,151.92
Subtotal ▶							\$ 1,182,510.42
Total ▶							\$

Sheet no. 967 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SPAN ALASKA TRANSPORATION INC PO BOX 878 AUBURN, WA 98071			Trade Payable				\$760.28	
ACCOUNT NO. SPARKLE MAINTENANCE SERVICE 4627 PARK AVE WEST MANSFIELD, OH 44903			Trade Payable				\$7,918.72	
ACCOUNT NO. SPARKLETTS PO BOX 660579 DALLAS, TX 75266-0579			Trade Payable				\$10.00	
ACCOUNT NO. SPARKS IND 215 SOUTH SHERMAN ST STE 10 VASSAR, MI 48768			Trade Payable				\$6,171.69	
ACCOUNT NO. SPARTANBURG CHRISTIAN ACAD 8740 ASHEVILLE HWY SPARTANBURG, SC 29316-4608			Uncashed Check(s)	X			\$30.99	
Sheet no. <u>968</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 14,891.68
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SPARTANBURG COUNTY SCH DIST 6 1390 CAVALIER WAY ROEBUCK, SC 29376-3367			Uncashed Check(s)	X			\$162.27	
ACCOUNT NO. SPARTANBURG REGIONAL HEALTHCARE SYS 101 E WOOD ST SPARTANBURG, SC 29303-3072			Uncashed Check(s)	X			\$60.99	
ACCOUNT NO. SPARTANBURG SCHOOL DIST 5 PO BOX 307 DUNCAN, SC 29334-0307			Uncashed Check(s)	X			\$6.97	
ACCOUNT NO. SPBC PRESCHOOL CENTER 1655 BLIZZARD DR PARKERSBURG, WV 25101-6426			Uncashed Check(s)	X			\$139.74	
ACCOUNT NO. SPEARFISH SCHOOL DIST 40-2 525 E ILLINOIS ST SPEARFISH, SD 57783-2521			Uncashed Check(s)	X			\$4.45	
Sheet no. <u>969</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 374.42
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SPECHT ELEMENTARY PTA 25815 OVERLOOK PKWY SAN ANTONIO, TX 78260-2412			Uncashed Check(s)	X			\$256.74
ACCOUNT NO. SPECIAL OLYMPICS MASSACHUSETTS 125 JOHN HANCOCK RD STE 3 TAUNTON, MA 02780-1055			Uncashed Check(s)	X			\$91.78
ACCOUNT NO. SPECIAL READS FOR SPECIAL NEEDS 1421 NORTH CATALINA ST LOS ANGELES, CA 90027			Trade Payable				\$624.00
ACCOUNT NO. SPECIAL T SIGNS AND GRAPHICS 2206 PACIFIC ST BELLINGHAM, WA 98229			Trade Payable				\$5,098.56
Sheet no. <u>970</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,071.08
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SPECIALTY GROUP LTD 9 WEST CARY ST RICHMOND, VA 23220			Trade Payable				\$1,950.40	
ACCOUNT NO. SPECIALTY TAPES DIV OF RSW 4221 COURTNEY RD FRANKSVILLE, WI 53126-9795			Trade Payable				\$1,256.61	
ACCOUNT NO. SPECTRA COLORS CORP 25 ROZZOLO RD KEARNY, NJ 07032			Trade Payable				\$55.10	
ACCOUNT NO. SPECTRUM COMMUNITY SCHOOL 957 BURNSIDE RD W VICTORIA, BC V8Z 6E9 CANADA			Uncashed Check(s)	X			\$387.55	
ACCOUNT NO. SPECTRUM IND INC PO BOX 400 CHIPPEWA FALLS, WI 54729-0400			Trade Payable				\$10,758.29	
Sheet no. <u>971</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 14,407.95
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SPEECH CENTER OF SOUTHERN AZ 6567 EAST CARONDELET STE 515 TUCSON, AZ 85710			Trade Payable				\$2.12
ACCOUNT NO. SPEECH CORNER LLC PO BOX 6727 CHANDLER, AZ 85246-6727			Trade Payable				\$1,324.45
ACCOUNT NO. SPEECH PATHOLOGY ASSOCIATES LLC PO BOX 2289 SOUTH PORTLAND, ME 04116			Trade Payable				\$7,969.20
ACCOUNT NO. SPEECH ROOM INC 301 MILLER AVE DEKALB, IL 60115			Trade Payable				\$340.00
Sheet no. <u>972</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 9,635.77
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SPEECHMARK PUB WINDSLOW PRESS UNIT C5 SUNNINGDALE HOUSE 43 CALDECOTTE LAKE DR CALDECOTTE LAKE BUISNESS PARK MILTON KEYNES, MK7 8LF UNITED KINGDOM			Trade Payable				\$4,085.22	
ACCOUNT NO. SPEED FAIR CO LTD RM 2907-8 WINDSOR HOUSE 311 GLOUCESTER RD CHINA			Trade Payable				\$37,010.67	
ACCOUNT NO. SPEED STACKS INC 11 INVERNESS WAY SOUTH ENGLEWOOD, CO 80112			Trade Payable				\$11,710.27	
ACCOUNT NO. SPEEDBALL ART PRODUCTS CO LLC LOCKBOX 232957 2957 MOMENTUM PL CHICAGO, IL 60689-5329			Trade Payable				\$68,146.17	
Sheet no. <u>973</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 120,952.33
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SPENCER, YVONNE 9735 S 500 W SANDY, UT 84070-2500			Uncashed Check(s)	X			\$25.49	
ACCOUNT NO. SPER SCIENTIFIC LTD 7720 EAST REDFIELD STE 7 SCOTTSDALE, AZ 85260			Trade Payable				\$9,952.00	
ACCOUNT NO. SPG INTL LLC PO BOX 534976 ATLANTA, GA 30353-4976			Trade Payable				\$18,468.00	
ACCOUNT NO. SPICERS PAPER INC FILE 749316 LOS ANGELES, CA 90074-9316			Trade Payable				\$27,738.24	
ACCOUNT NO. SPIDERBALL INC 210 ORCHARD AVE SOUTH PO BOX 304 EATONVILLE, WA 98328			Trade Payable				\$816.75	
Sheet no. <u>974</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 57,000.48
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SPIN DISC 27318 NORTH CROZIER RD WITTMANN, AZ 85361			Contingent Liability	X	X	X	Undetermined
ACCOUNT NO. SPINRITE CORP PO BOX 951117 DALLAS, TX 75395-1117			Trade Payable				\$10,628.25
ACCOUNT NO. SPIRAL BINDING CO INC PO BOX 286 TOTOWA, NJ 07512			Trade Payable				\$26,441.44
ACCOUNT NO. SPIRALING HEARTS LLC PO BOX 20652 HUNTING STATION, NY 11746			Trade Payable				\$179.64
Sheet no. <u>975</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 37,249.33
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SPIRING ENTERPRISES LTD MOLYMOD UNIT 8E GILLMANS IND EST NATTS WEST SUSSEX, RH14 9HF UNITED KINGDOM			Trade Payable				\$13,870.13
ACCOUNT NO. SPLENDENT TRADING ENTERPRISE UNIT 2 5TH/F WELLAND BUILDING 368 QUEENS RD CENTRA HONG KONG CHINA			Contingent Liability	X	X	X	Undetermined
ACCOUNT NO. SPORT BOOKS PUBLISHER 212 ROBERT ST BASEMENT ENTRANCE TORONTO, ON M5S 2K7 CANADA			Trade Payable				\$1,007.76
ACCOUNT NO. SPORT SUPPLY GROUP INC PO BOX 660176 DALLAS, TX 75266-0176			Trade Payable				\$13,016.03
						Subtotal ▶	\$ 27,893.92
						Total ▶	\$

Sheet no. 976 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SPORTIME, LLC ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942			Intercompany Obligation	X	X	X	Undetermined
ACCOUNT NO. SPORTING KING CO LTD NO 9 CHUNG TING 1ST ST DAYA HSIANG TAICHUNG, 428 TAIWAN, PROVINCE OF CHINA			Trade Payable				\$33,300.00
ACCOUNT NO. SPORTS SYSTEMS UNLIMITED CORP 17200 MEDINA RD STE 600 MINNEAPOLIS, MN 55447			Trade Payable				\$1,925.00
ACCOUNT NO. SPORTSGRAPHICS 1791 PAGE AVE CLARION, IA 50525			Trade Payable				\$279.00
Subtotal ▶							\$ 35,504.00
Total ▶							\$

Sheet no. 977 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SPORTSPLAY EQUIPMENT INC PO BOX 775340 ST LOUIS, MO 63177			Trade Payable				\$23,441.27	
ACCOUNT NO. SPOTLESS CLEANING SERVICES INC 2227 DUTCH GOLD DR LANCASTER, PA 17601			Trade Payable				\$2,022.44	
ACCOUNT NO. SPRING BLUFF ELEMENTARY SCHOOL 9374 HWY 185 SULLIVAN, MO 63080-3850			Uncashed Check(s)	X			\$1,262.57	
ACCOUNT NO. SPRING GROVE AREA SCH DIST 100 E COLLEGE AVE SPRING GROVE, PA 17362-1200			Uncashed Check(s)	X			\$2.36	
ACCOUNT NO. SPRING HILL SCHOOL 84 STATE ROUTE 188 TRENTON, TN 38382			Uncashed Check(s)	X			\$50.61	
Sheet no. <u>978</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 26,779.25
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SPRING LAKE ELEMENTARY SCHOOL 695 ORANGE AVE ALTAMONTE SPRINGS, FL 32714- 3099			Uncashed Check(s)	X			\$21.55
ACCOUNT NO. SPRING SWINGS LLC 617 NORTHWEST MERCANTILE PL PORT ST LUCIE, FL 34986			Trade Payable				\$2,100.00
ACCOUNT NO. SPRINGER ATLAS 3002 NORTH 117TH ST WAUWATOSA, WI 53222-4107			Trade Payable				\$17,005.30
ACCOUNT NO. SPRINGER PENGUIN 460 GRAND BOULEVARD WESTBURY, NY 11590			Trade Payable				\$1,387.08
Sheet no. <u>979</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 20,513.93
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SPRINGFIELD PUBLIC SCHOOLS 389 TIPTON ST SPRINGFIELD, CO 81073-1099			Uncashed Check(s)	X			\$0.05	
ACCOUNT NO. SPRINGFIELD PUBLIC SCHOOLS CHRIS MURPHY 195 STATE ST SPRINGFIELD, MA 01103-1704			Uncashed Check(s)	X			\$872.60	
ACCOUNT NO. SPRINGVILLE EDUCATION CENTER 1615 JIM MOORE RD COUSHATTA, LA 71019			Uncashed Check(s)	X			\$73.48	
ACCOUNT NO. SPRINGWOODS ELEMENTARY SCHOOL 3815 MARQUIS PL WOODBIDGE, VA 22192-6228			Uncashed Check(s)	X			\$1.58	
ACCOUNT NO. SPRINT COMMUNICATIONS CO LP PO BOX 219100 KANSAS CITY, MO 64121-9100			Utility				\$27.86	
Sheet no. <u>980</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 975.57
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SPS COMMERCE INC VB BOX 3 PO BOX 9202 MINNEAPOLIS, MN 55480-9202			Trade Payable				\$646.25
ACCOUNT NO. SPS SPINDLE PARTS AND SERVICE LLC 30 LAMY DR GOFFSTOWN, NH 03045			Trade Payable				\$12,635.00
ACCOUNT NO. SQUARE ONE PUBLISHERS 115 HERRICKS RD GARDEN CITY PARK, NY 11400			Trade Payable				\$62.79
ACCOUNT NO. SQUIRE BOONE VILLAGE PO BOX 711 NEW ALBANY, IN 47151-0711			Trade Payable				\$1,088.75
ACCOUNT NO. SST MARGARET ELEMENTARY SCHOOL 495 5TH AVE NE MOOSE JAW, SK S6H 0J9 CANADA			Uncashed Check(s)	X			\$275.36
Sheet no. <u>981</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 14,708.15
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ST AGNES ACADEMY 9000 BELLAIRE BLVD HOUSTON, TX 77036-4683			Uncashed Check(s)	X			\$1,000.00
ACCOUNT NO. ST AGNES SCHOOL-LATE DAY 250 NORTH AMOS SPRINGFIELD, IL 62702			Uncashed Check(s)	X			\$10.49
ACCOUNT NO. ST ALPHONSUS CATHOLIC SCHOOL 60 ATLAS AVE TORONTO, ON M6C 3N9 CANADA			Uncashed Check(s)	X			\$55.28
ACCOUNT NO. ST ANDREWS COUNTRY DAY SCHOOL 1545 SHERIDAN DR BUFFALO, NY 14217-1211			Uncashed Check(s)	X			\$24.46
ACCOUNT NO. ST ANDREWS PRESCHOOL PO BOX 90201 37 WOODMONT BLVD NASHVILLE, TN 38209-0201			Uncashed Check(s)	X			\$64.27
						Subtotal ▶	\$ 1,154.50
						Total ▶	\$

Sheet no. 982 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ST ANDREWS PRIORY SCHOOL 224 QUEEN EMMA SQ HONOLULU, HI 96813-2388			Uncashed Check(s)	X			\$16.74
ACCOUNT NO. ST ANNE PACELLI SCHOOL 2020 KAY CIR COLUMBUS, GA 31907-3229			Uncashed Check(s)	X			\$136.20
ACCOUNT NO. ST ANTHONY OF PADUA SCHOOL 116 S KNOLL AVE BUNKIE, LA 71322-1806			Uncashed Check(s)	X			\$27.48
ACCOUNT NO. ST BASIL SCHOOL 10210 115 AVE NW EDMONTON, AB T5G 0L8 CANADA			Uncashed Check(s)	X			\$293.93
ACCOUNT NO. ST BERNADETTE CATHOLIC SCHOOL 1201 HERITAGE WAY OAKVILLE, ON L6M 3A4 CANADA			Uncashed Check(s)	X			\$28.39
Sheet no. <u>983</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 502.74
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ST BERNADETTE SCHOOL 245 AZALEA DR STE 2 MONROEVILLE, PA 15146-1797			Uncashed Check(s)	X			\$3.27	
ACCOUNT NO. ST BRIDGET SCHOOL 74 MAIN ST MANCHESTER, CT 06042-3189			Uncashed Check(s)	X			\$9.32	
ACCOUNT NO. ST BRIGID-OUR LADY OF HOPE SCH 101 MAPLE AVE WESTBURY, NY 11590-3114			Uncashed Check(s)	X			\$6.71	
ACCOUNT NO. ST CECELIA SCHOOL 400 S HILLCREST AVE CLEARWATER, FL 33756-7003			Uncashed Check(s)	X			\$188.83	
ACCOUNT NO. ST CECILIA JUNIOR HIGH 8830 132 AVE NW EDMONTON, AB T5E 0X8 CANADA			Uncashed Check(s)	X			\$16.57	
Sheet no. <u>984</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 224.70
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ST CLAIRSVILLE-RICHLAND DIST 108 WOODROW AVE SAINT CLAIRSVILLE, OH 43950- 1567			Uncashed Check(s)	X			\$37.98	
ACCOUNT NO. ST COLUMBA SCHOOL 1801 E 3RD AVE DURANGO, CO 81301-5072			Uncashed Check(s)	X			\$56.76	
ACCOUNT NO. ST CROIX IMPORTS 119 NORTH CARPENTER ST SUMNER, IA 50674			Trade Payable				\$277.42	
ACCOUNT NO. ST EDWARDS PARISH SOCIAL 205 JACKSON AVE SYOSSET, NY 11791-4218			Uncashed Check(s)	X			\$5,889.04	
ACCOUNT NO. ST FERDINAND SCHOOL 1735 CHARBONIER RD FLORISSANT, MO 63031-5499			Uncashed Check(s)	X			\$55.99	
Sheet no. <u>985</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,317.19
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ST FRANCIS BORGIA SCHOOL 225 CEDAR ST WASHINGTON, MO 63090-2334			Uncashed Check(s)	X			\$44.90	
ACCOUNT NO. ST IGNATIUS LOYOLA SCHOOL 48 E 84TH ST NEW YORK, NY 10028-0806			Uncashed Check(s)	X			\$165.20	
ACCOUNT NO. ST JAMES EPISCOPAL DAY SCHOOL PO BOX 3011 BATON ROUGE, LA 70821-3011			Uncashed Check(s)	X			\$30.51	
ACCOUNT NO. ST JAMES SCHOOL 255 MORDEN RD OAKVILLE, ON L6K 2S2 CANADA			Uncashed Check(s)	X			\$29.66	
ACCOUNT NO. ST JEANNE D'ARC SCHOOL 68 DRACUT ST LOWELL, MA 01854-2497			Uncashed Check(s)	X			\$3.73	
Sheet no. <u>986</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 274.00
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ST JOHN BREBEUF AP 8307 NORTH HARLEM AVE NILES, IL 60714			Uncashed Check(s)	X			\$78.30
ACCOUNT NO. ST JOHN LUTHERAN SCHOOL 125 E SEMINARY AVE WHEATON, IL 60187-5308			Uncashed Check(s)	X			\$228.09
ACCOUNT NO. ST JOHN LUTHERAN SCHOOL GPO 968 ST JOHNS, ANTIGUA AND BARBUDA			Uncashed Check(s)	X			\$1,320.00
ACCOUNT NO. ST JOHN VILLA ACADEMY 57 CLEVELAND PL STATEN ISLAND, NY 10305-3796			Uncashed Check(s)	X			\$3,238.40
ACCOUNT NO. ST JOHNS SCHOOL 121 W 8TH ST BARTLESVILLE, OK 74003-4604			Uncashed Check(s)	X			\$85.77
Sheet no. <u>987</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,950.56
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ST JOSEPH HIGH SCHOOL PO BOX 2027 MADISON, MS 39130-2027			Uncashed Check(s)	X			\$2.00
ACCOUNT NO. ST JOSEPH SCH-FARMINGTON 501 SAINTE GENEVIEVE AVE FARMINGTON, MO 63640-3158			Uncashed Check(s)	X			\$3.00
ACCOUNT NO. ST JOSEPH SCHOOL 300 S 6TH ST PEKIN, IL 61554-4289			Uncashed Check(s)	X			\$7.44
ACCOUNT NO. ST JOSEPH SCHOOL 210 E BROADWAY AVE PIERRE, SD 57501-2199			Uncashed Check(s)	X			\$1.23
ACCOUNT NO. ST JOSEPH SD COATESVILLE AREA SD COATESVILLE, PA 19320-5404			Uncashed Check(s)	X			\$8,113.00
						Subtotal ▶	\$ 8,126.67
						Total ▶	\$

Sheet no. 988 of 1,171 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ST LOUIS CHARTER SCHOOL 5279 FYLER AVE SAINT LOUIS, MO 63139-1300			Uncashed Check(s)	X			\$305.96	
ACCOUNT NO. ST LOUIS CRAFTS INC 7606 IDAHO AVE ST LOUIS, MO 63111-3219			Trade Payable				\$28,620.97	
ACCOUNT NO. ST LOUIS JOB CORPS CENTER 4333 GOODFELLOW BLVD SAINT LOUIS, MO 63120-1795			Uncashed Check(s)	X			\$9.02	
ACCOUNT NO. ST LOUIS PS FOUNDATION 910 NORHT 11TH ST ST LOUIS, MO 63101			Uncashed Check(s)	X			\$231.22	
ACCOUNT NO. ST LOUIS PUBLIC SCHOOLS 801 N 11TH ST SAINT LOUIS, MO 63101-1015			Uncashed Check(s)	X			\$516.13	
Sheet no. <u>989</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 29,683.30
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ST LOUIS TAG CO INC 3201 LACLEDE STATION RD ST LOUIS, MO 63143-3797			Trade Payable				\$300.95	
ACCOUNT NO. ST LUKES HOSPITAL PO BOX 5870 KANSAS CITY, MO 64171			Uncashed Check(s)	X			\$262.57	
ACCOUNT NO. ST MALACHYS CDC AP 220 HENDRIX ST BROOKLYN, NY 11207-2614			Uncashed Check(s)	X			\$2,662.55	
ACCOUNT NO. ST MARGARET MARY ALACOQUE 4900 RINGER RD SAINT LOUIS, MO 63129-1797			Uncashed Check(s)	X			\$5.16	
ACCOUNT NO. ST MARGARET OF SCOTLAND SCHOOL 3964 CASTLEMAN AVE SAINT LOUIS, MO 63110-3739			Uncashed Check(s)	X			\$0.57	
Sheet no. <u>990</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,231.80
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ST MARTHA SCHOOL 4380 FRUITVILLE RD SARASOTA, FL 34232-1623			Uncashed Check(s)	X			\$12.80
ACCOUNT NO. ST MARY CATHOLIC 812 NORTH STATE DELL RAPIDS, SD 57022-1399			Uncashed Check(s)	X			\$8.60
ACCOUNT NO. ST MARY CENTRAL HIGH SCHOOL 1050 ZEPHYR DR NEENAH, WI 54956-1389			Uncashed Check(s)	X			\$11.20
ACCOUNT NO. ST MARY CHURCH AP 2704 WOODSTOCK DR PORT HURON, MI 48060			Uncashed Check(s)	X			\$11.84
ACCOUNT NO. ST MARY ELEMENTARY SCHOOL 1340 NORTHERN BLVD MANHASSET, NY 11030-3020			Uncashed Check(s)	X			\$0.80
Sheet no. <u>991</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 45.24
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ST MARY SCHOOL 930 S PEARL AVE JOPLIN, MO 64801-4300			Uncashed Check(s)	X			\$32.90	
ACCOUNT NO. ST MARY SCHOOL 716 MARKET ST MARATHON, WI 54448-9350			Uncashed Check(s)	X			\$67.44	
ACCOUNT NO. ST MARY'S PRIMARY SCHOOL 106 WASHINGTON ST TAUNTON, MA 02780-2465			Uncashed Check(s)	X			\$9.70	
ACCOUNT NO. ST MARY'S SCHOOL 40 THOMPSON ST BALLSTON SPA, NY 12020-1398			Uncashed Check(s)	X			\$25.00	
ACCOUNT NO. ST MARYS SCHOOL 5 PROSPECT ST CLINTON, NY 13323-1798			Uncashed Check(s)	X			\$81.40	
Sheet no. <u>992</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 216.44
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ST MATTHEW THE APOSTLE SCHOOL 10021 JEFFERSON HWY RIVER RIDGE, LA 70123-2443			Uncashed Check(s)	X			\$389.52	
ACCOUNT NO. ST MATTHEWS LUTHERAN SCHOOL 308 HERMAN ST IRON RIDGE, WI 53035-9734			Uncashed Check(s)	X			\$65.88	
ACCOUNT NO. ST MICHAEL LUTHERAN CHURCH AND 3595 BROADWAY FORT MYERS, FL 33901-8088			Uncashed Check(s)	X			\$94.35	
ACCOUNT NO. ST MICHAEL LUTHERAN SCHOOL 3595 BROADWAY FORT MYERS, FL 33901-8088			Uncashed Check(s)	X			\$349.92	
ACCOUNT NO. ST MONICA SCHOOL 223 W GROVE ST MISHAWAKA, IN 46545-6197			Uncashed Check(s)	X			\$47.46	
Sheet no. <u>993</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 947.13
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ST NICHOLAS OF TOLENTINE SCH 3741 W 62ND ST CHICAGO, IL 60629-4014			Uncashed Check(s)	X			\$12.12	
ACCOUNT NO. ST PATRICKS SCHOOL ATTN ACCTS PAYABLE/ S ULMAN 4142 N 61ST STREET LINCOLN, NE 68507-1262			Uncashed Check(s)	X			\$7.29	
ACCOUNT NO. ST PAUL LUTHERAN SCHOOL 701 W PALMETTO PARK RD BOCA RATON, FL 33486-3561			Uncashed Check(s)	X			\$8.27	
ACCOUNT NO. ST PAULS CATHOLIC CHURCH AP 224 N 5TH ST JACKSONVILLE, FL 32250-5598			Uncashed Check(s)	X			\$181.96	
ACCOUNT NO. ST PAULS EPISCOPAL SCHOOL 1707 W BLUFF ST WOODVILLE, TX 75979-4632			Uncashed Check(s)	X			\$103.44	
Sheet no. <u>994</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 313.08
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ST PAULS RCSSD NO 20 420 22DN ST EAST SASKATOON, SK S7K 1X3 CANADA			Uncashed Check(s)	X			\$1,199.42
ACCOUNT NO. ST PAULS YOUTH CENTRE NURSERY 293 ETTER ROAD MOUNT UNIACKE, NS B0N 1Z0 CANADA			Uncashed Check(s)	X			\$30.35
ACCOUNT NO. ST PETER CATHOLIC SCHOOL 11010 SOUTHWEST BLVD WICHITA, KS 67215-8740			Uncashed Check(s)	X			\$164.95
ACCOUNT NO. ST PETER CATHOLIC SCHOOL 2606 E 5TH ST GREENVILLE, NC 27858-3108			Uncashed Check(s)	X			\$199.98
Sheet no. <u>995</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,594.70
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ST PETER ST PAUL ELEMENTARY SCHL 129 CLINTON AVE STATEN ISLAND, NY 10301-1131			Uncashed Check(s)	X			\$219.99	
ACCOUNT NO. ST PETER THE APOSTLE SCHOOL 1009 NORTH 5TH ST PHILADELPHIA, PA 19123-1403			Uncashed Check(s)	X			\$20.92	
ACCOUNT NO. ST PETER'S CATHOLIC SCHOOL 124 1ST ST MONUMENT, CO 80132-8778			Uncashed Check(s)	X			\$15.50	
ACCOUNT NO. ST PETER, BRENDA 128 NELSON ST WEST SPRINGFIELD, MA 01089			Trade Payable				\$29.12	
ACCOUNT NO. ST PIUS X SCHOOL 3 CHILI AVE ROCHESTER, NY 14624-4598			Uncashed Check(s)	X			\$167.93	
Sheet no. <u>996</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 453.46
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ST PROCOPIUS CHURCH 1641 SOUTH ALLPORT CHICAGO, IL 60608			Uncashed Check(s)	X			\$56.89	
ACCOUNT NO. ST RICHARD CATHOLIC SCHOOL 100 HOLLY DR JACKSON, MS 39206-6037			Uncashed Check(s)	X			\$400.00	
ACCOUNT NO. ST RITA SCHOOL C/O MONROE CO CATHOLIC SCHOOLS ACCOUNTS PAYABLE 1150 BUFFALO RD ROCHESTER, NY 14624			Uncashed Check(s)	X			\$53.10	
ACCOUNT NO. ST TERESA OF AVILA SCHOOL AP GRANTS, NM 87020-2451			Uncashed Check(s)	X			\$103.10	
Sheet no. <u>997</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 613.09
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ST THOMAS MORE SCHOOL 1040 FLEXER AVE ALLENTOWN, PA 18103-5500			Uncashed Check(s)	X			\$4.23	
ACCOUNT NO. ST TIMOTHY SCHOOL 5365 MEMORIAL DR STONE MOUNTAIN, GA 30083- 3212			Uncashed Check(s)	X			\$10.52	
ACCOUNT NO. ST VRAIN VALLEY SCHOOL DIST RE 1J 395 S PRATT PKWY LONGMONT, CO 80501-6436			Uncashed Check(s)	X			\$12.88	
ACCOUNT NO. STACKHOUSE ATHLETIC EQUIPMENT PO BOX 12276 SALEM, OR 97309			Trade Payable				\$1,297.00	
ACCOUNT NO. STAEDTLER-MARS LTD 5725 MCLAUGHLIN RD MISSISSAUGA, ON L5R 3K5 CANADA			Trade Payable				\$11,633.16	
Sheet no. <u>998</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,957.79
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. STAFAST PRODUCTS INC PO BOX 715516 COLUMBUS, OH 43271-5516			Trade Payable				\$152.95	
ACCOUNT NO. STAGES LEARNING MATERIALS PO BOX 1770 PACIFIC PALISADES, CA 90272			Trade Payable				\$2,737.50	
ACCOUNT NO. STAGNER, SHARI 1450 EAST BETHANY HOME RD NO 13 PHOENIX, AZ 85014			Trade Payable				\$1,201.44	
ACCOUNT NO. STALLINGS, BETH ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. STALLWORTH, CONSTANCE 2617 CLUBHOUSE RD MOBILE, AL 36605			Trade Payable				\$10.84	
Sheet no. <u>999</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,102.73
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. STAMAN HOLLINGWORTH, ANN 83 HENRY STREET AMHERST, MA 01002			Trade Payable				\$12,991.11	
ACCOUNT NO. STAMFORD SCHOOL DISTRICT PO BOX 9310 STAMFORD, CT 06904-9310			Uncashed Check(s)	X			\$88.09	
ACCOUNT NO. STAMFORD SCHOOL DISTRICT FLOOR 3 PURCHASING PO BOX 9310 STAMFORD, CT 06904			Uncashed Check(s)	X			\$144.38	
ACCOUNT NO. STAND WATIE ELEMENTARY SCHOOL 3517 S LINN AVE OKLAHOMA CITY, OK 73119-1851			Uncashed Check(s)	X			\$21.57	
ACCOUNT NO. STANISLAUS IMPORTS INC 1415 VAN DYKE AVE SAN FRANCISCO, CA 94124-3232			Trade Payable				\$15,247.53	
Sheet no. <u>1,000</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 28,492.68
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. STANLEY KNOWLES CHILDRENS CENTRE 112-2424 KING EDWARD ST WINNIPEG, MB R2R 2R2 CANADA			Uncashed Check(s)	X			\$50.84	
ACCOUNT NO. STANLEY PROTO INDUSTRIAL TOOLS PO BOX 371761 PITTSBURGH, PA 15251-7761			Trade Payable				\$2,201.56	
ACCOUNT NO. STANSBERRY ELEMENTARY SCHOOL 407 E 42ND ST LOVELAND, CO 80538-2398			Uncashed Check(s)	X			\$54.83	
ACCOUNT NO. STANWOOD ELEMENTARY SCHOOL 255 ARONA RD NEW STANTON, PA 15672-9412			Uncashed Check(s)	X			\$10.35	
ACCOUNT NO. STAPLES ADVANTAGE PO BOX 95708 CHICAGO, IL 60694-5708			Trade Payable				\$20,135.15	
Sheet no. <u>1,001</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 22,452.73
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STAPLES CONTRACT AND COMMERCIAL PO BOX 414524 BOSTON, MA 02241-4524			Trade Payable				\$3,961.90
ACCOUNT NO. STAR PRODUCTS PO BOX 92 POWDER SPRINGS, GA 30127			Trade Payable				\$2,543.22
ACCOUNT NO. STAR SERVICES 4041 NORTH 41ST ST HOLLYWOOD, FL 33021			Trade Payable				\$644.00
ACCOUNT NO. STARLIGHT ACADEMY 109 CARL CEDAR HILL RD WINDER, GA 30680-7278			Uncashed Check(s)	X			\$13.18
ACCOUNT NO. STARLIGHT ACADEMY 109 CARL CEDAR HILL RD WINDER, GA 30680-7278			Uncashed Check(s)	X			\$47.07
Subtotal ▶							\$ 7,209.37
Total ▶							\$

Sheet no. 1,002 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STARLIGHT ACADEMY 110 CARL CEDAR HILL RD WINDER, GA 30680-7279			Uncashed Check(s)	X			\$27.60
ACCOUNT NO. STARPOINT CENTRAL SCHOOL DISTRICT 4363 MAPLETON RD LOCKPORT, NY 14094-9652			Uncashed Check(s)	X			\$56.32
ACCOUNT NO. STARTING BLOCKS PLUS INC PO BOX 149 SUNSET BEACH, CA 90792			Trade Payable				\$2,514.51
ACCOUNT NO. STATE CORR INST AT ROCKBIEW INMATE GENERAL WELFARE FUND BOX A BELLEFONTE, PA 16823-0820			Uncashed Check(s)	X			\$0.36
Subtotal ▶							\$ 2,598.79
Total ▶							\$

Sheet no. 1,003 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. STATE CORR INST GREENE 169 PROGRESS DRIVE WAYNESBURG, PA 15370-8089			Uncashed Check(s)	X			\$10.89	
ACCOUNT NO. STATE CORRECTIONAL INSTITUTE 10745 RT 18 ALBION, PA 16475-0001			Uncashed Check(s)	X			\$18.99	
ACCOUNT NO. STATE OF NORTH CAROLINA - EPROC PO BOX 752167 CHARLOTTE, NC 28275			Trade Payable				\$92.43	
ACCOUNT NO. STAUFFER GLOVE AND SAFETY 361 EAST 6TH ST PO BOX 45 RED HILL, PA 18076			Trade Payable				\$863.28	
ACCOUNT NO. STAVER, JOHN 442 LOURDES LN LAFAYETTE, IN 47909			Trade Payable				\$658.20	
Sheet no. <u>1,004</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,643.79
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. STEAM SWEEPERS LLC PO BOX 30701 BELLINGHAM, WA 98228			Trade Payable				\$462.00	
ACCOUNT NO. STEC, DEBORAH A S32W31791 SQUIRE COURT WAUKESHA, WI 53189			Uncashed Check(s)	X			\$259.20	
ACCOUNT NO. STECK-VAUGHN HM RECEIVABLES CO LLC 14046 COLLECTIONS CTR DR CHICAGO, IL 60693			Trade Payable				\$9,510.59	
ACCOUNT NO. CHICAGO STEELCASE INC 62087 COLLECTIONS CENTER DR CHICAGO, IL 60693-0620			Trade Payable				\$449.68	
ACCOUNT NO. STEENS CREEK ELEMENTARY SCHOOL 300 HIGHWAY 469 NORTH FLORENCE, MS 39073-8395			Uncashed Check(s)	X			\$0.01	
Sheet no. <u>1,005</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,681.48
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. STEINER ELECTRIC CO 2665 PAYSPHERE CIR CHICAGO, IL 60674			Trade Payable				\$1,047.80	
ACCOUNT NO. STEINER ENTERPRISES INC 3532 COLEMAN CT STE B LAFAYETTE, IN 47905-4409			Trade Payable				\$6,686.15	
ACCOUNT NO. STELIGA, TODD ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. STELRAY PLASTIC PRODUCTS INC 50 WESTFIELD AVE ANSONIA, CT 06401			Trade Payable				\$2,690.00	
ACCOUNT NO. STEP 2 CO LLC PO BOX 635404 CINCINNATI, OH 45263-5404			Trade Payable				\$29,054.86	
Sheet no. <u>1,006</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 39,478.81
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STEPEHN FOSTER ELEMENTARY SCHOOL AP 3471 SOUTHWEST 22ND ST FORT LAUDERDALE, FL 33312- 4315			Uncashed Check(s)	X			\$14.81
ACCOUNT NO. WHIPPANY STEPHEN GOULD CORP 35 SOUTH JEFFERSON RD WHIPPANY, NJ 07981			Trade Payable				\$13,405.60
ACCOUNT NO. STEPHENSON, MICHELLE 8050 HUGHES RD HOUSTON, OH 45333			Trade Payable				\$23.02
ACCOUNT NO. STERLING OPTICS INC 1418 NORTH MAIN ST PO BOX 154 WILLIAMSTOWN, KY 41097			Trade Payable				\$432.00
Sheet no. <u>1,007</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 13,875.43
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. STERLING PUBLISHING COMPANY INC PO BOX 5078 NEW YORK, NY 10087			Trade Payable				\$2,147.87	
ACCOUNT NO. STERLING SCHOOL AP 100 BLYTHE DR GREENVILLE, SC 29605			Uncashed Check(s)	X			\$125.95	
ACCOUNT NO. STEVENS INDUSTRIES INC PO BOX 840074 KANSAS CITY, MO 64184-0074			Trade Payable				\$88,801.02	
ACCOUNT NO. STEVENS, KENNETH 728 CARROLL ST BROOKLYN, NY 11215			Trade Payable				\$15.24	
ACCOUNT NO. STEVENSON PTA PO BOX 1187 STEVENSON, WA 98648-1187			Uncashed Check(s)	X			\$47.60	
Sheet no. <u>1,008</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 91,137.68
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. STEVENSON, MICHAEL 652 DOUBLESHOT LN HENDERSON, NV 89052			Trade Payable				\$177.72	
ACCOUNT NO. STEWART, DONALD S. 28 CUSHING AVENUE BELMONT, MA 02478			Trade Payable				\$1,120.45	
ACCOUNT NO. STICKERMAN INC 19309 WEST VALLEY HWY STE R108 KENT, WA 98032			Trade Payable				\$4,839.32	
ACCOUNT NO. CARMEL STICKLER, JEFF 13936 ROYAL SADDLE DR CARMEL, IN 46032			Trade Payable				\$128.84	
ACCOUNT NO. STIKKIWORKS CO 1957 QUINCY CT GLENDALE HEIGHTS, IL 60139			Trade Payable				\$16,362.72	
Sheet no. <u>1,009</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 22,629.05
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. STILES MACHINERY INC 3944 SOLUTIONS CTR CHICAGO, IL 60677-3009			Trade Payable				\$8,448.51	
ACCOUNT NO. STILL ELEMENTARY SCHOOL 870 CASTEEL RD POWDER SPRINGS, GA 30127-4403			Uncashed Check(s)	X			\$200.00	
ACCOUNT NO. STILWELL IND SCH DISTRICT 25 1801 W LOCUST ST STILWELL, OK 74960-3259			Uncashed Check(s)	X			\$890.00	
ACCOUNT NO. STODDARD SCHOOL DISTRICT 258 WESTERN AVE HENNIKER, NH 03242-3482			Uncashed Check(s)	X			\$225.70	
ACCOUNT NO. STOFFEL EQUIPMENT CO INC PO BOX 240082 MILWAUKEE, WI 53224-9004			Trade Payable				\$926.50	
Sheet no. <u>1,010</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,690.71
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STOKES PUBLISHING CO INC 1292 REAMWOOD AVE SUNNYVALE, CA 94089-2233			Trade Payable				\$18,796.98
ACCOUNT NO. STONE CO SCHOOL DIST 214 CRITZ ST N WIGGINS, MS 39577			Uncashed Check(s)	X			\$13.12
ACCOUNT NO. STONE ELEMENTARY SCHOOL 1652 CENTRAL AVE E WIGGINS, MS 39577-8207			Uncashed Check(s)	X			\$49.73
ACCOUNT NO. STONE, CHASE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. STOOTS, HOLLY ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Subtotal ▶							\$ 18,859.83
Total ▶							\$

Sheet no. 1,011 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. STORDEUR, KAREN 139 LINDBERGH ST MASSAPEQUA PARK, NY 11762			Trade Payable				\$55.07	
ACCOUNT NO. STOREX IND INC PO BOX 83212 WOBURN, MA 01813-3212			Trade Payable				\$20,725.39	
ACCOUNT NO. STOROPACK INC DEPT C LOCATION 00207 CINCINNAT, OH 45264-0207			Trade Payable				\$29,818.87	
ACCOUNT NO. STORTEC USA INC PO BOX 2993 FERNDAL, WA 98248			Trade Payable				\$119.35	
ACCOUNT NO. STORY TIME FELTS INC 308 EAST 800 SOUTH SALEM, UT 84653			Trade Payable				\$2,683.52	
Sheet no. <u>1,012</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 53,402.20
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. STORY, MARTHA 7563 KIMBERLY DR CASTLE ROCK, CO 80108-3038			Uncashed Check(s)	X			\$1.05	
ACCOUNT NO. STOUSE SIGN AND DECAL INC 300 NEW CENTURY PKWY NEW CENTURY, KS 66031			Trade Payable				\$833.18	
ACCOUNT NO. STRACHOTA, BRANDON 440 BICENTENNIAL CT APT. 27 KAUKAUNA, WI 54130			Workers Compensation - Claim # 55C042144	X	X	X	Undetermined	
ACCOUNT NO. STRASBURG C-3 SCHOOL PO BOX 244 STRASBURG, MO 64090-0244			Uncashed Check(s)	X			\$0.30	
ACCOUNT NO. STRASBURG PUBLIC SCH DIST 31-J 56729 COLORADO AVE STRASBURG, CO 80136-0207			Uncashed Check(s)	X			\$0.01	
Sheet no. <u>1,013</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 834.54
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. STRATFORD SCHOOL 8715 153 ST NW EDMONTON, AB T5R 1P1 CANADA			Uncashed Check(s)	X			\$183.74	
ACCOUNT NO. STRATHMORE ARTIST PAPERS DEPT 59755 MILWAUKEE, WI 53259-0755			Trade Payable				\$43,747.83	
ACCOUNT NO. STREAMING MEDIA HOSTING 1231 EAST DYER RD STE 265 SANTA ANA, CA 92705			Trade Payable				\$1,759.29	
ACCOUNT NO. STREATOR ELEM SCH DISTRICT 44 1520 N BLOOMINGTON ST STREATOR, IL 61364-1300			Uncashed Check(s)	X			\$149.40	
ACCOUNT NO. STRIDE INC 1021 CARLISLE RD ALBUQUERQUE, NM 87106			Trade Payable				\$7,114.52	
Sheet no. <u>1,014</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 52,954.78
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. STRIDE TOOL INC PO BOX 72187 CLEVELAND, OH 44192-0002			Trade Payable				\$110,238.65	
ACCOUNT NO. STRIKER SPORTS LLC 808 ADGER SMITH LN MELBOURNE, FL 32935			Trade Payable				\$6,803.45	
ACCOUNT NO. STROMBERG ALLEN AND CO 18504 WEST CREEK DR TINLEY PARK, IL 60477-6242			Trade Payable				\$6,785.00	
ACCOUNT NO. STRONG, RICHARD 23 LADD HILL ROAD LYNN, MA 01904			Trade Payable				\$116.40	
ACCOUNT NO. STRONG, TODD PO BOX 204 POINT ROBERTS, WA 98281			Trade Payable				\$7.67	
Sheet no. <u>1,015</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 123,951.17
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. STU-ART SUPPLIES 2045 GRAND AVE BALDWIN, NY 11510			Trade Payable				\$25,878.10	
ACCOUNT NO. STUDIO DESIGNS INC 5701 UNION PACIFIC AVE COMMERCE, CA 90022			Trade Payable				\$2,579.20	
ACCOUNT NO. STX PO BOX 791162 BALTIMORE, MD 21279-1162			Trade Payable				\$7,784.28	
ACCOUNT NO. SUCCESS SEEKERS ACADEMY 310 NEW STREET YORK, SC 29745			Uncashed Check(s)	X			\$123.21	
ACCOUNT NO. SUDBURY SCHOOL DISTRICT 49 COURT DR BRANDON, VT 05733-8407			Uncashed Check(s)	X			\$245.64	
Sheet no. <u>1,016</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 36,610.43
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SULLIVAN ELEMENTARY SCHOOL 104 W WASHINGTON ST SULLIVAN, MO 63080-1965			Uncashed Check(s)	X			\$0.16
ACCOUNT NO. SULPHUR SPRINGS IND SCH DIST 631 CONNALLY ST SULPHUR SPRINGS, TX 75482-2401			Uncashed Check(s)	X			\$2.98
ACCOUNT NO. SUMMERS COUNTY SCHOOL DISTRICT FINANCE OFFICE 116 MAIN ST HINTON, WV 25951-2439			Uncashed Check(s)	X			\$0.01
ACCOUNT NO. SUMMERS, JENNIFER 119 BENTLEY WAY CLAYTON, NC 27527			Trade Payable				\$507.52
Subtotal ▶							\$ 510.67
Total ▶							\$

Sheet no. 1,017 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SUN AIRED BAG CO PO BOX 1568 LAWNDALE, CA 90260			Trade Payable				\$105.36
ACCOUNT NO. SUN CHEMICAL CORP PO BOX 2193 CAROL STREAM, IL 60132-2193			Trade Payable				\$158.25
ACCOUNT NO. SUN GRAPHICS INC PO BOX 1406 MANSFIELD, OH 44901			Trade Payable				\$2,280.39
ACCOUNT NO. SUN YAN RM 2-802 NO 888 MAOCHENG ZHONG RD NINGBO 315000 CHINA			Trade Payable				\$3,000.00
Subtotal ▶							\$ 5,544.00
Total ▶							\$

Sheet no. 1,018 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SUN, GRACE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. SUNAPEE SCHOOL DISTRICT SAU #85 9 DEPOT ST STE 2 NEWPORT, NH 03773-1533			Uncashed Check(s)	X			\$295.89
ACCOUNT NO. SUNBELT RENTALS INC PO BOX 409211 ATLANTA, GA 30384-9211			Trade Payable				\$587.81
ACCOUNT NO. SUNCAST CORP 4297 PAYSHERE CIR CHICAGO, IL 60674			Trade Payable				\$1,580.89
ACCOUNT NO. SUNDANCE NEWBRIDGE LLC PO BOX 62297 BALTIMORE, MD 21264-2297			Trade Payable				\$8,162.68
						Subtotal ▶	\$ 10,627.27
						Total ▶	\$

Sheet no. 1,019 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SUNNY POINTE ELEM SCHOOL 3920 NW R D MIZE RD BLUE SPRINGS, MO 64015-9136			Uncashed Check(s)	X			\$5.84	
ACCOUNT NO. SUNPOWER KIDZ LLC 810 EAST BROAD ST WESTFIELD, NJ 07090			Trade Payable				\$38.70	
ACCOUNT NO. SUNRAISE INC 6547 LAKESHORE RD PO BOX 9 LEXINGTON, MI 48450			Trade Payable				\$720.29	
ACCOUNT NO. SUNSET BEACH ELEM SCHOOL 59-360 KAMEHAMEHA HWY HALEIWA, HI 96712-9623			Uncashed Check(s)	X			\$25.99	
ACCOUNT NO. SUNSET ELEMENTARY SCHOOL BOOKKEEPER 5120 SUNSET DR SOUTH MIAMI, FL 33143-6098			Uncashed Check(s)	X			\$314.94	
Sheet no. <u>1,020</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,105.76
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SUNSET RIDGE ELEMENTARY SCHOOL 8686 AIRPORT RD MIDDLETON, WI 53562-4180			Uncashed Check(s)	X			\$2.54	
ACCOUNT NO. SUNTEX INTL INC 3311 FOX HILL RD EASTON, PA 18045			Trade Payable				\$1,180.00	
ACCOUNT NO. SUPER PROEDGE BLADES 167 GENESSE AVE PO BOX 1045 PATERSON, NJ 07503			Trade Payable				\$7,142.73	
ACCOUNT NO. SUPERIOR INSTALLATIONS 5439 EAST LAMONA FRESNO, CA 93727			Trade Payable				\$75.00	
ACCOUNT NO. SUPERIOR INTL INDUSTRIES INC PO BOX 933588 ATLANTA, GA 31193-3588			Trade Payable				\$1,480.63	
Sheet no. <u>1,021</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 9,880.90
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SUPERIOR MFG GROUP INC 1003 MOMENTUM PL CHICAGO, IL 60689-5310			Trade Payable				\$3,656.74	
ACCOUNT NO. SUPERIOR OFFICE INSTALLATION 4485 SOUTH 134TH PL TUKWILA, WA 98168			Trade Payable				\$1,830.00	
ACCOUNT NO. SUPERIOR PRESS PARTS INC 240 NORTH CHURCH RD FRANKLIN, NJ 07416			Trade Payable				\$630.75	
ACCOUNT NO. SUPERIOR PUBLIC SCHOOL PO BOX 288 SUPERIOR, NE 68978			Uncashed Check(s)	X			\$258.70	
ACCOUNT NO. SUPERMATS INC 19175 INDUSTRIAL BLVD A ELK RIVER, MN 55330			Trade Payable				\$692.94	
Sheet no. <u>1,022</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,069.13
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SUSAN ROSE SIMMS INC 717 CENTURY WAY DANVILLE, CA 94526			Trade Payable				\$189.67
ACCOUNT NO. SWAN LAKE ART STUDIO 10350 DEARLOVE RD UNIT F GLENVIEW, IL 60025			Trade Payable				\$330.00
ACCOUNT NO. SWAN, SUSAN 214 WILLOW CREEK OVILLA, TX 75154			Trade Payable				\$11.41
ACCOUNT NO. SWANN, ROBERT ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. SWEETGRASS SCHOOL PO BOX 80 GALLIVAN, SK S0M 0X0 CANADA			Uncashed Check(s)	X			\$103.99
Subtotal ▶							\$ 635.07
Total ▶							\$

Sheet no. 1,023 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SWEETWATER CNTY SCHOOL DIST 01 PO BOX 1089 ROCK SPRINGS, WY 82902			Uncashed Check(s)	X			\$148.50	
ACCOUNT NO. SWIFT OPTICAL INSTRUMENTS INC 6508 TRI COUNTY PKWY SCHERTZ, TX 78154			Trade Payable				\$23,620.00	
ACCOUNT NO. SWITCH 2 HEALTH CORP 675 US HWY 1 NORTH BRUNSWICK, NJ 08902			Trade Payable				\$816.48	
ACCOUNT NO. SWRING CO PO BOX 1053 AIRWAY HEIGHTS, WA 99001			Trade Payable				\$1,216.00	
ACCOUNT NO. SYCAMORE ELEMENTARY SCHOOL 452 ELLIS AVE COOKEVILLE, TN 38501-1529			Uncashed Check(s)	X			\$0.01	
Sheet no. <u>1,024</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 25,800.99
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SYCAMORE MIDDLE SCHOOL 1025 OLD CLARKSVILLE PIKE PLEASANT VIEW, TN 37146-8087			Uncashed Check(s)	X			\$13.40
ACCOUNT NO. SYLVIA KLEIN CHILD CARE CENTER AP 720 EUCLID AVE BROOKLYN, NY 11208-4513			Uncashed Check(s)	X			\$1,449.50
ACCOUNT NO. SYMANTEC PO BOX 742345 LOS ANGELES, CA 90074-2345			Trade Payable				\$19,591.21
ACCOUNT NO. KOKOMO SYNDICATE SALES INC PO BOX 756 KOKOMO, IN 46901			Trade Payable				\$813.87
Subtotal ▶							\$ 21,867.98
Total ▶							\$

Sheet no. 1,025 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SYRACUSE CITY SCHOOL DISTRICT 725 HARRISON ST SYRACUSE, NY 13210-2325			Uncashed Check(s)	X			\$32.43
ACCOUNT NO. SYSTEMS 4 INC PO BOX 1425 SALINA, KS 67402-1425			Trade Payable				\$347.17
ACCOUNT NO. SYSTEMS FURNITURE INSTALLATION PO BOX 721815 OKLAHOMA CITY, OK 73172			Trade Payable				\$50.00
ACCOUNT NO. SZCZOTKOWSKI, MIROSLAW ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Sheet no. <u>1,026</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 429.60
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. T A LOWERY ELEMENTARY SCHOOL 103 SHENANDOAH JUNCTION ROAD SHENANDOAH JUNCTION, WV 25442			Uncashed Check(s)	X			\$16.30
ACCOUNT NO. TABER, MARTHA 21047 TABERS CORNER CAPAY, CA 95607			Trade Payable				\$6.14
ACCOUNT NO. TACCONI, ENRICO VIA CANABURO NO 133 SARZANA, 19038 ITALY			Trade Payable				\$14.08
ACCOUNT NO. TACHIKARA USA INC 100 IRELAND DR MCCARRAN, NV 89434			Trade Payable				\$17,596.93
Subtotal ▶							\$ 17,633.45
Total ▶							\$

Sheet no. 1,027 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$24,479.40
TAIWAN AROMA INDUSTRY CO LTD BLISSFUL INDUSTRIAL LIMITED NO 14 ALLEY 89 LN 36 SEC 3 DAUGAN RD PANCHIAO CITY TAIPEI, TAIWAN, PROVINCE OF CHINA							
ACCOUNT NO.			Trade Payable				\$10,633.00
TAKE A SWING LLC 28 MELROSE PL EDGEWOOD, NM 87015							
ACCOUNT NO.			Uncashed Check(s)				\$35.10
TALBOT CO BD OF EDUCATION PO BOX 515 TALBOTTON, GA 31827-0515				X			
ACCOUNT NO.			Trade Payable				\$273.00
TALICOR INC 901 LINCOLN PKWY PLAINWELL, MI 49080							
Sheet no. <u>1,028</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 35,420.50
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TAMASSEE ELEMENTARY SCHOOL 9950 NORTH HIGHWAY 11 TAMASSEE, SC 29686-2736			Uncashed Check(s)	X			\$6.91
ACCOUNT NO. TANDEM SPORT 440 BAXTER AVE LOUISVILLE, KY 40204			Trade Payable				\$4,348.00
ACCOUNT NO. TANDUS FLOORING US LLC COLLINS & AIKMAN FLOOR CVRING PO BOX 100756 ATLANTA, GA 30384-0756			Trade Payable				\$14,481.94
ACCOUNT NO. TANGLE INC 385 OYSTER POINT BLVD STE 8B SOUTH SAN FRANCISCO, CA 94080			Trade Payable				\$6,630.00
Subtotal ▶							\$ 25,466.85
Total ▶							\$

Sheet no. 1,029 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TANGLEWOOD-RIVERSIDE E S 1620 MANCHESTER BLVD FORT MYERS, FL 33919-2018			Uncashed Check(s)	X			\$167.62	
ACCOUNT NO. TAOS MUNICIPAL SCHOOL DISTRICT 213 PASEO DEL CANON E TAOS, NM 87571-6239			Uncashed Check(s)	X			\$41.94	
ACCOUNT NO. TAOS MUNICIPAL SCHOOL DISTRICT 31 CAMINO DE LA PLACITA TAOS, NM 87571-5951			Uncashed Check(s)	X			\$9.98	
ACCOUNT NO. TARA ISAACS MARKETING 11 ROOKERY WAY LITCHFIELD, NH 03052			Trade Payable				\$4,160.71	
ACCOUNT NO. TARA MATERIALS INC PO BOX 102560 ATLANTA, GA 30368-2560			Trade Payable				\$180,767.07	
Sheet no. <u>1,030</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 185,147.32
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TAURUS TOY CORP PO BOX 848 501 3RD ST FRANKLIN, PA 16323			Trade Payable				\$5,025.00	
ACCOUNT NO. TAYLOR COUNTY SCHOOL DISTRICT 1209 E BROADWAY ST CAMPBELLSVILLE, KY 42718-1549			Uncashed Check(s)	X			\$54.62	
ACCOUNT NO. TAYLOR PRECISION PRODUCTS INC PO BOX 1415 COMMERCE TOWNSHIP, MI 48390			Trade Payable				\$1,712.19	
ACCOUNT NO. TAYLOR, CHARLES ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. TAYLOR, KINTE 1611 E 51ST ST SAVANNAH, GA 31404-4213			Uncashed Check(s)	X			\$100.00	
Sheet no. <u>1,031</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,891.81
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TAYLOR, MARY JO AP ALBUQUERQUE, NM 87121-8123			Uncashed Check(s)	X			\$13.48	
ACCOUNT NO. TAYLOR, THOMAS 17833 MASEMORE RD PARKTON, MD 21120			Trade Payable				\$487.47	
ACCOUNT NO. TAYLORSVILLE ELEMENTARY SCHOOL 1502 OLD ALABAMA RD TAYLORSVILLE, GA 30178-1505			Uncashed Check(s)	X			\$18.18	
ACCOUNT NO. TBS/CARTOON NETWORK BU 1130 PO BOX 4026 ATLANTA, GA 30302			Uncashed Check(s)	X			\$8,039.87	
ACCOUNT NO. TC SPORTS 7251 FORD HWY TECUMSEH, MI 49286			Trade Payable				\$3,914.50	
Sheet no. <u>1,032</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,473.50
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TDS METROCOM PO BOX 94510 PALATINE, IL 60094-4510			Utility				\$133.28	
ACCOUNT NO. TE21 INC 1184 CLEMENTS FERRY RD STE G CHARLESTON, SC 29492			Trade Payable				\$6,500.00	
ACCOUNT NO. TEACH BRIGHT PO BOX 51750 IRVINE, CA 92619-1750			Trade Payable				\$362.67	
ACCOUNT NO. TEACH TECH INC 12635 FLAGG DR LAFAYETTE, CO 80026			Trade Payable				\$591.57	
ACCOUNT NO. TEACHER CREATED RESOURCES 6421 INDUSTRY WAY WESTMINSTER, CA 92683			Trade Payable				\$23,485.99	
Sheet no. <u>1,033</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 31,073.51
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TEACHER I AM 2602B PHILADELPHIA PIKE CLAYMONT, DE 19703			Uncashed Check(s)	X			\$0.30
ACCOUNT NO. TEACHERS COLLEGE PRESS PO BOX 30 WILLISTON, VT 05495-0030			Trade Payable				\$1,655.25
ACCOUNT NO. TEACHERS HELPER 2073 WILMA RUDOLPH BLVD CLARKSVILLE, TN 37040			Uncashed Check(s)	X			\$19.81
ACCOUNT NO. TEACHGEAR 882 FOXBORO DR J101 NORTH SALT LAKE, UT 84054- 6102			Uncashed Check(s)	X			\$11.92
Subtotal ▶							\$ 1,687.28
Total ▶							\$

Sheet no. 1,034 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TEAYS VALLEY CHRISTIAN SCHOOL SHANNON BROWN 4373 TEAYS VALLEY RD SCOTT DEPOT, WV 25560-9219			Uncashed Check(s)	X			\$8.61
ACCOUNT NO. TECHMAKERS ELECTRONICS LTD SHOP NO 0009 GF SMILING SHA KEI WAN PLAZA 360A SHAU KEI WAN RD SHAU KEI WAN, HONG KONG			Contingent Liability	X	X	X	Undetermined
ACCOUNT NO. TEDCO INC 498 SOUTH WASHINGTON ST HAGERSTOWN, IN 47346-1596			Trade Payable				\$891.20
ACCOUNT NO. TEDESCO, BETH 14804 PHYSICIANS LANE ROCKVILLE, MD 20850			Uncashed Check(s)	X			\$41.60
Subtotal ▶							\$ 941.41
Total ▶							\$

Sheet no. 1,035 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TEE-ZED PRODUCTS LLC PO BOX 1662 JAMESTOWN, NC 27282			Trade Payable				\$897.96
ACCOUNT NO. TEECH-UM CO INC BOX 12404 OVERLAND PARK, KS 66282-2404			Trade Payable				\$216.72
ACCOUNT NO. TEK SYSTEMS INC PO BOX 198568 ATLANTA, GA 30384-8568			Trade Payable				\$41,613.14
ACCOUNT NO. TEKLYNX PO BOX 1451 DEPT 5507 MILWAUKEE, WI 53201-1451			Trade Payable				\$129.00
ACCOUNT NO. TEL/COM INC 500 WEST CALUMET ST APPLETON, WI 54915			Utility				\$80.48
Sheet no. <u>1,036</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 42,937.30
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TELEPACIFIC COMMUNICATIONS PO BOX 526015 SACRAMENTO, CA 95852-6015			Utility				\$1,873.83
ACCOUNT NO. TEMPLE IND SCHOOL DISTRICT 101 AP 206 SCHOOL RD TEMPLE, OK 73568-9190			Uncashed Check(s)	X			\$115.92
ACCOUNT NO. TEMPLE IND SCHOOL DISTRICT 101 206 SCHOOL RD TEMPLE, OK 73568-9190			Uncashed Check(s)	X			\$103.61
ACCOUNT NO. TEMPLETON ELEMENTARY SCHOOL KATY BAXTER 1400 EAST BRENDA LN BLOOMINGTON, IN 47401			Uncashed Check(s)	X			\$4.10
Subtotal ▶							\$ 2,097.46
Total ▶							\$

Sheet no. 1,037 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TEN SECONDS STUDIO INC 4170 WILLMAN AVE NORTH RICHLAND HILLS, TX 76180			Trade Payable				\$684.00	
ACCOUNT NO. TENNESSEE CASH SALES 149 PEPPER RIDGE CIRCLE NASHVILLE, TN 37201			Uncashed Check(s)	X			\$2.72	
ACCOUNT NO. TENNESSEE ENTERPRISES INC 7463 BONNYSHIRE DR CHATTANOOGA, TN 37416			Trade Payable				\$8,544.00	
ACCOUNT NO. TENNSCO CORP PO BOX 440307 NASHVILLE, TN 37244-0307			Trade Payable				\$716.13	
ACCOUNT NO. TESCO INDUSTRIES LP PO BOX 200323 DALLAS, TX 75320-0323			Trade Payable				\$2,095.00	
Sheet no. <u>1,038</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,041.85
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TESKY, JASON 224385 SOUTHWEST BOONES FERRY RD TUALATIN, OR 97062			Trade Payable				\$21,707.00	
ACCOUNT NO. TESS CORNERS ELEM SCHOOL W147S6800 DURHAM PL MUSKEGO, WI 53150-3199			Uncashed Check(s)	X			\$1.15	
ACCOUNT NO. TEST PRODUCTS INTL 9615 SOUTHWEST ALLEN BLVD STE 104 BEAVERTON, OR 97005			Trade Payable				\$24.70	
ACCOUNT NO. TESTRITE VISUAL PRODUCTS INC 216 SOUTH NEWMAN ST HACKENSACK, NJ 07601			Trade Payable				\$10,797.76	
ACCOUNT NO. TEXAS INSTRUMENTS INC PO BOX 843688 DALLAS, TX 75284-3688			Trade Payable				\$241,951.50	
Sheet no. <u>1,039</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 274,482.11
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TEXHOMA SCHOOL DIST 61 418 ELM ST PO BOX 648 TEXHOMA, OK 73949-0648			Uncashed Check(s)	X			\$174.69
ACCOUNT NO. TFH LTD 4537 GIBSONIA RD GIBSONIA, PA 15044			Trade Payable				\$6,581.20
ACCOUNT NO. THAL AND BONDER CONSULTANTS LLC 11 STARLIGHT DR COMMACK, NY 11725			Trade Payable				\$25,910.96
ACCOUNT NO. THAMES AND KOSMOS LLC 301 FRIENDSHIP ST PROVIDENCE, RI 02903			Trade Payable				\$5,578.19
Subtotal ▶							\$ 38,245.04
Total ▶							\$

Sheet no. 1,040 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THE ASHCROFT SCHOOL PO BOX 278 LEEWARD BRITISH WEST INDIES PROVIDENCIALES, TURKS AND CAICOS ISLANDS			Uncashed Check(s)	X			\$243.09
ACCOUNT NO. THE CHARTER SCHOOL AT WATERSTONE SPECRITER ACCOUNT 855 WATERSTONE WAY HOMESTEAD, FL 33033-5941			Uncashed Check(s)	X			\$391.92
ACCOUNT NO. THE CHILDRENS READING CENTER CHARTER SCHOOL 113 PUTNAM COUNTY BLVD EAST PALATKA, FL 32131-4020			Uncashed Check(s)	X			\$64.94
ACCOUNT NO. THE EDUCATIONAL OUTBACK 360 OLD CHENA PUMP RD FAIRBANKS, AK 99709-2936			Uncashed Check(s)	X			\$17.77
Subtotal ▶							\$ 717.72
Total ▶							\$

Sheet no. 1,041 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. THE GODDARD SCHOOL 4147 MAIN ST WESTMINSTER, CO 80031			Uncashed Check(s)	X			\$9.71	
ACCOUNT NO. THE GUIDANCE CENTER 110 CAMPUS DR BRADFORD, PA 16701-1982			Uncashed Check(s)	X			\$6.50	
ACCOUNT NO. THE KINGS ENGLISH BOOKSHOP 1511 SOUTH 1500 EAST SALT LAKE CITY, UT 84105			Uncashed Check(s)	X			\$15.94	
ACCOUNT NO. THE NEIGHBORHOOD TUTOR 10620 HIGHWAY 51 SOUTH SUITE 6 ATOKA, TN 38004			Uncashed Check(s)	X			\$31.68	
ACCOUNT NO. THE RESOURCE ISLAND 473 W PENN AVENUE PO BOX 2021 CLEONA, PA 17042			Uncashed Check(s)	X			\$2,137.16	
Sheet no. <u>1,042</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,200.99
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THE WISE OLD OWL 826 NEOPOLITAN WAY NAPLES, FL 34103			Uncashed Check(s)	X			\$86.52
ACCOUNT NO. THEDACARE AT WORK 2809 NORTH PARK DRIVE LN APPLETON, WI 54911			Trade Payable				\$115.00
ACCOUNT NO. THERA TOGS INC 305 SOCIETY DR STE C3 TELLURIDE, CO 81435			Trade Payable				\$2,623.50
ACCOUNT NO. THERAPRO INC PO BOX 847274 BOSTON, MA 02284-7274			Trade Payable				\$1,762.80
Subtotal ▶							\$ 4,587.82
Total ▶							\$

Sheet no. 1,043 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THERAPYWORKS INC PMB 397 7200 MONTGOMERY BLVD NORTHEAST B9 ALBUQUERQUE, NM 87109-1596			Trade Payable				\$1,397.00
ACCOUNT NO. THERESE CERVINI HEAD START 3533 14TH ST CORONA, NY 11368-1966			Uncashed Check(s)	X			\$203.99
ACCOUNT NO. THERMCO PRODUCTS INC 10 MILLPOND DR UNIT 10 LAFAYETTE, NJ 07848			Trade Payable				\$1,375.00
ACCOUNT NO. THERMO FISHER SCIENTIFIC ASHEVILLE LLC PO BOX 712480 CINCINNATI, OH 45271-2480			Trade Payable				\$1,074.64
Subtotal ▶							\$ 4,050.63
Total ▶							\$

Sheet no. 1,044 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THIER, HERBERT 142 HODGES DR MORAGA, CA 94556-2531			Trade Payable				\$925.89
ACCOUNT NO. THIES, SANDRA 1800 ORCHARD AVE GRAND JUNCTION, CO 81501-6748			Uncashed Check(s)	X			\$142.15
ACCOUNT NO. THINKFUN INC 1321 CAMERON ST ALEXANDRIA, VA 22314			Trade Payable				\$6,223.56
ACCOUNT NO. THOMAS AND THORNGREN INC 1 VANTAGE WAY STE A105 PO BOX 280100 NASHVILLE, TN 37228			Trade Payable				\$7,025.43
ACCOUNT NO. THOMAS DALE HIGH SCHOOL 3626 W HUNDRED RD CHESTER, VA 23831-1999			Uncashed Check(s)	X			\$23.32
Subtotal ▶							\$ 14,340.35
Total ▶							\$

Sheet no. 1,045 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. THOMAS JEFFERSON ELEM SCHOOL 810 BELLA VISTA RD BENTONVILLE, AR 72712-4699			Uncashed Check(s)	X			\$11.28	
ACCOUNT NO. THOMPSON CHILD AND FAMILY FOCUS 6800 ST PETERS LN MATTHEWS, NC 28105			Uncashed Check(s)	X			\$161.54	
ACCOUNT NO. THOMPSON COLLEGE STORES DURANT 101 N UNIVERSITY DR EDMOND, OK 73034-5208			Uncashed Check(s)	X			\$61.26	
ACCOUNT NO. THOMPSON ENAMEL INC PO BOX 72310 NEWPORT, KY 41072-0310			Trade Payable				\$1,368.20	
ACCOUNT NO. THOMPSON, HEIDI 2080 SYLVAN WAY APT 909 LODI, CA 95242			Trade Payable				\$125.86	
Sheet no. <u>1,046</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,728.14
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. THOMSON MIDDLE SCHOOL 301 THOMSON STREET CENTERVILLE, GA 31028-1075			Uncashed Check(s)	X			\$0.30	
ACCOUNT NO. THOMSON REUTERS MARKETS LLC PO BOX 415983 BOSTON, MA 02214			Trade Payable				\$4,251.00	
ACCOUNT NO. THOMSON REUTERS TAX AND ACCOUNTING INC PO BOX 6016 CAROL STREAM, IL 60197-5136			Trade Payable				\$2,748.93	
ACCOUNT NO. THORNTON PLASTICS 745 PACIFIC AVE SALT LAKE CITY, UT 84104			Trade Payable				\$12,344.05	
ACCOUNT NO. THORNTON TWP HIGH SCH DIST 205 465 E 170TH ST SOUTH HOLLAND, IL 60473-3400			Uncashed Check(s)	X			\$97.98	
Sheet no. <u>1,047</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 19,442.26
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. THRASHER, STACEY 6101 TIDEWATER ISLAND CIR FORT MYERS, FL 33908-4681			Uncashed Check(s)	X			\$50.00	
ACCOUNT NO. THREE OAKS MIDDLE SCHOOL 3200 UPPER FINLEY RD DYERSBURG, TN 38024-7347			Uncashed Check(s)	X			\$1,165.74	
ACCOUNT NO. THREE RIVERS MAIL ORDER CORP PO BOX 10369 BROOKSVILLE, FL 34603			Trade Payable				\$1,680.00	
ACCOUNT NO. THREE VILLAGE CENTRAL SCH DIST PO BOX 9050 EAST SETAUKET, NY 11733-9050			Uncashed Check(s)	X			\$119.51	
ACCOUNT NO. THYSSENKRUPP ELEVATOR CORP PO BOX 933004 ATLANTA, GA 31193-3004			Trade Payable				\$1,086.33	
Sheet no. <u>1,048</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,101.58
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TIDE RIDER INC PO BOX 429 OAKDALE, CA 95361			Trade Payable				\$4,324.20	
ACCOUNT NO. TIES 1667 SNELLING AVE NORTH ST PAUL, MN 55108			Trade Payable				\$1,000.00	
ACCOUNT NO. CYPRESS TIFCO INDUSTRIES INC 21400 US HWY 290 CYPRESS, TX 77429			Trade Payable				\$354.41	
ACCOUNT NO. TIFFIN MATS INC PO BOX 823 ELKTON, MD 21922			Trade Payable				\$5,771.26	
ACCOUNT NO. TIGER TRASH PO BOX 2444 YORK, PA 17405-2444			Trade Payable				\$5,240.00	
Sheet no. <u>1,049</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 16,689.87
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TILO INDUSTRIES 2738 BUFFALO RD LEWISBURG, PA 17837			Trade Payable				\$17,052.96	
ACCOUNT NO. TIM BLOUGH ILLUSTRATION 5541 42ND AVE SOUTH MINNEAPOLIS, MN 55417			Trade Payable				\$112.02	
ACCOUNT NO. TIME TIMER LLC 7707 CAMARGO RD CINCINNATI, OH 45243			Trade Payable				\$37,230.61	
ACCOUNT NO. TIME WARNER CABLE PO BOX 3237 MILWAUKEE, WI 53201-3237			Utility				\$2,400.57	
ACCOUNT NO. TIME WARNER CABLE PO BOX 70872 CHARLOTTE, NC 28272-0872			Utility				\$184.83	
Sheet no. <u>1,050</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 56,980.99
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TIMES PRINTING CO INC PO BOX 325 RANDOM LAKE, WI 53075			Trade Payable				\$11,793.24
ACCOUNT NO. TIMLICK, CRAIG ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. TINEY TOT PLAYHOUSE THELLC 243 88TH ST BROOKLYN, NY 11209-5609			Uncashed Check(s)	X			\$44.99
ACCOUNT NO. TINTON FALLS SCHOOL DISTRICT 658 TINTON AVE TINTON FALLS, NJ 07724-4006			Uncashed Check(s)	X			\$12.53
ACCOUNT NO. TINY LOVE USA 110 WEST 40TH ST STE 1410 NEW YORK, NY 10018			Trade Payable				\$568.80
						Subtotal ▶	\$ 12,419.56
						Total ▶	\$

Sheet no. 1,051 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TINY TOTS DAYCARE HOME 428 MASSENGIL RD N GREENEVILLE, TN 37743-3304			Uncashed Check(s)	X			\$0.02	
ACCOUNT NO. TIRE CENTERS LLC 501 ASHLAND RD MANSFIELD, OH 44905			Trade Payable				\$58.66	
ACCOUNT NO. TJ MEYER AND ASSOC INC N331 OLD HWY 26 FORT ATKINSON, WI 53538			Trade Payable				\$8,654.86	
ACCOUNT NO. TL STEWART LLC 8895 WOODLORE SOUTH DR PLYMOUTH, MI 48170			Trade Payable				\$8,289.45	
ACCOUNT NO. TLF GRAPHICS 235 METRO PARK ROCHESTER, NY 14623-2699			Trade Payable				\$667.12	
Sheet no. <u>1,052</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 17,670.11
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TMW MEDIA GROUP 2321 ABBOT KINNEY BLVD VENICE, CA 90291			Trade Payable				\$793.25	
ACCOUNT NO. TOBLER ELEMENTARY SCHOOL 6510 BUCKSKIN AVE LAS VEGAS, NV 89108-4904			Uncashed Check(s)	X			\$15.01	
ACCOUNT NO. TOCCHI, CATHY 33 PUTMAN AVE OTTAWA, ON K1M 1Z1 CANADA			Uncashed Check(s)	X			\$39.87	
ACCOUNT NO. TODDLER TABLES PO BOX 52104 DURHAM, NC 27717-2104			Trade Payable				\$5,316.00	
ACCOUNT NO. TODDLERS INN DAY CARE INC AP 5 BROWN AVE MEDINA, NY 14103-9704			Uncashed Check(s)	X			\$18.40	
Sheet no. <u>1,053</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,182.53
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TOLEDO CITY SCHOOL DISTRICT 420 E MANHATTAN BLVD TOLEDO, OH 43608-1294			Uncashed Check(s)	X			\$455.80	
ACCOUNT NO. TOM CAINE AND ASSOCIATES LLC 26 HOWELL RD MOUNTAIN LAKES, NJ 07046			Trade Payable				\$5,841.34	
ACCOUNT NO. TOMAHAWK INTERMEDIATE SCHOOL 6665 HEDGESVILLE ROAD HEDGESVILLE, WV 25427-5483			Uncashed Check(s)	X			\$1.12	
ACCOUNT NO. TOMBSTONE USD 1 PO BOX 1000 TOMBSTONE, AZ 85638-1000			Uncashed Check(s)	X			\$699.00	
ACCOUNT NO. TOMY INTL INC 39792 TREASURY CTR CHICAGO, IL 60694-9700			Trade Payable				\$3,238.79	
Sheet no. <u>1,054</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,236.05
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TONER PLASTICS INC 699 SILVER ST AGAWAM, MA 01001			Trade Payable				\$1,243.60	
ACCOUNT NO. TONGANOXIE ELEMENTARY SCHOOL 304 SHAWNEE ST TONGANOXIE, KS 66086-8800			Uncashed Check(s)	X			\$5.70	
ACCOUNT NO. TONIC STUDIOS ASIA LTD RM 1708 DOMINION CENTRE 43-59 QUEENS RD EAST WANCHAI, HONG KONG			Trade Payable				\$93,031.20	
ACCOUNT NO. TONIC STUDIOS USA INC 8608 UNIVERSITY GREEN STE 1A MIDDLETON, WI 53562			Trade Payable				\$303.36	
ACCOUNT NO. TONTILLO, MICHAEL 253 HAILWOOD CT SUWANEE, GA 30024			Trade Payable				\$141.83	
Sheet no. <u>1,055</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 94,725.69
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TOOL FACTORY INC 3336 SUNDERLAND HILL RD SUNDERLAND, VT 05250			Trade Payable				\$75.83	
ACCOUNT NO. TOPEKA TILTON ATTENDANCE CTR 853 HIGHWAY 27 MONTICELLO, MS 39654-9109			Uncashed Check(s)	X			\$13.34	
ACCOUNT NO. TOPS PO BOX 93514 CHICAGO, IL 60673-3514			Trade Payable				\$1,615.44	
ACCOUNT NO. TORONTO CATHOLIC DSB 80 SHEPPARD AVE NORTH YORK, ON M1B 1Y3 CANADA			Uncashed Check(s)	X			\$569.46	
ACCOUNT NO. TORONTO PUBLIC LIBRARY 789 YONGE ST TORONTO, ON M4W 2G8 CANADA			Uncashed Check(s)	X			\$35.07	
Sheet no. <u>1,056</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,309.14
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TORRES, JERICA V 851 BLUNSTON ST-APT #2 COLUMBIA, PA 17512			Uncashed Check(s)	X			\$13.51	
ACCOUNT NO. TORRINGTON SCHOOL DISTRICT AP 355 MIGEON AVE TORRINGTON, CT 06790-4800			Uncashed Check(s)	X			\$127.37	
ACCOUNT NO. TOTAL MARKETING RESOURCES LLC 2945 CARQUEST DR BRUNSWICK, OH 44212			Trade Payable				\$3,640.20	
ACCOUNT NO. TOTEDO, MICHAEL 36 LAMP POST DR ROCHESTER, NY 14624-5809			Uncashed Check(s)	X			\$0.06	
ACCOUNT NO. TOTLCOM INC 65 HANGAR WAY WATSONVILLE, CA 95076-2476			Trade Payable				\$75.00	
Sheet no. <u>1,057</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,856.14
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TOWERS WATSON PENNSYLVANIA INC LOCKBOX 7482 PO BOX 8500 PHILADELPHIA, PA 19178-7482			Trade Payable				\$3,129.75	
ACCOUNT NO. TOWLE, DAWN 95 OLD COMERS ROAD CHATHAM, MA 02633			Trade Payable				\$263.52	
ACCOUNT NO. TOWNSHIP HIGH SCHOOL DIST 211 1750 S ROSELLE RD PALATINE, IL 60067-7379			Uncashed Check(s)	X			\$153.75	
ACCOUNT NO. TOWSON UNIV ART EDUCATION 8000 YORK RD BALTIMORE, MD 21252-0002			Uncashed Check(s)	X			\$14.35	
ACCOUNT NO. TOYS FOR SPECIAL CHILDREN INC 50 BROADWAY HAWTHORNE, NY 10532			Trade Payable				\$24,279.61	
Sheet no. <u>1,058</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 27,840.98
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TOYSMITH 3101 WEST VALLEY HWY EAST SUMNER, WA 98390			Trade Payable				\$10,392.37
ACCOUNT NO. TRACY GAVIN 3810 INDIAN RIVER RD, #14076 CHESAPEAKE, VA 23325			Trade Payable				\$197.68
ACCOUNT NO. TRAILER TECH PARTS AND SERVICE INC 11 SITE RD LEOLA, PA 17540			Trade Payable				\$964.10
ACCOUNT NO. TRAMBLE CO INC 894 ST ANDREWS WAY FRANKFORT, IL 60423			Trade Payable				\$3,239.62
ACCOUNT NO. TRANSNORM SYSTEM INC 2810 AVE E EAST ARLINGTON, TX 76011			Trade Payable				\$10,225.40
Sheet no. <u>1,059</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 25,019.17
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TRANSPLY INC PO BOX 7727 YORK, PA 17404-7727			Trade Payable				\$1,567.56	
ACCOUNT NO. TRANSPORTATION DEPT PO BOX 4026 ATLANTA, GA 30302-4026			Uncashed Check(s)	X			\$273.72	
ACCOUNT NO. TRANSYLVANIA COUNTY SCHOOLS 225 ROSENWALD LN BREVARD, NC 28712-5211			Uncashed Check(s)	X			\$89.47	
ACCOUNT NO. TRAUB, ANDREW PO BOX 1467 BLUE HILL, ME 04614			Trade Payable				\$2,936.87	
ACCOUNT NO. TRAUB, BARRY H 1240 WINDING BRANCH DUNWOODY, GA 30338			Uncashed Check(s)	X			\$82.00	
Sheet no. <u>1,060</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,949.62
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRAUB, SANDY 1240 WINDING BRANCH CIR DUNWOODY, GA 30338			Trade Payable				\$1,248.74
ACCOUNT NO. TREANOR, JOHN H. JR. 251 GRAYS RD HARWOOD, MD 20776			Trade Payable				\$8.97
ACCOUNT NO. TREDYFFRIN EASTTOWN SCH DIST ACCOUNTS PAYABLE 738 1ST AVE BERWYN, PA 19312-1769			Uncashed Check(s)	X			\$0.47
ACCOUNT NO. TREDYFFRIN-EASTTOWN SCH DIST 940 W VALLEY RD STE 1700 WAYNE, PA 19087-1856			Uncashed Check(s)	X			\$146.54
Sheet no. <u>1,061</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,404.72
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TREE BLOCKS 1187 COAST VILLAGE RD UNIT 112 SANTA BARBARA, CA 93105			Trade Payable				\$8,010.00	
ACCOUNT NO. TREELINE PUBLIC SCHOOL 145 TREELINE BLVD BRAMPTON, ON L6P 1E7 CANADA			Uncashed Check(s)	X			\$60.04	
ACCOUNT NO. TREMONT ELEMENTARY SCHOOL PO BOX 1208 TREMONT, IL 61568-1208			Uncashed Check(s)	X			\$48.68	
ACCOUNT NO. TREMPE, JULIE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. TREND ENTERPRISES INC CM 9666 PO BOX 70870 ST PAUL, MN 55170-9666			Trade Payable				\$19,611.63	
Sheet no. <u>1,062</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 27,730.35
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TRI COUNTY OIC 500 MACLAY ST HARRISBURG, PA 17110			Uncashed Check(s)	X			\$28.25	
ACCOUNT NO. TRI-CITY CHRISTIAN ACADEMY AP SOMERSWORTH, NH 03878-1500			Uncashed Check(s)	X			\$15.39	
ACCOUNT NO. TRI-CNTY SCHOOL DISTRICT 300 72520 HWY 103 DE WITT, NE 68341-4502			Uncashed Check(s)	X			\$0.81	
ACCOUNT NO. TRI-FOXCO USA INC 4645 WITMER INDUSTRIAL ESTATE NIAGRA FALLS, NY 14305			Trade Payable				\$424.80	
ACCOUNT NO. TRI-TEC COMMUNICATIONS INC 25130 74TH AVE SOUTH KENT, WA 98032			Trade Payable				\$1,765.29	
Sheet no. <u>1,063</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,234.54
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TRIAID INC PO BOX 1364 CUMBERLAND, MD 21502			Trade Payable				\$3,408.00	
ACCOUNT NO. TRIAL VIA A FLEMING 1 FORLI, 47100 ITALY			Trade Payable				\$9,392.80	
ACCOUNT NO. TRIANGLE COMMUNICATIONS INC 940 WEST MAIN ST NEW HOLLAND, PA 17557			Trade Payable				\$2,454.96	
ACCOUNT NO. TRINITY CHRISTIAN SCH AP 1315 JACKSON NEW ORLEANS, LA 70130			Uncashed Check(s)	X			\$355.21	
ACCOUNT NO. TRINITY CHRISTIAN SCHOOL 100-295 MIDPARK WAY SE CALGARY, AB T2X 2A8 CANADA			Uncashed Check(s)	X			\$158.78	
Sheet no. <u>1,064</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 15,769.75
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TRINITY CHRISTIAN SCHOOL 1218 W FREEMAN ST CARBONDALE, IL 62901-2351			Uncashed Check(s)	X			\$0.05	
ACCOUNT NO. TRINITY LUTHERAN CHURCH 203 N HARTH AVE MADISON, SD 57042-2299			Uncashed Check(s)	X			\$7.39	
ACCOUNT NO. TRINITY UPPER SCHOOL 101 W 91ST ST NEW YORK, NY 10024-1399			Uncashed Check(s)	X			\$202.88	
ACCOUNT NO. TRIPLER ARMY MEDICAL CENTER 241 HEWITT ST BUILDING 1283 SCHOFIELD BARRACKS, HI 96857			Uncashed Check(s)	X			\$34.93	
ACCOUNT NO. TRISLER, ALANA 32326 E 673 ROAD CHOUTEAU, OK 74337			Trade Payable				\$30,745.71	
Sheet no. <u>1,065</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 30,990.96
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRISTAR ACCOUNTING 950 PENINSULA CORPORATE CIR BOCA RATON, FL 33487-1386			Uncashed Check(s)	X			\$114.01
ACCOUNT NO. TRITT ELEMENTARY SCHOOL 4435 POST OAK TRITT RD MARIETTA, GA 30062-5622			Uncashed Check(s)	X			\$100.00
ACCOUNT NO. TROTTMAN, CONSTANCE 47 WELLSBORO RD VALLEY STREAM, NY 11580-1837			Uncashed Check(s)	X			\$33.13
ACCOUNT NO. TROY R3 SCHOOL DISTRICT 951 W COLLEGE ST TROY, MO 63379-1112			Uncashed Check(s)	X			\$25.00
ACCOUNT NO. TRUCKSESS III, HERBERT ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Subtotal ▶							\$ 272.14
Total ▶							\$

Sheet no. 1,066 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRUGREEN PO BOX 9001501 LOUISVILLE, KY 40290-1501			Trade Payable				\$214.00
ACCOUNT NO. CHICAGO TRUSTWAVE HOLDINGS INC 75 REMITTANCE DR STE 6000 CHICAGO, IL 60675-6000			Trade Payable				\$15,387.00
ACCOUNT NO. TRUTH-N-BEAUTY SOFTWARE LLC PO BOX 270195 ROCHESTER, NY 14627			Trade Payable				\$356.89
ACCOUNT NO. TSI GRAPHICS PO BOX 798176 ST LOUIS, MO 63179-8000			Trade Payable				\$1,680.00
ACCOUNT NO. TUCKER, KEN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Subtotal ▶							\$ 17,637.89
Total ▶							\$

Sheet no. 1,067 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TUCKER-LAPLOUNT, DIANNE 2292 BASKERVILLE AVE BISHOP, CA 93514			Trade Payable				\$980.81
ACCOUNT NO. TULIP GROVE ELEMENTARY SCHOOL 441 TYLER DR HERMITAGE, TN 37076-2129			Uncashed Check(s)	X			\$398.41
ACCOUNT NO. TULOX PLASTICS CORP 401 SOUTH MILLER AVE PO BOX 984 MARION, IN 46952			Trade Payable				\$44.70
ACCOUNT NO. TUNG SHRIM ENTERPRISE CO LTD 286 CHIA HOU RD HOU LI HSIANG TAICHUNG HSIEN, TAIWAN, PROVINCE OF CHINA			Trade Payable				\$17,657.00
Subtotal ▶							\$ 19,080.92
Total ▶							\$

Sheet no. 1,068 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TURNER SECURITY SYSTEMS INC 120 WEST SHIELDS AVE FRESNO, CA 93705			Trade Payable				\$60.00	
ACCOUNT NO. TUSCOLA SCHOOL DISTRICT 301 409 S PRAIRIE ST TUSCOLA, IL 61953-1770			Uncashed Check(s)	X			\$1.73	
ACCOUNT NO. TUSKEGEE UNIVERSITY PO BOX 1239 TUSKEGEE INSTITUTE, AL 36087- 1239			Uncashed Check(s)	X			\$188.10	
ACCOUNT NO. TW EVANS CORDAGE CO INC PO BOX 8038 CRANSTON, RI 02920			Trade Payable				\$4,214.48	
ACCOUNT NO. TWEEZERMAN INTL LLC PO BOX 27584 NEW YORK, NY 10087-7584			Trade Payable				\$345.60	
Sheet no. <u>1,069</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,809.91
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TWIN SISTERS PRODUCTIONS LLC 4710 HUDSON DR STOW, OH 44224			Trade Payable				\$954.12	
ACCOUNT NO. TWINSON CO 1289 REAMWOOD AVE STE E SUNNYVALE, CA 94089-2261			Trade Payable				\$2,684.40	
ACCOUNT NO. TWP INC 2831 TENTH ST BERKELEY, CA 94710			Trade Payable				\$269.92	
ACCOUNT NO. TY ANDERSON TRUST 292 CONSTITUTION WAY NORTH SALT LAKE, UT 84054			Uncashed Check(s)	X			\$13.55	
ACCOUNT NO. TYCO INTEGRATED SECURITY LLC PO BOX 371967 PITTSBURGH, PA 15250-7967			Trade Payable				\$12,905.43	
Sheet no. <u>1,070</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 16,827.42
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TYLER ELEM SCH 57 SALINA ST HAMPTON, VA 23669-2551			Uncashed Check(s)	X			\$96.45
ACCOUNT NO. TYNER ELEMENTARY SCHOOL 1340 HIGHWAY 30 W TYNER, KY 40486-9405			Uncashed Check(s)	X			\$215.70
ACCOUNT NO. TYSON, JUDY AP 30 PASEO NOPAL SANTA FE, NM 87507			Uncashed Check(s)	X			\$58.81
ACCOUNT NO. U B KINSEY-PALMVIEW ELEM SCH 800 11TH ST WEST PALM BEACH, FL 33401- 3217			Uncashed Check(s)	X			\$17.54
Subtotal ▶							\$ 388.50
Total ▶							\$

Sheet no. 1,071 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UC REGENTS 9500 GILMAN DR MC 0008 LA JOLLA, CA 92093-0008			Trade Payable				\$350.00
ACCOUNT NO. UCHIDA OF AMERICA CORP PO BOX 30429 LOS ANGELES, CA 90051-0429			Trade Payable				\$3,454.78
ACCOUNT NO. UCS INC 511 HOFFMAN RD LINCOLNTON, NC 28092			Trade Payable				\$75,535.14
ACCOUNT NO. UFP TECHNOLOGIES INC PO BOX 418152 BOSTON, MA 02241-8152			Trade Payable				\$15,361.86
ACCOUNT NO. UFT PROFESSIONAL DEV PROGRAM 52 BROADWAY NEW YORK, NY 10004-1639			Uncashed Check(s)	X			\$177.58
Subtotal ▶							\$ 94,879.36
Total ▶							\$

Sheet no. 1,072 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. UGI UTILITIES INC PO BOX 15523 WILMINGTON, DE 19886-5523			Utility				\$6,813.23	
ACCOUNT NO. UHLRICH, WAYNE 629 S 12TH ST COLUMBIA, PA 17512			Workers Compensation - Claim # 51C926598	X	X	X	Undetermined	
ACCOUNT NO. UJ RAMELSON CO INC 11 DEFOREST AVE NORTH PLAINFIELD, NJ 07062			Trade Payable				\$606.00	
ACCOUNT NO. ULINE INC 2200 SOUTH LAKESIDE DR WAUKEGAN, IL 60085			Trade Payable				\$5,009.10	
ACCOUNT NO. ULTIMATE BACK STORE 2700 EAST BIDWELL FOLSOM, CA 95630			Trade Payable				\$1,477.00	
Sheet no. <u>1,073</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 13,905.33
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ULTRA PLAY SYSTEMS INC 1675 LOCUST ST RED BUD, IL 62278			Trade Payable				\$47,629.60	
ACCOUNT NO. UMA EDUCATION SOLUTIONS 108 COLONY PARK DRIVE SUITE 800 CUMMING, GA 30040			Trade Payable				\$20,505.00	
ACCOUNT NO. UNCLE MILTON INDUSTRIES INC PO BOX 123177 DALLAS, TX 75312-3177			Trade Payable				\$4,951.20	
ACCOUNT NO. UNEEDA ENTERPRIZES INC 640 CHESTNUT RIDGE RD PO BOX 209 SPRING VALLEY, NY 10977			Trade Payable				\$69.46	
ACCOUNT NO. UNICO PRODUCTS AND INSTRUMENTS 182 RIDGE RD STE E DAYTON, NJ 08810			Trade Payable				\$8,396.50	
Sheet no. <u>1,074</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 81,551.76
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNIFAB INC 215 TREMONT ST ROCHESTER, NY 14608			Trade Payable				\$1,180.00
ACCOUNT NO. UNIFIRST CORP 1924 JUMPER RD SALINA, KS 67401			Trade Payable				\$821.22
ACCOUNT NO. UNIFIRST CORP 8 INDUSTRIAL PARK DR NASHUA, NH 03062			Trade Payable				\$209.91
ACCOUNT NO. UNION BAPTIST H JOHNSON HEAD START ACCOUNTS PAYABLE 1219 DRUID HILL AVE BALTIMORE, MD 21217-3032			Uncashed Check(s)	X			\$703.86
Sheet no. <u>1,075</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,914.99
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNION CANAL ELEMENTARY SCHOOL 400 NARROWS DR LEBANON, PA 17046-9257			Uncashed Check(s)	X			\$25.76
ACCOUNT NO. UNION CITY BOARD OF EDUCATION PO BOX 749 UNION CITY, TN 38281-0749			Uncashed Check(s)	X			\$37.87
ACCOUNT NO. UNION CO PUBLIC SCHOOLS 500 N MAIN ST STE 700 MONROE, NC 28112			Uncashed Check(s)	X			\$117.27
ACCOUNT NO. UNION PAGESWORKS 120 NORTH 101ST ST SEATTLE, WA 98133			Trade Payable				\$3,000.00
ACCOUNT NO. UNION PLEASANT ELEMENTARY SCH 150 PLEASANT AVE HAMBURG, NY 14075-4828			Uncashed Check(s)	X			\$0.53
Subtotal ▶							\$ 3,181.43
Total ▶							\$

Sheet no. 1,076 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNION SCHOOL DISTRICT 5 PO BOX K 540 N MAIN ST UNION, OR 97883-0500			Uncashed Check(s)	X			\$23.09
ACCOUNT NO. UNIONDALE PUBLIC SCHOOL DIST 933 GOODRICH ST UNIONDALE, NY 11553-2499			Uncashed Check(s)	X			\$206.17
ACCOUNT NO. UNIQUE POINT INDUSTRIAL CO LTD NO 202 CHONG HUA EAST RD TAICHUNG HSIEN 42145 TAICHUNG HOU LI SHIANG, TAIWAN, PROVINCE OF CHINA			Contingent Liability	X	X	X	Undetermined
ACCOUNT NO. UNIQUE SPORTS PRODUCTS INC 840 MCFARLAND RD ALPHARETTA, GA 30004			Trade Payable				\$2,993.92
Subtotal ▶							\$ 3,223.18
Total ▶							\$

Sheet no. 1,077 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNISOURCE WORLDWIDE INC FILE 57006 LOS ANGELES, CA 90074-7006			Trade Payable				\$4,718.65
ACCOUNT NO. UNITED BK DISTRIB / PEARSON PEARSON AUSTRALIA GROUP 30 CENTRE ROAD SCORESBY VICTORIA, 3179 AUSTRALIA			Trade Payable				\$163,075.00
ACCOUNT NO. UNITED C U SCHOOL DISTRICT 304 1905 100TH ST MONMOUTH, IL 61462-9221			Uncashed Check(s)	X			\$47.10
ACCOUNT NO. UNITED CEREBRAL PALSY ASSOCIATION 38 WASHINGTON AVE ROOSEVELT, NY 11575-1899			Uncashed Check(s)	X			\$546.81
Subtotal ▶							\$ 168,387.56
Total ▶							\$

Sheet no. 1,078 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. UNITED CEREBRAL PALSY OF NYC 80 MAIDEN LN NEW YORK, NY 10038-4837			Uncashed Check(s)	X			\$314.10	
ACCOUNT NO. UNITED DISTRICT 304 411 W HUNT AVE ALEXIS, IL 61412-8902			Uncashed Check(s)	X			\$174.62	
ACCOUNT NO. UNITED PARCEL SERVICE PO BOX 4980 HAGERSTOWN, MD 21747			Trade Payable				\$932.94	
ACCOUNT NO. CHICAGO UNITED PET GROUP 3547 SOLUTIONS CENTER CHICAGO, IL 60677-3005			Trade Payable				\$1,915.57	
ACCOUNT NO. UNITED SCIENTIFIC SUPPLIES INC 3055 NORTH OAK GROVE AVE WAUKEGAN, IL 60087			Trade Payable				\$111,849.35	
Sheet no. <u>1,079</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 115,186.58
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. UNITED SEAL AND RUBBER CO INC PO BOX 534677 ATLANTA, GA 30353-4677			Trade Payable				\$6,761.28	
ACCOUNT NO. UNITED STATES PLASTICS CORP 1390 NEUBRECHT RD LIMA, OH 45801-3196			Trade Payable				\$1,296.78	
ACCOUNT NO. UNITED VISUAL PRODUCTS INC PO BOX 070099 MILWAUKEE, WI 53207-2647			Trade Payable				\$2,652.21	
ACCOUNT NO. UNITED WAY OF FREMONT 605 NORTH BROAD ST FREMONT, NE 68025			Trade Payable				\$216.00	
ACCOUNT NO. UNITED WAY OF WHATCOM COUNTY 1511 CORNWALL AVE BELLINGHAM, WA 98225-4521			Trade Payable				\$306.00	
Sheet no. <u>1,080</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 11,232.27
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. UNIVERSAL ENGRAVING INC 9090 NIEMAN RD OVERLAND PARK, KS 66214			Trade Payable				\$48.31	
ACCOUNT NO. UNIVERSAL ENTERPRISES INC 545 BEER RD ONTARIO, OH 44906			Trade Payable				\$1,501.31	
ACCOUNT NO. UNIVERSAL FLOORING INC 1337 NORTH MARKET BLVD STE 200 SACRAMENTO, CA 95834			Trade Payable				\$28,847.50	
ACCOUNT NO. UNIVERSAL MOVING INC 13564 EAST IMPERIAL HWY UNIT H SANTA FE SPRINGS, CA 90670			Trade Payable				\$12,055.00	
ACCOUNT NO. UNIVERSAL PLASTICS INC 1020 WINDING CREEK RD STE 130 ROSEVILLE, CA 95678			Trade Payable				\$720.00	
Sheet no. <u>1,081</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 43,172.12
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNIVERSAL SPORTS CO LTD 573 MOOBAN MITTAPAP ONNUCH 46 SUKUMWIT 77 RD BANGKOK, 10250 THAILAND			Trade Payable				\$30,918.50
ACCOUNT NO. UNIVERSITY COMMUNITY ACADEMY PO BOX 77096 ATLANTA, GA 30357-1096			Uncashed Check(s)	X			\$61.23
ACCOUNT NO. UNIVERSITY GAMES CORP 2030 HARRISON ST SAN FRANCISCO, CA 94110			Trade Payable				\$8,804.40
ACCOUNT NO. UNIVERSITY OF CALIFORNIA REGENTS LAWRENCE HALL OF SCIENCE NO 5200 BERKELEY, CA 94720-5200			Trade Payable				\$109,222.40
Subtotal ▶							\$ 149,006.53
Total ▶							\$

Sheet no. 1,082 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. UNIVERSITY OF PITTSBURG MED CTR 200 LOTHROP ST PITTSBURGH, PA 15213-2582			Uncashed Check(s)	X			\$8.57	
ACCOUNT NO. UNIVERSITY OF TENNESSEE ATTN: JONATHAN KELLY 600 HENLEY ST, SUITE 312 KNOXVILLE, TN 37996			Trade Payable				\$1,000.00	
ACCOUNT NO. UNIVERSITY PARK ELEM SCHOOL 500 W UNIVERSITY BLVD MELBOURNE, FL 32901-6999			Uncashed Check(s)	X			\$32.79	
ACCOUNT NO. UNIVERSITY PRODUCTS INC PO BOX 101 HOLYOKE, MA 01041			Trade Payable				\$3,657.50	
ACCOUNT NO. UNO CHARTER SCHOOL NETWORK 954 W WASHINGTON BLVD CHICAGO, IL 60607-2224			Uncashed Check(s)	X			\$114.99	
Sheet no. <u>1,083</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,813.85
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UPDATE LTD 134 PEAVEY CIR CHASKA, MN 55318			Trade Payable				\$367.40
ACCOUNT NO. UPPER BRONX NAPRA BATHGATE DAY CARE CNTR ACCOUNTS PAYABLE 1996 BATHGATE AVE FRNT 1 BRONX, NY 10457-4406			Uncashed Check(s)	X			\$199.98
ACCOUNT NO. UPPL UNIV OF PENN PATHOLOGY BOX 0905 MARK EDELSTEIN PHILADELPHIA, PA 19175			Uncashed Check(s)	X			\$1,888.20
ACCOUNT NO. UPS PO BOX 660586 DALLAS, TX 75266-0586			Trade Payable				\$460,188.16
Subtotal ▶							\$ 462,643.74
Total ▶							\$

Sheet no. 1,084 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UPS CANADA PO BOX 4900 STN A TORONTO, ON M5W 0A7 CANADA			Trade Payable				\$477.92
ACCOUNT NO. UPS FREIGHT 28013 NETWORK PL CHICAGO, IL 60673-1280			Trade Payable				\$139.36
ACCOUNT NO. UPS SUPPLY CHAIN SOLUTIONS INC 28013 NETWORK PL CHICAGO, IL 60673-1280			Trade Payable				\$55,835.57
ACCOUNT NO. US BANK PO BOX 70870 CM-9703 ST PAUL, MN 55170-9703			Trade Payable				\$7,781.50
ACCOUNT NO. US BANK EQUIPMENT FINANCE PO BOX 790448 ST LOUIS, MO 63179-0448			Trade Payable				\$416.55
Sheet no. <u>1,085</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 64,650.90
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. US DEPARTMENT OF ENERGY AP PO BOX 10940 PITTSBURGH, PA 15236-0940			Uncashed Check(s)	X			\$361.70
ACCOUNT NO. US EMBASSY KAZAKHSTAN VICTORIA KOVALCHUK AK BULAK 4, 23-22 ST BLDG 3 ASTANA, 10010 KAZAKHSTAN			Uncashed Check(s)	X			\$229.98
ACCOUNT NO. US EQUAL OPPORTUNITY COMMISSION RE: WILLIAM LARUE 801 MARKET ST., SUITE 1310 PHILIDELPHIA, PA 19107			Contingent Liability Claim #: T1119546	X	X	X	Undetermined
ACCOUNT NO. US EXPRESS 21 DRYDOCK AVE, STE 3C BOSTON, MA 02210			Trade Payable				\$731.44
Subtotal ▶							\$ 1,323.12
Total ▶							\$

Sheet no. 1,086 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. US PAPER COUNTERS 138 ELIZABETH TERRACE PO BOX 837 CAIRO, NY 12413			Trade Payable				\$221.62	
ACCOUNT NO. US SHELL INC PO BOX 129 LOS FRESNOS, TX 78566			Trade Payable				\$992.82	
ACCOUNT NO. US SLIDE FASTENER CORP 115 DEAN AVE 4TH FL FRANKLIN, MA 02038			Trade Payable				\$725.00	
ACCOUNT NO. USA BADMINTON ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909			Trade Payable				\$122.46	
ACCOUNT NO. USA SPORTS INC 10600 SHADOW WOOD DR STE 301 HOUSTON, TX 77043			Trade Payable				\$7,072.42	
Sheet no. <u>1,087</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 9,134.32
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. USACAPITOL 2802 CAPITOL WAY BELTON, TX 76513			Trade Payable				\$138,049.28	
ACCOUNT NO. UTAH CASH CHARGE SALES ANYWHERE PROVO, UT 84601			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. UVP LLC PO BOX 5015 UPLAND, CA 91785-5015			Trade Payable				\$153.75	
ACCOUNT NO. VAHHADEL, KURT ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. VALDOSTA STATE UNIVERSITY ASHLEY ALISHA 1500 NORTH PATTERSON ST VALDOSTA, GA 31698			Uncashed Check(s)	X			\$9.15	
Sheet no. <u>1,088</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 138,212.19
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VALENTINE, JIM ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. VALIC, CAROL 54 PATTON BLVD NEW HYDE PARK, NY 11040-1731			Uncashed Check(s)	X			\$5.79
ACCOUNT NO. VALLEY COFFEE PO BOX 26601 FRESNO, CA 93729			Trade Payable				\$519.53
ACCOUNT NO. VALLEY OAKS ELEMENTARY PTA 8390 WESTVIEW DR HOUSTON, TX 77055-6738			Uncashed Check(s)	X			\$30.87
ACCOUNT NO. VALLEY PRECISION PLASTICS CORP 301 WEST LONE CACTUS DR PHOENIX, AZ 85027-2909			Trade Payable				\$595.30
						Subtotal ▶	\$ 1,151.49
						Total ▶	\$

Sheet no. 1,089 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. VALLEY SCHOOL DISTRICT RE 1 415 BEATTIE STREET STERLING, CO 80751-3915			Uncashed Check(s)	X			\$1.56	
ACCOUNT NO. VALLEY STREAM UN FREE SD 13 585 N CORONA AVE VALLEY STREAM, NY 11580-2005			Uncashed Check(s)	X			\$311.23	
ACCOUNT NO. VALLEY TRUCK LEASING INC 5668 NEUBERT RD APPLETON, WI 54913			Trade Payable				\$382.50	
ACCOUNT NO. VALOR HALL SCHOOL 631 S 1100 E SAINT GEORGE, UT 84790-8883			Uncashed Check(s)	X			\$12.99	
ACCOUNT NO. VALTECH LLC 13932 KOSTNER AVE CRESTWOOD, IL 60445			Trade Payable				\$33,690.00	
Sheet no. <u>1,090</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 34,398.28
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DENVER VALUE PLASTICS INC PO BOX 911954 DENVER, CO 80291-1954			Trade Payable				\$2,205.20
ACCOUNT NO. VAN AKEN INTL 9157 ROCHESTER CT PO BOX 1680 RANCHO CUCAMONGA, CA 91729-1680			Trade Payable				\$9,605.28
ACCOUNT NO. VAN BUREN R-1 SCHOOL DIST PO BOX 550 VAN BUREN, MO 63965-0550			Uncashed Check(s)	X			\$7.59
ACCOUNT NO. VAN HORN, JANE 44 CORRIVEAU DR HOOKSETT, NH 03106-2415			Uncashed Check(s)	X			\$43.60
Subtotal ▶							\$ 11,861.67
Total ▶							\$

Sheet no. 1,091 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
DebtorCase No. 13-10125 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. VAN LIESHOUD, MARIAN J GENICOTLAAN 5 B23 BRUSSELS, 1160 BELGIUM			Trade Payable				\$204.38	
ACCOUNT NO. VAN LOO, DIANE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. VAN PEETE ENTERPRISES INC PO BOX 117 BRONSON, MI 49028			Trade Payable				\$19,164.47	
ACCOUNT NO. VAN, STEPHANIE 3895 RUE LABROSSE SAINT-HUBERT, QC J3Y 5T8 CANADA			Uncashed Check(s)	X			\$1.92	
ACCOUNT NO. VANDER PLOEG, DAVID ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
Sheet no. <u>1,092</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 19,370.77
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VANDER ZANDEN, DAVID ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. VANDERBILT CHILDRENS HOSPITAL 2200 CHILDRENS WAY 2116 NASHVILLE, TN 37232-0034			Uncashed Check(s)	X			\$30.99
ACCOUNT NO. VANDERBILT SERVICES 104 VANDERBILT RD LEXINGTON, OH 44903			Trade Payable				\$1,507.50
ACCOUNT NO. VANDERBROOK, JESSICA 1309 TOM BREEDEN ROAD JEFFERSON CITY, TN 37760			Uncashed Check(s)	X			\$11.18
ACCOUNT NO. VANDEUSEN, TRUDY 2872 LEONARD LANE NORTH AURORA, IL 60542			Trade Payable				\$883.84
						Subtotal ▶	\$ 2,433.51
						Total ▶	\$

Sheet no. 1,093 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. VANESSA CLAYBORN 1625 HIGHWAY 100 CENTERVILLE, TN 37033-1023			Uncashed Check(s)	X			\$22.47	
ACCOUNT NO. VANN, SHEPPY 1116 WELLS ST DURHAM, NC 2777-1624			Uncashed Check(s)	X			\$49.94	
ACCOUNT NO. VARGAS, CRAIG 1435 E JOYCE AVE PALATINE, IL 60074-5725			Uncashed Check(s)	X			\$75.00	
ACCOUNT NO. VARIETY GLASS INC 201 FOSTER AVE CAMBRIDGE, OH 43725-1297			Trade Payable				\$1,331.65	
ACCOUNT NO. VARINA ELEM SCH SALLY HIGGINS 2551 NEW MARKET RD RICHMOND, VA 23231-7013			Uncashed Check(s)	X			\$235.78	
Sheet no. <u>1,094</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,714.84
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VAZQUEZ, ORLANDO 783 NANCY LANE LANCASTER, PA 17601			Uncashed Check(s)	X			\$27.10
ACCOUNT NO. VCOM INTL MULTIMEDIA CO PO BOX 3171 SOUTH HACKENSACK, NJ 07606			Trade Payable				\$40,039.25
ACCOUNT NO. VECTOR SECURITY INC PO BOX 89462 CLEVELAND, OH 44101-6462			Trade Payable				\$727.85
ACCOUNT NO. VELCRO USA INC PO BOX 414871 BOSTON, MA 02241-4871			Trade Payable				\$22,905.49
ACCOUNT NO. VELLEMAN INC 7354 TOWER ST FORT WORTH, TX 76118			Trade Payable				\$2,026.00
Sheet no. <u>1,095</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 65,725.69
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. VENT-A-KILN CORP 51 BOTSFORD PL BUFFALO, NY 14216			Trade Payable				\$2,385.30	
ACCOUNT NO. VERIZON PO BOX 28000 LEHIGH VALLEY, PA 18002-8000			Utility				\$39,031.06	
ACCOUNT NO. VERIZON PO BOX 1100 ALBANY, NY 12250			Trade Payable				\$258.45	
ACCOUNT NO. VERIZON (MLP) PO BOX 4833 TRENTON, NJ 08650			Trade Payable				\$274.57	
ACCOUNT NO. ALBANY2 VERIZON NEW ENGLAND INC PO BOX 15124 ALBANY, NY 12212-5124			Trade Payable				\$990.78	
Sheet no. <u>1,096</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 42,940.16
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VERIZON WIRELESS PO BOX 25505 LEHIGH VALLEY, PA 18002-5505			Utility				\$35,589.12
ACCOUNT NO. VERMONT SCIENCE TEACHERS ASSOCIATION 147 MCKINLEY DR BARNET, VT 05081			Trade Payable				\$80.00
ACCOUNT NO. VERNIER SOFTWARE AND TECHNOLOGY LLC 13979 SOUTHWEST MILLIKAN WAY BEAVERTON, OR 97005			Trade Payable				\$3,993.23
ACCOUNT NO. VERNON BOARD OF EDUCATION PO BOX 600 VERNON, CT 06066			Uncashed Check(s)	X			\$165.14
Subtotal ▶							\$ 39,827.49
Total ▶							\$

Sheet no. 1,097 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VERONA AREA SCHOOLS 700 N MAIN STREET VERONA, WI 53593			Uncashed Check(s)	X			\$25.00
ACCOUNT NO. VERSATILE SUPPORT SERVICES 2316 9TH ST COLUMBUS, NE 68601-5704			Uncashed Check(s)	X			\$10.99
ACCOUNT NO. VIA LAGO CATERING 1845 MASSACHUSETTS AVE LEXINGTON, MA 02420			Trade Payable				\$413.72
ACCOUNT NO. VICCHIOLLO, JOHN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. VICCHIOLLO, KRISTI ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Subtotal ▶							\$ 449.71
Total ▶							\$

Sheet no. 1,098 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. VICKERY CREEK ELEMENTARY SCHOOL 6280 POST ROAD CUMMING, GA 30040-7378			Uncashed Check(s)	X			\$5.70	
ACCOUNT NO. VICTOR TECHNOLOGY LLC 175 EAST CROSSROADS STE D BOLINGBROOK, IL 60440			Trade Payable				\$2,657.80	
ACCOUNT NO. VICTORY ELEMENTARY SCHOOL 12001 TYGART LAKE DR BRISTOW, VA 20136-6120			Uncashed Check(s)	X			\$10.88	
ACCOUNT NO. VIDEO PROJECT PO BOX 411376 SAN FRANCISCO, CA 94141-1376			Trade Payable				\$500.29	
ACCOUNT NO. VIERCK, JASON 309 W WALWORTH AVE DELAVAN, WI 53115-1207			Uncashed Check(s)	X			\$762.15	
Sheet no. <u>1,099</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,936.82
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VILLA DUCHESNE OAKHILL SCHOOL SCHOOL ACCOUNT 801 S SPOEDE RD SAINT LOUIS, MO 63131-2606			Uncashed Check(s)	X			\$161.70
ACCOUNT NO. VILLA DUCHESNE-OAK HILL SCHOOL 801 S SPOEDE RD SAINT LOUIS, MO 63131-2606			Uncashed Check(s)	X			\$31.44
ACCOUNT NO. VILLA MARIA ACADEMY KING RD PO BOX 600 IMMACULATA, PA 19345-0600			Uncashed Check(s)	X			\$0.10
ACCOUNT NO. VILLAGE GREEN ELEMENTARY SCHOOL AP 1700 SOUTHEAST LENNARD RD OPRT ST LUCIE, FL 34952-6599			Uncashed Check(s)	X			\$21.50
Subtotal ▶							\$ 214.74
Total ▶							\$

Sheet no. 1,100 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. VILLAGE ORIGINALS INC 7256 CROSS PARK DR NORTH CHARLESTON, SC 29418			Trade Payable				\$83.60	
ACCOUNT NO. VINCELLI, MARY 32 CHESTER ST OAKVILLE, ON L6H 6GB CANADA			Uncashed Check(s)	X			\$3.07	
ACCOUNT NO. VIRGIL MILLS ELEMENTARY SCHOOL 7200 69TH STREET EAST PALMETTO, FL 34221-9077			Uncashed Check(s)	X			\$102.92	
ACCOUNT NO. VIRGINIA ASSOC OF SCIENCE TEACHERS 12141 WINNS CHURCH RD GLEN ALLEN, VA 23059			Trade Payable				\$1,830.00	
ACCOUNT NO. VIRGINIA COMMONWEALTH UNIVERSITY PO BOX 980327 RICHMOND, VA 23298-0327			Uncashed Check(s)	X			\$276.54	
Sheet no. <u>1,101</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,296.13
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DALLAS VISHAY AMERICAS INC PO BOX 670303 DALLAS, TX 75267-0303			Trade Payable				\$1,310.00	
ACCOUNT NO. CHICAGO VISIBLE PO BOX 93514 CHICAGO, IL 60673-3514			Trade Payable				\$375.41	
ACCOUNT NO. VITAL SOURCE TECHNOLOGIES INC 200 PORTLAND ST STE 201 BOSTON, MA 02114			Trade Payable				\$31,542.00	
ACCOUNT NO. VIZIFLEX SEELS INC 406 NORTH MIDLAND AVE SADDLEBROOK, NJ 07663			Trade Payable				\$157.53	
ACCOUNT NO. VNA OF WISCONSIN 11333 W NATIONAL AVE MILWAUKEE, WI 53227			Uncashed Check(s)	X			\$915.20	
Sheet no. <u>1,102</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 34,300.14
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VOGEL PRINTING CO INC PO BOX 127 LAWRENCE, MA 01842			Trade Payable				\$698.00
ACCOUNT NO. VOLLEY SPORTARTIKEL H HANUS HORST HANUS STEINBEISSTR 12 KISSLEGG, 88353 GERMANY			Trade Payable				\$6,284.54
ACCOUNT NO. VOLLRATH CO LLC 75 REMITTANCE DR STE 3022 CHICAGO, IL 60675-3022			Trade Payable				\$1,409.94
ACCOUNT NO. VOORWOOD CO 2350 BARNEY ST ANDERSON, CA 96007			Trade Payable				\$462.50
ACCOUNT NO. VOY SPEARS JR ELEM SCHOOL 201 NE ANDERSON DR LEES SUMMIT, MO 64064-1287			Uncashed Check(s)	X			\$42.40
Subtotal ▶							\$ 8,897.38
Total ▶							\$

Sheet no. 1,103 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. VS AMERICA INC 1940 ABBOTT ST STE 501 CHARLOTTE, NC 28203			Trade Payable				\$46,580.75	
ACCOUNT NO. W A OLMSTED ELEMENTARY SCHOOL 54 MAIN ST HARPURSVILLE, NY 13787-1910			Uncashed Check(s)	X			\$88.45	
ACCOUNT NO. W B GOODWIN ELEM SCHOOL 5501 DORCHESTER RD NORTH CHARLESTON, SC 29418-5599			Uncashed Check(s)	X			\$0.69	
ACCOUNT NO. W DENVER PREP CHARTER SCHOOL 1825 S FEDERAL BLVD DENVER, CO 80219-4905			Uncashed Check(s)	X			\$92.69	
ACCOUNT NO. W.B. MASON COMPANY, INC. PO BOX 111 59 CENTRE STREET BROCKTON, MA 02303			Trade Payable				\$1,177.59	
Sheet no. <u>1,104</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 47,940.17
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WABA FUN LLC 13654 XAVIER LN UNIT 202 BROOMFIELD, CO 80023			Trade Payable				\$10,900.31	
ACCOUNT NO. WABASH INSTRUMENT CORP 300 OLIVE ST WABASH, IN 46992-0707			Trade Payable				\$3,928.04	
ACCOUNT NO. WADDELL DISPLAY CASES 2999 HENKLE DR LEBANON, OH 45036-9260			Trade Payable				\$20,220.00	
ACCOUNT NO. WADDELL ELEMENTARY SCHOOL AP 6101 MILLER RD COLUMBUS, GA 31907			Uncashed Check(s)	X			\$24.99	
ACCOUNT NO. WAHIAWA ELEMENTARY SCHOOL 1402 GLEN AVE WAHIAWA, HI 96786-2499			Uncashed Check(s)	X			\$66.16	
Sheet no. <u>1,105</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 35,139.50
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WAHOO PUBLIC SCHOOLS ADMINISTRATIVE OFFICE 2201 N LOCUST ST WAHOO, NE 68066-1093			Uncashed Check(s)	X			\$9.03	
ACCOUNT NO. WAI LANA PRODUCTIONS PO BOX 1369 KAILUA, HI 96734			Trade Payable				\$34,699.70	
ACCOUNT NO. WAI AKEA ELEMENTARY SCHOOL 180 W PUAINAKO ST HILO, HI 96720-5399			Uncashed Check(s)	X			\$287.23	
ACCOUNT NO. WAI ANAE INTERMEDIATE SCHOOL 85-626 FARRINGTON HWY WAI ANAE, HI 96792-2496			Uncashed Check(s)	X			\$59.95	
ACCOUNT NO. WAIMEA ELEMENTARY SCHOOL 67-1225 MAMALAHOA HWY KAMUELA, HI 96743-8399			Uncashed Check(s)	X			\$142.03	
Sheet no. <u>1,106</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 35,197.94
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WAITES, LUCIUS 8600 SKYLINE DR, APT 1011 DALLAS, TX 75243			Trade Payable				\$104.50	
ACCOUNT NO. WALBUCK LTD 3607 CHALLENGER WAY CARSON CITY, NV 89706			Trade Payable				\$3,968.00	
ACCOUNT NO. WALCH EDUCATION 40 WALCH DR PORTLAND, ME 04103			Trade Payable				\$9,830.88	
ACCOUNT NO. WALK 4 LIFE INC 12137 RHEA DR UNIT B PLAINFIELD, IL 60585			Trade Payable				\$31,650.38	
ACCOUNT NO. WALKER ENTERPRISES 340 CEDARCREST LN DOUBLE OAK, TX 75077			Trade Payable				\$320.00	
Sheet no. <u>1,107</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 45,873.76
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WALKER SCHOOL 700 COBB PKWY N MARIETTA, GA 30062-2480			Uncashed Check(s)	X			\$59.84	
ACCOUNT NO. WALKER, PAMELA 7902 OLD DOMINION RD SCHUYLER, VA 22969			Trade Payable				\$6.66	
ACCOUNT NO. WALL LENK CORP PO BOX 3349 KINSTON, NC 28502-3349			Trade Payable				\$2,295.60	
ACCOUNT NO. WALLINGFORD PUBLIC SCHOOLS 142 HOPE HILL RD WALLINGFORD, CT 06492-2295			Uncashed Check(s)	X			\$24.70	
ACCOUNT NO. WALNUT HOLLOW FARM INC PO BOX 78333 MILWAUKEE, WI 53278-0333			Trade Payable				\$5,031.82	
Sheet no. <u>1,108</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,418.62
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WALSWORTH PUBLISHING CO INC PO BOX 310287 DES MOINES, IA 50331-0287			Trade Payable				\$83,068.93
ACCOUNT NO. WALT DISNEY ELEMENTARY SCHOOL 4015 FILBERT RD MISHAWAKA, IN 46545-4099			Uncashed Check(s)	X			\$75.52
ACCOUNT NO. WALTER MANAGEMENT 20 BAIF BLVD. SUITE 1409 Richmond Hill, ON L4C 8T1 CANADA			Trade Payable				\$44,506.00
ACCOUNT NO. WALTERSON, COLIN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
Subtotal ►							\$ 127,650.45
Total ►							\$

Sheet no. 1,109 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WANDER, MICHAEL A 231 BLOSSOM TRAIL MOUNT JOY, PA 17552			Uncashed Check(s)	X			\$2.17
ACCOUNT NO. WANN CONSTRUCTION LP 1521 WOODVINE DR HOUSTON, TX 77055			Trade Payable				\$300.00
ACCOUNT NO. WANNA PLAY PROD LLC 713 WORTHINGTON DR WARRENTON, MO 63383			Trade Payable				\$96.35
ACCOUNT NO. WAPANUCKA SCHOOL DISTRICT 37 PO BOX 188 HIGHWAY 48 S WAPANUCKA, OK 73461-0188			Uncashed Check(s)	X			\$60.45
Subtotal ▶							\$ 458.97
Total ▶							\$

Sheet no. 1,110 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WAPPINGERS CENTRAL SCH DIST 167 MYERS CORNERS RD STE 200 WAPPINGERS FALLS, NY 12590-3876			Uncashed Check(s)	X			\$56.43
ACCOUNT NO. WARD, LARRY C/O CORBOY & DEMETRIO, P.C. 33 NORTH DEARBORN STREET, 21ST FLOOR CHICAGO, IL 60602			Litigation - Breach of Contract, Sales Commissions - Case Number: 2007 L 4088	X	X	X	Undetermined
ACCOUNT NO. WARD, LAURA E 2420 EASTRIDGE RD TIMONIUM, MD 21093			Uncashed Check(s)	X			\$5.00
ACCOUNT NO. WARDS NATURAL SCIENCE PO BOX 644312 PITTSBURGH, PA 15264-4312			Trade Payable				\$5,019.89
Subtotal ▶							\$ 5,081.32
Total ▶							\$

Sheet no. 1,111 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WAREHOUSE EQUIPMENT PRODUCTS INC PO BOX 119 MINSTER, OH 45865			Trade Payable				\$18,248.93	
ACCOUNT NO. WARM FUZZY TOYS 23 BRODERICK RD BURLINGAME, CA 94010			Trade Payable				\$1,370.26	
ACCOUNT NO. WARNER PEDIATRIC THERAPY 2210 ENCINITAS BLVD ENCINITAS, CA 92024-4359			Uncashed Check(s)	X			\$13.87	
ACCOUNT NO. WARREN CO HIGH SCHOOL 199 PIONEER LANE MC MINNVILLE, TN 37110-8425			Uncashed Check(s)	X			\$3.24	
ACCOUNT NO. WARREN COUNTY R-3 SCH DISTRICT 302 KUHL AVE WARRENTON, MO 63383-2116			Uncashed Check(s)	X			\$30.00	
Sheet no. <u>1,112</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 19,666.30
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WARRICK SCHOOL AP 29200 WARRICK RD BIG SANDY, MT 59520			Uncashed Check(s)	X			\$16.01	
ACCOUNT NO. WARWICK SCHOOL DISTRICT BUSINESS OFFICE 301 WEST ORANGE STREET LITITZ, PA 17543-1898			Uncashed Check(s)	X			\$0.03	
ACCOUNT NO. WARWICK SCHOOL DISTRICT ACCOUNTS PAYABLE 301 W ORANGE ST LITITZ, PA 17543-1898			Uncashed Check(s)	X			\$4.50	
ACCOUNT NO. WASATCH SCHOOL 30 R STREET SALT LAKE CITY, UT 84103			Uncashed Check(s)	X			\$8.04	
ACCOUNT NO. WASHINGTON DEPT OF LABOR AND INDUSTRIES 729 100TH STREET SE EVERETT, WA 98208-3727			Contingent Liability	X	X	X	Undetermined	
Sheet no. <u>1,113</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 28.58
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WASHINGTON ELEM SCHOOL 110 S ORCHARD AVE WAUKEGAN, IL 60085-5090			Uncashed Check(s)	X			\$0.30	
ACCOUNT NO. WASHINGTON ELEMENTARY SCHOOL 2918 WASHINGTON AVE CALDWELL, ID 83605-5226			Uncashed Check(s)	X			\$5.21	
ACCOUNT NO. WASHINGTON IRVING ELEM PTO 18101 N WESTERN AVE EDMOND, OK 73012-4203			Uncashed Check(s)	X			\$1.05	
ACCOUNT NO. WASHINGTON IRVING ELEM SCHOOL 812 W LOCUST ST DURANT, OK 74701-3949			Uncashed Check(s)	X			\$2.76	
ACCOUNT NO. WASHINGTON PARK ELEMENTARY SCHOOL 721 GA HIGHWAY 212 W MONTICELLO, GA 31064-8065			Uncashed Check(s)	X			\$264.12	
Sheet no. <u>1,114</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 273.44
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WASHINGTON SCHOOL DIST BD OF ED PO BOX 357 WASHINGTON, MO 63090-0357			Uncashed Check(s)	X			\$0.01
ACCOUNT NO. WASHINGTON STATE MIGTANT COUNCIL 105 SOUTH 6TH ST SUNNYSIDE, WA 98944-1448			Uncashed Check(s)	X			\$27.60
ACCOUNT NO. WASPSHOOYAN HEADSTART TINA BOSUM 15 WASTAWSKOOTAW OUJE-BOUGOUMOU, QC G0W 3C0 CANADA			Uncashed Check(s)	X			\$7,032.76
ACCOUNT NO. WASTE MANAGEMENT OF WI MN PO BOX 4648 CAROL STREAM, IL 60197-4648			Utility				\$337.48
Subtotal ▶							\$ 7,397.85
Total ▶							\$

Sheet no. 1,115 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WATCH MINDER PMB 278 5405 ALTON PKWY 5A IRVINE, CA 92604-3718			Trade Payable				\$3,900.00
ACCOUNT NO. WATER GUY PO BOX 7007 LANCASTER, PA 17604			Trade Payable				\$1,326.48
ACCOUNT NO. WATER VALLEY SCHOOL DIST PO BOX 788 544 MARKET ST WATER VALLEY, MS 38965-0788			Uncashed Check(s)	X			\$0.66
ACCOUNT NO. WATERBURY SCHOOL DISTRICT 236 GRAND ST WATERBURY, CT 06702-1930			Uncashed Check(s)	X			\$73.88
ACCOUNT NO. WATERFORD PUBLISHING GROUP LLC 428 NORTH 24TH ST PHOENIX, AZ 85008			Trade Payable				\$1,485.00
						Subtotal ▶	\$ 6,786.02
						Total ▶	\$

Sheet no. 1,116 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WATERFORD TWP SCHOOL DISTRICT 1106 OLD WHITE HORSE PIKE WATERFORD WORKS, NJ 08089- 1852			Uncashed Check(s)	X			\$1,332.63
ACCOUNT NO. WATERTOWN HIGH SCHOOL PO BOX 67 WATERTOWN, TN 37184-0067			Uncashed Check(s)	X			\$25.42
ACCOUNT NO. WATERWISE INC PO BOX 494000 LEESBURG, FL 34749-4000			Trade Payable				\$1,486.00
ACCOUNT NO. WATSON CHAPEL SCHOOL DISTRICT 4100 CAMDEN RD PINE BLUFF, AR 71603-9096			Uncashed Check(s)	X			\$31.96
Subtotal ▶							\$ 2,876.01
Total ▶							\$

Sheet no. 1,117 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WATSON ELECTRIC INC 318 NORTH 8TH SALINA, KS 67401-2312			Trade Payable				\$780.81
ACCOUNT NO. WATSON, CAROL ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. WATT HARDISON ELEMENTARY SCHOOL 300 GIBSON ST PORTLAND, TN 37148-1001			Uncashed Check(s)	X			\$0.22
ACCOUNT NO. WATTERS, MIKE 1447 HOLLY ST WEST LINN, OR 97068			Trade Payable				\$237.31
ACCOUNT NO. WAUKESHA SCHOOL DISTRICT 222 MAPLE AVE WAUKESHA, WI 53186-4725			Uncashed Check(s)	X			\$29.80
						Subtotal ▶	\$ 1,048.14
						Total ▶	\$

Sheet no. 1,118 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WAYNE ENGINEERING 8242 NORTH CHRISTIANA AVE SKOKIE, IL 60076			Trade Payable				\$749.95	
ACCOUNT NO. WAYNE STATE UNIVERSITY PRESS 4809 WOODWARD AVE DETROIT, MI 48201			Trade Payable				\$42.00	
ACCOUNT NO. WB MANUFACTURING DEPT CH17996 PALATINE, IL 60055-7996			Trade Payable				\$235,028.06	
ACCOUNT NO. WCP ENVELOPE 17965 NORTHEAST 65TH ST REDMOND, WA 98052			Trade Payable				\$1,888.35	
ACCOUNT NO. WCP SOLUTIONS PO BOX 84145 SEATTLE, WA 98124-5445			Trade Payable				\$99,784.78	
Sheet no. <u>1,119</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 337,493.14
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WCS INC 9529 SOUTH MAIN ST STE 400 JONESBORO, GA 30236			Trade Payable				\$748.62	
ACCOUNT NO. WE ENERGIES PO BOX 2089 MILWAUKEE, WI 53201-2089			Utility				\$60,754.37	
ACCOUNT NO. WEAVER ASSOC INC 753 ROSEMONT DR LITITZ, PA 17543			Trade Payable				\$788.96	
ACCOUNT NO. WEBCOAT INC PO BOX 935252 ATLANTA, GA 31193-5252			Trade Payable				\$99,529.73	
ACCOUNT NO. WEBCRAFTERS INC PO BOX 78635 MILWAUKEE, WI 53278-0635			Trade Payable				\$153,201.97	
Sheet no. <u>1,120</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 315,023.65
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WEBEX COMMUNICATIONS INC 3979 FREEDOM CIRCLE SANTA CLARA, CA 95054			Trade Payable				\$210.00
ACCOUNT NO. WEBSTER GROVES SCHOOL DISTRICT 400 E LOCKWOOD AVE WEBSTER GROVES, MO 63119- 3125			Uncashed Check(s)	X			\$407.62
ACCOUNT NO. WEBSTER, JULIE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. WEE CARE DAYCARE AND LEARNING CTR 801 KENTWOOD DR BOARDMAN, OH 44512-5004			Uncashed Check(s)	X			\$104.53
Sheet no. <u>1,121</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 722.15
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WEEKLEY, RACHEL 6530 OLDE MOAT WAY DAVIE, FL 33331-3429			Uncashed Check(s)	X			\$50.00	
ACCOUNT NO. WEGNER, ADRIAN 18036 NEWELL RIDGE DR OREGON CITY, OR 97045			Trade Payable				\$192.64	
ACCOUNT NO. WEIGHTED WEARABLES LLC 1203 BALLENTINE RD MENOMONIE, WI 54751			Trade Payable				\$9,730.00	
ACCOUNT NO. WEISLOGEL, STEPHEN 2325 NE FLANDERS ST #11 PORTLAND, OR 97232			Trade Payable				\$650.57	
ACCOUNT NO. WEISMAN NOVELTY CO INC 608 WEBB RD ELKINS PARK, PA 19027			Trade Payable				\$424.80	
Sheet no. <u>1,122</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 11,048.01
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WEISS, ELINOR 6177 RANCH VIEW DR N EAST AMHERST, NY 14051-2093			Uncashed Check(s)	X			\$9.01
ACCOUNT NO. WELD CO SCHOOL DIST RE-5J 110 S CENTENNIAL DRIVE SUITE A MILLIKEN, CO 80543			Uncashed Check(s)	X			\$2.00
ACCOUNT NO. WELLER, PEGGY 556 WALKER ROAD MACUNGIE, PA 18062			Uncashed Check(s)	X			\$18.33
ACCOUNT NO. WELLINGTON COMMUNITY ELEMENTARY ACCOUNTS PAYABLE 13000 PADDOCK DR WELLINGTON, FL 33414-3957			Uncashed Check(s)	X			\$27.09
Subtotal ▶							\$ 56.43
Total ▶							\$

Sheet no. 1,123 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Litigation - Personal Injury, Product Liability - Case Number: 2011-2089	X	X	X	Undetermined	
WELLIVER, CAROLYN C/O HISCOCK & BARCLAY, ESQ. 300 SOUTH STATE STREET SYRACUSE, NY 13202								
ACCOUNT NO.			Litigation - Personal Injury, Product Liability - Case Number: 2011-2089	X	X	X	Undetermined	
WELLIVER, GERALD C/O HISCOCK & BARCLAY, ESQ. 300 SOUTH STATE STREET SYRACUSE, NY 13202								
ACCOUNT NO.			Trade Payable				\$3,495.00	
WELLSAW 2829 NORTH BURDICK ST KALAMAZOO, MI 49007								
ACCOUNT NO.			Uncashed Check(s)	X			\$0.30	
WELLSVILLE-MIDDLETOWN R-1 SD 900 BURLINGTON ST WELLSVILLE, MO 63384-1114								
ACCOUNT NO.			Trade Payable				\$5,262.00	
WENGER CORP NORTHWEST 7896 PO BOX 1450 MINNEAPOLIS, MN 55485-7896								
Sheet no. <u>1,124</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 8,757.30
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WENZHOU SUN STATIONARY CO LTD ZHANGWAN INDUSTRIAL ZONE BAIZANG YU 325603 CHINA			Trade Payable				\$9,038.80
ACCOUNT NO. WERNER CO 14814 COLLECTIONS CTR CHICAGO, IL 60693			Trade Payable				\$101.59
ACCOUNT NO. WERNETH, RONALD 4913 N NEWCASTLE AVE CHICAGO, IL 60656-3907			Uncashed Check(s)	X			\$3.93
ACCOUNT NO. WESBELL ELECTRONICS INC PO BOX 1690 MERRIMACK, NH 03054			Trade Payable				\$3,719.68
Subtotal ▶							\$ 12,864.00
Total ▶							\$

Sheet no. 1,125 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WESCO DISTRIBUTION INC PO BOX 641447 PITTSBURGH, PA 15264-1447			Trade Payable				\$682.18	
ACCOUNT NO. WESCO NA INC 770 ST-HENRI PRINCEVILLE, QC G6L 5R2 CANADA			Trade Payable				\$5,066.76	
ACCOUNT NO. WESLEY HIGHLAND SCHOOL 5250 CASTE DR PITTSBURGH, PA 15236-1589			Uncashed Check(s)	X			\$29.30	
ACCOUNT NO. WESLEY MATTHEWS ELEM SCHOOL 12345 SW 18TH TER MIAMI, FL 33175-7714			Uncashed Check(s)	X			\$6.41	
ACCOUNT NO. WESLEY MEMORIAL CEC AP 1401 SOUTH COLLEGE RD WILMINTON, NC 28403-5198			Uncashed Check(s)	X			\$51.68	
Sheet no. <u>1,126</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,836.33
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WESLEYAN KIDDIE COLLEGE 806 S STATE HIGHWAY 47 WARRENTON, MO 63383-2623			Uncashed Check(s)	X			\$7.12
ACCOUNT NO. WESSEL, ALLAN 3110 CLOVE DR MADISON, WI 53704			Trade Payable				\$8.73
ACCOUNT NO. WESSON, KEN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. WEST ALLEGHENY SD ANNETTE FUOCO PO BOX 55 IMPERIAL, PA 15126-0055			Uncashed Check(s)	X			\$27.94
ACCOUNT NO. WEST CHESTER AREA SD 829 PAOLI PIKE WEST CHESTER, PA 19380-4551			Uncashed Check(s)	X			\$77.40
						Subtotal ▶	\$ 121.19
						Total ▶	\$

Sheet no. 1,127 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WEST ELEMENTARY SCHOOL 451 W 300 S TOOELE, UT 84074-2676			Uncashed Check(s)	X			\$14.91	
ACCOUNT NO. WEST END ELEMENTARY SCHOOL 5 BROWN FOX DR SW ROME, GA 30165-3599			Uncashed Check(s)	X			\$206.32	
ACCOUNT NO. WEST END MIDDLE SCH AT WHARTON 1625 DR DB TODD JR BLVD NASHVILLE, TN 37208-2444			Uncashed Check(s)	X			\$22.44	
ACCOUNT NO. WEST END PUB SCH DIST RE2 340 ADAMS PO BOX 190 NATURITA, CO 81422-0190			Uncashed Check(s)	X			\$0.80	
ACCOUNT NO. WEST FALL ACADEMY AP 727 WESTFALL RD ROCHESTER, NY 14620-4611			Uncashed Check(s)	X			\$2,313.32	
Sheet no. <u>1,128</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,557.79
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WEST HARVEY FED OF TEACHERS AP 17323 WAUSAU CT SOUTH HOLLAND, IL 60473-3364			Uncashed Check(s)	X			\$21.25	
ACCOUNT NO. WEST HARVEY-DIXMOOR S DIST 147 191 W 155TH PL HARVEY, IL 60426-3413			Uncashed Check(s)	X			\$130.74	
ACCOUNT NO. WEST HILLS ELEMENTARY SCHOOL 409 VANOSDALE RD KNOXVILLE, TN 37909-2426			Uncashed Check(s)	X			\$621.81	
ACCOUNT NO. WEST JONES HIGH SCHOOL 254 SPRING HILL RD LAUREL, MS 39443-7874			Uncashed Check(s)	X			\$9.36	
ACCOUNT NO. WEST LANE ELEMENTARY SCHOOL 338 N WEST LN JACKSON, MO 63755-3096			Uncashed Check(s)	X			\$15.31	
Sheet no. <u>1,129</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 798.47
							Total ►	\$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WEST LAUDERDALE ELEM SCHOOL 10350 HIGHWAY 495 MERIDIAN, MS 39305-9442			Uncashed Check(s)	X			\$0.80
ACCOUNT NO. WEST PLAINS R-7 SCHOOLS 613 W 1ST ST WEST PLAINS, MO 65775-2617			Uncashed Check(s)	X			\$5.45
ACCOUNT NO. WEST PLATTE ELEMENTARY SCHOOL 1025 WASHINGTON ST WESTON, MO 64098-1046			Uncashed Check(s)	X			\$6.29
ACCOUNT NO. WEST VALLEY MIDDLE SCHOOL PTSA 9118 GEORGE WILLIAMS RD KNOXVILLE, TN 37922-4309			Uncashed Check(s)	X			\$86.10
Subtotal ▶							\$ 98.64
Total ▶							\$

Sheet no. 1,130 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WEST VIRGINIA STATE DEPT OF ED 1900 KANAWHA BLVD E RM204 BUILDING 6 CHARLESTON, WV 25305-0009			Uncashed Check(s)	X			\$28.04
ACCOUNT NO. WEST VIRGINIA STATE UNIVERSITY PO BOX 1000 INSTITUTE, WV 25112-1000			Uncashed Check(s)	X			\$36.15
ACCOUNT NO. WEST VIRGINIA UNIVERSITY BOOKSTORE PO BOX 6357 MORGANTOWN, WV 26506			Uncashed Check(s)	X			\$9,120.00
ACCOUNT NO. WEST ZEPHYRHILLS ELEM SCHOOL 37900 14TH AVE ZEPHYRHILLS, FL 33542-3399			Uncashed Check(s)	X			\$10.52
Subtotal ▶							\$ 9,194.71
Total ▶							\$

Sheet no. 1,131 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WESTAR ENERGY PO BOX 758500 TOPEKA, KS 66675-8500			Utility				\$13,889.89	
ACCOUNT NO. KYLE WESTBROOK, VANESSA 337 BUCKINGHAM DR KYLE, TX 78640			Trade Payable				\$750.00	
ACCOUNT NO. WESTERN MISSOURI CORR CENTER 609 EAST PENCE ROAD CAMERON, MO 64429-8823			Uncashed Check(s)	X			\$3.11	
ACCOUNT NO. WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVE TORRANCE, CA 90503-5124			Trade Payable				\$674.25	
ACCOUNT NO. WESTERN RESERVE DISTRUBUTING INC PO BOX 73714 CLEVELAND, OH 44193			Trade Payable				\$2,302.27	
Sheet no. <u>1,132</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 17,619.52
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WESTERN SCHOOL BOARD OF PEI 272 MACEWEN RD SUMMERSIDE, PE C1N 2P7 CANADA			Uncashed Check(s)	X			\$77.04
ACCOUNT NO. WESTINGHOUSE LIGHTING CORP PO BOX 64954 BALTIMORE, MD 21264-4954			Trade Payable				\$1,576.50
ACCOUNT NO. WESTMORELAND MIDDLE SCHOOL PO BOX 69 WESTMORELAND, TN 37186-0069			Uncashed Check(s)	X			\$0.10
ACCOUNT NO. WESTWOOD CHRISTIAN PRESCHOOL AP 620 NORTHAMPTON RD KALAMAZOO, MI 49006			Uncashed Check(s)	X			\$3.58
Subtotal ▶							\$ 1,657.22
Total ▶							\$

Sheet no. 1,133 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WESTWOOD YOUTH DEVELOPMENT PO BOX 301014 MEMPHIS, TN 38130-1014			Uncashed Check(s)	X			\$57.62	
ACCOUNT NO. WHAM-O MARKETING INC PO BOX 45781 SAN FRANCISCO, CA 94145-0871			Trade Payable				\$12,116.04	
ACCOUNT NO. WHARF IND PRINTING INC 3 LEXINGTON ROAD UNIT 2 PO BOX 367 WINDHAM, NH 03087			Trade Payable				\$6,910.00	
ACCOUNT NO. WHAT IF SCIENTIFIC S754 HANSON RD SPENCER, WI 54479			Trade Payable				\$501.81	
ACCOUNT NO. WHATCOM OCCUPATIONAL HEALTH 3010 SQUALICUM PKWY BELLINGHAM, WA 98225			Trade Payable				\$1,169.00	
Sheet no. <u>1,134</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 20,754.47
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WHEATON COMMUNITY SCHOOL DST 200 130 W PARK AVE WHEATON, IL 60189-6460			Uncashed Check(s)	X			\$25.58	
ACCOUNT NO. WHEELAND LUMBER CO INC 3558 WILLIAMSON TRL LIBERTY, PA 16930			Trade Payable				\$35,317.19	
ACCOUNT NO. WHEELER CENTRAL SCHOOLS 600 RANDOLPH ST PO BOX 68 BARTLETT, NE 68622-0068			Uncashed Check(s)	X			\$0.20	
ACCOUNT NO. WHIRLPOOL CORP PO BOX 88129 CHICAGO, IL 60695-1129			Trade Payable				\$478.88	
ACCOUNT NO. WHITE CO CENTRAL SCH DISTRICT 3259 HIGHWAY 157 JUDSONIA, AR 72081-9323			Uncashed Check(s)	X			\$1.54	
Sheet no. <u>1,135</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 35,823.39
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WHITE OAK ELEMENTARY SCHOOL 2001 DUPONT AVE MORRIS, IL 60450-3605			Uncashed Check(s)	X			\$0.87	
ACCOUNT NO. WHITE OWL ENTERPRISES PO BOX 806 WINONA, MS 38967			Trade Payable				\$314.00	
ACCOUNT NO. WHITE PINE SCHOOL 3060 ROY MESSER HWY WHITE PINE, TN 37890-3510			Uncashed Check(s)	X			\$266.10	
ACCOUNT NO. WHITEHALL WHITEHALL CITY SCHOOLS 625 SOUTH YEARLING RD WHITEHALL, OH 43213			Trade Payable				\$9,839.16	
ACCOUNT NO. WHITEHALL-COPLAY SCHOOL DISTRICT 2940 MACARTHUR ROAD WHITEHALL, PA 18052-3492			Uncashed Check(s)	X			\$0.02	
Sheet no. <u>1,136</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,420.15
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WHITELEY, CODY 807 CHOCTAW SALINA, KS 67401			Uncashed Check(s)	X			\$61.55
ACCOUNT NO. WHITMER WELDING SUPPLIES INC 555 WEST 23RD FREMONT, NE 68025			Trade Payable				\$158.07
ACCOUNT NO. WHITNEY BROTHERS CO PO BOX 644 RAILROAD ST KEENE, NH 03431-0644			Trade Payable				\$14,900.12
ACCOUNT NO. WHITNEY INSTITUTE MIDDLE SCH 59 MIDDLE STREET SMITHS, FL 04 BERMUDA			Uncashed Check(s)	X			\$111.18
ACCOUNT NO. WHITSITT ELEMENTARY SCHOOL 110 WHITSITT ROAD NASHVILLE, TN 37210-5317			Uncashed Check(s)	X			\$9.59
						Subtotal ▶	\$ 15,240.51
						Total ▶	\$

Sheet no. 1,137 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WHITTEN, CRAIG 3725 HIGH SHOALS DR NORCROSS, GA 30092			Trade Payable				\$45.40	
ACCOUNT NO. WHITTHOME MIDDLE SCHOOL 915 LION PARKWAY COLUMBIA, TN 38401			Uncashed Check(s)	X			\$66.93	
ACCOUNT NO. WHITTIER PRIMARY SCHOOL 1619 W FREDONIA AVE PEORIA, IL 61606-1664			Uncashed Check(s)	X			\$22.20	
ACCOUNT NO. WHOLESALE SPORT SUPPLY 8785 WALTON OAKS DR BLOOMINGTON, MN 55438			Trade Payable				\$2,865.00	
ACCOUNT NO. WICHITA MONTESSORI SCHOOL 8311 E DOUGLAS AVE WICHITA, KS 67207-1213			Uncashed Check(s)	X			\$16.35	
Sheet no. <u>1,138</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,015.88
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WICHITA SOUTHEAST HIGH SCHOOL 903 S EDMOOR ST WICHITA, KS 67218-3337			Uncashed Check(s)	X			\$1.10	
ACCOUNT NO. WICHITA UNIFIED SCHOOL DISTRICT 201 NORTH WATER STE 615 WICHITA, KS 67202			Trade Payable				\$35.76	
ACCOUNT NO. WIEBE CARLSON AND ASSOC PO BOX 8442 FRESNO, CA 93747			Trade Payable				\$9,699.66	
ACCOUNT NO. WIEMER, BRENDA JANE 802 ROTHERHAM DRIVE BALLWIN, MO 63011			Trade Payable				\$589.41	
ACCOUNT NO. WIFFLE BALL INC 275 BRIDGEPORT AVE PO BOX 193 SHELTON, CT 06484-0193			Trade Payable				\$2,485.50	
Sheet no. <u>1,139</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,811.43
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WIL KIL PEST CONTROL PO BOX 600730 JACKSONVILLE, FL 32260-0730			Trade Payable				\$50.00	
ACCOUNT NO. WILCOX COUNTY ELEMENTARY SCHOOL 104 GORDON ST ROCHELLE, GA 31079-2961			Uncashed Check(s)	X			\$37.26	
ACCOUNT NO. WILCOX ELEMENTARY SCHOOL 2000 HASTINGS RD SPRINGFIELD, IL 62702-2031			Uncashed Check(s)	X			\$0.25	
ACCOUNT NO. WILCOX HILDRETH PUBLIC SCHOOLS PO BOX 157 HILDRETH, NE 68947-0157			Uncashed Check(s)	X			\$122.78	
ACCOUNT NO. WILCOX, MILO E 621 W CLOUD STREET SALINA, KS 67401			Uncashed Check(s)	X			\$36.00	
Sheet no. <u>1,140</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 246.29
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILCOX-HILDRETH PUBLIC SCHOOL 404 E SAPP ST PO BOX 190 WILCOX, NE 68982-0190			Uncashed Check(s)	X			\$20.59
ACCOUNT NO. WILDER-WAITE ELEMENTARY SCHOOL 10021 N PACIFIC ST PEORIA, IL 61615-9653			Uncashed Check(s)	X			\$167.50
ACCOUNT NO. WILDLIFE EDUCATION LTD PO BOX 583 MT MORRIS, IL 61054			Trade Payable				\$3,952.95
ACCOUNT NO. WILDWOOD CITY SCHOOL DISTRICT 4300 PACIFIC AVE WILDWOOD, NJ 08260-4625			Uncashed Check(s)	X			\$90.00
Subtotal ▶							\$ 4,231.04
Total ▶							\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Sheet no. 1,141 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WILLARD ELEMENTARY SCHOOL 2900 EMERALD ST PHILADELPHIA, PA 19134-3552			Uncashed Check(s)	X			\$0.01	
ACCOUNT NO. WILLARD, OLETA K. 1311 APACHE RICHARDSON, TX 75080			Trade Payable				\$2.94	
ACCOUNT NO. WILLIAM BRYANT ELEM SCH 1101 SE SUNNYSIDE SCHOOL RD BLUE SPRINGS, MO 64014-3835			Uncashed Check(s)	X			\$239.16	
ACCOUNT NO. WILLIAM HENRY OLIVER MIDDLE SCH 6211 NOLENSVILLE ROAD NASHVILLE, TN 37211			Uncashed Check(s)	X			\$5.50	
ACCOUNT NO. WILLIAM MEREDITH ELEM SCH 725 S 5TH ST PHILADELPHIA, PA 19147-3013			Uncashed Check(s)	X			\$2.05	
Sheet no. <u>1,142</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 249.66
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Uncashed Check(s)				\$110.42	
WILLIAM S PATTERSON ELEM 8461 HIGHWAY 9 CLANDEBOYE, MB R0C 0P0 CANADA				X				
ACCOUNT NO.			Uncashed Check(s)				\$0.12	
WILLIAM YATES ELEM SCHOOL 3600 S DAVIDSON AVE INDEPENDENCE, MO 64055-3843				X				
ACCOUNT NO.			Trade Payable				\$209.68	
WILLIAMSON ILLUSTRATION 5989 LONGDIN RD FERNDAL, WA 98248								
ACCOUNT NO.			Uncashed Check(s)				\$28.24	
WILLIAMSON, BEVERLEY 58 SANDHAM CRES MARKHAM, ON L3S 3M2 CANADA				X				
ACCOUNT NO.			Uncashed Check(s)				\$10.12	
WILLISTON ELEMENTARY SCHOOL 801 S MAIN ST WILLISTON, FL 32696-3072				X				
Sheet no. <u>1,143</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 358.58
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WILMER PO BOX 676496 DALLAS, TX 75267-6496			Trade Payable				\$1,559.61	
ACCOUNT NO. WILMERDING, ELSIE 101 CHESTNUT STREET, APT E BOSTON, MA 02108			Trade Payable				\$1,334.46	
ACCOUNT NO. WILMETTE SCHOOL DIST 39 615 LOCUST RD WILMETTE, IL 60091			Uncashed Check(s)	X			\$1,156.51	
ACCOUNT NO. WILMINGTON CHRISTIAN SCHOOL 825 LOVEVILLE RD HOCKESSIN, DE 19707-9508			Uncashed Check(s)	X			\$0.23	
ACCOUNT NO. WILSON ELEMENTARY SCHOOL 89 S 500 E LOGAN, UT 84321-4799			Uncashed Check(s)	X			\$0.91	
Sheet no. <u>1,144</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,051.72
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILSON SPORTING GOODS PO BOX 3135 CAROL STREAM, IL 60132-3135			Trade Payable				\$36,306.13
ACCOUNT NO. WILSON, CHRISTINA 1612 KIRK GATE LN MIDLOTHIAN, VA 23114			Trade Payable				\$191.72
ACCOUNT NO. WILSON, JENNIFER ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. WILSON, JIMMIE (OSCAR) ADDRESS ON FILE			Stock Options	X	X	X	Undetermined
ACCOUNT NO. WINCHESTER ELEMENTARY SCHOOL PO BOX 5000 WINNECONNE, WI 54986-5000			Uncashed Check(s)	X			\$15.00
Subtotal ▶							\$ 36,512.85
Total ▶							\$

Sheet no. 1,145 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WINDHAM ASHLAND JEWETT CTRL SCHL 5411 STATE ROUTE 23 WINDHAM, NY 12496-5608			Uncashed Check(s)	X			\$1,534.66	
ACCOUNT NO. WINDOW ROCK UNIFIED SCH DIST 8 PO BOX 559 FORT DEFIANCE, AZ 86504-0559			Uncashed Check(s)	X			\$149.15	
ACCOUNT NO. WINDOW TREE 403 WEST COLUMBIA ST FARMINGTON, MO 63640-2913			Uncashed Check(s)	X			\$53.01	
ACCOUNT NO. WINDOWBOOK 300 FRANKLIN ST CAMBRIDGE, MA 02139-3781			Trade Payable				\$1,056.82	
ACCOUNT NO. WINDSOR CHRISTIAN ACADEMY 213 LITTLE CONESTOGA RD PO BOX 596 UWCHLAND, PA 19480-0596			Uncashed Check(s)	X			\$8.43	
Sheet no. <u>1,146</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,802.07
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WINDSOR ESSEX CATHOLIC DISTRICT 1325 CALIFORNIA AVE WINDSOR, ON N9B 3Y6 CANADA			Uncashed Check(s)	X			\$99.82	
ACCOUNT NO. WINDWARD NAZARENE ACADEMY 45-232 PUAAE RD KANE OHE, HI 96744-2361			Uncashed Check(s)	X			\$23.18	
ACCOUNT NO. WINGDALE ELEMENTARY SCHOOL 6413 ROUTE 55 WINGDALE, NY 12594-1501			Uncashed Check(s)	X			\$2.65	
ACCOUNT NO. WINNECONNE ELEMENTARY SCHOOL 233 S 3RD AVE WINNECONNE, WI 54986-9646			Uncashed Check(s)	X			\$94.94	
ACCOUNT NO. WINNER SCHOOL DISTRICT 59-2 PO BOX 231 WINNER, SD 57580-0231			Uncashed Check(s)	X			\$0.03	
Sheet no. <u>1,147</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 220.62
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WINNERS QUILT LLC 1318 WOOD PARK DR ROBERTA WINNER KENNESAW, GA 30152			Trade Payable				\$4,592.00
ACCOUNT NO. WINNIPEG SCH DIVISION 1 1577 WALL STREET EAST WINNIPEG, MB R3E 2S5 CANADA			Uncashed Check(s)	X			\$25.18
ACCOUNT NO. WINNISQUAM REGIONAL SD SAU 59 433 W MAIN STREET TILTON, NH 03276-5026			Uncashed Check(s)	X			\$1.23
ACCOUNT NO. WINTER GROUP 10620 EAST BETHANY DR BLDG 7 AURORA, CO 80014			Trade Payable				\$23,550.00
ACCOUNT NO. WINTER WOODS INC PO BOX 111 GLIDDEN, WI 54527			Trade Payable				\$84.00
						Subtotal ▶	\$ 28,252.41
						Total ▶	\$

Sheet no. 1,148 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WINTERVILLE ELEMENTARY SCHOOL 305 CHEROKEE RD WINTERVILLE, GA 30683-1504			Uncashed Check(s)	X			\$1.33
ACCOUNT NO. WINTHROP HARBOR SCHOOL DIST 1 500 NORTH AVE WINTHROP HARBOR, IL 60096- 1186			Uncashed Check(s)	X			\$58.68
ACCOUNT NO. WIRE WINDERS INC 151 MT VERNON RD PO BOX 187 MILFORD, NH 03055			Trade Payable				\$5,286.06
ACCOUNT NO. WIRT CO HIGH SCHOOL PO BOX 219 ELIZABETH, WV 26143			Uncashed Check(s)	X			\$1.80
Subtotal ▶							\$ 5,347.87
Total ▶							\$

Sheet no. 1,149 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WISCONSIN ALUMINUM FOUNDRY CO INC PO BOX 88935 MILWAUKEE, WI 53288-0935			Trade Payable				\$226.95
ACCOUNT NO. WISCONSIN CONVERTING INC 1689 MORROW ST GREEN BAY, WI 54311			Trade Payable				\$462.57
ACCOUNT NO. WISCONSIN EMERGENCY MANAGEMENT DRAWER 988 MILWAUKEE, WI 53293-0988			Trade Payable				\$205.00
ACCOUNT NO. WISCONSIN FIBRECRAFT INC PO BOX 465 SULLIVAN, WI 53178			Trade Payable				\$1,886.00
ACCOUNT NO. WISE RIVER SCHOOL DISTRICT 11 AP WISE RIVER, MT 59762-0040			Uncashed Check(s)	X			\$105.27
Sheet no. <u>1,150</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,885.79
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WISH LIST PARTY 5301 HARVARD RD LAWRENCE, KS 66049			Uncashed Check(s)	X			\$61.17	
ACCOUNT NO. WITENKO ENTERPRISES INC 536 LUDLOW AVE SPRINGFIELD, OH 45505			Trade Payable				\$7,028.41	
ACCOUNT NO. WITZEND WORKSHOP LLC 8 CARMEL RD BETHANY, CT 06525			Trade Payable				\$16,098.77	
ACCOUNT NO. WNET EDUCATIONAL BROADCASTING 327 HOLLY CT STE 20 WILLISTON, VT 05495-7857			Trade Payable				\$785.00	
ACCOUNT NO. WOLTER POWER SYSTEMS 2588 SOLUTIONS CENTER CHICAGO, IL 60677-2005			Trade Payable				\$2,374.41	
Sheet no. <u>1,151</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 26,347.76
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WOLTERS KLUWER LAW AND BUSINESS 4829 INNOVATION WAY CHICAGO, IL 60682-0048			Trade Payable				\$435.75	
ACCOUNT NO. WOOD DESIGNS PO BOX 1308 MONROE, NC 28111			Trade Payable				\$3,974.49	
ACCOUNT NO. WOODBINE HOUSE 6510 BELLS MILL RD BETHESDA, MD 20817			Trade Payable				\$217.60	
ACCOUNT NO. WOODBIDGE ELEM SCHOOL PO BOX 2007 GREENWOOD, DE 19950-0508			Uncashed Check(s)	X			\$1.89	
ACCOUNT NO. WOODBIDGE ELEMENTARY SCHOOL PO BOX 2007 GREENWOOD, DE 19950-0508			Uncashed Check(s)	X			\$100.00	
Sheet no. <u>1,152</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,729.73
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WOODBIDGE ELEMENTARY SCHOOL 8301 WOODBRIDGE BLVD TAMPA, FL 33615-2099			Uncashed Check(s)	X			\$4.30	
ACCOUNT NO. WOODEN MALLET INC 2916 IDEA AVE ABERDEEN, SD 57401			Trade Payable				\$124.23	
ACCOUNT NO. WOODLAND HILLS ELEMENTARY 4700 SWEETWATER AMMON, ID 83406-7546			Uncashed Check(s)	X			\$1.32	
ACCOUNT NO. WOODLAND PK RE-2 SCH DIST PO BOX 99 WOODLAND PARK, CO 80866-0099			Uncashed Check(s)	X			\$0.54	
ACCOUNT NO. WOODLAND SCHOOL DISTRICT 50 1105 NORTH HUNT CLUB RD GURNEE, IL 60031			Trade Payable				\$2,167.06	
Sheet no. <u>1,153</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,297.45
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WOODLAWN ELEMENTARY SCHOOL 3311 WELLS AVE SCHENECTADY, NY 12304-3913			Uncashed Check(s)	X			\$2.14	
ACCOUNT NO. WOODLAWN ELEMENTARY SCHOOL 2250 WOODLAWN RD WOODLAWN, TN 37191-9059			Uncashed Check(s)	X			\$3.41	
ACCOUNT NO. WOODS, JACQUELINE ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. WOODSTOCK COMMUNITY DIST 200 227 W JUDD ST WOODSTOCK, IL 60098-3126			Uncashed Check(s)	X			\$15.99	
ACCOUNT NO. WOODSTOCK LINE CO 91 CANAL ST PUTNAM, CT 06260			Trade Payable				\$2,332.37	
Sheet no. <u>1,154</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,353.91
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WOODWARD CHILDRENS CENTER 201 W MERRICK RD FREEPORT, NY 11520-3777			Uncashed Check(s)	X			\$14.19
ACCOUNT NO. WOODWARE FURNITURE 2999 HENKLE DR LEBANON, OH 45036			Trade Payable				\$15,652.11
ACCOUNT NO. WESTLAKE VILLAG WOODWIND AND BRASSWIND PO BOX 7479 WESTLAKE VILLAGE, CA 91359			Trade Payable				\$3,030.00
ACCOUNT NO. WOODWORKERS SUPPLY INC 1108 NORTH GLENN RD CASPER, WY 82601			Trade Payable				\$123,121.48
ACCOUNT NO. WOOL NOVELTY CORP 3000 HEMPSTEAD TURNPIKE STE 302 LEVITTOWN, NY 11756			Trade Payable				\$3,670.72
Subtotal ►							\$ 145,488.50
Total ►							\$

Sheet no. 1,155 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WOOLRIDGE ELEM SCHOOL 5401 TIMBER BLUFF PKWY MIDLOTHIAN, VA 23112-6380			Uncashed Check(s)	X			\$64.26	
ACCOUNT NO. WORD FINDING MATERIALS 5840 TEAL LN LONG GROVE, IL 60047			Contingent Liability	X	X	X	Undetermined	
ACCOUNT NO. WORDEN ELEMENTARY 110 N MAIN ST WORDEN, IL 62097-1332			Uncashed Check(s)	X			\$2.40	
ACCOUNT NO. WORDEN, JILL ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. WORKING FUND-SPARK 3155 NORTHWOODS PARKWAY NORCROSS, GA 30071			Trade Payable				\$215.00	
Sheet no. <u>1,156</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 281.66
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WORKS, DENNIS 11 HUNTINGTON PLACE WATERBURY, VT 05676			Trade Payable				\$22.61
ACCOUNT NO. WORKS, KENTON 41 SHORE DRIVE KINGSTON, MA 02364			Trade Payable				\$89.74
ACCOUNT NO. WORKS, VAUGHN 16 GOODHUE LANE BARRE, VT 05641			Trade Payable				\$22.43
ACCOUNT NO. WORLD FOOTBAG INC PO BOX 775208 STEAMBOAT SPRINGS, CO 80477			Trade Payable				\$3,042.00
ACCOUNT NO. WORLD LANGUAGE HIGH SCH 3120 S KOSTNER AVE CHICAGO, IL 60623-4842			Uncashed Check(s)	X			\$257.13
Subtotal ▶							\$ 3,433.91
Total ▶							\$

Sheet no. 1,157 of 1,171 continuation
sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WORLD OF BEADS 10 EQUINE RUN MILLSTONE TOWNSHIP, NJ 08510			Trade Payable				\$2,870.69	
ACCOUNT NO. WORLDWIDE SOFTWARE PVT LTD 73A 3RD NORTH AVE BKC, MUMBAI, 400 051 INDIA			Trade Payable				\$612.94	
ACCOUNT NO. WORMSTEAD, ERIC 73 LOCUST ST DANVERS, MA 01923			Trade Payable				\$650.61	
ACCOUNT NO. WORRELL, VICKI 4254 NORTH SWEET BAY WICHITA, KS 67226			Trade Payable				\$35.75	
ACCOUNT NO. WRIGHT BUSINESS GRAPHICS PO BOX 20489 PORTLAND, OR 97294-0489			Trade Payable				\$1,315.16	
Sheet no. <u>1,158</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,485.15
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WRIGHT, CHRIS 107 WEATHERBURNE DR ROSWELL, GA 30076-2255			Uncashed Check(s)	X			\$204.00	
ACCOUNT NO. WRIGHT, JOHNNY 4745 ALLSTON LN NORCROSS, GA 30092			Trade Payable				\$7.67	
ACCOUNT NO. WRIGHT, LAUREN ADDRESS ON FILE			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. WRITING CLAW INC 5355 NORTHLAND DR NORTHEAST STE C GRAND RAPIDS, MI 49525			Trade Payable				\$10,316.00	
ACCOUNT NO. WYLIE, BONITA 5970 CHARLESTON CIR SHOREWOOD, MN 55331-2900			Trade Payable				\$497.31	
Sheet no. <u>1,159</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 11,024.98
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. WYNBROOK ELEMENTARY SCHOOL 440 WICKSBURY WAY STONE MOUNTAIN, GA 30087			Uncashed Check(s)	X			\$59.46	
ACCOUNT NO. WYNDCROFT SCHOOL 1395 WILSON ST POTTSTOWN, PA 19464-4480			Uncashed Check(s)	X			\$100.34	
ACCOUNT NO. CINCINNATI WYNIT DISTRIBUTION LLC PO BOX 711719 CINCINNATI, OH 45271-1719			Trade Payable				\$1,671.42	
ACCOUNT NO. OAK LAWN WYNRIGHT CORP 11000 SOUTH LAVERGNE AVE OAK LAWN, IL 60453			Trade Payable				\$1,937.95	
ACCOUNT NO. WYNRIGHT INTRALOGISTICS 39872 TREASURY CTR CHICAGO, IL 60694-9800			Trade Payable				\$4,206.66	
Sheet no. <u>1,160</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,975.83
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WYOMING ASSOCIATION OF ELEMENTARY AND MIDDLE SCHOOL PRINCIPALS 1700 MEADOW LN GILLETTE, WY 82718			Trade Payable				\$150.00
ACCOUNT NO. WYOMING STATE PENITENTIARY PO BOX 400 RAWLINS, WY 82301			Uncashed Check(s)	X			\$17.77
ACCOUNT NO. WYOMISSING AREA SCH DIST 630 EVANS AVE READING, PA 19610-2636			Uncashed Check(s)	X			\$0.01
ACCOUNT NO. XCELSIOR SYSTEMS LLC 4640 NORTHPORT BLVD BALTIMORE, MD 21219			Uncashed Check(s)	X			\$1,137.50
Subtotal ▶							\$ 1,305.28
Total ▶							\$

Sheet no. 1,161 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. XEROX CORPORATION PO BOX 660501 DALLAS, TX 75266			Trade Payable				\$372.61	
ACCOUNT NO. XO COMMUNICATIONS 14242 COLLECTIONS CENTER DR CHICAGO, IL 60693			Utility				\$20.88	
ACCOUNT NO. XPEDX 3568 SOLUTIONS CTR CHICAGO, IL 60677-3005			Trade Payable				\$74,571.02	
ACCOUNT NO. XPRESS GLOBAL SYSTEMS INC PO BOX 116147 ATLANTA, GA 30368-6147			Trade Payable				\$5,213.00	
ACCOUNT NO. XYRON INC PO BOX 202877 DALLAS, TX 75320-2877			Trade Payable				\$9,615.16	
Sheet no. <u>1,162</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 89,792.67
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. YAAK SCHOOL DISTRICT 24 AP 29893 YAAK RIVER RD TROY, MT 59935			Uncashed Check(s)	X			\$148.48
ACCOUNT NO. YAMASAKI SPORTS CO LTD NO 288 CHONG TOU DONG RD SEC 2 WUFENG SHIANG TAICHUNG, TAIWAN, PROVINCE OF CHINA			Trade Payable				\$9,672.00
ACCOUNT NO. YANGZHOU JIANGHAI STATIONERY CO 79 RENMIN RD DAQIAO TOWN JIANGDU CITY JIANGSU CHINA			Trade Payable				\$9,739.25
ACCOUNT NO. YANKEE SCREEN PO BOX 961 HUDSON, NH 03051-0961			Trade Payable				\$1,987.50
Subtotal ▶							\$ 21,547.23
Total ▶							\$

Sheet no. 1,163 of 1,171 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. YANKTON SCHOOL DISTRICT 63-3 1900 FERDIG ST CONNIE YANKTON, SD 57078-1891			Uncashed Check(s)	X			\$1,376.14	
ACCOUNT NO. YANKTON SIOUX TRIBE 100 MAIN ST PO BOX 248 MARTY, SD 57361-0248			Uncashed Check(s)	X			\$0.02	
ACCOUNT NO. YARKER FAMILY SCHOOL 4315 COUNTY RD 1 YARKER, ON K0K 3N0 CANADA			Uncashed Check(s)	X			\$108.47	
ACCOUNT NO. YASUTOMO AND CO 490 ECCLES AVE SOUTH SAN FRANCISCO, CA 94080			Trade Payable				\$12,793.47	
ACCOUNT NO. YDS INTL INC 295 NESBIT ENTRY DR ROSWELL, GA 30076			Trade Payable				\$15.00	
Sheet no. <u>1,164</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 14,293.10
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. YEE, WONG HERBERT 6591 GRANGER CT TROY, MI 48098			Trade Payable				\$0.36	
ACCOUNT NO. YELLOW CAB OF LANCASTER 625 EAST ORANGE ST LANCASTER, PA 17602			Trade Payable				\$27.32	
ACCOUNT NO. YEOMAN TECHNOLOGY GROUP PO BOX 1531 PORTSMOUTH, NH 03802			Trade Payable				\$114,095.43	
ACCOUNT NO. YESHIVA, MIRRER 1870 EAST 7TH ST BROOKLYN, NY 11223			Uncashed Check(s)	X			\$37.98	
ACCOUNT NO. YOGA ED INC 4751 WILSHIRE BLVD 3RD FL LOS ANGELES, CA 90010			Trade Payable				\$585.00	
Sheet no. <u>1,165</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 114,746.09
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. YONKERS PUBLIC SCHOOL DISTRICT 1 LARKIN CTR STE 2 YONKERS, NY 10701-7076			Uncashed Check(s)	X			\$2,260.23
ACCOUNT NO. YORK ADAMS MH MR PROGRAM 100 W MARKET ST STE 301 YORK, PA 17401-1379			Uncashed Check(s)	X			\$65.28
ACCOUNT NO. YORK PUBLIC SCHOOLS 2918 N DELAWARE AVE YORK, NE 68467			Uncashed Check(s)	X			\$2.14
ACCOUNT NO. YORK SUBURBAN SCHOOL DISTRICT 1800 HOLLYWOOD DRIVE YORK, PA 17403-4256			Uncashed Check(s)	X			\$0.04
Sheet no. <u>1,166</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,327.69
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. YORK WASTE DISPOSAL PO BOX 9001099 LOUISVILLE, KY 40290-1099			Utility				\$672.95	
ACCOUNT NO. YORK, GEORGE 146 WASHINGTON AVE PORTLAND, ME 04101-2632			Trade Payable				\$178.71	
ACCOUNT NO. YOSHIHARA, PATRICIA 8134 DAVISTA DRIVE WHITTIER, CA 90602			Trade Payable				\$575.59	
ACCOUNT NO. YOUNG NATURALIST CO 717 42ND ST WEST DES MOINES, IA 50265			Trade Payable				\$344.25	
ACCOUNT NO. YOUNG SCIENTIST CLUB PO BOX 634 JAMESTOWN, RI 02835			Trade Payable				\$5,889.89	
Sheet no. <u>1,167</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,661.39
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. YOUNG, DIANNE 7850 HOFFNER LANE FT PIERCE, FL 34945			Uncashed Check(s)	X			\$25.98	
ACCOUNT NO. YOUNGS SERVICE CO INC PO BOX 684 LANCASTER, PA 17602-3213			Trade Payable				\$4,510.28	
ACCOUNT NO. YOUNGSOFT INC 49197 WIXOM TECH DR STE B WIXOM, MI 49393			Trade Payable				\$1,500.00	
ACCOUNT NO. YOUTHVILLE AP 900 W BROADWAY NEWTON, KS 67114			Uncashed Check(s)	X			\$16.65	
ACCOUNT NO. YP PO BOX 5081 CAROL STREAM, IL 60197-5081			Trade Payable				\$162.50	
Sheet no. <u>1,168</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,215.41
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. YPERS INC PO BOX 9559 PHILADELPHIA, PA 19124			Trade Payable				\$568.40	
ACCOUNT NO. YUAN CHI OVERSEAS LTD 7F 1 NO857 CHING KUO RD TAOYUAN CITY, TAIWAN, PROVINCE OF CHINA			Trade Payable				\$6,117.00	
ACCOUNT NO. YUMA SCHOOL DIST-1 PO BOX 327 418 S MAIN ST YUMA, CO 80759-0327			Uncashed Check(s)	X			\$8.80	
ACCOUNT NO. ZARTARIAN, ARAKSI P.O. BOX 70725 PASADENA, CA 91109			Contingent Liability	X	X	X	Undetermined	
ACCOUNT NO. ZARTARIAN, NATALIE P.O. BOX 70725 PASADENA, CA 91109			Contingent Liability	X	X	X	Undetermined	
Sheet no. <u>1,169</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,694.20
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ZAUGS INC 4100 WEST WISCONSIN AVE PO BOX 2335 APPLETON, WI 54912			Trade Payable				\$2,699.43	
ACCOUNT NO. ZEE MEDICAL SERVICE CO 4221 WEST SIERRA MADRE STE 104 FRESNO, CA 93722-3978			Trade Payable				\$192.90	
ACCOUNT NO. ZELLER-GMELIN CORP PO BOX 100434 ATLANTA, GA 30384-0434			Trade Payable				\$485.78	
ACCOUNT NO. ZION LUTHERAN SCHOOL 1301 N STATE ST LITCHFIELD, IL 62056-1105			Uncashed Check(s)	X			\$7.44	
ACCOUNT NO. ZONES INC PO BOX 34740 SEATTLE, WA 98124-1740			Trade Payable				\$4,471.84	
Sheet no. <u>1,170</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,857.39
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re School Specialty, Inc.,
Debtor

Case No. 13-10125 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ZUCKER FEATHER PRODUCTS 28419 HWY 87 PO BOX 331 CALIFORNIA, MO 65018			Trade Payable				\$107.60
ACCOUNT NO. ZYQUEST INC PO BOX 10266 GREEN BAY, WI 54307			Trade Payable				\$22,698.75
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Sheet no. <u>1,171</u> of <u>1,171</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal ▶						\$ 22,806.35
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						\$ 213,485,655.29 + Undetermined Amounts	

B6G (Official Form 6G) (12/07)

In re School Specialty, Inc.,
 Debtor

Case No. 13-10125 (KJC)
 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

<p>NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.</p>	<p>DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.</p>
<p>See attached rider</p>	

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Schedule G – Executory Contracts and Unexpired Leases Rider

Name and Mailing Address of Other Parties	Description of Contract or Lease
(OWNER)NEIGHBORHOOD STORAGE #2 4701 SE MARICAMP ROAD OCALA, FL 34480	Lease: Building and Land: Self Storage Rental Agreement
1 EDI SOURCE 31875 SOLON ROAD SUITE 2 SOLON, OH 44139	Professional Service Contract: Professional Services Order Agreement
1 EDI SOURCE INC 31875 SOLON RD STE 2 SOLON, OH 44139	Vendor Agreement: Acknowledgement
1 EDI SOURCE, INC. 31875 SOLON ROAD SUITE 2 SOLON, OH 44139	Service Contract: Professional Services Order Agreement
1 EDI SOURCE, INC. 31875 SOLON ROAD SUITE 2 SOLON, OH 44139	Service Contract: SAAS Services Agreement
1 GOVERNMENT PROCUREMENT ALLIANCE 1910 W. WASHINGTON STREET PHOENIX, AZ 85009	Customer Bids: RFP# C121204
1 SYNC INC PO BOX 71 3883 COLUMBUS, OH 43271-3883	Vendor Agreement: Acknowledgement
1-800-GOT-JUNK 4152 MERIDIAN ST 105-176 BELLINGHAM, WA 98226	Vendor Agreement: Acknowledgement
103RD & FRANKFORD AFFORDABLE STORAGE 10214 FRANKFORD AVENUE LUBBOCK, TX 79424	Lease: Building and Land: Self-Service Storage Rental Agreement
1457933 ONTARIO INC 555 LEGGET DR KANATA, ON K1K 2X3 CANADA	Vendor Agreement: Acknowledgement
2 BROTHERS PLUMBING AND HEATING LTD 105 19140 28TH AVE SURREY, BC V3S 6M3 CANADA	Vendor Agreement: Acknowledgement
2 GALS SPEECH PRODUCTS LLC 1725 WEST LAKEVIEW DT UNIT 50 JOHNSON CITY, TN 37604	Vendor Agreement: Acknowledgement
2 GALS SPEECH PRODUCTS, LLC 1725 W. LAKEVIEW DR. #50 JOHNSON CITY, TN 37601-4311	Vendor Agreement: Vendor Allowance Worksheet
2 GALS SPEECH PRODUCTS, LLC 1725 W. LAKEVIEW DR. #50 JOHNSON CITY, TN 37601-4311	Vendor Agreement: Supplier Agreement
2 GALS SPEECH PRODUCTS, LLC 2017 FERN DRIVE LOUISA, KY 41230	Vendor Agreement: Supplier Terms and Conditions
2 MOMS LLC PO BOX 9434 GREENSBORO, NC 27429	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
360 INSTALL LLC PO BOX 2847 FORNEY, TX 75126	Vendor Agreement: Acknowledgement
3D SWALLOW 50665 COLCHESTER CT CANTON, MI 48187	Vendor Agreement: Acknowledgement
3G MILLER PRINTING 581 WEST LEFFEL LN SPRINGFIELD, OH 45506	Vendor Agreement: Acknowledgement
3M 6850 SOUTH HARLEM AVE ARGO BEDFORD PARK, IL 60501	Purchase Order(s): 2503347, 2522645, 2522647, 2522650
3M 2020 LOOKOUT DR NORTH MANKATO, MN 56003	Vendor Agreement: Acknowledgement
3M 223-3S-03, 3M CENTER ST PAUL, MN 55144	Vendor Agreement: Vendor Allowance Worksheet
3M COMPANY 223-3S-03, 3M CENTER ST. PAUL, MN 55144	Vendor Agreement: Supplier Terms and Conditions
3M ENVIRONMENTAL OPERATIONS 223-3S-03, 3M CENTER ST. PAUL, MN 55144	Vendor Agreement: Annual Volume Rebate, Incentive Rebate, Promotional Allowance
4D INC 3031 TISCH WAY STE 900 SAN JOSE, CA 95128	Vendor Agreement: Acknowledgement
555 PRODUCTIONS INC PILOT PROD 543 NORTH PLYMOUTH BLVD LOS ANGELES, CA 90004	Vendor Agreement: Acknowledgement
7TH WAVE CONSULTING 1385 MOUNTAIN VIEW AVE PETALUMA, CA 94952	Vendor Agreement: Acknowledgement
9 TO 5 SEATING 3211 JACK NORTHROP AVE HAWTHORNE, CA 90250	Purchase Order(s): 2517166, 2519440, 2525545
9 TO 5 SEATING 3211 JACK NORTHROP AVE HAWTHORNE, CA 90250	Vendor Agreement: Acknowledgement
A AND A JANITORIAL SERVICES 864 MERRILL SALINA, KS 67401	Vendor Agreement: Acknowledgement
A AND A SHEET METAL PRODUCTS INC 5122 NORTH STATE RD 39 LA PORTE, IN 46350	Vendor Agreement: Acknowledgement
A AND D ENGINEERING INC 1756 AUTOMATION PKWY SAN JOSE, CA 95131	Vendor Agreement: Acknowledgement
A AND E HOME VIDEO CORP 235 EAST 45TH ST NEW YORK, NY 10017	Vendor Agreement: Acknowledgement
A AND L HANDLES INC BECKER PLACE SYCAMORE, IL 60178	Vendor Agreement: Acknowledgement
A AND W PRODUCTS CO INC 14 GARDNER ST PORT JERVIS, NY 12771	Vendor Agreement: Acknowledgement
A T CLAYTON AND CO 300 ATLANTIC ST STAMFORD, CT 06901	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
A WALECKA AND SON INC 2375 CRANBERRY HWY WEST WAREHAM, MA 02576	Purchase Order(s): 2285438, 2311131, 2322797, 2440140, 2484640, 2502882, 2531285, 2537334
A WALECKA AND SON INC 2375 CRANBERRY HWY WEST WAREHAM, MA 02576	Vendor Agreement: Acknowledgement
A WINTHER A/S RYGESMINDEVEJ 2 DK-8656 THEM DENMARK	Vendor Agreement: Acknowledgement
A-1 CONCRETE LEVELING NORTH 3450 CTY RD 24 CARDINGTON, OH 43315	Vendor Agreement: Acknowledgement
A. WINTHER A/S 8653 THEM RYGESMINDEVEJ, DENMARK	Vendor Agreement: Global Citizenship and Supplier Compliance
A.T. CLAYTON 300 ATLANTIC ST STAMFORD, CT 06901	Service Contract: Extension to Agreement
A.T. CLAYTON & CO / J.S. ELIEZER ASSOCIATES, INC. 300 ATLANTIC STREET STAMFORD, CT 06901	Employment Agreement: Agreement
A.T. CLAYTON & CO. 300 ATLANTIC STREET STAMFORD, CT 06901	Vendor Agreement: Supplier Agreement
A.W.T. WORLD TRADE INC. 4321 N. KNOX AVE CHICAGO, IL 60641	Vendor Agreement: Supplier Terms and Conditions
A2Z INSTALLATIONS INC 251 NORTH SMITH STE 2W PALATINE, IL 60067	Purchase Order(s): 2145514, 2469960, 2501741, 2518658, 2519443, 2535513, 2540462
A2Z INSTALLATIONS INC 251 NORTH SMITH STE 2W PALATINE, IL 60067	Vendor Agreement: Acknowledgement
AA BLUEPRINT CO 2757 GILCHRIST RD AKRON, OH 44305	Vendor Agreement: Acknowledgement
AA BLUEPRINT CO. 2757 GILCHRIST RD. AKRON, OH 44305	Vendor Agreement: Supplier Agreement
AA VIDEO AWARENESS 2670 DEWEY AVE ROCHESTER, NY 14616	Vendor Agreement: Acknowledgement
AAA FIRE AND SAFETY INC 3013 3RD AVE NORTH SEATTLE, WA 98109	Vendor Agreement: Acknowledgement
AAA GARAGE DOOR INC 803 SOUTH PLATTE AVE FREMONT, NE 68025	Vendor Agreement: Acknowledgement
AACER FLOORING 970 OGDEN RD PESHTIGO, WI 54157	Vendor Agreement: Acknowledgement
AAHPERD SHOW MANAGEMENT C/O EXHIBIT PROMOTIONS PLUS, INC 11620 VIXENS PATH ELLCOTT CITY, MD 21042-1539	Service Contract: Application and Contract for Exhibit Space, American Alliance for Health, Physical Education, Recreation and Dance, 2013 National Convention & Exposition
AAPC PUBLISHING 15490 QUIVIRA RD OVERLAND PARK, KS 66221	Vendor Agreement: Acknowledgement
AAPC PUBLISHING AUSTISM ASPERGER PUBLISHING	Vendor Agreement: Supplier Terms and Conditions

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
15490 QUIVIRRA RD OVERLAND PARK, KS 66221	
AARDVARK CLAY AND SUPPLIES INC 1400 EAST POMONA ST SANTA ANNA, CA 92705	Purchase Order(s): 2495747, 2498559, 2498561, 2500504, 2503338, 2530573, 2537006, 2538941
AARDVARK CLAY AND SUPPLIES INC 1400 EAST POMONA ST SANTA ANNA, CA 92705	Vendor Agreement: Acknowledgement
AARON BROS MOVING SYSTEM INC 4034 SOUTH MICHIGAN CHICAGO, IL 60653	Vendor Agreement: Acknowledgement
AARONS INC 4194 A NORTHEAST EXPRESSWAY ATLANTA, GA 30340	Vendor Agreement: Acknowledgement
AAVA WHISTLER HOTEL LTD 4005 WHISTLER WAY WHISTLER, BC V0N 1B1 CANADA	Vendor Agreement: Acknowledgement
ABC-CLIO LLC 130 CREMONA DR PO BOX 1911 SANTA BARBARA, CA 93116- 1911	Vendor Agreement: Acknowledgement
ABCO OFFICE FURNITURE PO BOX 2787 FLORENCE, AL 35630	Purchase Order(s): 2523194, 2526140, 2530173, 2538880
ABCO OFFICE FURNITURE 4121 RUSHTON ST FLORENCE, AL 35630	Vendor Agreement: Acknowledgement
ABEL EDITING PO BOX 17506 SEATTLE, WA 98127	Vendor Agreement: Acknowledgement
ABEL WOMACK INC 1 INTL WAY LAWRENCE, MA 01843	Vendor Agreement: Acknowledgement
ABERDEEN SCHOOL DISTRICT 6-1 1224 S 3RD ST ABERDEEN, SD 57401-6920	Customer Bids: Roll Towels - Expiration Date: 06/30/2013
ABILENE INDEP SCHOOL DISTRICT PO BOX 981 ABILENE, TX 79604-0981	Customer Bids: Art/Office Supplies - Expiration Date: 08/31/2013
ABILENE INDEP SCHOOL DISTRICT PO BOX 981 ABILENE, TX 79604-0981	Customer Bids: Audio Visual - Expiration Date: 12/31/2013
ABILENE INDEP SCHOOL DISTRICT PO BOX 981 ABILENE, TX 79604-0981	Customer Bids: Library - Expiration Date: 12/31/2014
ABILENE INDEP SCHOOL DISTRICT PO BOX 981 ABILENE, TX 79604-0981	Customer Bids: Art/Instruct/Miscellaneous - Expiration Date: 08/31/2013
ABINGTON PARTNERS 144 LONDON ROAD WEST BATH, BA1 7DD UNITED KINGDOM	Confidentiality Agreement:
ABINGTON PARTNERS	Confidentiality Agreement:

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
144 LONDON ROAD WEST AVON BATH, BA1 7DD UNITED KINGDOM	
ABLE EQUIPMENT INSTALLERS 6718 NORTHEAST 47TH AVE PORTLAND, OR 97218	Vendor Agreement: Acknowledgement
ABLE GENERATION 8 MILLS RD WHITEFILED, ME 04353	Vendor Agreement: Acknowledgement
ABLE GENERATION 8 MILLS RD WHITEFIELD, ME 04353	Vendor Agreement: Supplier Terms and Conditions
ABLENET 2808 FAIRVIEW AVE. N ROSEVILLE, MN 55113	Vendor Agreement: Supplier Agreement
ABLENET INC 2625 PATTON RD ROSEVILLE, MN 55113	Vendor Agreement: Acknowledgement
ABLENET INC. 2625 PATTON RD ROSEVILLE, MN 55113	Vendor Agreement: Vendor Allowance Worksheet
ABLENET INC. 2625 PATTON RD ROSEVILLE, MN 55113	Vendor Agreement: Vendor Allowance Worksheet
ABSOLUTE DATA DESTRUCTION PO BOX 4387 MANCHESTER, NH 03108	Vendor Agreement: Acknowledgement
ABSOLUTE PRECISION GRAPHICS 2 TRIM WAY RANDOLPH, MA 02368	Vendor Agreement: Acknowledgement
ABSOLUTE PRINTING EQUIPMENT SERVICE INC 5501 SOUTH FRANKLIN RD INDIANAPOLIS, IN 46239	Vendor Agreement: Acknowledgement
AC DC ELECTRIC SERVICE LLC 6426 BUFORD HWY DORAVILLE, GA 30340-1708	Vendor Agreement: Acknowledgement
ACADEMIC THERAPY PUBLICATIONS 20 COMMERCIAL BOULEVARD NOVATO, CA 94949	Vendor Agreement: Vendor Allowance Worksheet
ACADEMIC THERAPY PUBLICATIONS 20 COMMERCIAL BLVD. NOVATO, CA 94949	Vendor Agreement: Supplier Agreement
ACADEMIC THERAPY PUBLICATIONS 20 COMMERCIAL BOULEVARD NOVATO, CA 94949	Vendor Agreement: Vendor Allowance Worksheet
ACADEMIC THERAPY PUBLICATIONS INC 20 COMMERCIAL BLVD NOVATO, CA 94949-6191	Vendor Agreement: Acknowledgement
ACAPULCO ROCK AND SOIL PRODUCTS INC 3251 JACUZZI ST RICHMOND, CA 94804	Vendor Agreement: Acknowledgement
ACCENT PRINTING AND SIGNS 75 THIRD AVE WALTHAM, MA 02451	Vendor Agreement: Acknowledgement
ACCENT SIGN AND AWNING	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
6015 SKYLINE DR HOUSTON, TX 77057	
ACCENTRA 301 SOUTH STATE STREET STE N200 NEWTOWN, PA 18940	Vendor Agreement: Vendor Allowance Worksheet
ACCENTRA 301 SOUTH STATE STREET STE N200 NEWTOWN, PA 18940	Vendor Agreement: Supplier Terms and Conditions
ACCENTRA INC 301 SOUTH STATE ST N200 NEWTOWN, PA 18940	Vendor Agreement: Acknowledgement
ACCESS INC 844 EHLERS RD NEENAH, WI 54956-1415	Vendor Agreement: Acknowledgement
ACCO BRANDS 300 TOWER PARKWAY LINCOLNSHIRE, IL 60069	Vendor Agreement: Vendor Allowance Worksheet
ACCO BRANDS 300 TOWER PARKWAY LINCOLNSHIRE, IL 60069	Vendor Agreement: Supplier Terms and Conditions
ACCO BRANDS USA LLC 101 BOLTON AVE PO BOX 840 BOONEVILLE, MS 38829	Purchase Order(s): 2278653, 2420864, 2443178, 2499548, 2506153, 2515923, 2521845, 2525912, 2532724, 2535488
ACCO BRANDS USA LLC 300 TOWER PKWY LINCOLNSHIRE, IL 60069	Vendor Agreement: Acknowledgement
ACCONTEMPES 2613 CAMINO RAMON SAN RAMON, CA 94583	Vendor Agreement: Acknowledgement
ACCU FORM POLYMERS 170 WATER TANK RD PO BOX 445 WARSAW, NC 28398	Purchase Order(s): 2521548
ACCU FORM POLYMERS 170 WATER TANK RD PO BOX 445 WARSAW, NC 28398	Vendor Agreement: Acknowledgement
ACCU SORT SYSTEMS INC 511 SCHOOL HOUSE RD TELFORD, PA 18969	Vendor Agreement: Acknowledgement
ACCUCUT 1035 EAST DODGE STREET FREMONT, NE 68026	Vendor Agreement: Vendor Allowance Worksheet
ACCUCUT 8843 S 137TH CIRCLE OMAHA, NE 68138	Vendor Agreement: Vendor Allowance Worksheet
ACCUCUT 8843 SOUTH 137TH CIR OMAHA, NE 68138	Purchase Order(s): 2484953, 2521199, 2521593, 2521614, 2522494, 2525705, 2525903, 2528271, 2531163, 2531941, 2532555, 2532839, 2532856, 2534757, 2535441, 2536296, 2538358, 2540343, 2540648, 2541675
ACCUCUT 8843 SOUTH 137TH CIR OMAHA, NE 68138	Vendor Agreement: Acknowledgement
ACCUCUT 1035 EAST DODGE STREET FREMONT, NE 68025	Vendor Agreement: Supplier Terms and Conditions
ACCURA ELECTRICAL SYSTEMS INC 9582 212B ST LANGLEY, BC V1M 1N4 CANADA	Vendor Agreement: Acknowledgement
ACCURATE LOCK AND	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
SECURITY INC 200 PROSPECT ST BELLINGHAM, WA 98225	
ACCURATE WIRECRAFT 4545 WEST CORTLAND CHICAGO, IL 60639	Vendor Agreement: Vendor Allowance Worksheet
ACCURATE WIRECRAFT 4545 WEST CORTLAND CHICAGO, IL 60639	Vendor Agreement: Acknowledgement
ACCUSPLIT INC 3090 INDEPENDENCE DR STE 150 LIVERMORE, CA 94551	Purchase Order(s): 2538881, 2538922
ACCUTECH COMMUNICATIONS CORP 14 VINEWOOD LN ROCHESTER, NH 03867	Vendor Agreement: Acknowledgement
ACCUVANT PO BOX 677530 DALLAS, TX 75267-7530	Software Licensing Agreement: Purchase Order
ACCUVANT PO BOX 677530 DALLAS, TX 75267-7530	Software Licensing Agreement: Purchase Order
ACCUVANT PO BOX 677530 DALLAS, TX 75267-7530	Software Licensing Agreement: Purchase Order
ACCUVANT PO BOX 677530 DALLAS, TX 75267-7530	Software Licensing Agreement: Purchase Order
ACCUVANT PO BOX 677530 DALLAS, TX 75267-7530	Software Licensing Agreement: Purchase Order
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ACCUVANT PO BOX 677530 DALLAS, TX 75267-7530	Software Licensing Agreement: Purchase Order
ACCUVANT PO BOX 677530 DALLAS, TX 75267-7530	Software Licensing Agreement: Purchase Order
ACCUVANT PO BOX 677530 DALLAS, TX 75267-7530	Software Licensing Agreement: Purchase Order
ACCUVANT 1125 17TH STREET SUITE 1700 DENVER, CO 80202	Service Contract: Professional Services Agreement
ACCUVANT PO BOX 677530 DALLAS, TX 75267-7530	IT Contract: Purchase Order
ACCUVANT INC PO BOX 677530 DALLAS, TX 75267-7530	Vendor Agreement: Acknowledgement
ACE BAYOU CORP 3700 DESIRE PKWY NEW ORLEANS, LA 70126	Vendor Agreement: Acknowledgement
ACE ELECTRIC 479 WEST BEDFORD AVE FRESNO, CA 93711-6896	Vendor Agreement: Acknowledgement
ACE FIRE PROTECTION 3187 EAST COMMERCE FRESNO, CA 93725	Vendor Agreement: Acknowledgement
ACE HARDWARE CO	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
1704 WEST 3RD ST GRAND ISLAND, NE 68803	
ACE MFG REPAIR TRANSPORTATION INC 1770 FRONT ST PMB 369 LYNDEN, WA 98264	Vendor Agreement: Acknowledgement
ACFM CORP 6 NORTH MAIN ST EAST TEMPLETON, MA 01438	Vendor Agreement: Acknowledgement
ACH FOOD COMPANIES INC 12544 COLLECTION CTR DR CHICAGO, IL 60693	Vendor Agreement: Acknowledgement
ACHIEVA PO BOX 198742 ATLANTA, GA 30384-8742	Purchase Order(s): 2532496
ACHIEVA PO BOX 729 MOCKSVILLE, NC 27028	Vendor Agreement: Acknowledgement
ACME CONSTRUCTION CO., INC. 1565 CUMMINS DRIVE MODESTO, CA 95352	Service Contract: Subcontract Agreement - Patterson High School
ACME CONSTRUCTION CO., INC. 1565 CUMMINS DRIVE MODESTO, CA 95352	Service Contract: Subcontract Agreement - Yosemite Community College District
ACME DOCK SPECIALISTS INC PO BOX 414230 KANSAS CITY, MO 64141-4230	Vendor Agreement: Acknowledgement
ACME MODEL ENGINEERING 654 BERGEN BLVD RIDGEFIELD, NJ 07657	Vendor Agreement: Acknowledgement
ACME SPIRALLY WOUND PAPER PRODUCTS INC PO BOX 35320 CLEVELAND, OH 44135	Vendor Agreement: Acknowledgement
ACME UNITED CORPORATION 60 ROUND HILL RD. FAIRFIELD, CT 06824	Vendor Agreement: Vendor Allowance Worksheet
ACME UNITED CORPORATION 60 ROUND HILL RD. FAIRFIELD, CT 06824	Vendor Agreement: Supplier Terms and Conditions
ACO MEDICAL SUPPLY INC PO BOX 602470 CHARLOTTE, NC 28260-2470	Purchase Order(s): 2279672, 2382157
ACO MEDICAL SUPPLY INC PO BOX 602470 CHARLOTTE, NC 28260-2470	Vendor Agreement: Acknowledgement
ACON INVESTMENTS, LLC 1133 CONNECTICUT AVENUE SUITE 700 WASHINGTON, DC 20036	Confidentiality Agreement:
ACROTECH INC 980 WEST LAKEWOOD AVE LAKE CITY, MN 55041	Vendor Agreement: Acknowledgement
ACS INC 647 BLACKHAWK DR WESTMONT, IL 60559	Vendor Agreement: Acknowledgement
ACS, INC. (MOTOROLA) 647 BLACKHAWK DRIVE WESTMONT, IL 60559	Vendor Agreement: Terms and Conditions
ACT GLOBAL TRADING INC 2785 PACIFIC COAST HWY STE 324	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
TORRANCE, CA 90505-7011	
ACTION BASED LEARNING LLC 232 ZACHARY WALK MURPHY, TX 75094-3790	Purchase Order(s): 2182677, 2359813, 2534846
ACTION BASED LEARNING LLC 232 ZACHARY WALK MURPHY, TX 75094-3790	Vendor Agreement: Acknowledgement
ACTION LIGHTING INC 310 ICE PONE RD BOZEMAN, MT 59715	Vendor Agreement: Acknowledgement
ACTION MEDIA P.O. BOX 120483 EAST HAVEN, CT 60512	Vendor Agreement: Vendor Allowance Worksheet
ACTION MEDIA P.O. BOX 120483 EAST HAVEN, CT 60512	Vendor Agreement: Supplier Terms and Conditions
ACTION MEDIA INC PO BOX 120483 EAST HAVEN, CT 06512	Purchase Order(s): 2530630, 2530933
ACTION MEDIA INC PO BOX 120483 EAST HAVEN, CT 06512	Vendor Agreement: Acknowledgement
ACTIVA PRODUCTS 512 GARRETT ST. MARSHALL, TX 75670	Vendor Agreement: Vendor Allowance Worksheet
ACTIVA PRODUCTS INC 512 SOUTH GARRETT ST MARSHALL, TX 75670-4248	Purchase Order(s): 2533435, 2538943, 2538991
ACTIVA PRODUCTS INC 512 SOUTH GARRETT ST MARSHALL, TX 75670-4248	Vendor Agreement: Acknowledgement
ACTIVA PRODUCTS INC 512 S. GARRETT MARSHALL, TX 75670	Vendor Agreement: Supplier Terms and Conditions
ACTIVE PALLET RECYCLING N3080 JESKE RD APPLETON, WI 54915	Vendor Agreement: Acknowledgement
ACTIVITY BASED SUPPLIES PO BOX 668 PITTSBURG, KS 66762	Vendor Agreement: Acknowledgement
ACTXIOM CORPORATION 601 E. 3RD ST. LITTLE ROCK, AK 72201	Vendor Agreement: Amendment No.2 To Statement of Work NO.04
ACXIOM CORP 4057 COLLECTIONS CENTER DR CHICAGO, IL 60693	Vendor Agreement: Acknowledgement
ACXIOM CORPORATION 601 E. 3RD ST. LITTLE ROCK, AK 72201	Service Contract: Amendment No 2 to S.O.W. No. 4
ACXIOM CORPORATION 601 EAST THIRD STREET LITTLE ROCK, AR 72201	Service Contract: master services agreement, AbiliTec, customer information, data processing, consulting services
AD INDUSTRIES INC PO BOX 15997 NORTH HOLLYWOOD, CA 91615	Vendor Agreement: Acknowledgement
ADAIR PIANO 1525 LAKE MURRAY BLVD COLUMBIA, SC 29212	Vendor Agreement: Acknowledgement
ADAIR PRINTING CORP 7850 2ND ST DEXTER, MI 48130	Vendor Agreement: Acknowledgement
ADAIRJANNA	Royalty Agreement: Signature page, Jill Davidson, Beverly Graham, Dolores Baumeister, Janna Adair, Norma

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
3505 KIRBY CREEK GRAND PRAIRIE, TX 75051	Jackson
ADAM EQUIPMENT INC 26 COMMERCE DR DANBURY, CT 06810	Vendor Agreement: Acknowledgement
ADAMS 109 WEST PARK ROAD PORTERSVILLE, PA 16051	Vendor Agreement: Vendor Allowance Worksheet
ADAMS 12 FIVE STAR SCHOOLS 1500 E 128TH AVE THORNTON, CO 80241-2601	Customer Bids: Whse Art & Paper - Expiration Date: 12/31/2013
ADAMS MANUFACTURING 109 WEST PARK ROAD PORTERSVILLE, PA 16051	Vendor Agreement: Supplier Terms and Conditions
ADAMS MFG CORP 109 WEST PARK RD PO BOX 1 PORTERSVILLE, PA 16051	Vendor Agreement: Acknowledgement
ADAMS OIL INC 1500 EAST FRONT PO BOX 124 FREMONT, NE 68025	Vendor Agreement: Acknowledgement
ADAMS USA INC 610 SOUTH JEFFERSON AVE PO BOX 489 COOKEVILLE, TN 38501	Vendor Agreement: Acknowledgement
ADAPTIVE ENGINEERING INC 55 POND ST WALTHAM, MA 02451	Vendor Agreement: Acknowledgement
ADAPTIVE STAR LLC PO BOX 369 SELAH, WA 98942	Vendor Agreement: Vendor Allowance Worksheet
ADAPTIVE STAR LLC PO BOX 369 SELAH, WA 98942	Purchase Order(s): 2122432, 2511765, 2515931, 2534487
ADAPTIVE STAR LLC PO BOX 369 SELAH, WA 98942	Vendor Agreement: Acknowledgement
ADAPTIVE STAR, LLC P.O. BOX 369 SELAH, WA 98942	Vendor Agreement: Supplier Terms and Conditions
ADAVANCED TOOLWARE PO BOX 8200 BONNEY LAKE, WA 98391	Service Contract: Purchase Order
ADDISON CENTRAL S U 03 49 CHARLES AVE MIDDLEBURY, VT 05753-1553	Customer Bids: Paper/School Supplies - Expiration Date: 06/30/2013
ADDISON NORTHEAST S U 01 72 MUNSILL AVE STE 601 BRISTOL, VT 05443-1032	Customer Bids: School Supplies - Expiration Date: 06/30/2013
ADDISON RUTLAND S U 04 49 MAIN ST FAIR HAVEN, VT 05743-1158	Customer Bids: General Supplies - Expiration Date: 07/01/2013
ADELE LYNDS 33 WINTHROP RD. CHAPPAQUA, NY 10514	Royalty Agreement: Adele Lynds, Carolyn Smith, Rich Sam, part of the Alphabet Series which accompanies Recipe for Reading
ADELPHIA STEEL EQUIPMENT CO INC 7372 STATE RD PHILADELPHIA, PA 19136	Purchase Order(s): 2533174, 2534008
ADELPHIA STEEL EQUIPMENT CO INC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
7372 STATE RD PHILADELPHIA, PA 19136	
ADEPT GROUP LLC 345 WEST GRANT ST EASTON, PA 18042	Vendor Agreement: Acknowledgement
ADHESA PLATE MFG 4000 7TH AVE SOUTH PO BOX 84723 SEATTLE, WA 98124	Vendor Agreement: Acknowledgement
ADHESIVE PRODUCTS INC 520 CLEVELAND AVE ALBANY, CA 94710	Vendor Agreement: Acknowledgement
ADHESIVE TECHNOLOGIES INC 3 MERRILL INDUSTRIAL DR HAMPTON, NH 03842	Vendor Agreement: Acknowledgement
ADJUSTABLE CLAMP CO 404 NORTH ARMOUR ST CHICAGO, IL 60642	Vendor Agreement: Acknowledgement
ADMIRAL METALS 11 FORBES RD WOBURN, MA 01801	Vendor Agreement: Acknowledgement
ADOBE SYSTEMS INC 345 PARK AVE SAN JOSE, CA 95110	Vendor Agreement: Acknowledgement
ADOBE SYSTEMS INC. 345 PARK AVENUE SAN JOSE, CA 95110-2704	Confidentiality Agreement: Master Agreement for Confidentiality of Non-Technical Information and Specified Technical Information
ADOBE SYSTEMS INCORPORATED 345 PARK AVENUE SAN JOSE, CA 95110-2704	Service Contract: Returning Commercial CLP Member Enrollment Information
ADOPT-A-CLASSROOM 4141 NE 2ND AVENUE SUITE 2038 MIAMI, FL 33137	Customer Agreement: Adopt-a-Classroom School Specialty Purchase Terms
ADP LEMCO INC 5970 WEST DANNON WAY WEST JORDAN, UT 84088-6203	Vendor Agreement: Acknowledgement
ADP, INC. 5800 WINDWARD PARKWAY ALPHARETTA, GA 30005	Vendor Agreement: First Amendmant to National Account Services Master Services Agreement
ADP, INC. 5800 WINDWARD PARKWAY ALPHARETTA, GA 30005	Vendor Agreement: Master Service Agreement
ADP, INC. 5800 WINDWARD PARKWAY ALPHARETTA, GA 30005	Vendor Agreement: Master Services Agreement
ADPRO LITHO INC 11012 MUKILTEO SPEEDWAY MUKILTEO, WA 98275	Vendor Agreement: Acknowledgement
ADR ENVIRONMENTAL GROUP INC 225 30TH ST STE 202 SACRAMENTO, CA 95816	Vendor Agreement: Acknowledgement
ADTEC COLORANT CORP 405 113TH ST ARLINGTON, TX 76011	Vendor Agreement: Acknowledgement
ADVANCE GAMES LLC 9541 BROOKLINE AVE STE D BATON ROUGE, LA 70809	Vendor Agreement: Acknowledgement
ADVANCE GAMES, LLC 9451 BROOKLINE AVENUE SUITE D BATON ROUGE, LA 70809	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ADVANCE GAMES, LLC 9541 BROOKLINE AVE SUITE D BATON ROUGE, LA 70809	Vendor Agreement: Supplier Terms and Conditions
ADVANCE INDUSTRIAL MACHINE W6335 DESIGN DR GREENVILLE, WI 54942	Vendor Agreement: Acknowledgement
ADVANCE MANAGEMENT INC 198 ADRIAN SANCHEZ STE 7 HARMON, 96913 GUAM	Vendor Agreement: Acknowledgement
ADVANCE OFFICE INSTALLATIONS INC 37 LUKENS DR NEW CASTLE, DE 19720	Purchase Order(s): 2253140, 2279682, 2532696
ADVANCE OFFICE INSTALLATIONS INC 37 LUKENS DR NEW CASTLE, DE 19720	Vendor Agreement: Acknowledgement
ADVANCE SERVICES INC PO BOX 1463 NORFOLK, NE 68702-1463	Vendor Agreement: Acknowledgement
ADVANCED BUSINESS IMAGING 2355 ST LAURENT BLVD OTTAWA, ON K1G 4L2 CANADA	Vendor Agreement: Acknowledgement
ADVANCED DISPOSAL SERVICES 7580 PHILIPS HWY JACKSONVILLE, FL 32256	Vendor Agreement: Acknowledgement
ADVANCED FILING SYSTEMS INC 4350 OAKES RD STE 525 FORT LAUDERDALE, FL 33314	Vendor Agreement: Acknowledgement
ADVANCED FINTESS SOLUTIONS 2430 WEST 22000 NORTH LEHI, UT 84043	Licensing Agreement: Letter of Agreement
ADVANCED FITNESS SOLUTIONS 2430 WEST 2200 NORTH LEHI, UT 84043	Vendor Agreement: Acknowledgement
ADVANCED IDEAS INC PO BOX 436 ARLINGTON, MA 02476	Vendor Agreement: Acknowledgement
ADVANCED LASER PRINTER SERVICE AND SUPPLIES INC 40 ABERDEEN RD PO BOX 156 EMIGSVILLE, PA 17318	Vendor Agreement: Acknowledgement
ADVANCED MACHINERY SALES INC PO BOX 430 NEW CASTLE, DE 19720	Vendor Agreement: Acknowledgement
ADVANCED MOVING AND INSTALLATION TECHNOLOGIES 4729 ROMENCE RD PORTAGE, MI 49024	Purchase Order(s): 2196376, 2277717, 2379715, 2384748, 2431791, 2432136, 2472839, 2493731
ADVANCED MOVING AND INSTALLATION TECHNOLOGIES 4729 ROMENCE RD PORTAGE, MI 49024	Vendor Agreement: Acknowledgement
ADVANCED MOVING AND SPECIALTY INSTALLATION	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
58635 KRISTINA CIR EAST PAW PAW, MI 49079	
ADVANCED OFFICE FURNITURE CONCEPTS LLC 1584 93RD LN NORTHEAST BLAINE, MN 55434	Vendor Agreement: Acknowledgement
ADVANCED OFFICE MACHINES 6696 SOUTH CHESTNUT AVE FRESNO, CA 93725	Vendor Agreement: Acknowledgement
ADVANTAGE INC 1815 EAST WISCONSIN AVE APPLETON, WI 54911	Vendor Agreement: Acknowledgement
ADVANTAGE MEDIA AND MARKETING INC 225D ARLINGTON ST FRAMINGTON, MA 01702	Vendor Agreement: Acknowledgement
ADVANTUS CORP 3701 WEST GREEN TREE RD MILWAUKEE, WI 53209	Vendor Agreement: Acknowledgement
ADVANTUS CORP 12276 SAN JOSE BLVD., BLDG 618 JACKSONVILLE, FL 32223	Vendor Agreement: Supplier Terms and Conditions
ADVANTUS CORP. 12276 SAN JOES BLVD. #618 JACKSONVILLE, FL 32223	Vendor Agreement: Vendor Allowance Worksheet
ADVENTURE TRADING INC 3039 W COMMODORE WAY SEATTLE, WA 98199	Vendor Agreement: Acknowledgement
AEGEAN SPONGE CO 4722 MEMPHIS AVE CLEVELAND, OH 44144	Vendor Agreement: Acknowledgement
AEGEAN SPONGE CO. 4722 MEMPHIS AVE CLEVELAND, OH 44144	Vendor Agreement: Supplier Terms and Conditions
AEGEAN SPONGE CO. INC. 4722 MEMPHIS AVENUE CLEVELAND, OH 44144-1915	Vendor Agreement: Supplier Agreement
AEPA P.O. BOX 660 AMHERST, MA 01004-9011	Customer Agreement: Invitation for Bid
AERO-MED MOLDING TECHNOLOGIES INC 50 WESTFIELD AVE ANSONIA, CT 06401	Vendor Agreement: Acknowledgement
AEROBIE INC 744 SAN ANTONIO RD 15 PALO ALTO, CA 94303	Purchase Order(s): 2530602
AEROBIE INC 744 SAN ANTONIO RD 15 PALO ALTO, CA 94303	Vendor Agreement: Acknowledgement
AEROBIE, INC. 744 SAN ANTONIO ROAD #15 PALO ALTO, CA 94303	Vendor Agreement: Vendor Allowance Worksheet
AEROBIE, INC. 744 SAN ANTONIO ROAD #15 PALO ALTO, CA 94303	Vendor Agreement: Supplier Agreement
AEROTEK COMMERCIAL STAFFING PO BOX 57677 STA A UNIT	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
T57677 TORONTO, ON M5W 5M5 CANADA	
AEROTEK ULC 350 BURNHAMPTON ROAD WEST SUITE 800 MISSISSAUGA, ON L5B 3J1 CANADA	Service Contract:
AFTOSA 1776 WRIGHT AVE RICHMOND, CA 94804	Vendor Agreement: Acknowledgement
AG INDUSTRIES INC PO BOX 455 PRESTON, WA 98050	Vendor Agreement: Acknowledgement
AGAWAM SSI, L.C.C. CMESIROW REALTY SALE- LEASEBACK INC. 350 NORTH CLARK STREET CHICAGO, IL 60610	Lease: Building and Land: Ageement Regarding Wall
AGAWAM SSI, L.L.C. C/O MESIROW REALTY SALE - LEASEBACK, INC. 350 NORTH CLARK STREET SUITE 300 CHICAGO, IL 60610	Lease: Building and Land: Lease Agreement
AGFA CORP 611 RIVER DR ELMWOOD PARK, NJ 07407	Vendor Agreement: Acknowledgement
AGGIE GUARANTEE MAINTENANCE AGATHA OBEDEKAH 972 TANNER POINTE DRIVE LAWRENCEVILLE, GA 30044	Service Contract: Aggie Guarantee Maintenance: Maintenance Agreement (Janitorial Services)
AGILE EDUCATION MARKETING LLC 925 SOUTH NIAGRA ST STE 230 DENVER, CO 80224	Vendor Agreement: Acknowledgement
AGILITY MFG INC 279 LOCUST ST DOVER, NH 03820	Vendor Agreement: Acknowledgement
AGOG CREATIVE GROUP PO BOX 305 ROSLYN, NY 11576	Vendor Agreement: Acknowledgement
AHLSTROM FILTRATION LLC PO BOX 8500-8597 PHILADELPHIA, PA 19178-8597	Purchase Order(s): 2520063, 2527847
AIC INC 95 D FITCHBURG RD AYER, MA 01432	Vendor Agreement: Acknowledgement
AIKEN COUNTY SCHOOL DISTRICT 843 EDGEFIELD AVE NW AIKEN, SC 29801-3648	Customer Bids: Catalog Discount - Expiration Date: 03/31/2013
AIKEN COUNTY SCHOOL DISTRICT 843 EDGEFIELD AVE NW AIKEN, SC 29801-3648	Customer Bids: Educational Supplies - Expiration Date: 12/31/2013
AIKEN COUNTY SCHOOL DISTRICT 843 EDGEFIELD AVE NW AIKEN, SC 29801-3648	Customer Bids: Educational Supplies - Expiration Date: 12/31/2013
AIM EDUCATION, INC 45 EXECUTIVE DRIVE	Settlement Agreement: confidential settlement agreement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SUITE 201 PLAINVIEW, NY 11803	
AIM OFFICE SERVICES 4125 HOLLISTER ST STE K HOUSTON, TX 77080	Vendor Agreement: Acknowledgement
AIMM PHILADELPHIA INSTALLATIONS 1250 METROPOLITAN AVE WEST DEPTFORD, NJ 08066	Vendor Agreement: Acknowledgement
AIR MASTER SYSTEMS CORP 6480 NORTON CTR DR MUSKEGON, MI 49441	Vendor Agreement: Acknowledgement
AIR QUALITY SCIENCES INC 2211 NEWMARKET PKWY STE 106 MARIETTA, GA 30067	Vendor Agreement: Acknowledgement
AIR QUALITY SCIENCES, INC. 2211 NEW MARKET PARKWAY SE #106 MARIETTA, GA 30067-9310	Environmental Clean-up Agreement: Intent to Conduct GREENGUARD Certification Testing
AIRGAS SAFETY INC 128 WHARTON RD BRISTOL, PA 19007	Vendor Agreement: Acknowledgement
AIRGAS USA LLC 259 NORTH RADNOR CHESTER RD RADNOR, PA 19317	Vendor Agreement: Acknowledgement
AIRLITE PLASTICS CO 2860 BATH PK NAZARETH, PA 18064	Vendor Agreement: Acknowledgement
AIRMATE CO 16280 CTY RD D BRYAN, OH 43506-9552	Vendor Agreement: Acknowledgement
AIRS 4436 SAN VITO DR SALIDA, CA 95368	Vendor Agreement: Acknowledgement
AIRTECH WEST 42 DIGITAL DR 9 NOVATO, CA 94949	Vendor Agreement: Acknowledgement
AIRTRONICS INC 1940 124TH AVE NORTHEAST A107 BELLEVUE, WA 98005	Vendor Agreement: Acknowledgement
AITKEN, KELLEY 1137 CRUSHED APPLE DR MARTINSBURG, WV 25403	Vendor Agreement: Acknowledgement
AITOH CO LLC 362 LITTLEFIELD AVE SOUTH SAN FRANCISCO, CA 94080	Purchase Order(s): 2530934, 2538944
AITOH CO LLC 362 LITTLEFIELD AVE SOUTH SAN FRANCISCO, CA 94080	Vendor Agreement: Acknowledgement
AJ LOGISTICS INC 2010 INWOOD DR FORT WAYNE, IN 46815	Vendor Agreement: Acknowledgement
AJAYI, OLUWAFUNMILAYO 830 NORTH AVERS CHICAGO, IL 60651	Vendor Agreement: Acknowledgement
AKIN GUMP STRAUSS HAUER & FELD LLP ONE BRYANT PARK	Third Party Professional: Terms of Engagement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
NEW YORK, NY 10036	
AKRON PUBLIC SCHOOLS 70 N BROADWAY ST AKRON, OH 44308-1911	Customer Bids: Paper - Expiration Date: 03/30/2013
AKRON PUBLIC SCHOOLS 70 N BROADWAY ST AKRON, OH 44308-1911	Customer Bids: Physical Ed Supplies - Expiration Date: 03/31/2013
AKRON PUBLIC SCHOOLS 70 N BROADWAY ST AKRON, OH 44308-1911	Customer Bids: Art & School Supplies - Expiration Date: 05/01/2013
AKRON PUBLIC SCHOOLS 70 N BROADWAY ST AKRON, OH 44308-1911	Customer Bids: 85312 - Expiration Date: 04/30/2013
AKRON PUBLIC SCHOOLS 70 N BROADWAY ST AKRON, OH 44308-1911	Customer Bids: Miscellaneous - Expiration Date: 03/31/2013
AKRON PUBLIC SCHOOLS 70 N BROADWAY ST AKRON, OH 44308-1911	Customer Bids: School Supplies - Expiration Date: 04/08/2013
AKRON PUBLIC SCHOOLS 70 N BROADWAY ST AKRON, OH 44308-1911	Customer Bids: Art Supplies - Expiration Date: 03/31/2013
AKRON PUBLIC SCHOOLS 70 N BROADWAY ST AKRON, OH 44308-1911	Customer Bids: Art & School Supplies - Expiration Date: 02/28/2013
AKRON PUBLIC SCHOOLS 70 N BROADWAY ST AKRON, OH 44308-1911	Customer Bids: 1-1/10/13 School Supplies - Expiration Date: 08/30/2013
AKRON PUBLIC SCHOOLS 70 N BROADWAY ST AKRON, OH 44308	Customer Agreement: Specialties Furnishings, bid package 12D
AKZO NOBEL PAINTS LLC 15885 WEST SPRAGUE RD STRONGSVILLE, OH 44136	Vendor Agreement: Acknowledgement
ALACHUA COUNTY ERLY LEARN COALIT 4424 NW 13TH ST STE A5 GAINESVILLE, FL 32609-1879	Customer Bids: Classroom Learning - Expiration Date: 06/30/2013
ALACHUA COUNTY SCHOOL DISTRICT 620 E UNIVERSITY AVE GAINESVILLE, FL 32601-5448	Customer Bids: Classroom - Expiration Date: 02/28/2013
ALARME TRANS CANADA 12 291 BOUL LAURENTIEN 2 ETAGE MONTREAL, QC H4K 1N5 CANADA	Vendor Agreement: Acknowledgement
ALASKA LOGISTICS LLC PO BOX 3512 SEATTLE, WA 98124	Vendor Agreement: Acknowledgement
ALBANY CITY SCHOOL DISTRICT 1 ACADEMY PARK ALBANY, NY 12207-1099	Customer Bids: Physical Education - Expiration Date: 06/30/2013
ALBANY CITY SCHOOL DISTRICT 1 ACADEMY PARK ALBANY, NY 12207-1099	Customer Bids: School Specialty Sup - Expiration Date: 06/30/2013
ALBANY CITY SCHOOL DISTRICT 1 ACADEMY PARK ALBANY, NY 12207-1099	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
ALBANY CITY SCHOOL	Customer Bids: School & Office Supplies - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DISTRICT 1 ACADEMY PARK ALBANY, NY 12207-1099	
ALBEMARLE COUNTY SCHOOL DIST 401 MCINTIRE RD CHARLOTTESVILLE, VA 22902- 4579	Customer Bids: Athletic Apparel & Equipment - Expiration Date: 02/06/2014
ALBERS AUTO PARTS LLC 425 BROAD ST FREMONT, NE 68025	Vendor Agreement: Acknowledgement
ALBERS, MARY 1450 HERITAGE SQ MIDDLETOWN, PA 17057	Third Party Professional: Independent Consultant Agreement
ALBERS, MARY 1450 HERITAGE SQ MIDDLETOWN, PA 17057	Vendor Agreement: Acknowledgement
ALBIN, GEORGANN 4311 WEST THATCHER LN LINCOLN, NE 68528	Vendor Agreement: Acknowledgement
ALBRIGHT WELDING SUPPLY CO INC 3132 EAST LINCOLN WAY PO BOX 35 WOOSTER, OH 44691	Vendor Agreement: Acknowledgement
ALBRIGHT, JENNIFER 1825 GLENDON AVE APT 3 LOS ANGELES, CA 90025	Vendor Agreement: Acknowledgement
ALBUQUERQUE PS 6400 UPTOWN BLVD NE STE 600W ALBUQUERQUE, NM 87110	Customer Bids: 13-014DJ-SL
ALBUQUERQUE PUBLIC SCHOOLS PO BOX 25704 ALBUQUERQUE, NM 87125-0704	Customer Bids: Physical Education - Expiration Date: 12/01/2013
ALBUQUERQUE PUBLIC SCHOOLS PO BOX 25704 ALBUQUERQUE, NM 87125-0704	Customer Bids: Lamination Film Renewal - 2011246921Ss - Expiration Date: 08/07/2013
ALBUQUERQUE PUBLIC SCHOOLS PO BOX 25704 ALBUQUERQUE, NM 87125-0704	Customer Bids: Supplies - Expiration Date: 02/28/2013
ALBUQUERQUE PUBLIC SCHOOLS PO BOX 25704 ALBUQUERQUE, NM 87125-0704	Customer Bids: Pencil Laminating - Expiration Date: 08/07/2013
ALCOA INC 1925 NORTH MACARTHUR DR STE 200 TRACY, CA 95376	Vendor Agreement: Acknowledgement
ALDEN AND CLARK INC 27 WHITING ST ROXBURY, MA 02119	Vendor Agreement: Acknowledgement
ALDINE INDEP SCHOOL DISTRICT 14910 ALDINE WESTFIELD RD HOUSTON, TX 77032-3028	Customer Bids: Instructional Supplies - Expiration Date: 09/21/2013
ALDON CORP 221 ROCHESTER ST AVON, NY 14414	Vendor Agreement: Acknowledgement
ALEDO INDEP SCHOOL DISTRICT	Customer Bids: Instruct/Athletic - Expiration Date: 08/31/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
1008 BAILEY RANCH RD ALEDO, TX 76008-3110	
ALEXANDER ENTERPRISES 1101 COLLEGE AVE SOUTH HOUSTON, TX 77587	Vendor Agreement: Acknowledgement
ALEXANDER, COURTNEY 6 CHATHAM CIR HINGHAM, MA 02043	Vendor Agreement: Acknowledgement
ALEXANDER, FRANK 540 DISCOVERY BAY BLVD. DISCOVERY BAY, CA 94505	Licensing Agreement:
ALEXANDERS MOBILITY SERVICES 17948 NORTHEAST RIVERSIDE PKWY PORTLAND, OR 97230	Purchase Order(s): 2212857, 2383717, 2383727, 2414164, 2420870, 2503142, 2523400
ALEXANDERS MOBILITY SERVICES 17948 NORTHEAST RIVERSIDE PKWY PORTLAND, OR 97230	Vendor Agreement: Acknowledgement
ALFANO, JOE 4205 DREW AVE SOUTH MINNEAPOLIS, MN 55410	Vendor Agreement: Acknowledgement
ALGOMA NET CO 1525 MUELLER ST ALGOMA, WI 54201	Purchase Order(s): 2538843
ALGOMA NET CO 1525 MUELLER ST ALGOMA, WI 54201	Vendor Agreement: Acknowledgement
ALGOMA NET COMPANY 1525 MUELLER STREET ALGOMA, WI 54201	Vendor Agreement: Vendor Allowance Worksheet
ALGOMA NET COMPANY 1525 MUELLER STREET ALGOMA, WI 54201	Vendor Agreement: Supplier Terms and Conditions
ALHAMBRA SCH DISTRICT 68 4510 N 37TH AVE PHOENIX, AZ 85019-3206	Customer Bids: Audio/Visual - Expiration Date: 06/30/2013
ALHAMBRA SCH DISTRICT 68 4510 N 37TH AVE PHOENIX, AZ 85019-3206	Customer Bids: Instructional - Expiration Date: 06/30/2013
ALICES HOME 145 EAST RICH ST STE 200 C/O LAW OFFICES OF JAMES P CONNORS COLUMBUS, OH 43215	Vendor Agreement: Acknowledgement
ALIEF INDEPENDENT SCHOOL DISTRIC PO BOX 68 ALIEF, TX 77411-0068	Customer Bids: Teaching Supplies - Expiration Date: 09/30/2013
ALIEF INDEPENDENT SCHOOL DISTRIC PO BOX 68 ALIEF, TX 77411-0068	Customer Bids: Educational Material - Expiration Date: 04/18/2014
ALIEF INDEPENDENT SCHOOL DISTRIC PO BOX 68 ALIEF, TX 77411-0068	Customer Bids: Ofc/Library/Video - Expiration Date: 08/31/2013
ALIEF INDEPENDENT SCHOOL DISTRIC PO BOX 68 ALIEF, TX 77411-0068	Customer Bids: Art & Equip Supplies - Expiration Date: 12/31/2013
ALIEF INDEPENDENT SCHOOL	Customer Bids: Computer Supplies - Expiration Date: 08/31/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DISTRIC PO BOX 68 ALIEF, TX 77411-0068	
ALIEF INDEPENDENT SCHOOL DISTRIC PO BOX 68 ALIEF, TX 77411-0068	Customer Bids: Art,Fine Print,Ofc - Expiration Date: 04/30/2013
ALIEF INDEPENDENT SCHOOL DISTRIC PO BOX 68 ALIEF, TX 77411-0068	Customer Bids: Pe Equip - Expiration Date: 09/20/2013
ALIEF ISD 12102 HIGH STAR HOUSTON, TX 77072	Customer Bids: 1306 - Furniture
ALIMED INC 297 HIGH ST DEDHAM, MA 02026	Vendor Agreement: Acknowledgement
ALIMED, INC. 297 HIGH ST. DEDHAM, MA 02026	Vendor Agreement: Vendor Allowance Worksheet
ALIMED, INC. 297 HIGH ST. DEDHAM, MA 02026	Vendor Agreement: Supplier Agreement
ALIZO INTENATIONAL INC. 1 CLYDE ROAD SUITE #202 SOMERSET, NJ 08873	Vendor Agreement: Supplier Terms and Conditions
ALIZO INTL INC 1 CLYDE RD STE 202 SOMERSET, NJ 08873	Vendor Agreement: Acknowledgement
ALL ABOUT PRIME LABELS 65 YANCI LN SHELL KNOB, MO 65747	Vendor Agreement: Acknowledgement
ALL ABOUT PROFESSIONAL INSTALLATIONS LLC 9005 PARK MEADOWS DR ELK GROVE, CA 95624	Purchase Order(s): 2327673, 2424095, 2429330, 2474117, 2483587, 2492369, 2498822, 2511423, 2518517, 2530854, 2538361
ALL ABOUT PROFESSIONAL INSTALLATIONS LLC 9005 PARK MEADOWS DR ELK GROVE, CA 95624	Vendor Agreement: Acknowledgement
ALL BOUT SPORTS LLC 2119 MELODY LN ANDERSON, IN 46012	Purchase Order(s): 2505676
ALL BOUT SPORTS LLC 2119 MELODY LN ANDERSON, IN 46012	Vendor Agreement: Acknowledgement
ALL KINDS OF MINDS 103 WEST WEAVER STREET CARRBORO, NC 27510	Vendor Agreement: Right to print, publish, sell and distribute
ALL PHASE SCREEN PRINTING LLC 400 CANAL ST LAWRENCE, MA 01840	Vendor Agreement: Acknowledgement
ALL PRO EXERCISE PRODUCTS INC 3 HUTCHINSON DR HILLSBOROUGH, NJ 08844	Vendor Agreement: Acknowledgement
ALL PRO EXERCISE PRODUCTS, INC. P.O. BOX 8268 LONGBOAT KEY, FL 34228	Vendor Agreement: Supplier Terms and Conditions
ALL PRO PEST SERVICES INC 1259 COBB INDUSTRIAL DR	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
MARIETTA, GA 30066	
ALL SIZE CORRUGATED 3820 HEMPLAND RD MOUNTVILLE, PA 17554	Vendor Agreement: Acknowledgement
ALL STAR ADHESIVE PRODUCTS INC PO BOX 41281 PROVIDENCE, RI 02940	Vendor Agreement: Acknowledgement
ALL SYSTEMS INSTALLATIONS 5447 WEST 700 SOUTH UNIT B SALT LAKE CITY, UT 84104	Vendor Agreement: Acknowledgement
ALL SYSTEMS INSTALLATIONS INC 5447 WEST 700 SOUTH SALT LAKE CITY, UT 84104	Vendor Agreement: Acknowledgement
ALL THE RIGHT MOVES INC 133 LINDER LN BARRINGTON, IL 60010	Vendor Agreement: Acknowledgement
ALL-PRO SOFTWARE P.O. BOX 149 MINERAL POINT, WI 54565	Vendor Agreement: Supplier Terms and Conditions
ALL-PRO SOFTWARE LLC PO BOX 149 MINERAL POINT, WI 53565	Vendor Agreement: Acknowledgement
ALL-STAR KNITWEAR INC PO BOX 571 GRIFFIN, GA 30224	Purchase Order(s): 2534355
ALLAN SAULNIER LLC 81 LITCHFIELD RD LONDONDERRY, NH 03053	Purchase Order(s): 2319381
ALLAN SAULNIER LLC 81 LITCHFIELD RD LONDONDERRY, NH 03053	Vendor Agreement: Acknowledgement
ALLEGHENY INTERMEDIATE UNIT 3 475 WATERFRONT DR E HOMESTEAD, PA 15120-1144	Customer Bids: Catalog Discount Bid - Expiration Date: 12/31/2013
ALLEGRA PRINT AND IMAGING 7515 METROPOLITAN DR 405 SAN DIEGO, CA 92108	Vendor Agreement: Acknowledgement
ALLEGRO PRODUCTIONS INC 1000 CLINT MOORE RD STE 211 BOCA RATON, FL 33487	Vendor Agreement: Acknowledgement
ALLEN FIELD CO INC 320 BROADHOLLOW RD FARMINGDALE, NY 11735	Vendor Agreement: Acknowledgement
ALLEN, JACK 5420 BATTEE RD NORTHWEST ALEXANDRIA, OH 43001	Vendor Agreement: Acknowledgement
ALLEN, MIA 3084 FOREST ST DENVER, CO 80207	Vendor Agreement: Acknowledgement
ALLEN, SUE EVELINE 3755 LEDGE CT TROY, MI 48084	Vendor Agreement: Acknowledgement
ALLERAIR IND 9600 TRANS ST LAURENT, QC H4M 2T1 CANADA	Vendor Agreement: Acknowledgement
ALLERTON HOTEL 701 NORTH MICHIGAN AVE CHICAGO, IL 60611	Vendor Agreement: Acknowledgement
ALLEY, STACEY 403 STATE ST	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
ELMER, NJ 08318	
ALLIANCE FOR A HEALTHIER GENERATION 606 SE 9TH AVE PORTLAND, OR 97214	Joint Venture Agreement: Memorandum of Understanding Agreement, Alliance for a Healthier Generation, Confidentiality Agreement,
ALLIANCE PACKAGING 1000 SOUTHWEST 43RD ST RENTON, WA 98057	Vendor Agreement: Acknowledgement
ALLIANCE RUBBER COMPANY 210 CARPENTER DAM ROAD HOT SPRINGS, AZ 71901	Vendor Agreement: Vendor Allowance Worksheet
ALLIANCE RUBBER COMPANY 210 CARPENTER DAM ROAD HOT SPRINGS, AZ 71901	Vendor Agreement: Supplier Terms and Conditions
ALLIED 100 LLC 1800 US HWY 51 NORTH WOODRUFF, WI 54568	Vendor Agreement: Acknowledgement
ALLIED BOLT AND SCREW CORP 1020 TURNPIKE ST CANTON, MA 02021	Vendor Agreement: Acknowledgement
ALLIED CONVERTERS INC 64 DRAKE AVE PO BOX 548 NEW ROCHELLE, NY 10802	Vendor Agreement: Acknowledgement
ALLIED ELECTRONICS INC 7151 JACK NEWELL BLVD SOUTH FORT WORTH, TX 76118	Vendor Agreement: Acknowledgement
ALLIED ENVIRONMENTAL INC 970 CAMERADE DR UNIT 202 CAMERON PARK, CA 95682	Vendor Agreement: Acknowledgement
ALLIED PLASTICS 2001 WALNUT STREET JACKSONVILLE, FL 32206	Vendor Agreement: School Specialty Terms and Conditions
ALLIED PLASTICS 2001 WALNUT STREET JACKSONVILLE, FL 32206	Vendor Agreement: 2013 School Specialty Supplier Program
ALLIED PLASTICS CO INC 2001 WALNUT ST JACKSONVILLE, FL 32206	Purchase Order(s): 2356006, 2480833, 2525370, 2527178, 2528868, 2529954, 2532846, 2534923, 2536159, 2536160
ALLIED PLASTICS CO INC 2001 WALNUT ST JACKSONVILLE, FL 32206	Vendor Agreement: Acknowledgement
ALLIED PRODUCTS INC 1420 KANSAS AVE KANSAS CITY, MO 64127	Vendor Agreement: Acknowledgement
ALLIED SCORING TABLES INC 5429 FOREST HILLS CT LOVES PARK, IL 61111	Vendor Agreement: Acknowledgement
ALLIED SUPPLY CO INC 1100 EAST MONUMENT AVE DAYTON, OH 45402-1343	Vendor Agreement: Acknowledgement
ALLIED WASTE SERVICES 800 3045 DONALD LEE HOLLOWELL PKWY ATLANTA, GA 30318	Vendor Agreement: Acknowledgement
ALLSPORT ATHLETIC ALLIANCE INC 4628 NORTH VAGEDES FRESNO, CA 93705	Vendor Agreement: Acknowledgement
ALLWAY TOOLS INC. 1255 SEABURY AVE. BRONX, NY 10462	Vendor Agreement: Supplier Terms and Conditions

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
ALM DIRECT MARKETING SOLUTIONS INC 1297 TORONTO RD STE C SPRINGFIELD, IL 62712	Vendor Agreement: Acknowledgement
ALMO DISTRIBUTING 567 BRIARWOOD DRIVE WHELLING, IL 60090	Vendor Agreement: Vendor Allowance Worksheet
ALMO DISTRIBUTING 567 BRIARWOOD DRIVE WHELLING, IL 60090	Vendor Agreement: Vendor Allowance Worksheet
ALMO DISTRIBUTING 567 BRIARWOOD DRIVE WHELLING, IL 60090	Vendor Agreement: Repair Capabilites by Manufacturer
ALMO DISTRIBUTING 567 BRIARWOOD DRIVE WHELLING, IL 60090	Vendor Agreement: Return Policy
ALMO DISTRIBUTING WI INC PO BOX 510783 PHILADELPHIA, PA 19175-0783	Purchase Order(s): 2518067, 2518068, 2518077, 2525856, 2531530, 2539482, 2540279
ALONGI, SETHANY ADDRESS ON FILE	Employment Agreement: Retention Bonus Agreement
ALPHA RHO INC 99 STEVENS RD MONTACHUSETT INDUSTRIAL PARK FITCHBURG, MA 01420	Vendor Agreement: Acknowledgement
ALPHAGRAPHS 97 MAIN ST NASHUA, NH 03060	Vendor Agreement: Acknowledgement
ALPHENA TECHNOLOGIES INC 5F NO 48 ZHOU ZHOU Z ST NEI HU TAIPEI, TAIWAN, PROVINCE OF CHINA	Vendor Agreement: Acknowledgement
ALPINE BEARING CO INC 298 LINCOLN ST PO BOX 331 ALLSTON, MA 02134-0003	Vendor Agreement: Acknowledgement
ALPINE POWER SYSTEMS INC 24355 CAPITOL AVE REDFORD, MI 48239	Vendor Agreement: Acknowledgement
ALPINE SCHOOL DISTRICT 490 N STATE ST LINDON, UT 84042-1340	Customer Bids: Educational Supplies - Expiration Date: 03/19/2013
ALPINE SCHOOL DISTRICT 490 N STATE ST LINDON, UT 84042-1340	Customer Bids: First Aid/Athletic - Expiration Date: 06/30/2013
ALPINE SCHOOL DISTRICT 490 N STATE ST LINDON, UT 84042-1340	Customer Bids: Educational Supplies - Expiration Date: 04/01/2013
ALPINE SD 490 N. STATE ST. LINDON, UT 84042	Customer Bids: Welding Booths
ALS GROUP USA CORP 10450 STANCLIFF RD STE 210 HOUSTON, TX 77099	Vendor Agreement: Acknowledgement
ALTA FLORIST AND GREENHOUSE 935 SOUTH HOME RD MANSFIELD, OH 44906	Vendor Agreement: Acknowledgement
ALTA HEIGHTS TECHNOLOGY CO LLC 4202 METRIC DR WINTER PARK, FL 32792	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ALTA RESOURCES 120 NORTH COMMERCIAL ST NEENAH, WI 54956	Vendor Agreement: Acknowledgement
ALTA RESOURCES CORPORATION 120 NORTH COMMERCIAL STREET NEENAH, WI 54956	Service Contract: Master Service Agreement
ALTAY SCIENTIFIC USA INC 67 WALNUT AVE STE 207 CLARK, NJ 07066	Vendor Agreement: Acknowledgement
ALTHOUSE, JEANETTE 31871 RD T SARONVILLE, NE 68975	Vendor Agreement: Acknowledgement
ALTIERI, KRISTINA 11106 DES MOINES CT HOLLYWOOD, FL 33026	Vendor Agreement: Acknowledgement
ALTMATE MEDICAL, INC. P.O. BOX 180 MORTON, MN 56270	Vendor Agreement: Vendor Allowance Worksheet
ALTON PRODUCTS 61 POST IRVINE, CA 92618	Vendor Agreement: Supplier Terms and Conditions
ALTOVA INC. 900 CUMMINGS CENTER SUITE 314-T BEVERLY, MA 01915-6181	Software Licensing Agreement: Purchase Order
ALTRO USA INC 1735 TECHNOLOGY DR STE 720 SAN JOSE, CA 95110	Vendor Agreement: Acknowledgement
ALUFOIL PRODUCTS CO INC 135 OSER AVE STE 3 HAUPPAUGE, NY 11788	Vendor Agreement: Acknowledgement
ALUMNI CLASSROOM FURNITURE INC 210 REGINA ST NORTH WATERLOO, ON N2J 3B6 CANADA	Purchase Order(s): 2311107, 2442977, 2458536, 2512272, 2513781, 2516834, 2520107, 2521718, 2536308, 2539252, 2539266, 2539733, 2539867
ALUMNI CLASSROOM FURNITURE INC 210 REGINA ST NORTH WATERLOO, ON N2J 3B6 CANADA	Vendor Agreement: Acknowledgement
ALUMNI CLASSROOM FURNITURE INC. 210 REGINA STREET PO BOX 549 WATERLOO, ON N2J 3B6 CANADA	Vendor Agreement: Global Citizenship and Supplier Compliance
ALVAREZ & MARSAL NORTH AMERICA, LLC 55 WEST MONROE STREET SUITE 4000 CHICAGO, IL 60603	Third Party Professional: engagement agreement
ALVAREZ & MARSAL NORTH AMERICA, LLC 55 WEST MONROE STREET SUITE 4000 CHICAGO, IL 60603	Indemnity Agreement: indemnification and limitation on liability agreement
ALVAREZ & MARSAL NORTH AMERICA, LLC 55 WEST MONROE STREET SUITE 4000 CHICAGO, IL 60603	Indemnity Agreement: Indemnification and Limitation on Liability Agreement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ALVIN AND CO PO BOX 847232 BOSTON, MA 02284-7232	Purchase Order(s): 2534243, 2536787, 2540989
ALVIN INDEPENDENT SCHOOL DISTRIC 301 E HOUSE ST ALVIN, TX 77511-3579	Customer Bids: Instruct/Ath/Lib - Expiration Date: 10/22/2013
ALVIN INDEPENDENT SCHOOL DISTRIC 301 E HOUSE ST ALVIN, TX 77511-3579	Customer Bids: Inst/Ath/Lib - Expiration Date: 04/30/2013
ALVIS, AMY 8119 MEADOW BEND LN INDIANAPOLIS, IN 46259	Vendor Agreement: Acknowledgement
ALWAYS READY SERVICES 52 NORTH MILITARY RD FOND DU LAC, WI 54935	Vendor Agreement: Acknowledgement
AMA EDUCATION SOLUTIONS, LLC 14155 HWY 73 UNIT 10 PRAIRIEVILLE, LA 70769	Independent Contractors:
AMARILLO INDEP SCHOOL DISTRICT 7200 W INTERSTATE 40 AMARILLO, TX 79106-2528	Customer Bids: Instructional Matl - Expiration Date: 12/07/2013
AMARILLO INDEP SCHOOL DISTRICT 7200 W INTERSTATE 40 AMARILLO, TX 79106-2528	Customer Bids: Instructional Supplies - Expiration Date: 12/02/2013
AMAX INC 2850 SOUTH COUNTY TRAIL UNIT 1 EAST GREENWICH, RI 02818	Purchase Order(s): 2524480, 2527772, 2527795, 2527849, 2527995, 2531194, 2534550, 2534600
AMAX INC 2850 SOUTH COUNTY TRAIL UNIT 1 EAST GREENWICH, RI 02818	Vendor Agreement: Acknowledgement
AMAX INCORPORATED (STANLEY BOSTITCH) 2850 SOUTH COUNTY TRAIL EAST GRENWICH, RI 02818	Vendor Agreement: Vendor Allowance Worksheet
AMAX INCORPORATED (STANLEY BOSTITCH) 2850 SOUTH COUNTY TRAIL EAST GRENWICH, RI 02818	Vendor Agreement: Supplier Terms and Conditions
AMAZON 8329 WEST SUNSET RD. SUITE 220 LAS VEGAS, NV 89113	Customer Agreement: Amazon, Vendor Terms and Conditions statement
AMAZON FULFILLMENT SERVICES, INC. 8329 WEST SUNSET RD. SUITE 220 LAS VEGAS, NV 89113	Customer Agreement: AMAZON, Freight Allowance Agreement # 2944050, SCHZY
AMAZON HOSE AND RUBBER CO 1625 WEST PRINCETON ST ORLANDO, FL 32804	Vendor Agreement: Acknowledgement
AMAZON PAYMENTS, INC 8329 WEST SUNSET RD SUITE 220 LAS VEGAS, NV 89113	Customer Agreement: Amendment No. 1 to Amazon Payments User Agreement
AMAZON PAYMENTS, INC.	Customer Agreement: Amendment NO. 1 To Amazon Payments Useer Agreement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
701 5TH AVE SEATTLE, WA 98104	
AMAZON SERVICES LLC 8329 WEST SUNSET RD. SUITE 220 LAS VEGAS, NV 89113	Customer Agreement: Amazon Services LLC, merchants@amazon.com Program Agreement
AMAZON SERVICES LLC 8329 WEST SUNSET RD SUITE 220 LAS VEGAS, NV 89113	Customer Agreement: Additional Content Terms
AMAZON SERVICES LLC 8329 WEST SUNSET ROAD SUITE 200 ATTN: ASST. SECRETARY LAS VEGAS, NV 89113	Customer Agreement:
AMAZON SERVICES LLC 8329 WEST SUNSET ROAD SUITE 220 LAS VEGAS, NV 89113	Customer Agreement:
AMEI BROTHERS NO.15 XIHU INDUSTRY ZONE HENGGANG TOWN XIKENG VILLAGE LONGGANG DISTRICT, GUANGDONG SHENZHEN CITY, 518115 CHINA	Vendor Agreement: Global Citizenship and Supplier Compliance
AMEI BROTHERS HK LTD DIFENG GROUP 15 XIHU IND AREA XIKENG VILLAGE HENGGANG TOWN LONGGANG DIST SHENZHEN CITY, CHINA	Vendor Agreement: Acknowledgement
AMER SPORTS WINTER AND OUTDOOR CO 2030 LINCOLN AVE OGDEN, UT 84401	Vendor Agreement: Acknowledgement
AMERICAL INC 6620 F ST OMAHA, NE 68117	Purchase Order(s): 2538718
AMERICAL INC 4912 SOUTH 114TH ST OMAHA, NE 68137	Vendor Agreement: Acknowledgement
AMERICAN 3B SCIENTIFIC 2189 FLINSTONE DR UNIT 0 TUCKER, GA 30084	Purchase Order(s): 2346130, 2513382, 2519428, 2522617, 2524540, 2526138, 2527852, 2531462, 2537067
AMERICAN 3B SCIENTIFIC 2189 FLINSTONE DR UNIT 0 TUCKER, GA 30084	Vendor Agreement: Acknowledgement
AMERICAN ACRYLIC USA LLC 108 11TH AVENUE SOUTH MILWAUKEE, WI 53172	Vendor Agreement: Supplier Terms and Conditions
AMERICAN ACRYLICS USA LLC 108 11TH AVE SOUTH MILWAUKEE, WI 53172	Vendor Agreement: Acknowledgement
AMERICAN ALLIANCE FOR HEALTH, PHYSICAL EDUCATION, RECREATION, AND DANCE 1900 ASSOCIATION DR. RESTON, VA 20191-1598	Service Contract: Amendment, Physical Education Teacher of the Year, Adapted Physical Educator of the Year, Dance Educator of the Year, Sponsorship, TOY
AMERICAN ALLIANCE FOR HEALTH, PHYSICAL EDUCATION, RECREATION, AND DANCE 1900 ASSOCIATION DR.	Service Contract: Physical Education Teacher of the Year, Adapted Physical Educator of the Year, Dance Educator of the Year, Sponsorship, TOY

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
RESTON, VA 20191-1598	
AMERICAN ART CLAY CO INC 6060 GUION RD INDIANAPOLIS, IN 46254	Purchase Order(s): 2201395, 2442348, 2481697, 2501294, 2504994, 2505008, 2505020, 2508287, 2511420, 2512835, 2512859, 2512885, 2515356, 2516468, 2518159, 2519725, 2520043, 2520044, 2520101, 2520102, 2520123, 2520125, 2520155, 2520156, 2520172, 2520177, 2520705, 2522953, 2523443, 2524889, 2525185, 2525673, 2525924, 2525949, 2525957, 2529015, 2530184, 2531200, 2531544, 2532505, 2533255, 2534044, 2534476, 2534972, 2537346
AMERICAN ART CLAY CO INC 6060 GUION RD INDIANAPOLIS, IN 46254	Vendor Agreement: Acknowledgement
AMERICAN ART CLAY CO., INC. (AMACO) 6060 GUION RD INDIANAPOLIS, IN 46254	Vendor Agreement: Vendor Allowance Worksheet
AMERICAN ART CLAY CO., INC. (AMACO) 6060 GUION RD INDIANAPOLIS, IN 46254	Vendor Agreement: Terms and Conditions of Sale and Addenda to School Specialty Supplier Profile/Agreement
AMERICAN ART CLAY COMPANY, INC (AMACO) 6060 GUION RD INDIANAPOLIS, IN 46254	Vendor Agreement: Supplier Terms and Conditions
AMERICAN ATHLETIC 200 AMERICAN AVE JEFFERSON, IA 50129	Purchase Order(s): 2531693
AMERICAN ATHLETIC 1 FRUIT OF THE LOOM DR BOWLING GREEN, KY 42103	Vendor Agreement: Acknowledgement
AMERICAN BALLOON AND HELIUM CO 13400 CAPITAL OAK PARK, MI 48237	Vendor Agreement: Acknowledgement
AMERICAN CHEMICAL SOCIETY 1155 16TH ST NORTHWEST WASHINGTON, DC 20036	Vendor Agreement: Acknowledgement
AMERICAN CLEANING CO INC PO BOX 390702 CAMBRIDGE, MA 02139-0008	Vendor Agreement: Acknowledgement
AMERICAN CLEANING CO., INC P.O. BOX 390702 CAMBRIDGE, MA 02139-0008	Service Contract: American Cleaning Company, 80 Northwest Boulevard, Nashua, NH
AMERICAN CORD AND WEBBING CO INC 88 CENTURY DR WOONSOCKET, RI 02895	Vendor Agreement: Acknowledgement
AMERICAN CREATIVE TEAM INC 210 WEST CLARY AVE SAN GABRIEL, CA 91776	Vendor Agreement: Acknowledgement
AMERICAN CREATIVE TEAM INC. 210 W. CLARY AVE SAN GABRIEL, CA 91776	Vendor Agreement: Supplier Terms and Conditions
AMERICAN CREATIVE TEAM, INC. 210 CLARY AVE SAN GABRIEL, CA 91776	Vendor Agreement: Vendor Allowance Worksheet
AMERICAN DESK 1302 INDUSTRIAL BLVD TEMPLE, TX 76504	Vendor Agreement: 2012 School Specialty Supplier Program
AMERICAN DESK MFG CO 1302 INDUSTRIAL BLVD TEMPLE, TX 76504	Purchase Order(s): 2498374, 2512844, 2521783, 2522968, 2525836
AMERICAN DIRECTIONAL DISPLAYS	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
1155 MCCABE AVE ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Supplier Terms and Conditions
AMERICAN DIRECTIONAL DISPLAYS 1155 MCCABE AVENUE ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Vendor Allowance Agreement, Supplier Agreement
AMERICAN DIRECTIONAL DISPLAYS 1155 MCCABE AVENUE ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Vendor Allowance Agreement, Supplier Agreement
AMERICAN EASEL 340 THELMA LN SALEM, OR 97301	Vendor Agreement: Vendor Allowance Worksheet
AMERICAN EASEL LLC 340 THELMA LN NORTHEAST SALEM, OR 97301	Purchase Order(s): 2418136, 2467961, 2495478, 2536125, 2536357, 2540300
AMERICAN EASEL LLC 340 THELMA LN NORTHEAST SALEM, OR 97301	Vendor Agreement: Acknowledgement
AMERICAN EASEL, LLC 340 THELMA LN SALEM, OR 97301	Vendor Agreement: Supplier Terms and Conditions
AMERICAN EDUCATIONAL PRODUCTS LLC 401 HICKORY ST PO BOX 2121 FORT COLLINS, CO 80522	Purchase Order(s): 2506836, 2511974, 2513020, 2513246, 2513424, 2515109, 2516696, 2520006, 2520694, 2520744, 2521165, 2522467, 2523280, 2527007, 2527729, 2529777, 2530350, 2531278, 2531461, 2531840, 2533257, 2534280, 2538717, 2540271, 2541676
AMERICAN EDUCATIONAL PRODUCTS LLC 401 HICKORY ST PO BOX 2121 FORT COLLINS, CO 80522	Vendor Agreement: Acknowledgement
AMERICAN GATEWAY MARKETING GROUP 48541 WARM SPRINGS BLVD STE 503 FREMONT, CA 94539	Purchase Order(s): 2472805, 2521553, 2530607, 2534356, 2538013, 2538243, 2539433, 2539664, 2539725, 2539731
AMERICAN GATEWAY MARKETING GROUP 48541 WARM SPRINGS BLVD STE 503 FREMONT, CA 94539	Vendor Agreement: Acknowledgement
AMERICAN GEOLOGICAL INSTITUTE 4220 KING ST ALEXANDRIA, VA 22302	Vendor Agreement: Acknowledgement
AMERICAN INNOVATIVE LLC 398 COLUMBUS AVE STE 321 BOSTON, MA 02116	Vendor Agreement: Acknowledgement
AMERICAN INNOVATIVE, LLC 398 COLUMBUS AVENUE SUITE 321 BOSTON, MA 02116	Vendor Agreement: Supplier Terms and Conditions
AMERICAN INTERFILE AND LIBRARY SERVICES INC 55 SWEENEYDALE AVE BAY SHORE, NY 11706	Vendor Agreement: Acknowledgement
AMERICAN INTERIOR SYSTEMS INC 1974 EAST FALCON VIEW DR	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SANDY, UT 84092	
AMERICAN MASTERTECH SCIENTIFIC INC PO BOX 2539 LODI, CA 95241-2539	Vendor Agreement: Acknowledgement
AMERICAN OCCUPATIONAL THERAPY ASSOCIATION PO BOX 347222 PITTSBURGH, PA 15251-4222	Service Contract: American Occupational Therapy Association's 93rd Annual Conference & Expo, San Diego Convention Center
AMERICAN OUTDOOR PRODUCTS 6350 GUNPARK DRIVE BOULDER, CO 80301	Vendor Agreement: Vendor Allowance Worksheet
AMERICAN OUTDOOR PRODUCTS INC 6350 GUNPARK DR BOULDER, CO 80301	Vendor Agreement: Acknowledgement
AMERICAN PACKAGING DIST CORP 831 LINCOLN AVE STE 7 WEST CHESTER, PA 19380	Vendor Agreement: Acknowledgement
AMERICAN PAPER CONVERTERS INC 570 BONSON DR NEENAH, WI 54956	Vendor Agreement: Acknowledgement
AMERICAN PAPER CONVERTERS, INC 570 BONDOWN DR NEENAH, WI 54956	Vendor Agreement: Vendor Allowance Worksheet
AMERICAN PAPER CONVERTERS, INC 570 BONDOWN DR NEENAH, WI 54956	Vendor Agreement: Supplier Terms and Conditions
AMERICAN PAPER OPTICS INC 2995 APPLING RD STE 106 BARTLETT, TN 38133	Vendor Agreement: Acknowledgement
AMERICAN PAPER OPTICS, LLC 2995 APPLING ROAD SUITE 106 BARTLETT, TN 38133	Vendor Agreement: Supplier Terms and Conditions
AMERICAN PAPER OPTICS, LLC 2995 APPLING ROAD MEMPHIS, TN 38133	Vendor Agreement: Supplier Agreement
AMERICAN PEST CONTROL 1441 MONTGOMERY HWY VESTAVIA HILLS, AL 35216	Vendor Agreement: Acknowledgement
AMERICAN PIN AND FASTENER PO BOX 7340 TEMPE, AZ 85281-7340	Vendor Agreement: Acknowledgement
AMERICAN PLASTIC TOYS INC 799 LADD RD PO BOX 100 WALLED LAKE, MI 48390	Vendor Agreement: Acknowledgement
AMERICAN PRINTING AND ENVELOPE CO INC 211 SOUTHBRIDGE ST PO BOX 347 AUBURN, MA 01501	Vendor Agreement: Acknowledgement
AMERICAN RIVER CONSTRUCTION PO BOX 100 EL DORADO, CA 95623	Service Contract: Mariemont Elementary School, 1401 Corta Way, Sacramento CA 95864 subcontractor agreement, Toilet room Upgrades
AMERICAN SCIENCE AND SURPLUS INC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
7410 NORTH LEIGHIGH AVE NILES, IL 60714	
AMERICAN SCIENTIFIC LLC 6420 FIESTA DR COLUMBUS, OH 43235	Purchase Order(s): 2536062
AMERICAN SCIENTIFIC LLC 6420 FIESTA DR COLUMBUS, OH 43235	Vendor Agreement: Acknowledgement
AMERICAN STORAGE 901 COLUMBIAN DRIVE ORMO, SC 29063	Lease: Building and Land: American Storage, Jim Rochester, located in or near the City of Irmo, SC, 29063, Building D
AMERICAN TOMBOW INC PO BOX 116139 ATLANTA, GA 30368-6139	Purchase Order(s): 2508604, 2508792, 2530511, 2530935
AMERICAN ULTRAVIOLET CO 212 SOUTH MOUNT ZION RD LEBANON, IN 46052	Vendor Agreement: Acknowledgement
AMERICAN WATER SERVICE LLC 5001 SMITH FARM RD MATTHEWS, NC 28104	Vendor Agreement: Acknowledgement
AMERICAN WHITETAIL INC 8478 EAST STATE RD 62 PO BOX 299 FERDINAND, IN 47532	Vendor Agreement: Acknowledgement
AMERICAN WHITETAIL, INC. PO BOX 299 FERDINAND, IN 47532	Vendor Agreement: Supplier Terms and Conditions Agreement
AMERICAN WI FIRE PROTECTION 2734-A CTY ROAD II NEENAH, WI 54956	Vendor Agreement: Acknowledgement
AMERITAS GROUP 1110 FOURIER DRIVE SUITE 300 MADISON, WI 53717	Employee Benefit Plans: Eye Care Renewal Plan
AMERITAS LIFE INUSURANCE CORP. 5900 O STREET LINCOLN, NE 68510	Employee Benefit Plans: Ameritas Life Insurance Corp., Policy Number 10-350194
AMERIWASTE ENVIRONMENTAL SERVICES INC 6111 CAREY DR VALLEY VIEW, OH 44125	Vendor Agreement: Acknowledgement
AMHERST CENTRAL SCH DISTRICT 55 KINGS HWY AMHERST, NY 14226-4330	Customer Bids: Phys Ed Supplies - Expiration Date: 06/30/2013
AMHERST CENTRAL SCH DISTRICT 55 KINGS HWY AMHERST, NY 14226-4330	Customer Bids: 2012-13-102 Pe Supplies - Expiration Date: 06/30/2013
AMHERST CENTRAL SCH DISTRICT 55 KINGS HWY AMHERST, NY 14226-4330	Customer Bids: Wint/Spq Athletic - Expiration Date: 06/30/2013
AMHERST LABEL INC 15 WESTCHESTER DR PO BOX 596 MILFORD, NH 03055	Vendor Agreement: Acknowledgement
AMLOID CORP 7 RIDGEDALE AVE STE 1A CEDAR KNOLLS, NJ 07927	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
AMOS MARKETING 3493 DURAHART ST STE B RIVERSIDE, CA 92507	Vendor Agreement: Acknowledgement
AMOS MARKETING 3493 DURAHART ST. #B RIVERSIDE, CA 92507	Vendor Agreement: Vendor Allowance Worksheet
AMOS MARKETING 250 W. ORANGE SHOW LANE SAN BERNARDINO, CA 92408	Vendor Agreement: Supplier Terms and Conditions
AMPERSAND ART SUPPLY 1500 E. 4TH ST. AUSTIN, TX 78702	Vendor Agreement: Vendor Allowance Worksheet
AMPERSAND ART SUPPLY 1500 E. 4TH ST. AUSTIN, TX 78702	Vendor Agreement: Supplier Terms and Conditions
AMPERSAND ART SUPPLY INC PO BOX 1440 BUDA, TX 78610	Vendor Agreement: Acknowledgement
AMPHITHEATER UNIF SCH DIST 10 701 W WETMORE RD TUCSON, AZ 85705-1547	Customer Bids: Multi-Sports - Expiration Date: 03/15/2013
AMPHITHEATER UNIF SCH DIST 10 701 W WETMORE RD TUCSON, AZ 85705-1547	Customer Bids: Library - Expiration Date: 06/30/2013
AMPHITHEATER UNIF SCH DIST 10 701 W WETMORE RD TUCSON, AZ 85705-1547	Customer Bids: Phys Ed - Expiration Date: 03/15/2013
AMTAB 652 N. HIGHLAND AVENUE AURORA, IL 60506	Vendor Agreement: 2012 School Specialty Supplier Program
AMTAB MFG CORP 652 NORTH HIGHLAND AVE AURORA, IL 60506	Purchase Order(s): 2201398, 2445972, 2515048, 2523018, 2523124, 2524962, 2525838, 2526563, 2527172, 2532792, 2535422, 2535525, 2535864, 2538230, 2539343, 2540344
AMTAB MFG CORP 652 NORTH HIGHLAND AVE AURORA, IL 60506	Vendor Agreement: Acknowledgement
AMTRYKE LLC PO BOX 5127 HIGH POINT, NC 27262	Purchase Order(s): 2349772, 2459138
AMTRYKE LLC PO BOX 5127 HIGH POINT, NC 27262	Vendor Agreement: Acknowledgement
AMTRYKE LLC PO BOX 5127 HIGH POINT, NC 27262	Vendor Agreement: Supplier Terms and Conditions
AMY FORD INC 7780 CAMPUS LN CINCINNATI, OH 45242	Vendor Agreement: Acknowledgement
AN-LI SUPPLY 626 KOOGLE RD MANSFIELD, OH 44903	Vendor Agreement: Acknowledgement
ANAHEIM UNION HIGH SCHOOL DIST PO BOX 3520 ANAHEIM, CA 92803-3520	Customer Bids: Pe Equip & Supplies - Expiration Date: 06/30/2013
ANATEX 15929 ARMINTA ST. VAN NUYS, CA 91406	Vendor Agreement: Supplier Terms and Conditions
ANATEX ENTERPRISES INC 15929 ARMINTA ST	Purchase Order(s): 2528789

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
VAN NUYS, CA 91406	
ANCHOR AUDIO 5931 DARWIN COURT CARLSBAD, CA 92008	Vendor Agreement: Supplier Terms and Conditions
ANDAY INC 238 KENSINGTON WAY WELLINGTON, FL 33414	Vendor Agreement: Acknowledgement
ANDERSEN CO 340 CROSS PLAINS BLVD SOUTHEAST DALTON, GA 30721	Purchase Order(s): 2226886, 2261054, 2358455, 2465823, 2472252, 2487563, 2513780, 2527309, 2532309, 2532982, 2533851, 2534070, 2534628, 2535282, 2535446, 2535790, 2536307, 2537617, 2538390, 2538548, 2539999, 2540164, 2541376
ANDERSEN CO 340 CROSS PLAINS BLVD SOUTHEAST DALTON, GA 30721	Vendor Agreement: Acknowledgement
ANDERSEN MATERIAL HANDLING 30575 ANDERSEN CT WIXOM, MI 48393-1015	Vendor Agreement: Acknowledgement
ANDERSON COUNTY BOE 100 N MAIN ST RM 210 CLINTON, TN 37716-3625	Customer Bids: Office/School Supply - Expiration Date: 06/30/2013
ANDERSON COUNTY SCHOOL DIST 1 801 N HAMILTON ST WILLIAMSTON, SC 29697-1061	Customer Bids: Instructional Supply - Expiration Date: 04/15/2013
ANDERSON MATERIAL HANDLING CO 223 WOHLSEN WAY LANCASTER, PA 17603-4043	Vendor Agreement: Acknowledgement
ANDERSON PAPER AND PACKAGING 5441 LABOUNTY DR FERNDAL, WA 98248	Vendor Agreement: Acknowledgement
ANDERSON, BURKE 222 SHERMAN ST OLYMPIA, WA 98502	Vendor Agreement: Acknowledgement
ANDERSON, EDWARD PO BOX 1862 TUCKER, GA 30085-1862	Vendor Agreement: Acknowledgement
ANDERSON, JIM 3230 TAM OSHANTER CT GREEN BAY, WI 54301	Vendor Agreement: Acknowledgement
ANDERSON, R JAMES 3230 TAM OSHANTER CT GREEN BAY, WI 54301	Service Contract: R James Anderson, Contractor, Professional Services Agreement
ANDREWS, NANCY D 5904 HALIFAX AVE SOUTH EDINA, MN 55424	Vendor Agreement: Acknowledgement
ANGEL BEAR YOGA 5748 REMINGTON DRIVE WINSTON SALEM, NC 27104	Vendor Agreement: Vendor Allowance Worksheet
ANGEL BEAR YOGA 5748 REMINGTON DR WINSTON SALEM, NC 27104	Vendor Agreement: Acknowledgement
ANGEL BEAR YOGA 5748 REMINGTON DRIVE WINSTON-SALEM, NC 27104	Vendor Agreement: Supplier Terms and Conditions
ANGELES CORP 9 CAPPER DR PACIFIC, MO 63069	Purchase Order(s): 2537825, 2540714
ANGELES CORP 9 CAPPER DR	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PACIFIC, MO 63069	
ANGELES CORPORATION 9 CAPPER DRIVE PACIFIC, MO 63084	Vendor Agreement: Vendor Allowance Worksheet
ANGELES CORPORATION 9 CAPPER DRIVE PACIFIC, MT 63069	Vendor Agreement: Supplier Terms and Conditions
ANGELO, JAMES 1380 MAGRUDER CT WINCHESTER, VA 22601	Vendor Agreement: Acknowledgement
ANIMALS ANIMALS ENTERPRISES INC 17 RAILROAD AVE CHATHAM, NY 12037	Vendor Agreement: Acknowledgement
ANNA MAE TICHY PERSONAL REPRESENTATIVE OF THE ESTATE OF MICHAEL W TICHY 325 SOUTHWEST TROY ST PORTLAND, OR 97219	Vendor Agreement: Acknowledgement
ANNA MAE TICHY TRUSTEE FOR THE MICHAEL W TICHY TESTAMENTARY FAMILY TRUST 325 SOUTHWEST TROY ST PORTLAND, OR 97219	Vendor Agreement: Acknowledgement
ANNE ARUNDEL COUNTY PUBLIC SCHOO 2644 RIVA RD ANNAPOLIS, MD 21401-7427	Customer Bids: Early Childhood - Expiration Date: 04/07/2013
ANNE ARUNDEL COUNTY PUBLIC SCHOO 2644 RIVA RD ANNAPOLIS, MD 21401-7427	Customer Bids: Art Clay - Expiration Date: 03/31/2013
ANNE ARUNDEL COUNTY PUBLIC SCHOO 2644 RIVA RD ANNAPOLIS, MD 21401-7427	Customer Bids: Instructional Cat Di - Expiration Date: 03/31/2014
ANNE ARUNDEL COUNTY PUBLIC SCHOOLS 2644 RIVA RD ANNAPOLIS, MD 21401-7427	Customer Bids: 13Cm-148 Fluorescent Paper (Brites) - Expiration Date: 04/24/2013
ANNE ARUNDEL COUNTY PUBLIC SCHOOLS 2644 RIVA RD ANNAPOLIS, MD 21401-7427	Customer Bids: Ma110325000033 Early Childhood - Expiration Date: 12/31/2013
ANNIN & CO 105 EISENHOWER PARKWAY SUITE 203 ROSELAND, NJ 07068	Vendor Agreement: Supplier Terms and Conditions
ANNIN AND CO PO BOX 415837 BOSTON, MA 02241-5837	Purchase Order(s): 2199755, 2393449, 2446282, 2466252, 2472450, 2500186, 2501630, 2527819
ANNIN AND CO 105 EISENHOWER PKWY STE 203 ROSELAND, NJ 07068	Vendor Agreement: Acknowledgement
ANNIN FLAGMAKERS 105 EISENHOWER PARKWAY SUITE 203 ROSELAND, NJ 07068	Vendor Agreement: Vendor Allowance Worksheet
ANOKA-HENNEPIN SCHOOL DISTRICT 1 2727 N FERRY ST ANOKA, MN 55303-1650	Customer Bids: 2012 Paper - Expiration Date: 02/15/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ANOKA-HENNEPIN SCHOOLS PURCHASING DEPARTMENT 2727 NORTH FERRY STREET ANOKA, MN 55303	Customer Agreement: Contract Renewal AHC401.2 - Miscellaneous Furniture
ANSWERS IN MOTION LLC 204 SOUTH LIPPINCOTT AVE MAPLE SHADE, NJ 08052	Vendor Agreement: Acknowledgement
ANSWERS IN MOTION, LLC 204 S. LIPPINCOTT AVE. MAPLE SHADE, NJ 08052	Vendor Agreement: Vendor Allowance Agreement, Supplier Agreement
ANTEC INC 1820 BROADWAY ST CHARLOTTESVILLE, VA 22902	Vendor Agreement: Acknowledgement
ANTHRO CORP 10450 SOUTHWEST MANHASSET DR TLALATIN, OR 97062	Vendor Agreement: Acknowledgement
ANTHRO CORPOORATION 10450 SW MANHASSET DR. TUALATIN, OR 97062	Vendor Agreement: School Specialty Terms and Conditions
ANTHRO CORPORATION 10450 SW MANHASSET DR. TUALATIN, OR 97062	Vendor Agreement: 2013 School Specialty Supplier Program
ANTIGO UNIFIED SCH DISTRICT 120 S DORR ST ANTIGO, WI 54409-1299	Customer Bids: Ordering/Stockless S - Expiration Date: 04/30/2013
AOMCO OFFICE FURNITURE INSTALLATION INC PO BOX 321603 BIRMINGHAM, AL 35232-1603	Vendor Agreement: Acknowledgement
AP CONCEPT PLUS 145 BARR UNIT 11 ST LAURENT, QC H4T 1W6 CANADA	Vendor Agreement: Acknowledgement
AP GRAPH INC 9605 GIRARD AVE BLOOMINGTON, MN 55431	Vendor Agreement: Acknowledgement
AP WIDE WORLD PHOTOS 450 WEST 33RD ST NEW YORK, NY 10001	Vendor Agreement: Acknowledgement
APACHE JUNCTION UNIFIED SCHOOL D 1575 W SOUTHERN AVE STE 1 APACHE JUNCTION, AZ 85120- 7456	Customer Bids: Teaching Aids - Expiration Date: 09/30/2013
APEX TOOL GROUP LLC 14600 YORK RD STE A SPARKS, MD 21152	Vendor Agreement: Acknowledgement
APEX WIRE PRODUCTS CO INC 4030 GAGE AVE FRANKLIN PARK, IL 60131	Vendor Agreement: Acknowledgement
APOLLO ASSOCIATES 1815 NORFOLK ST HOUSTON, TX 77098	Vendor Agreement: Acknowledgement
APPAREL PRINTING PROMOTIONS PO BOX 1089 AMHERST, NH 03031-1089	Vendor Agreement: Acknowledgement
APPLE LANE TRANSPORTATION 672 SPRINGMILL ST MANSFIELD, OH 44903	Vendor Agreement: Acknowledgement
APPLICHEM INC	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
5710 F ST OMAHA, NE 68117	
APPLIED CONTROLS INC 47 GENERAL WARREN BLVD MALVERN, PA 19355-0918	Vendor Agreement: Acknowledgement
APPLIED DIGITAL IMAGING 1803 NORTH STATE ST BELLINGHAM, WA 98225-4606	Vendor Agreement: Acknowledgement
APPLIED INDUSTRIAL TECHNOLOGIES MAINLINE INC 1 APPLIED PLAZA CLEVELAND, OH 44115	Vendor Agreement: Acknowledgement
APPLIED INDUSTRIAL TECHNOLOGIES PA LLC 1 APPLIED PLAZA CLEVELAND, OH 44115	Vendor Agreement: Acknowledgement
APPLIED POWDER AND COATINGS INC 942 VALLEY BROOK RD GARNETT VALLEY, PA 19060	Vendor Agreement: Acknowledgement
APPS360 INC 88 TRAP FALLS RD SHELTON, CT 60484	Vendor Agreement: Acknowledgement
APTUDE INC 1245 CORPORATE BLVD 201 AURORA, IL 60505	Vendor Agreement: Acknowledgement
AQUA SOLUTIONS INC PO BOX 70 DEER PARK, TX 77536	Vendor Agreement: Acknowledgement
AQUAPHOENIX SCIENTIFIC INC 9 BARNHART DR HANOVER, PA 17331	Purchase Order(s): 2524541, 2526142, 2533787
AQUAPHOENIX SCIENTIFIC INC 9 BARNHART DR HANOVER, PA 17331	Vendor Agreement: Acknowledgement
AQUASTONE GROUP 600 REISTERSTOWN RD SUITE 308 BALTIMORE, MD 21208	Vendor Agreement: Vendor Allowance Worksheet
AQUASTONE GROUP 90 BROOKVIEW DR TORONTO, ON M6A 2K6 CANADA	Vendor Agreement: Acknowledgement
AQUATIC ECO-SYSTEMS INC 2395 APOPKA BLVD STE 100 APOPKA, FL 32703-7785	Vendor Agreement: Acknowledgement
ARAMARK UNIFORM SERVICES 115 NORTH 1ST STREET BURBANK, CA 91502	Service Contract:
ARAMARK UNIFORM SERVICES 3333 NORTH SABRE AVE FRESNO, CA 93727	Vendor Agreement: Acknowledgement
ARBON EQUIPMENT CORP 8900 NORTH ARBON DR MILWAUKEE, WI 53223	Vendor Agreement: Acknowledgement
ARC COM FABRICS INC 33 RAMLAND SOUTH ORANGEBURG, NY 10962	Purchase Order(s): 2198666
ARC COM FABRICS INC 33 RAMLAND SOUTH ORANGEBURG, NY 10962	Vendor Agreement: Acknowledgement
ARCH FORD EDUC SRVC COOP 101 BULLDOG DR PLUMERVILLE, AR 72127-8803	Customer Bids: Office Supplies - Expiration Date: 08/20/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ARCH FORD EDUC SRVC COOP 101 BULLDOG DR PLUMERVILLE, AR 72127-8803	Customer Bids: File Folders-Legal Pads-Envelopes - Expiration Date: 08/20/2013
ARCH FORD EDUC SRVC COOP 101 BULLDOG DR PLUMERVILLE, AR 72127-8803	Customer Bids: Art Supplies - Expiration Date: 12/31/2013
ARCHAMBAULT, JOHN 20665 CALLE DE LA LADERA YORBA LINDA, CA 92887	Vendor Agreement: Acknowledgement
ARCHITEX INTL 3333 COMMERCIAL AVE NORTHBROOK, IL 60062	Vendor Agreement: Acknowledgement
ARCHWAY SCM LLC 19850 SOUTH DIAMOND LAKE RD ROGERS, MN 55374	Vendor Agreement: Acknowledgement
ARCOR 5689 W HOWARD NILES, IL 60714	Vendor Agreement: Vendor Allowance Worksheet
ARCOR 5689 W. HOWARD NILES, IL 60714	Vendor Agreement: Vendor Allowance Agreement, Supplier Agreement
ARCOR ELECTRONICS CO INC 5689 WEST HOWARD ST NILES, IL 60714	Vendor Agreement: Acknowledgement
ARDEA LONDON LTD 35 BRODRICH RD WANDSWORTH COMMON LONDON, SW17 7DX UNITED KINGDOM	Vendor Agreement: Acknowledgement
ARDG INC PO BOX 1540 PISMO BEACH, CA 93448	Vendor Agreement: Acknowledgement
ARDG, INC. PO BOX 1540 PISMO BEACH, CA 94448	Confidentiality Agreement:
ARIBA INC PO BOX 642962 PITTSBURGH, PA 15264-2962	Vendor Agreement: Acknowledgement
ARIN INTERMEDIATE UNIT 28 2895 W PIKE RD INDIANA, PA 15701-9769	Customer Bids: Esm #198 General School & Art Supplies - Expiration Date: 05/01/2013
ARIN IU 28 2895 W. PIKE RD INDIANA, PA 15701	Customer Bids: Industrial Arts
ARISTOCRAT INDUSTRIES INC PO BOX 1117 MT VERNON, OH 43050	Vendor Agreement: Acknowledgement
ARIZONA LITHOGRAPHERS 383 NORTH COMMERCE PARK LOOP TUCSON, AZ 85745-2745	Vendor Agreement: Acknowledgement
ARIZONA SERVICE AND INSTALLATION 924 EAST IMPALA AVE STE 101 MESA, AZ 85204	Vendor Agreement: Acknowledgement
ARIZONA TILE CO 3100 COCKRELL LN SPRINGFIELD, IL 62711	Vendor Agreement: Acknowledgement
ARL TRANSPORT LLC 9000 CLINTON RD BROOKLYN, OH 44144	Vendor Agreement: Acknowledgement
ARLINGTON COUNTY VIRGINIA 2100 CLARENDON BLVD	Customer Bids: S&R -After School Pe - Expiration Date: 09/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
STE 414 ARLINGTON, VA 22201-5445	
ARLINGTON IND INC 1616 SOUTH LAKESIDE DR WAUKEGAN, IL 60085	Purchase Order(s): 2490069, 2522580, 2525594, 2526085, 2526106, 2528759, 2529089, 2529787, 2529802, 2529810, 2529811, 2530049, 2530096, 2530342, 2530364, 2530366, 2530376, 2530384, 2530387, 2530427, 2530429, 2530488, 2530499, 2530731, 2530784, 2530801, 2530803, 2530858, 2530867, 2531048, 2531173, 2531178, 2531206, 2531236, 2531238, 2531240, 2531266, 2531291, 2531314, 2531320, 2531323, 2531361, 2531369, 2531373, 2531447, 2531449, 2531455, 2531559, 2531635, 2531661, 2531681, 2531691, 2531741, 2531761, 2531806, 2531816, 2531855, 2531856, 2531864, 2531874, 2531888, 2531899, 2531971, 2532064, 2532076, 2532121, 2532127, 2532179, 2532259, 2532260, 2532280, 2532355, 2532383, 2532387, 2532390, 2532396, 2532414, 2532418, 2532422, 2532500, 2532529, 2532552, 2532565, 2532570, 2532571, 2532601, 2532665, 2532787, 2532863, 2532906, 2532921, 2532929, 2533009, 2533033, 2533036, 2533041, 2533045, 2533060, 2533078, 2533183, 2533202, 2533303, 2533311, 2533384, 2533520, 2533546, 2533557, 2533561, 2533617, 2533771, 2533774, 2533781, 2533829, 2534172, 2534177, 2534209, 2534247, 2534266, 2534301, 2534304, 2534318, 2534340, 2534413, 2534417, 2534451, 2534484, 2534493, 2534496, 2534541, 2534565, 2534572, 2534573, 2534577, 2534598, 2534605, 2534642, 2534703, 2534711, 2534735, 2534747, 2534750, 2534811, 2534814, 2534959, 2534979, 2534980, 2534993, 2535012, 2535035, 2535070, 2535072, 2535080, 2535081, 2535124, 2535142, 2535151, 2535237, 2535244, 2535247, 2535269, 2535327, 2535329, 2535338, 2535345, 2535354, 2535372, 2535414, 2535433, 2535458, 2535460, 2535471, 2535617, 2535621, 2535623, 2535634, 2535638, 2535682, 2535702, 2535715, 2535723, 2535748, 2535794, 2535904, 2535910, 2536002, 2536006, 2536202, 2536206, 2536224, 2536312, 2536441, 2536489, 2536493, 2536541, 2536672, 2536680, 2536699, 2536778, 2536782, 2536927, 2536982, 2537155, 2537172, 2537186, 2537341, 2537380, 2537381, 2537461, 2537607, 2537619, 2537643, 2537691, 2537693, 2537805, 2537824, 2537856, 2537867, 2537871, 2537877, 2537912, 2537928, 2537952, 2537974, 2538003, 2538006, 2538042, 2538122, 2538141, 2538187, 2538208, 2538247, 2538321, 2538362, 2538373, 2538441, 2538442, 2538443, 2538448, 2538481, 2538493, 2538510, 2538519, 2538556, 2538566, 2538569, 2538575, 2538580, 2538586, 2538660, 2538666, 2538769, 2538779, 2538794, 2538833, 2538839, 2538864, 2539053, 2539054, 2539059, 2539092, 2539094, 2539114, 2539170, 2539181, 2539326, 2539336, 2539339, 2539401, 2539415, 2539539, 2539565, 2539567, 2539572, 2539618, 2539722, 2539743, 2539744, 2539767, 2539827, 2539899, 2539922, 2539940, 2539961, 2539979, 2540128, 2540180, 2540230, 2540239, 2540349, 2540423, 2540440, 2540573, 2540638, 2540679, 2540697, 2540743, 2540756, 2540882, 2540896, 2540899, 2540907, 2540939, 2540956, 2540957, 2540977, 2541048, 2541088, 2541160, 2541162, 2541180, 2541257, 2541297, 2541299, 2541329, 2541338, 2541359, 2541382, 2541500, 2541511, 2541518, 2541564, 2541599, 2541701, 2541725, 2541782
ARLINGTON IND INC PO BOX 601029 CHARLOTTE, NC 28260-1029	Vendor Agreement: Acknowledgement
ARLINGTON INDEPENDENT SCHOOL DIS 1203 W PIONEER PKWY ARLINGTON, TX 76013-6246	Customer Bids: Computer & Audio Vis - Expiration Date: 08/15/2013
ARLINGTON INDEPENDENT SCHOOL DIS 1203 W PIONEER PKWY ARLINGTON, TX 76013-6246	Customer Bids: Instructional - Expiration Date: 08/15/2013
ARLINGTON INDEPENDENT SCHOOL DIS 1203 W PIONEER PKWY ARLINGTON, TX 76013-6246	Customer Bids: Art Supplies - Expiration Date: 01/31/2014
ARLINGTON INDUSTRIES 1616 S LAKESIDE DR WAUKEGAN, IL 60085	Vendor Agreement: Vendor Allowance Worksheet
ARLINGTON INDUSTRIES 1616 S. LAKESIDE DR. WAUKEGAN, IL 60085	Vendor Agreement: Supplier Agreement
ARLINGTON ISD 1203 WEST PIONEER PKWY ARLINGTON, TX 76013	Customer Bids: Office Furniture RFP 13-60 Adams ES
ARLINGTON PS 1426 N. QUINCY ST. ARLINGTON, VA 22207	Customer Bids: Supplies/Equipment
ARLINGTON PUBLIC SCHOOLS 1426 N QUINCY ST ARLINGTON, VA 22207-3674	Customer Bids: 02Fy09- Kilns - Expiration Date: 12/31/2013
ARLINGTON PUBLIC SCHOOLS 1426 N QUINCY ST ARLINGTON, VA 22207-3674	Customer Bids: Kilns - Expiration Date: 06/30/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ARLINGTON PUBLIC SCHOOLS 1426 N QUINCY ST ARLINGTON, VA 22207-3674	Customer Bids: Maps, Globes, Supplies - Expiration Date: 02/28/2013
ARMADILLO ART PO BOX A BELLE MEAD, NJ 08502	Vendor Agreement: Vendor Allowance Worksheet
ARMADILLO ART & CRAFT PO BOX A BELLE MEAD, NJ 08502	Vendor Agreement: Vendor Allowance Agreement, Supplier Agreement
ARMADILLO ARTS AND CRAFTS PO BOX A BELLE MEAD, NJ 08502	Purchase Order(s): 2473095, 2476017, 2523661
ARMADILLO ARTS AND CRAFTS PO BOX A BELLE MEAD, NJ 08502	Vendor Agreement: Acknowledgement
ARMOR HOLDING PRODUCTS, L.L.C. 13388 INTERNATIONAL PARKWAY JACKSONVILLE, FL 32218	Distribution Agreement: Product Distribution Agreement
ARMOUR PRODUCTS 176-180 FIFTH AVE HAWTHORNE, NJ 07506	Vendor Agreement: Vendor Allowance Worksheet
ARMOUR PRODUCTS 176-180 5TH AVE HAWTHORNE, NJ 07506	Vendor Agreement: Vendor Allowance Worksheet
ARMOUR PRODUCTS 176-180 5TH AVE HAWTHORNE, NJ 07506	Purchase Order(s): 2527773
ARMOUR PRODUCTS 176-180 FIFTH AVE. HAWTHORNE, NJ 07506	Vendor Agreement: Vendor Allowance Agreement, Supplier Agreement
ARMSTRONG, ALAN 157 2ND AVE CHULA VISTA, CA 91910	Vendor Agreement: Acknowledgement
ARMSTRONG, KATHY PO BOX 4025 MIDWAY, KY 40347	Vendor Agreement: Acknowledgement
ARMY NAF CONTRACTING EUROPE POSTFACH 1470 D KAISERSLAUTERN, 67603 GERMANY	Customer Bids: Child Development - Expiration Date: 08/31/2013
ARNIES SHARPENING SERVICE 4883 LAKE SHORE DR TEKAMAH, NE 68061	Vendor Agreement: Acknowledgement
ARNO ROUSE USA LLC 1101 WEST DIGGINS ST HARVARD, IL 60033	Vendor Agreement: Acknowledgement
ARNOLD INDUSTRIES INC 80 SHAWMUT RD CANTON, MA 02021-0289	Vendor Agreement: Acknowledgement
ARNPRIOR VENDING 11 DU ROC WEST CHELSEA, QC J9B 1T2 CANADA	Vendor Agreement: Acknowledgement
ARROW AUDIO 558 EISENHOWER DR STE G KIMBERLY, WI 54136	Vendor Agreement: Acknowledgement
ARROYO DEL MINI- WAREHOUSE, INC. 5880 OSUNA RD. NE ALBURQUERQUA, NM 87109	Lease: Building and Land: Mini-Warehouse Rental Agreement
ARROYO DEL OSO MINI	Lease: Building and Land: Storage Unit Rental Agreement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
WAREHOUSE, INC. 5880 OSUNA RD. N.E. ALBUQUERQUE, NM 87109	
ART CHEMICAL PRODUCTS INC 1019 SALAMONIE AVE HUNTINGTON, IN 46750	Vendor Agreement: Acknowledgement
ART IMAGE PUBLICATIONS PO BOX 160 DERBY LINE, VT 05830-0160	Vendor Agreement: Acknowledgement
ART RESOURCE INC 536 BROADWAY 5TH FLR NEW YORK, NY 10012	Vendor Agreement: Acknowledgement
ART VISUALS 333 WEST 500 SOUTH OREM, UT 84058	Vendor Agreement: Acknowledgement
ART-FAC GRAPHICS LTD 13333 A ST OMAHA, NE 68144	Vendor Agreement: Acknowledgement
ARTCO-BELL 1302 INDUSTRIAL BLVD TEMPLE, TX 76504	Vendor Agreement: Supplier Program Agreement
ARTCO-BELL CORP 1302 INDUSTRIAL BLVD TEMPLE, TX 76504	Purchase Order(s): 2130916, 2262846, 2304743, 2346382, 2396860, 2437233, 2466652, 2487225, 2490260, 2495776, 2499840, 2500942, 2504696, 2506303, 2507116, 2510334, 2511237, 2511424, 2511778, 2512373, 2512933, 2512975, 2513261, 2513567, 2513623, 2513629, 2513653, 2513694, 2513807, 2514502, 2514675, 2515061, 2515107, 2515701, 2515905, 2516118, 2516227, 2516548, 2516829, 2516841, 2517019, 2517113, 2517446, 2517475, 2517547, 2517632, 2517668, 2517705, 2517860, 2518025, 2518038, 2518176, 2518246, 2518557, 2519648, 2520449, 2520845, 2521601, 2521623, 2521688, 2521782, 2521930, 2521932, 2522228, 2522735, 2522817, 2522990, 2523059, 2523060, 2523098, 2523123, 2523189, 2523467, 2523540, 2523683, 2523796, 2523962, 2524268, 2524668, 2524700, 2524766, 2524768, 2524940, 2525197, 2525309, 2525514, 2525566, 2525571, 2525624, 2525649, 2526010, 2526284, 2526591, 2526621, 2526652, 2526670, 2526885, 2526922, 2527610, 2527614, 2528060, 2528094, 2528269, 2528569, 2528578, 2528677, 2528866, 2528973, 2529482, 2529672, 2529674, 2529676, 2530038, 2530436, 2530698, 2530709, 2530741, 2531098, 2531474, 2531477, 2531531, 2531534, 2531594, 2531792, 2531801, 2531947, 2532246, 2532265, 2532741, 2532803, 2532981, 2533229, 2533638, 2533895, 2534130, 2534293, 2535275, 2535413, 2535678, 2535711, 2535713, 2535845, 2535909, 2536069, 2536071, 2536072, 2536076, 2536346, 2536661, 2537338, 2537566, 2537601, 2537648, 2537957, 2538108, 2538163, 2538487, 2538711, 2539018, 2539825, 2539859, 2539861, 2540084, 2540135, 2540151, 2540420, 2540431, 2540498, 2540552, 2540719, 2540753, 2540798, 2541267, 2541332
ARTE INDIGENA IMPORTS 2560 NORTH COYOTE STE 101 TUCSON, AZ 85745	Vendor Agreement: Acknowledgement
ARTE INDIGENA IMPORTS 2560 N. COYOTE DR. 101 TUCSON, AZ 85745	Vendor Agreement: Vendor Allowance Agreement, Supplier Agreement
ARTISTIC COVERINGS 16444 MANNING WAY CERRITOS, CA 90703	Purchase Order(s): 2510126, 2525120, 2534705, 2537419
ARTISTIC COVERINGS 16444 MANNING WAY CERRITOS, CA 90703	Vendor Agreement: Acknowledgement
ARTOGRAPH 525 9TH STREET SOUTH DELANO, MN 55328	Vendor Agreement: Vendor Allowance Worksheet
ARTOGRAPH 525 9TH STREET SOUTH DELANO, MN 55328	Vendor Agreement: Vendor Allowance Agreement, Supplier Agreement
ARTOGRAPH INC 525 9TH ST SOUTH DELANO, MN 55328	Purchase Order(s): 2537989
ARTOGRAPH INC 525 9TH ST SOUTH DELANO, MN 55328	Vendor Agreement: Acknowledgement
ARTSANA USA, INC. 1826 WILLIAM PENN WAY	Vendor Agreement: Supplier Terms and Conditions

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
LANCASTER, PA 17601	
ARTSANA, USA, INC. (CHICCO) 1826 WILLIAM PENN WAY LANCASTER, PA 17601	Vendor Agreement: Vendor Allowance Worksheet
AS OFFICE AND SCHOOL SUPPLY CO LTD 633 HAU SHAN RD 310000 200040 CHINA	Purchase Order(s): 2513054, 2513055, 2513056
ASHAWAY LINE AND TWINE MFG CO 24 LAUREL ST PO BOX 549 ASHAWAY, RI 02804-0006	Purchase Order(s): 2527857
ASHLAND SCHOOL DISTRICT 2000 BEASER AVE ASHLAND, WI 54806-3605	Customer Bids: General/Art Supplies - Expiration Date: 12/31/2013
ASHLEY PRODUCTIONS 110 ASHLEY ROAD NEWTOWN SQUARE, PA 19073	Vendor Agreement: Vendor Allowance Worksheet
ASHLEY PRODUCTIONS 110 ASHLEY RD NEWTOWN SQUARE, PA 19073	Purchase Order(s): 2503255, 2526410, 2526781
ASHLEY PRODUCTIONS 110 ASHLEY RD NEWTOWN SQUARE, PA 19073	Vendor Agreement: Acknowledgement
ASHLEY PRODUCTIONS INC 110 ASHLEY ROAD NEWTOWN SQUARE, PA 19073	Vendor Agreement: Supplier Terms and Conditions
ASHLEY PRODUCTIONS INC. 110 ASHLEY ROAD NEWTOWN SQUARE, PA 19073	Vendor Agreement: Supplier Terms and Conditions
ASSEMBLY LINE 7100 TPC DR STE 500 ORLANDO, FL 32822	Purchase Order(s): 2356064, 2358027, 2441946, 2494644, 2494656, 2499356, 2507814, 2517560, 2517969
ASSEMBLY LINE 7100 TPC DR STE 500 ORLANDO, FL 32822	Vendor Agreement: Acknowledgement
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT 1703 NORTH BEAUREGARD ST ALEXANDRIA, VA 22311-1714	Vendor Agreement: Acknowledgement
ASSOCIATED BAG CO 400 WEST BODEN ST MILWAUKEE, WI 53207	Vendor Agreement: Acknowledgement
ASSOCIATED BANK, N.A. 2701 N RICHMOND ST APPLETON, WI 54911	Banking Service Agreement: collateral provisions
ASSOCIATED BANK, N.A. 2701 N RICHMOND ST APPLETON, WI 54911	Banking Service Agreement: foreign currency trading agreement
ASSOCIATED CHEMICALS AND ABRASIVES INC 14 BALDWIN DR BRANFORD, CT 06405	Vendor Agreement: Acknowledgement
ASSOCIATED COMPRESSOR AND EQUIPMENT INC PO BOX 2716 FRESNO, CA 93745	Vendor Agreement: Acknowledgement
ASSOCIATED FINANCIAL GROUP 12600 WHITEWATER DR MINNETONKA, MN 55343	Employee Benefit Plans: Client Service Plan
ASSOCIATED SERVICES CO	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
4468 SOUTH 1150 WEST RIVERDALE, UT 84405	
ASSOCIATION FOR MIDDLE LEVEL EDUCATION 4151 EXECUTIVE PARKWAY SUITE 3000 WESTERVILLE, OH 43081	Service Contract: Exhibitor Contract, AMLE 2013 Conferenec of Middle Level Education, www.amle.org/exhibit
AT LAST INC DBA MD A T COOP 7050 OAKLAND MILLS RD STE 160 COLUMBIA, MD 21046-2268	Customer Bids: Discount Offer - Expiration Date: 06/30/2013
AT&T ONE AT&T WAY #3A258 BEDMINSTER, NJ 07921-0752	Service Contract: AT&T Network Integration Services Service Order Attachment
AT&T ONE AT&T WAY #3A258 BEDMINSTER, NJ 07921-0752	Service Contract: Pricing Schedule for ILEC Services Provided in the State of Wisconsin
AT&T ONE AT&T WAY BEDMINSTER, NJ 07921-0752	Professional Service Contract: Pricing Schedule
AT&T ILEC SERVICE- PROVIDING AFFILIATE JON MOEN N17 W24300 RIVERWOOD DR WAUKESHA, WI 53188	Service Contract: Service Agreement Provided Pursuant to Custom Rates and Terms
ATHLETIC SPECIALTIES AND CONSTRUCTION INC 8058 BEACHWOOD DR MURRAYVILLE, GA 30564	Vendor Agreement: Acknowledgement
ATHLETICS PLUS INC 2906 EAST MEMORIAL DR MUNCI, IN 47302	Vendor Agreement: Acknowledgement
ATHLETICS SPECIALTIES INC PO BOX 66973 CHICAGO, IL 60666-0973	Purchase Order(s): 2236856, 2504794, 2513701, 2513885, 2518279, 2529079, 2529463, 2531086, 2534185, 2539637, 2541089
ATHLETICS SPECIALTIES INC 240 INDUSTRIAL DR WAUCONDA, IL 60084	Vendor Agreement: Acknowledgement
ATLANTA INDEPENDENT SCH DIST 106 W MAIN ST ATLANTA, TX 75551-2519	Customer Bids: Catalog Discount - Expiration Date: 08/31/2013
ATLANTA PS 130 TRINITY AVE. SW 4TH FL ATLANTA, GA 30303	Customer Bids: AV Equipment, Supply, ACC 113012-01
ATLANTA PUBLIC SCHOOLS PO BOX 4659 ATLANTA, GA 30302-4659	Customer Bids: Instructional - Expiration Date: 12/31/2013
ATLANTA REFRIGERATION SERVICE 1231 COLLIER RD STE O ATLANTA, GA 30318-2322	Vendor Agreement: Acknowledgement
ATLANTIC GRAPHIC DESIGN PO BOX 40757 PROVIDENCE, RI 02940	Vendor Agreement: Acknowledgement
ATLANTIC PAPERS 1800 MEARNES RD STE P IVYLAND, PA 18974	Vendor Agreement: Acknowledgement
ATLANTIC POLY INC 86 MORSE ST NORWOOD, MA 02062	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
ATLANTIC PRECISION RESOURCE INC 3018 CARROLL AVE LYNCHBURG, VA 24501	Vendor Agreement: Acknowledgement
ATLAS DIE LLC 2000 MIDDLEBURY ST ELKHART, IN 46515	Vendor Agreement: Acknowledgement
ATLAS TRACK AND TENNIS 19495 SOUTHWEST TETON AVE TUALATIN, OR 97062	Vendor Agreement: Acknowledgement
ATLAS VAN LINES INC PO BOX 952340 ST LOUIS, MO 63195-2340	Vendor Agreement: Acknowledgement
ATLAS WELDING ACCESSORIES INC 501 STEPHENSON HWY TROY, MI 48083	Vendor Agreement: Acknowledgement
ATLASSIAN PTY LTD 173-185 SUSSEX ST NEW SOUTH WALES SYDNEY, 2000 AUSTRALIA	Software Licensing Agreement: Licensing & Support, Paid Invoice
ATTAINMENT CO INC 504 COMMERCE PKWY PO BOX 930160 VERONA, WI 53593-0160	Purchase Order(s): 2534357
ATTAINMENT CO INC 504 COMMERCE PKWY PO BOX 930160 VERONA, WI 53593	Vendor Agreement: Acknowledgement
ATTAINMENT COMPANY, INC. 604 COMMERCE PKWY VERONA, WI 53593	Vendor Agreement: Vendor Allowance Worksheet
ATTAINMENT COMPANY, INC. 504 COMMERCE PKWY VERONA, WI 53593	Vendor Agreement: Supplier Terms and Conditions
AUBIN WOODWORKING INC 85 RIVER RD STE 15 BOW, NH 03304	Vendor Agreement: Acknowledgement
AUBURN SCHOOL DEPARTMENT PO BOX 800 AUBURN, ME 04212-0800	Customer Bids: General Supplies - Expiration Date: 06/30/2013
AUBURN UNIVERSITY 215 S. DONAHUE DR. AUBURN UNIVERSITY, AL 36849	Customer Bids: Safco Flat Files Bid# B0006935
AUDIO GUARD INC PO BOX 900 FERNDALE, WA 98248	Vendor Agreement: Acknowledgement
AUGER, TANYA 8 ABBOTT STREET #1 WELLESLEY, MA 02482	Royalty Agreement: Beginning Reading, Comprehension, Storybooks, companion workbook, Grade 2 3 & 4
AUGUST INC 354 CONGRESS PARK DR CENTERVILLE, OH 45459	Purchase Order(s): 2531780, 2536785
AUGUST INC 354 CONGRESS PARK DR CENTERVILLE, OH 45459	Vendor Agreement: Acknowledgement
AULDRIDGE, TERESA 1909 MILLSTREAM DR SALEM, VA 24153	Vendor Agreement: Acknowledgement
AURORA PUBLIC SCHOOLS 80 AIRPORT BLVD AURORA, CO 80011-9314	Customer Bids: Instructional - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
AURORA PUBLIC SCHOOLS 80 AIRPORT BLVD AURORA, CO 80011-9314	Customer Bids: Athletics - Expiration Date: 06/30/2013
AURORA PUBLIC SCHOOLS 80 AIRPORT BLVD AURORA, CO 80011-9314	Customer Bids: Art - Expiration Date: 06/30/2013
AURORA STORAGE PRODUCTS 600 S. LAKE STREET AURORA, IL 60506	Vendor Agreement: Supplier Program Agreement
AURORA STORAGE PRODUCTS 600 S. LAKE STREET AURORA, IL 60506	Vendor Agreement: Suppller Terms and Conditions
AURORA STORAGE PRODUCTS INC 35242 EAGLE WAY CHICAGO, IL 60678-1352	Purchase Order(s): 2520708
AURORA STORAGE PRODUCTS INC 600 SOUTH LAKE ST AURORA, IL 60506	Vendor Agreement: Acknowledgement
AUSEN, KATHLEEN 2236 WESTOVER DR WINSTON-SALEM, NC 27103	Vendor Agreement: Acknowledgement
AUSSIE POUCH CO INC 193 NICK FITCHEARD RD HUNTSVILLE, AL 35806	Purchase Order(s): 2527986
AUSSIE POUCH CO INC 193 NICK FITCHEARD RD HUNTSVILLE, AL 35806	Vendor Agreement: Acknowledgement
AUSTIN INDEPENDENT SCHOOL DIST 1111 W 6TH ST STE A370 AUSTIN, TX 78703-5338	Customer Bids: Art Office Pe - Expiration Date: 09/30/2013
AUSTIN INDEPENDENT SCHOOL DIST 1111 W 6TH ST STE A370 AUSTIN, TX 78703-5338	Customer Bids: Paperback Books - Expiration Date: 12/31/2013
AUSTIN INDEPENDENT SCHOOL DIST 1111 W 6TH ST STE A370 AUSTIN, TX 78703-5338	Customer Bids: Classroom & Paper - Expiration Date: 04/30/2013
AUSTIN INDEPENDENT SCHOOL DIST 1111 W 6TH ST STE A370 AUSTIN, TX 78703-5338	Customer Bids: Early Childhood - Expiration Date: 10/30/2013
AUSTIN INDEPENDENT SCHOOL DIST 1111 W 6TH ST STE A370 AUSTIN, TX 78703-5338	Customer Bids: Ec Furniture - Expiration Date: 04/01/2013
AUSTIN INDEPENDENT SCHOOL DIST 1111 W 6TH ST STE A370 AUSTIN, TX 78703-5338	Customer Bids: Ec Supplies - Expiration Date: 09/30/2013
AUSTIN INDEPENDENT SCHOOL DIST 1111 W 6TH ST STE A370 AUSTIN, TX 78703-5338	Customer Bids: Art 2012 - 2013 - Expiration Date: 10/11/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
AUSTIN, ALICE PO BOX 1373 CAPTAIN, NM 88316	Vendor Agreement: Acknowledgement
AUSTIN, ALISA M 16812 ETHELWOOD TERRACE OLNEY, MD 20832	Vendor Agreement: Acknowledgement
AUTOCOMM INC 1200 SOUTH LYNNDALDE DR APPLETON, WI 54914	Vendor Agreement: Acknowledgement
AUTOFEEDS INC 2726 SUMMERSET CIR SUAMICO, WI 54173	Vendor Agreement: Acknowledgement
AUTOMATED GRAPHICS SYSTEMS 4950 GRAPHICS DR WHITE PLAINS, MD 20695	Vendor Agreement: Acknowledgement
AUTOMATED MAILING SERVICES PO BOX 3575 BLAINE, WA 98231-3575	Vendor Agreement: Acknowledgement
AUTOMATED PACKAGING SYSTEMS 10175 PHILIPP PARKWAY STREETSBORO, OH 44241	Service Contract: Automated Packaging, autobagger, Sprint 60 Serial No. 102161425, Pi 412 cw
AUTOMATED PACKAGING SYSTEMS INC 10175 PHILIPP PKWY STREETSBORO, OH 44241	Vendor Agreement: Acknowledgement
AUTOMATION DIRECT COM INC 3505 HUTCHINSON RD CUMMING, GA 30040	Vendor Agreement: Acknowledgement
AUTOMOTION INC 11000 SOUTH LAVERGNE OAK LAWN, IL 60453	Vendor Agreement: Acknowledgement
AUTOSKILL INTERNATIONAL, INC. 555 LEGGET DR. SUITE 600, TOWER B OTTAWA, ON K2K 2X3 CANADA	Distribution Agreement: Reseller Authorization Agreement
AV ELECTRONICS 5734 244B ST LANGLEY, BC V2Z 1G8 CANADA	Vendor Agreement: Acknowledgement
AVANI ENVIRONMENTAL INTL INC PO BOX 1279 YOUNGSVILLE, NC 27596	Vendor Agreement: Acknowledgement
AVAYA INC PO BOX 1379 RAYMOND, MS 39154	Vendor Agreement: Acknowledgement
AVERY DENNISON 50 POINTE DR BREA, CA 92821	Vendor Agreement: Vendor Allowance Worksheet
AVERY DENNISON OFFICE PRODUCTS 50 POINTE DR. BREA, CA 92821	Vendor Agreement: Supplier Terms and Conditions
AVERY WEIGH-TRONIX LLC 1000 ARMSTRONG DRIVE FAIRMONT, MN 56031	Vendor Agreement: Vendor Allowance Worksheet
AVERY WEIGH-TRONIX, LLC 1000 ARMSTRONG DRIVE FAIRMONT, MN 56031	Vendor Agreement: Supplier Terms and Conditions
AVI FOOD SYSTEMS INC 2590 ELM ROAD NORTHEAST	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
WARREN, OH 44483-2997	
AVROVER 75 BENBRO DR BUFFALO, NY 14225	Vendor Agreement: Vendor Allowance Worksheet
AVROVER 75 BENBRO DR. BUFFALO, NY 14225	Vendor Agreement: Supplier Terms and Conditions
AW FABER CASTELL 9450 ALLEN DRIVE CLEVELAND, OH 44125	Vendor Agreement: Vendor Allowance Worksheet
AW FABER-CASTELL USA 9450 ALLEN DRIVE CLEVELAND, OH 44125	Vendor Agreement: Supplier Terms and Conditions
AWARD SMITH TROPHY AND PLAQUE LLC 594 SOUTH MAIN ST MANSFIELD, OH 44907	Vendor Agreement: Acknowledgement
AWT WORLD TRADE INC 4321 NORTH KNOX AVE CHICAGO, IL 60641	Purchase Order(s): 2414801, 2435475, 2439542, 2453959, 2468081, 2486081, 2486837, 2490113, 2490421, 2497011, 2501803, 2507431, 2511648, 2513897, 2514515, 2515273, 2517831, 2524545, 2524896, 2524915, 2525475, 2527856, 2528933, 2529047, 2529465, 2532119, 2532490, 2533427, 2535827, 2539243, 2539244, 2541607
AWT WORLD TRADE INC 4321 NORTH KNOX AVE CHICAGO, IL 60641	Vendor Agreement: Acknowledgement
AZLE IND SCHOOL DISTRICT 300 ROE ST AZLE, TX 76020-3194	Customer Bids: Art Supplies - Expiration Date: 08/31/2013
B AND D SERVICES PO BOX 2892 SALINA, KS 67402	Vendor Agreement: Acknowledgement
B AND J SALES 1680 BRANCHTON RD BRANCHTON, ON N0B 1LO CANADA	Vendor Agreement: Vendor Allowance Worksheet
B AND L DISTRIBUTORS INC PO BOX 295 ARGO, IL 60501	Vendor Agreement: Acknowledgement
B AND M INC 614 SOUTH BLACK HORSE PK BLACKWOOD, NJ 08012	Vendor Agreement: Acknowledgement
B CALM LLC 9501 KIMBALL AVE WATERLOO, IA 50701	Vendor Agreement: Acknowledgement
B J WILKERSON MEMORIAL DCC PO BOX 8064 HALEDON, NJ 7508	Customer Bids: Haledon Avenue - Expiration Date: 12/31/2013
B J WILKERSON MEMORIAL DCC PO BOX 8064 HALEDON, NJ 7508	Customer Bids: School Supplies - Expiration Date: 04/30/2013
B J WILKERSON MEMORIAL DCC PO BOX 8064 HALEDON, NJ 7508	Customer Bids: Classroom Supplies - Expiration Date: 04/30/2013
B J WILKERSON MEMORIAL DCC PO BOX 8064 HALEDON, NJ 7508	Customer Bids: Classroom Supplies - Expiration Date: 04/30/2013
B J WILKERSON MEMORIAL DCC PO BOX 8064 HALEDON, NJ 7508	Customer Bids: Chamberlain Avenue - Expiration Date: 12/31/2013
B J WILKERSON MEMORIAL	Customer Bids: School Supplies - Expiration Date: 04/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DCC PO BOX 8064 HALEDON, NJ 7508	
B&J SALES 1680 BRANCHTON RD BRANCHTON, ON N0B 1L0 CANADA	Vendor Agreement: Supplier Terms and Conditions
BABALU INC 1018 GARDEN ST STE 206 SANTA BARBARA, CA 93101	Vendor Agreement: Acknowledgement
BABALU, INC. 120 LONG HILL CROSS RD SHELTON, CT 06484	Vendor Agreement: Supplier Terms and Conditions
BABYSMART PO BOX 26 BERNARDSVILLE, NJ 07924	Vendor Agreement: Acknowledgement
BACHMEYER, NAOMI 536 MUIR ST JANESVILLE, WI 53546	Vendor Agreement: Acknowledgement
BACKTPACK LLC 577 BONNIE CT NW SALEM, OR 97304-3208	Vendor Agreement: Vendor Allowance Worksheet
BACKTPACK LLC 577 BONNIE CT NORTHWEST SALEM, OR 97304	Vendor Agreement: Acknowledgement
BACKTPACK LLC 577 BONNIE CT. NW SALEM, OR 97304	Vendor Agreement: Supplier Terms and Conditions
BACKTPACK LLC 577 BONNIE CT NW SALEM, OR 97304	Vendor Agreement: Vendor Allowance Worksheet
BADDERS, WILLIAM 1157 SYLVANIA RD CLEVELAND HEIGHTS, OH 44121	Vendor Agreement: Acknowledgement
BADEN SPORTS INC 4018 SOLUTIONS CENTER CHICAGO, IL 60677-4000	Vendor Agreement: Acknowledgement
BADER, MARY 28 SCHOOL STREET EXT. NATICK, MA 01760	Royalty Agreement: Word Work, publishing agreement
BADER, MARY 28 SCHOOL STREET EXT. NATICK, MA 01760	Royalty Agreement: Word Work, publishing agreement
BADGER AIR-BRUSH CO 9128 WEST BELMONT AVE FRANKLIN PARK, IL 60131	Purchase Order(s): 2518575, 2524547
BADGER AIR-BRUSH CO. 9128 W. BELMONT AVENUE FRANKLIN PARK, IL 60131	Vendor Agreement: Vendor Allowance Worksheet
BADGER AIR-BRUSH CO. 9128 W. BELMONT AVE. FRANKLIN PARK, IL 60131	Vendor Agreement: Supplier Terms and Conditions
BADGER DELIVERY AND COURIER 1402 OSHKOSH AVE OSHKOSH, WI 54902	Vendor Agreement: Acknowledgement
BADGER INSURANCE 4701 SE MARICAMP ROAD OCALA, FL 34480	Lease: Building and Land: Personal Property Insurance Participation Form
BADGER SCALE INC PO BOX 629 FOND DU LAC, WI 54936-0629	Vendor Agreement: Acknowledgement
BAGGO INC	Purchase Order(s): 2474884, 2507792, 2508190

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
600 MID AMERICA BLVD HOT SPRINGS, AR 71913	
BAGGO INC 600 MID AMERICA BLVD HOT SPRINGS, AR 71913	Vendor Agreement: Acknowledgement
BAILEK, WENDY 41 KELSEY COURT ALGONQUIN, IL 60102	Licensing Agreement:
BAILEY POTTERY EQUIPMENT CORP PO BOX 1577 KINGSTON, NY 12402	Purchase Order(s): 2483125, 2483132, 2483135, 2483308
BAILEY POTTERY EQUIPMENT CORP 62 TENBROECK AVE KINGSTON, NY 12401	Vendor Agreement: Acknowledgement
BAILEY, LISA 4703 60TH ST SAN DIEGO, CA 92115	Vendor Agreement: Acknowledgement
BAILEY, MILISA 18118 NORTH MICHAEL RD COLBERT, WA 99005	Vendor Agreement: Acknowledgement
BAINBRIDGE MFG INC 237 WEST 3RD ST PO BOX 487 WATERVILLE, WA 98858	Vendor Agreement: Acknowledgement
BAKER & MCKENZIE LLP 300 EAST RANDOLPH STREET SUITE 5000 CHICAGO, IL 60601	Third Party Professional: Terms of Engagement
BAKER POOL AND FITNESS 7131 SOUTH 27TH ST FRANKILN, WI 53132	Vendor Agreement: Acknowledgement
BAKER VEHICLE SYSTEMS INC 9035 FREEWAY DR MACEDONIA, OH 44056	Vendor Agreement: Acknowledgement
BAKER, LISA 939 TAYLOR AVE ALAMEDA, CA 94501	Vendor Agreement: Acknowledgement
BAKERSFIELD CITY SCH DIST 1300 BAKER ST BAKERSFIELD, CA 93305-4326	Customer Bids: Paper - Expiration Date: 05/30/2013
BAKERSFIELD CITY SCH DIST 1300 BAKER ST BAKERSFIELD, CA 93305-4326	Customer Bids: Industrial Arts Tool - Expiration Date: 05/30/2013
BAKERSFIELD CITY SCH DIST 1300 BAKER ST BAKERSFIELD, CA 93305-4326	Customer Bids: Art Supplies - Expiration Date: 05/30/2013
BAKERSFIELD CITY SCH DIST 1300 BAKER ST BAKERSFIELD, CA 93305-4326	Customer Bids: Physical Education - Expiration Date: 05/30/2013
BALDO PHOTOGRAPHY 259 MORGAN ST PHOENIXVILLE, PA 19460	Vendor Agreement: Acknowledgement
BALDOR ELECTRIC CO 5711 R S BOREHAM JR ST PO BOX 2400 FORT SMITH, AR 72902	Vendor Agreement: Acknowledgement
BALDWIN COUNTY BOARD OF EDUC 2600A HAND AVE BAY MINETTE, AL 36507-4180	Customer Bids: Instructional - Expiration Date: 07/31/2013
BALDWIN COUNTY BOARD OF EDUC	Customer Bids: Instructional - Expiration Date: 07/31/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
2600A HAND AVE BAY MINETTE, AL 36507-4180	
BALDWIN UNION FREE SCHOOL DIST 960 HASTINGS ST BALDWIN, NY 11510-4738	Customer Bids: Physical Education - Expiration Date: 06/01/2013
BALDWIN UNION FREE SCHOOL DIST 960 HASTINGS ST BALDWIN, NY 11510-4738	Customer Bids: General Supplies - Expiration Date: 06/30/2013
BALDWIN UNION FREE SCHOOL DIST 960 HASTINGS ST BALDWIN, NY 11510-4738	Customer Bids: Teaching Supplies - Expiration Date: 03/30/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Baldwin Whitehall - Expiration Date: 04/16/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Art Supplies 2013-2014 - Expiration Date: 12/31/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Baldwin-Whitehall - Expiration Date: 04/16/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Wes Pe Baldwin-Whitehall - Expiration Date: 12/31/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Whitehall - Expiration Date: 04/16/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Bhs Phys Ed Supply - Expiration Date: 12/31/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Paynter Physical Education 2013-2014 - Expiration Date: 12/31/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Paynter Craft Supply 2013-2014 - Expiration Date: 12/31/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Paynter - Expiration Date: 04/16/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Craft Mcannulty - Expiration Date: 12/31/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Mcannulty - Expiration Date: 04/16/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Craftwood Supply 2013-2014 - Expiration Date: 12/31/2013
BALDWIN-WHITEHALL SCH DISTRICT	Customer Bids: Bhs - Expiration Date: 04/16/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
4900 CURRY RD PITTSBURGH, PA 15236-1817	
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Mcannulty Art - Expiration Date: 12/31/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Family & Consumer Sciences 2013-2014 - Expiration Date: 12/31/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Bhs Math Supplies 2013-1014 - Expiration Date: 12/31/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Ceramics Baldwin Whitehall - Expiration Date: 12/31/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Whitehall Art - Expiration Date: 04/28/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Baldwin-Whitehall - Expiration Date: 04/16/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Art Supplies Paynter - Expiration Date: 12/31/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Mes P.E. 2013-2014 - Expiration Date: 12/31/2013
BALDWIN-WHITEHALL SCH DISTRICT 4900 CURRY RD PITTSBURGH, PA 15236-1817	Customer Bids: Craft Whitehall - Expiration Date: 12/31/2013
BALDWIN-WHITEHALL SD 4900 CURRY RD. PITTSBURGH, PA 15236	Customer Bids: Power Tech/Elect/Rob/IA Tech
BALGACH, JOANNA 34 CRICHLow RD THORNTON, NH 03285	Vendor Agreement: Acknowledgement
BALL BOUNCE AND SPORT INC 1 HEDSTROM DR ASHLAND, OH 44805	Vendor Agreement: Acknowledgement
BALL DYNAMICS INTL LLC 14215 MEAD ST LONGMONT, CO 80504	Vendor Agreement: Acknowledgement
BALL TRANSFER SYSTEMS LLC 2965 PITTSBURGH RD PERRYOPOLIS, PA 15473	Vendor Agreement: Acknowledgement
BALLINGER, AARON 930 MEDIO DR GARLAND, TX 75040	Vendor Agreement: Acknowledgement
BALLS R US CO LTD NO 3/6 MOO 9 PHUTHAMONTHON 7 RD TATALARD NAKORNPATHTOM, SAMPRAN, 73110 THAILAND	Purchase Order(s): 2469973, 2479589, 2484853, 2494836, 2494955, 2494956, 2494957, 2495023, 2495026, 2532969, 2532970, 2532971, 2532976, 2532979, 2532980
BALLSTON SPA CTRL SCH DISTRICT	Customer Bids: Teaching & Standard - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
70 MALTA AVE BALLSTON SPA, NY 12020-1599	
BALLY BLOCK CO PO BOX 188 BALLY, PA 19503	Purchase Order(s): 2538056
BALLY BLOCK CO PO BOX 188 BALLY, PA 19503	Vendor Agreement: Acknowledgement
BALTA BRUSH INC 404 TALBERT ST DALY CITY, CA 94014	Vendor Agreement: Acknowledgement
BALTIMORE CITY BOARD OF SCHOOL COMMISSIONERS 200 EAST NORTH AVENUE BALTIMORE, MD 21202	Customer Agreement: Baltimore City Schools, Foundations of Physics, Introduction to Earth and Space Science, Physics A First Course
BALTIMORE CITY PUBLIC SCHOOLS 200 EAST NORTH AVENUE BALTIMORE, MD 21202	Customer Agreement: Baltimore city Public Schools, Calculator bid, BCS09026, No bid from SSI
BALTIMORE COUNTY PUBLIC SCHOOLS 1940 GREENSPRING DR STE G TIMONIUM, MD 21093-4148	Customer Bids: Art Ceramic - Expiration Date: 05/31/2013
BALTIMORE COUNTY PUBLIC SCHOOLS 1940 GREENSPRING DR STE G TIMONIUM, MD 21093-4148	Customer Bids: Extension #3 Pcr-282-10 Art Ceramic Supplies - Expiration Date: 05/05/2013
BAM GROUP LLC 63 SOUTH ST STE 110 HOPKINTON, MA 01748	Vendor Agreement: Acknowledgement
BAMFORD FIRE SPRINKLER CO INC 1383 WEST NORTH ST SALINA, KS 67401	Vendor Agreement: Acknowledgement
BANK OF AMERICA BANK OF AMERICA CORPORATE CENTER 100 NORTH TRYON STREET CHARLOTTE, NC 28255	Finance Agreement: Termination and Release of Security Interest in Patents
BANK OF NOVA SCOTIA 1 QUEEN STREET EAST 5TH FLOOR TORONTO, ON M5H 2W5 CANADA	Sales Contract/Trade Agreement: consent to assignment
BANK ONE GLOBAL TRADE SERVICES MAIL CODE IL-0236 CHICAGO, IL 60670-0236	Letter of Credit:
BARANOWSKI, MARY LOU 11001 CAMINITO ARCADE SAN DIEGO, CA 92121	Vendor Agreement: Acknowledgement
BARBARA W. MAKAR & SONS, INC. C/O HOLLAND & KNIGHT LLP 50 NORTH LAURA ST #3900 JACKSONVILLE, FL 32202	Royalty Agreement: Barbara W. Makar & Sons, Lesson Logic, Primary Phonics Series dated March 17 1967,
BARBER, JACQUELINE 1413 6TH ST BERKELEY, CA 94710	Vendor Agreement: Acknowledgement
BARCEL MILL AND LUMBER INC 304 41ST RD	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
BELLWOOD, NE 68624	
BARCODE INTEGRATORS INC 3432 STATE RD UNIT D CUYAHOGA FALLS, OH 44223	Vendor Agreement: Acknowledgement
BAREMETAL.COM INC 4255 SHELBOURNE ST VICTORIA, BC V8N 3G1 CANADA	Trademark or IP Agreement: Renewal (abilitations.ca and 7 other domains)
BAREMETAL.COM INC 4255 SHELBOURNE ST VICTORIA, BC V8N 3G1 CANADA	Trademark or IP Agreement: Renewal (agendas.ca and 14 other domains)
BARI, ELLEN 135 EASTERN PKWY 4A BROOKLYN, NY 11238	Vendor Agreement: Acknowledgement
BARKER CREEK PUBLISHING 5889 STATE HWY 303 NORTHEAST STE A WESTBOUND BUSINESS PARK POULSBO, WA 98311	Vendor Agreement: Acknowledgement
BARKER CREEK PUBLISHING, INC. 5889 STATE HWY 303 NE SUITE 102 BREMERTON, WA 98311	Vendor Agreement: Vendor Allowance Worksheet
BARKER CREEK PUBLISHING, INC. P.O. BOX 2610 POULSBO, WA 98370	Vendor Agreement: Supplier Agreement
BARNACLE CO 22590 CEDAR GREEN RD STERLING, VA 20166	Vendor Agreement: Acknowledgement
BARNACLE COMPANY 22590 RELOCATION DRIVE STERLING, VA 20166	Vendor Agreement: Supplier Terms and Conditions
BARNARD WATERJET CUTTING INC 40 WEST WATER ST WAKEFIELD, MA 01880	Vendor Agreement: Acknowledgement
BARNES & NOBLE BARNESANDNOBLE.COM IIC 76 NINTH AVENUE 9TH FLOOR NEW YORK, NY 10011	Distribution Agreement: International eContent Distribution Agreement
BARNES & NOBLE BARNESANDNOBLE.COM IIC 76 NINTH AVENUE 9TH FLOOR NEW YORK, NY 10011	Distribution Agreement: International eContent Distribution Agreement
BARNES & NOBLE 1400 OLD COUNTRY ROAD WESTBURY, NY 11590	Banking Service Agreement: Electronic Funds Transfer
BARNES & NOBLE BOOKQUEST LLC 76 NINTH AVENUE NEW YORK, NY 10011	Customer Agreement: Barnes & Noble BookQuest, BNBQ, Marketplace program
BARNES & NOBLE BOOKQUEST LLC 76 NINTH AVENUE NEW YORK, NY 10011	Customer Agreement: Authorized Seller Marketplace Agreement
BARNES & NOBLE BOOKQUEST LLC 76 NINTH AVENUE NEW YORK, NY 10011	Customer Agreement:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
BARNES & NOBLE BOOKQUEST LLC 76 NINTH AVENUE NEW YORK, NY 10011	Customer Agreement: Seller Policies & Guidelines
BARNES AND NOBLE.COM, LLC 76 NINTH AVENUE 9TH FLOOR NEW YORK, NY 10011	Vendor Agreement: Agreement and Terms of Sale
BARNES AND NOBLE.COM, LLC ("BN.COM") 76 NINTH AVENUE 9TH FLOOR NEW YORK, NY 10011	Vendor Agreement: BN.COM Referral Agreement
BARNES, LOIS 71 CURTIS STREET AUBURN, MA 01501	Royalty Agreement: New Product Agreement
BARNESANDNOBLECOM LLC 76 9TH AVE NEW YORK, NY 10011	Purchase Order(s): 2497024
BARNESANDNOBLECOM LLC PO BOX 116378 ATLANTA, GA 30368	Vendor Agreement: Acknowledgement
BARON MFG CO LLC 1200 CAPITAL DR ADDISON, IL 60101-5399	Vendor Agreement: Acknowledgement
BARON STAGE CURTAINS AND EQUIPMENT CO INC 3218 NOBLE ST BALTIMORE, MD 21224-1413	Vendor Agreement: Acknowledgement
BARRICKS MFG CO PO BOX 1612 GADSDEN, AL 35902	Vendor Agreement: Acknowledgement
BARRIERE, KAREN PO BOX 489 LANESBOROU, MA 02137	Royalty Agreement: Phonics Caard Games
BARRON AREA SCHOOL DISTRICT 100 W RIVER AVE BARRON, WI 54812-1052	Customer Bids: School Specialty Lis - Expiration Date: 06/30/2013
BARRON'S EDUCATIONAL SERIES 250 WIRELESS BLVD HAUPPAUGE, NY 11788	Vendor Agreement: Vendor Allowance Worksheet
BARRON'S EDUCATIONAL SERIES 250 WIRELESS BLVD HAUPPAUGE, NY 11788	Vendor Agreement: Supplier Terms and Conditions
BARRONS EDUCATIONAL SERIES INC 250 WIRELESS BLVD HAUPPAUGE, NY 11788	Vendor Agreement: Acknowledgement
BARSTOW UNIFIED SCHOOL DISTRICT 551 S AVENUE H BARSTOW, CA 92311-2500	Customer Bids: Office/Instruct'L - Expiration Date: 04/11/2013
BARSTOW UNIFIED SCHOOL DISTRICT 551 S AVENUE H BARSTOW, CA 92311-2500	Customer Bids: Office/Instr - Expiration Date: 06/30/2013
BARTEL BULK FREIGHT INC PO BOX 669 MORRIS, MB R0G 1K0 CANADA	Vendor Agreement: Acknowledgement
BARTON SOLVENTS INC 2135 9TH AVE	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
COUNCIL BLUFFS, IA 51501	
BARTON, TERRA 116 NORTH GLEN CIR VAN ALSTYNE, TX 75495	Vendor Agreement: Acknowledgement
BASS FIRST AID SERVICE 10 BIBLE WAY NASHUA, NH 03063	Vendor Agreement: Acknowledgement
BASSIN, DR. STANLEY CLINICAL PROFESSOR OF MEDICINE 17786 NIEVES FOUNTAIN VALLEY, CA 92708	Partnership Agreement: Letter of Agreement
BASSIN, STANLEY 17786 NIEVES FOUNTAIN VALEY, CA 92708	Vendor Agreement: Acknowledgement
BATEMAN-HALL, INC. 1405 FOOTE DRIVE IDAHO FALLS, ID 83402	Service Contract: MSDS information
BATEMAN-HALL, INC. 1405 FOOTE DRIVE IDAHO FALLS, ID 83402	Service Contract: Job Hazard Analysis Contract Statement
BATEMAN-HALL, INC. P.O. BOX 1464 IDAHO FALLS, ID 83402	Service Contract: Standard Form Agreement between Contractor and Subcontractor, Rigby Senior High School, 3848 E. 300 N. Rigby, Idaho 83442
BATEMAN-HALL, INC. 1405 FOOTE DRIVE IDAHO FALLS, ID 83402	Service Contract: Subcontract Package
BATTERDEN, JAY 4300 MUDDY CREEK RD HARWOOD, MD 20776	Vendor Agreement: Acknowledgement
BATTERIES PLUS 187 3023 COLUMBIA AVE LANCASTER, PA 17603	Vendor Agreement: Acknowledgement
BATTERIES PLUS LLC 925 WALNUT RIDGE DR HARTLAND, WI 53029	Vendor Agreement: Acknowledgement
BATTLE GROUND PUBLIC SCHOOLS PO BOX 200 BATTLE GROUND, WA 98604- 0200	Customer Agreement: Small Works Roster Application
BAUDVILLE 5380 52ND ST SOUTHEAST GRAND RAPIDS, MI 49512-9765	Vendor Agreement: Acknowledgement
BAUMAN, CHRIS 1805 DOVER DR WAUNAKEE, WI 53597	Vendor Agreement: Acknowledgement
BAUMAN, CHRIS 8950 WEST HUSTIS STREET MILWAUKEE, WI 53224	Royalty Agreement: Publishing Agreement
BAUMAN, DAVID 422 LANCASTER AVE LANCASTER, PA 17603	Vendor Agreement: Acknowledgement
BAUMANN, PATRICK 6890 WILD ROSE TRL VIRGINIA, MN 55792-8027	Vendor Agreement: Acknowledgement
BAUMGARTEN'S 144 OTTLEY DRIVE ATLANTA, GA 30324	Vendor Agreement: Vendor Allowance Worksheet
BAUMGARTEN'S 144 OTTLEY DRIVE ATLANTA, GA 30324	Vendor Agreement: Supplier Terms and Conditions
BAUMGARTEN, ANNE 1171 CREEKWOOD DR	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SAN JOSE, CA 95129	
BAUMGARTENS 144 OTTLEY DR NORTHEAST ATLANTA, GA 30324	Vendor Agreement: Acknowledgement
BAY CITY SUPPLY PO BOX 2073 BELLINGHAM, WA 98227	Vendor Agreement: Acknowledgement
BAY DISTRICT SCHOOLS 1311 BALBOA AVE PANAMA CITY, FL 32401-2080	Customer Bids: Classroom Supplies - Expiration Date: 06/30/2013
BAYNE, SARAH 1 CRAIGIE STREET CAMBRIDGE, MA 02138	Royalty Agreement: A Year's Writing for Children, grades 6-8
BAYONNE BOARD OF EDUCATION 29TH ST & AVENUE A BAYONNE, NJ 07002-1851	Customer Bids: Teacher Supplies - Expiration Date: 06/30/2013
BAYRD, POLLY 5353 DOMINICK DR. MINNETONKA, MN 55343	Royalty Agreement: Amendment to Publishing Agreement
BAYSIDE FINANCE LLC C/O BAYSIDE CAPITAL, INC. 600 FIFTH AVENUE 24TH FLOOR NEW YORK, NY 10020	Finance Agreement: Mortgage, Security Agreement, Assignment of Rents and Leases and Fixture Filing
BAYSIDE FINANCE, LLC 1001 BRICKELL BAY DRIVE 26TH FLOOR MIAMI, FL 33131	Finance Agreement: Notice of Borrowing
BAYSIDE FINANCE, LLC 1450 BRICKELL AVENUE 31ST FLOOR MIAMI, FL 33131	Finance Agreement: Grant of Patent Security Interest
BAYSIDE FINANCE, LLC C/O BAYSIDE CAPITAL, INC. 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020	Finance Agreement: Credit Agreement
BAYSIDE FINANCE, LLC 600 FIFTH AVENUE 24TH FLOOR NEW YORK, NY 10020	Finance Agreement: Forbearance Agreement
BAYSIDE FINANCE, LLC 600 FIFTH AVENUE 24TH FLOOR NEW YORK, NY 10020	Finance Agreement: blocked account control shifting control
BAYSIDE FINANCE, LLC 600 FIFTH AVENUE 24TH FLOOR NEW YORK, NY 10020	Finance Agreement: blocked account control shifting control
BAYSIDE FINANCE, LLC 600 FIFTH AVENUE 24TH FLOOR NEW YORK, NY 10020	Finance Agreement: blocked account control shifting control
BAYSIDE FINANCE, LLC 600 FIFTH AVENUE 24TH FLOOR NEW YORK, NY 10020	Finance Agreement: blocked account control shifting control
BAYSIDE FINANCE, LLC 600 FIFTH AVENUE 24TH FLOOR NEW YORK, NY 10020	Finance Agreement: blocked account control shifting control
BAYSIDE FINANCE, LLC 3400 CENTRAL AVENUE	Banking Service Agreement: Forbearance Agreement to Credit Agreement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
#335 RIVERSIDE, CA 92506	
BAYSIDE FINANCIAL, LLC 3400 CENTRAL AVENUE SUITE 335 RIVERSIDE, CA 92506	Finance Agreement: Certificate of Secretary
BCI BURKE CO LLC 660 VAN DYNE RD FOND DU LAC, WI 54937	Vendor Agreement: Acknowledgement
BD OF EDUC OF THE CITY OF CHICAGO 125 S CLARK ST FL 10 CHICAGO, IL 60603-4041	Customer Bids: Educational Supplies - Expiration Date: 03/31/2013
BD OF EDUC OF THE CITY OF CHICAGO 125 S CLARK ST FL 5 INSTRUCTIONAL DESIGN AND ASSESSMENT CHICAGO, IL 60603-4046	Customer Bids: 12-250053 Classroom Educational Supplies - Expiration Date: 02/01/2014
BDI 8000 HUB PKWY CLEVELAND, OH 44125	Vendor Agreement: Acknowledgement
BE AMAZING TOYS 1 CORPORATE DRIVE GRANTSVILLE, MD 21536	Vendor Agreement: Vendor Allowance Worksheet
BE AMAZING TOYS P.O. BOX 3118 SALT LAKE CITY, UT 84110	Vendor Agreement: Supplier Agreement
BE ATLAS CO 4300 NORTH KILPATRICK AVE CHICAGO, IL 60641	Vendor Agreement: Acknowledgement
BEACON CITY SCHOOL DISTRICT 10 EDUCATION DR BEACON, NY 12508-4066	Customer Bids: Physical Education - Expiration Date: 05/13/2013
BEACON CONTAINER CORP 700 WEST 1ST ST BIRDSBORO, PA 19508	Vendor Agreement: Acknowledgement
BEAD INDUSTRIES INC 11 CASCADE BLVD MILFORD, CT 06460	Vendor Agreement: Acknowledgement
BEADALON 440 HIGHLANDS BLVD. COATESVILLE, PA 19320	Vendor Agreement: Vendor Allowance Worksheet
BEADALON 440 HIGHLANDS BLVD COATESVILLE, PA 19320	Purchase Order(s): 2508452, 2518963, 2520079, 2524546
BEADALON 440 HIGHLANDS BLVD COATESVILLE, PA 19320	Vendor Agreement: Acknowledgement
BEADALON 440 HIGHLANDS BLVD. COATESVILLE, PA 19320	Vendor Agreement: Supplier Agreement
BEADLES TROTTER, KRISTI 2900 BERMUDA JONESBORO, AR 72401	Vendor Agreement: Acknowledgement
BEALS, KEVIN 6416 HEATHER RIDGE WAY OAKLAND, CA 94611	Vendor Agreement: Acknowledgement
BEARHANDS LTD 38 MAIN ST LITTLE FERRY, NJ 07643	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
BEAUFORT COUNTY SCHOOL DISTRICT 2900 MINK POINT BLVD. BEAUFORT, SC 29902	Customer Agreement: Agreement Between District and Contractor for Furniture and Furniture Consulting Services
BEAUFORT CS 321 SMAW RD. WASHINGTON, NC 27889	Customer Bids: Laptop Carts/IPS#150-Carts-0113
BEAUMONT INDEP SCHOOL DISTRICT PO BOX 672 BEAUMONT, TX 77704-0672	Customer Bids: Instructional Teach - Expiration Date: 08/31/2013
BEAUMONT INDEP SCHOOL DISTRICT PO BOX 672 BEAUMONT, TX 77704-0672	Customer Bids: Instruct'L Teaching - Expiration Date: 09/30/2013
BEAVER VALLEY-I U 27 147 POPLAR AVE MONACA, PA 15061-2585	Customer Bids: Art Supplies - Expiration Date: 04/16/2013
BEAVER VALLEY-I U 27 147 POPLAR AVE MONACA, PA 15061-2585	Customer Bids: General Supplies - Expiration Date: 04/16/2013
BEAVER VALLEY-I U 27 147 POPLAR AVE MONACA, PA 15061-2585	Customer Bids: Dual Purpose Paper - Expiration Date: 04/16/2013
BEAVER VALLEY-I U 27 147 POPLAR AVE MONACA, PA 15061-2585	Customer Bids: Av Computer Supplies - Expiration Date: 04/16/2013
BEAVER VALLEY-I U 27 147 POPLAR AVE MONACA, PA 15061-2585	Customer Bids: Athletic Equip & Sup - Expiration Date: 04/16/2013
BEBRMANN, MARION 115 LAKE RD. FARMINGTON, ME 04938	Royalty Agreement: Read & Make It Cards
BECK-SPENCER, ERICA 63 ALBA ST PORTLAND, ME 04103	Vendor Agreement: Acknowledgement
BECKWITH AND KUFFEL INC 5930 1ST AVE SOUTH PO BOX 81186 SEATTLE, WA 98108	Vendor Agreement: Acknowledgement
BEDFORD SCHOOL DISTRICT 103 COUNTY RD BEDFORD, NH 03110-6202	Customer Bids: General & Art - Expiration Date: 06/30/2013
BEE PAPER 6600 SW 111TH AVE BEAVERTON, OR 97008	Vendor Agreement: Vendor Allowance Worksheet
BEHAVIORAL DYNAMICS INC 202 LABREE AVE NORTH PO BOX 66 THIEF REIVER FALLS, MN 56701	Vendor Agreement: Acknowledgement
BEIER, DAVID 904 WEST 121ST ST KANSAS CITY, MO 64145	Vendor Agreement: Acknowledgement
BEIJING EDUCATIONAL TECHNOLOGY CORPORATION LIMITED RM1309 NO 6 BEIXIAOMACHANG RD HUATIAN MANSION HAIDIAN DISTRICT BEIJING, 100000 CHINA	Confidentiality Agreement:
BEIJING SPORTS DIRECT 1312 AN FU MANSION NO 1 NAN	Purchase Order(s): 2500016, 2500017, 2500018, 2500019, 2500022, 2500024, 2539817, 2539818, 2539819, 2539820, 2539821

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
FANG ZHUANG 100079 BEIJING CHINA	
BEIJING SPORTS-DIRECT CO., LTD ROOM #1312 AN FU MANSION NO.1, NAN FANG ZHUANG BEIJING, 100079 CHINA	Vendor Agreement: Supplier Terms and Conditions
BEILER HYDRAULICS INC 322 EAST MAIN ST LEOLA, PA 17540	Vendor Agreement: Acknowledgement
BEKA INC 542 SELBY AVE ST PAUL, MN 55102	Vendor Agreement: Acknowledgement
BEKINS MOVING AND STORAGE CO 5907 EAST 4TH AVE SPOKANE, WA 99212	Vendor Agreement: Acknowledgement
BEKINS MOVING SOLUTIONS INC 750 ALMEDA GENOA HOUSTON, TX 77047	Vendor Agreement: Acknowledgement
BEL-ART PRODUCTS INC 661 RTE 23 SOUTH WAYNE, NJ 07470	Purchase Order(s): 2524548, 2527855, 2527860, 2533463, 2533464, 2537073
BEL-ART PRODUCTS INC 661 RTE 23 SOUTH WAYNE, NJ 07470	Vendor Agreement: Acknowledgement
BEL-NOR CO INC PO BOX 37 HUDSON, NH 03051-0037	Vendor Agreement: Acknowledgement
BELDING AREA SCHOOLS 1975 ORCHARD ST. BELDING, MI 48809	Customer Bids: Furnishings
BELEDUC LERNSPIELWAREN GMBH HEINRICH-HEINE-WEG 2 OLBERNHAU, 09526 GERMANY	Vendor Agreement: Supplier Agreement
BELFAST CENTRAL SCHOOL DIST PO BOX 133 BELFAST, NY 14711-0133	Customer Bids: Phys Ed & Athletic Supplies - Expiration Date: 05/02/2013
BELL TEE-OFF GOLF LP PO BOX 32 BARTLETT, TX 76511	Vendor Agreement: Acknowledgement
BELLE FLORA INC 1201 NORTH STATE ST BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
BELLEFONTE AREA SCHOOL DISTRICT 318 N ALLEGHENY ST BELLEFONTE, PA 16823-1613	Customer Bids: Cat 28-General School Supplies - Expiration Date: 04/25/2013
BELLEFONTE AREA SCHOOL DISTRICT 318 N ALLEGHENY ST BELLEFONTE, PA 16823-1613	Customer Bids: Cat 46-School Art Supplies - Expiration Date: 04/25/2013
BELLEFONTE AREA SCHOOL DISTRICT 318 N ALLEGHENY ST BELLEFONTE, PA 16823-1613	Customer Bids: Cat 02 Phys Ed/Sports - Expiration Date: 04/24/2013
BELLEVUE PUBLIC SCHOOLS 1600 HIGHWAY 370 BELLEVUE, NE 68005-3591	Customer Bids: Paper - Expiration Date: 12/31/2013
BELLEVUE PUBLIC SCHOOLS	Customer Bids: Instructional - Expiration Date: 12/31/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
1600 HIGHWAY 370 BELLEVUE, NE 68005-3591	Customer Bids: Art Supplies - Expiration Date: 05/18/2013
BELLEVUE PUBLIC SCHOOLS 1600 HIGHWAY 370 BELLEVUE, NE 68005-3591	Customer Bids: Office - Expiration Date: 12/31/2013
BELLEVUE PUBLIC SCHOOLS 1600 HIGHWAY 370 BELLEVUE, NE 68005-3591	Vendor Agreement: Acknowledgement
BELLINGHAM WHATCOM COUNTY TOURISM 904 POTTER ST BELLINGHAM, WA 98229	Customer Bids: Fine Art Supplies - Expiration Date: 06/30/2013
BELLMORE MERRICK CENTRAL SCH 1260 MEADOWBROOK RD NORTH MERRICK, NY 11566- 1500	Customer Bids: High School Art - Expiration Date: 06/30/2013
BELLWOOD ANTIS SCHOOL DISTRICT 300 MARTIN ST BELLWOOD, PA 16617-1313	Vendor Agreement: Acknowledgement
BELT SOLUTIONS INC 12803 CLARK ST CLIVE, IA 50325	Vendor Agreement: Acknowledgement
BELTMANN INTEGRATED LOGISTICS 2480 LONG LAKE RD ROSEVILLE, MN 55113	Vendor Agreement: Acknowledgement
BELVEDERE USA LLC 1 BELVEDERE BLVD BELVEDERE, IL 61008	Customer Bids: Supplies - Expiration Date: 02/14/2013
BEMIDJI INDEPENDENT SCHOOL DIST 3300 GILLETT DR NW BEMIDJI, MN 56601-5668	Customer Bids: Supplies - Expiration Date: 04/04/2013
BEMIDJI INDEPENDENT SCHOOL DIST 3300 GILLETT DR NW BEMIDJI, MN 56601-5668	Vendor Agreement: Acknowledgement
BENCHMARK CARPETS 42277 ELIZABETH AVE CHILLIWACK, BC V2R 5C9 CANADA	Vendor Agreement: Acknowledgement
BENCHMARK DESIGN GROUP INC 456 OSCEOLA DR JACKSONVILLE BEACH, FL 32250	Service Contract: Parking Facility Location Agreement
BENCHMARK ESTATE (2009) LTD. 20120 64 AVE SUITE 100 LANGLEY, BC V2Y 1M8 CANADA	Vendor Agreement: Vendor Allowance Worksheet
BENCHMARK SCIENTIFIC 116 CORPORATE BLVD. SOUTH PLAINFIELD, NJ 07080	Purchase Order(s): 2489960
BENCHMARK SCIENTIFIC INC PO BOX 709 EDISON, NJ 08818	Vendor Agreement: Acknowledgement
BENCHMARK SCIENTIFIC INC PO BOX 709 EDISON, NJ 08818	Vendor Agreement: Acknowledgement
BENDER COMMUNICATIONS INC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
1541 HARDING HWY E MARION, OH 43302	
BENDER, ROBERT 148 KARNS RD STILLWATER, PA 17878	Vendor Agreement: Acknowledgement
BENDER, ROBERT L 4639 EAST SNOW RD PO BOX 345 BERRIEN SPRINGS, MI 49103-0345	Vendor Agreement: Acknowledgement
BENEE'S INC. 1502 AIRPARK DRIVE FARMINGTON, MO 63640	Vendor Agreement: Supplier Program
BENEE'S INC. 1602 AIRPARK DRIVE FARMINGTON, MO 63640	Vendor Agreement: 2013 Supplier Program
BENEES INC 1602 AIR PARK DR FARMINGTON, MO 63640	Vendor Agreement: Acknowledgement
BENEFIT ADVANTAGE, INC. 3431 COMMODITY LANE GREEN BAY, WI 54304	Employee Benefit Plans: Cobra Administration Service Agreement
BENJAMIN ROBERTS LTD 240 NORTH PRINCE ST LANCASTER, PA 17603	Vendor Agreement: Acknowledgement
BENLLOCH, INES C ABEJUELA 2 20 VALENCIA, 46010 SPAIN	Vendor Agreement: Acknowledgement
BENNETT GRAPHICS 125 ROYAL WOODS CT STE 100 TUCKER, GA 30084	Vendor Agreement: Acknowledgement
BENNETT WOOD SPECIALTIES INC 109 CARLTON PO BOX 279 ZEELAND, MI 49464-0279	Vendor Agreement: Acknowledgement
BENOLIEL SPEECH AND LANGUAGE PLLC 24544 SOUTHEAST 45TH ST ISSAQUAH, WA 98029	Vendor Agreement: Acknowledgement
BENOLIEL, JENNIFER 24544 SOUTHEAST 45TH ST ISSAQUAH, WA 98029	Vendor Agreement: Acknowledgement
BENOLIEL, JENNIFER 1911 116TH AVE NE BELLEVUE, WA 98004	Licensing Agreement:
BENSON, DOROTHY 542 MAIN STREET SOUTH AMBOY, NJ 08879	Royalty Agreement: Publishing Agreement
BEREA CITY SCHOOL DISTRICT 390 FAIR ST BEREA, OH 44017-2308	Customer Bids: Art Supplies 1-2013 - Expiration Date: 06/30/2013
BEREA CITY SCHOOL DISTRICT 390 FAIR ST BEREA, OH 44017-2308	Customer Bids: Rfq-Art Supplies 1-2013 - Expiration Date: 06/30/2013
BERG, BARBARA 8910 NORTH CTRY RD 105 EAST FARMERSBURG, IN 47850	Vendor Agreement: Acknowledgement
BERGEN CO VO-TECH SCHOOL DIST 327 E RIDGEWOOD AVE PARAMUS, NJ 07652-4819	Customer Bids: 2011 Catalog Discount - Expiration Date: 03/01/2013
BERGEN CO VO-TECH SCHOOL	Customer Bids: #13-Pc8 Catalog Discount - Expiration Date: 05/05/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DIST 327 E RIDGEWOOD AVE PARAMUS, NJ 07652-4819	
BERGENER, ANDREA 6506 SAINT MORITZ AVE DALLAS, TX 75214	Vendor Agreement: Acknowledgement
BERHANE, CHERYL 6 HUMMINGBIRD LN DERRY, NH 03038	Vendor Agreement: Acknowledgement
BERK, LYNN 510 BOUNTY RD AURORA, OH 44202-9321	Vendor Agreement: Acknowledgement
BERKLEY REGIONAL INSURANCE COMPANY 412 MOUNT KREMBLE AVENUE SUITE 310N MORRISTOWN, NJ 07960	Customer Agreement: Bid Bond
BERKLEY REGIONAL INSURANCE COMPANY 215 SHUMAN BOULEVARD SUITE 200 NAPERVILLE, IL 60563	Customer Agreement: Bid Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Bid Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 215 SHUMAN BOULEVARD SUITE 200 NAPERVILLE, IL 60563	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL	Customer Agreement: Surety Bond

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 215 SHUMAN BOULEVARD NAPERVILLE, IL 60563	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL	Customer Agreement: Surety Bond

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 412 MOUNT KREMBLE AVENUE SUITE 310N MORRISTOWN, NJ 07960	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond w/Fine Art
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond w/Physical Education Supplies
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond w/Special Needs Supplies
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond/
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond/Classroom/Office Supplies

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond/Classroom/Office Supplies
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Bond/Hays
BERKLEY REGIONAL INSURANCE COMPANY 215 SCHUMAN BLVD SUITE 200 NAPERVILLE, IL 60563	Customer Agreement: Surety Bond/Ohio
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Surety Rider
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Nevada State Contractor's Board
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Performance & Payment Bond
BERKLEY REGIONAL INSURANCE COMPANY 412 MOUNT KREMBLE AVENUE SUITE 310N MORRISTOWN, NJ 07960	Customer Agreement: Renewable Performance Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Contract Bid
BERKLEY REGIONAL INSURANCE COMPANY 412 MOUNT KREMBLE AVENUE SUITE 310N MORRISTOWN, NJ 07960	Customer Agreement: Contractor Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Contractor Bond
BERKLEY REGIONAL INSURANCE COMPANY 215 SHUMAN BOULEVARD NAPERVILLE, IL 60563	Customer Agreement: Contractor Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Contractor Bond
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Bond for Contractor
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Bond of Qualifying Individual
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBAN DALE, IA 50322	Customer Agreement: Bond of Qualifying Individual
BERKLEY REGIONAL INSURANCE COMPANY	Customer Agreement: Customs Bond

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
11201 DOUGLAS AVENUE URBANDALE, IA 50322	
BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBANDALE, IA 50322	Customer Agreement: Customs Bond
BERKLEY REGIONAL INSURANCE COMPANY/ BERKLEY SURETY GROUP, LLC 412 MOUNT KREMBLE AVENUE SUITE 310N MORRISTOWN, NJ 07960	Customer Agreement: Surety Bond
BERKLEY REGIONAL INSURANCE COMPANY/ BERKLEY SURETY GROUP, LLC 412 MOUNT KREMBLE AVENUE SUITE 310N MORRISTOWN, NJ 07960	Customer Agreement: Surety Bond
BERKLEY SURETY GROUP, LLC 412 MOUNT KEMBLE AVENUE SUITE 310N MORRISTOWN, NJ 07960	Indemnity Agreement: Agreement of Indemnity
BERKS COUNTY INTERMEDIATE UNIT 1 PO BOX 16050 READING, PA 19612-6050	Customer Bids: Classroom & Office - Expiration Date: 06/30/2013
BERKS COUNTY INTERMEDIATE UNIT 14 PO BOX 16050 READING, PA 19612-6050	Customer Bids: Phys Ed Equipment & Supplies - Expiration Date: 05/06/2013
BERKSHIRE BIOLOGICAL INC 264 MAIN RD WESTHAMPTON, MA 01027- 9675	Vendor Agreement: Acknowledgement
BERKSON, KATHLEEN 2924 LANING RD SAN DIEGO, CA 92106	Vendor Agreement: Acknowledgement
BERLIN PACKAGING LLC QORPAK DIVISION 1195 WASHINGTON PIKE BRIDGEVILLE, PA 15017	Purchase Order(s): 2524550
BERLIN, CAROL 52 WALDORF RD NEWTON, MA 02464	Vendor Agreement: Acknowledgement
BERLIN-BOYLSTON REG SD 215 MAIN ST. BOYLSTON, MA 01505	Customer Bids: Furniture Bid Package
BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT 1001 MAIN STREET BOYLSTON, MA 01505	Customer Agreement: Purchase Contract
BERMAN, BONNIE 641 MARION ST DENVER, CO 80218	Vendor Agreement: Acknowledgement
BERMUDIAN SPRINGS SCH DISTRICT 7335 CARLISLE PIKE YORK SPRINGS, PA 17372-8807	Customer Bids: As Art Supplies - Expiration Date: 05/05/2013
BERNAL, SYLVIA 5405 SOUTH 19TH AVE 2047 PHOENIX, AZ 85041	Vendor Agreement: Acknowledgement
BERNARD, RHONDA 1421 TULARE CT ALLEN, TX 75013	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
BERRY MATERIAL HANDLING 3769 MCCORMICK WICHITA, KS 67213	Vendor Agreement: Acknowledgement
BERRY, LISA 14716 WLAMER OVERLAND PARK, KS 66223	Vendor Agreement: Acknowledgement
BERRY, LISA 14716 WALMER ST. OVERLAND PARK, KS 66223	Licensing Agreement:
BERT DAVIS EXECUTIVE SEARCH INC 425 MADISON AVE 14TH FLR NEW YORK, NY 10017	Vendor Agreement: Acknowledgement
BERTIN, PHYLLIS 25 HAIGHTS CROSS ROAD CHAPPAQUA, NY 10514	Royalty Agreement: Stepping Up In Reading 2, Stepping Up In Reading 3, Addendum to Publishing Agreement
BEST CUTTING DIE CO 8080 MCCORMICK BLVD SKOKIE, IL 60076	Vendor Agreement: Acknowledgement
BEST METAL CABINETS 1615 WELCH ST PO BOX 217 BROWNSVILLE, TN 38012-0217	Vendor Agreement: Acknowledgement
BEST RANK INC 10590 WEST OCEAN AIR DR STE 220 SAN DIEGO, CA 92130	Vendor Agreement: Acknowledgement
BEST RANK. INC. 777 S. HWY 101 #105 SOLANA BEACH, CA 92075	IT Contract: Webmaster Services Agreement
BEST YOU CAN BE FOUNDATION 2517 PROVENCE CIR WESTON, FL 33327	Vendor Agreement: Acknowledgement
BETH MCCABE CREATIVE SERVICES LLC 565 OLD COUNTY RD MASON, NH 03048	Vendor Agreement: Acknowledgement
BETTER IMAGE INC PO BOX 2217 HUTCHINSON, KS 67504-2217	Vendor Agreement: Acknowledgement
BETTER VACUUM CUPS INC 4195 CHINO HILLS PKWY 448 CHINO HILLS, CA 91709	Vendor Agreement: Acknowledgement
BEVIN BROS MFG CO INC 10 BEVIN RD EAST HAMPTON, CT 06424	Vendor Agreement: Acknowledgement
BEVIN BROS MFG. CO., INC. 10 BEVIN RD EAST HAMPTON, CT 06424	Vendor Agreement: Vendor Allowance Worksheet
BEYER, KIM 762 SOUTH PECAN ST LINDENHURST, NY 11757	Vendor Agreement: Acknowledgement
BEYOND THE FARM 758 FREMONT VILLAS LOS ANGELES, CA 90042	Vendor Agreement: Vendor Allowance Worksheet
BEYOND THE FARM PO BOX 1425 SOUTH PASADENA, CA 91031	Purchase Order(s): 2530931, 2530938, 2533437, 2533724, 2537025
BEYOND THE FARM PO BOX 1425 SOUTH PASADENA, CA 91031	Vendor Agreement: Acknowledgement
BEYOND THE FARM	Vendor Agreement: Supplier Terms and Conditions

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
P.O. BOX 1425 SO. PASADENA, CA 91031	
BFF EDUCATION ASSOCIATES 25474 AVENIDA ESCALERA SANTA CLARITA, CA 91355	Vendor Agreement: Acknowledgement
BFF EDUCATION ASSOCIATES 25484 AVENIDA ESCALERA SANTA CLARITA, CA 91355	Vendor Agreement: Supplier Terms and Conditions
BHALLA INTL A1 1 UDYOGPURAM IND ESTATE DELHI RD MEERUT, 250 002 INDIA	Purchase Order(s): 2477034, 2502877, 2502885, 2502887, 2502891, 2502893, 2502900, 2502901, 2502905, 2502908, 2502912, 2502917, 2502920, 2502923, 2502925, 2502926, 2536809, 2536820, 2536821, 2536823, 2536832
BIALEK, WENDY 41 KELSEY CT ALGONQUIN, IL 60102	Vendor Agreement: Acknowledgement
BIANCHI, MARIA 617 SOUTH STREEPER ST BALTIMORE, MD 21230	Vendor Agreement: Acknowledgement
BIBBY, DUANE 2670 HONEYBEAR DR LAKE HAVASU, AZ 80404	Vendor Agreement: Acknowledgement
BICK, DAWN 7727 CAMBRIDGE DR FISHERS, IN 46038	Vendor Agreement: Acknowledgement
BICKFORD, JAMES 4078 TOKAY DR NAPA, CA 94558	Purchase Order(s): 2122443, 2124503, 2127632, 2128660, 2132124, 2133791, 2135868, 2137852, 2141336, 2149214, 2168844, 2169468, 2169550, 2172388, 2182439, 2187705, 2187717, 2187858, 2187934, 2188170, 2201146, 2214614, 2216489, 2238644, 2238671, 2238697, 2238729, 2238786, 2238800, 2244916, 2252533, 2252622, 2255545, 2255854, 2258592, 2258732, 2279047, 2279063, 2296263, 2319510, 2319787, 2323254, 2323277, 2323339, 2323359, 2323427, 2331365, 2341446, 2341543, 2347214, 2379581, 2379617, 2384784, 2385690, 2393308, 2393357, 2393370, 2393391, 2393730, 2393759, 2393773, 2399253, 2401307, 2401578, 2404675, 2415268, 2415301, 2419303, 2421426, 2427456, 2428292, 2428505, 2453339, 2453891, 2454107, 2456171, 2456288, 2462781, 2469937, 2477381, 2478349, 2481006, 2481012, 2482004, 2482109, 2482125, 2483026, 2483364, 2488456, 2489081, 2490061, 2494363, 2494379, 2495183, 2515942, 2515949, 2518026, 2521266, 2521702, 2522828, 2526629, 2526653, 2535439, 2537611, 2537829
BICKFORD, JAMES 4078 TOKAY DR NAPA, CA 94558	Vendor Agreement: Acknowledgement
BIDDLE, MARIETTA LAING 4324 BORDEAUX DALLAS, TX 75205	Royalty Agreement: Situation Learning, Teacher and Student Goals for Schedule III, Book A B C and D, Plus Alphabet Exercises and Review Section
BIESSE AMERICA INC 4110 MEADOW OAK DR PO BOX 19849 CHARLOTTE, NC 28219	Vendor Agreement: Acknowledgement
BIG BEND COMMUNITY COLLEGE 7662 CHANUTE ST NE MOSES LAKE, WA 98837-3299	Customer Bids: Industrial Paper - Expiration Date: 06/30/2013
BIG EARTH PUBLISHING 3005 CENTER GREEN DRIVE SUITE 220 BOULDER, CO 80301	Licensing Agreement:
BIG KAHUNA SPORT CO 306 8352 130TH ST SURREY, BC V3W 8J9 CANADA	Vendor Agreement: Acknowledgement
BIG MACHINES, INC. 570 LAKE COOK ROAD SUITE 225 DEERFIELD, IL 60015	Maintenance: Software: Terms & Conditions
BIG MACHINES, INC. 570 LAKE COOK ROAD SUITE 225 DEERFIELD, IL 60015	Maintenance: Software: Terms & Conditions
BIG MACHINES, INC.	Professional Service Contract:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
570 LAKE COOD RD. #225 DEERFIELD, IL 60015	
BIG NOVA 3761 LEISURE LN LAS VEGAS, NV 89103	Vendor Agreement: Acknowledgement
BIG SPRING IND SCH DISTRICT 708 E 11TH PL BIG SPRING, TX 79720-4648	Customer Bids: Kiln - Expiration Date: 02/14/2013
BIG SPRING SCHOOL DISTRICT 45 MOUNT ROCK RD NEWVILLE, PA 17241-9466	Customer Bids: Art Supplies - Expiration Date: 03/30/2013
BIG TIME TOYS LLC 708 BERRY RD NASHVILLE, TN 37204-2804	Vendor Agreement: Acknowledgement
BIG TUNA TRADING CO LLC 16 JUDDS BRIDGE RD ROXBURY, CT 06783	Vendor Agreement: Acknowledgement
BIGDOG PUBLISHING SERVICES 1115 SOUTHWEST 100TH CT MIAMI, FL 33174	Vendor Agreement: Acknowledgement
BIGELOW, ALEXANDRA 271 STONEY LEA ROAD DEDHAM, MA 02026	Royalty Agreement: Publishing Agreement
BIGELOW, ALEXANDRA 271 STONEY LEA ROAD DEDHAM, MA 02026	Royalty Agreement: Publishing Agreement
BIGELOW, ALEXANDRA 271 STONEY LEA ROAD DEDHAM, MA 02026	Royalty Agreement: Publishing Agreement
BIGELOW, ALEXANDRA 271 STONEY LEA ROAD DEDHAM, MA 02026	Royalty Agreement: Publishing Agreement
BIGELOW, DENNIS 3909 BEAVER RIDGE CIRCLE CEDAR FALLS, IA 50613	Vendor Agreement: Acknowledgement
BIGGERS, MANDY 1502 HOLLYWOOD BLVD IOWA CITY, IA 52240	Vendor Agreement: Acknowledgement
BIGMACHINES 570 LAKE COOK RD #225 DEERFIELD, IL 60015	Professional Service Contract: BigMachines Amended Purchase Schedule
BIGRAPHICS INC 472 AMHERST ST NASHUA, NH 03063	Vendor Agreement: Acknowledgement
BIKE SPORIS RD COMPANY LTD. NO 20 (B1) SHIA-MEN STREET TAIPEI, 10677 TAIWAN, PROVINCE OF CHINA	Vendor Agreement: Supplier Terms and Conditions
BILL SMITH GROUP 8310-1 NORTH CAPITAL OF TEXAS HIGHWAY SUITE 225 AUSTIN, TX 78731	Independent Contractors: Bid
BILL SMITH GROUP 8310-1 NORTH CAPITAL OF TEXAS HIGHWAY SUITE 225 AUSTIN, TX 78731	Independent Contractors: Independent Contractor Agreement
BILL SMITH GROUP INC 450 WEST 31ST ST NEW YORK, NY 10001	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
BILL SMITH GROUP LLC 450 WEST 31ST ST NEW YORK, NY 10001	Vendor Agreement: Acknowledgement
BILLINGS, PATRICIA 134 NORTH CLARK DR APT 302 WEST HOLLYWOOD, CA 90048	Vendor Agreement: Acknowledgement
BILLMAN, ALISON 1312 MONTEREY AVE BERKELEY, CA 94707	Vendor Agreement: Acknowledgement
BILLOWS, CELINA 20417 67A AVE LANGLEY, BC V2Y 2X5 CANADA	Vendor Agreement: Acknowledgement
BILLUPS GROUP LLC PO BOX 219 REISTERSTOWN, MD 21136	Vendor Agreement: Acknowledgement
BINFORD GROUP OF INDIANA INC 14725 HERRIMAN BLVD NOBLESVILLE, IN 46060	Vendor Agreement: Acknowledgement
BIO BUG NORTHWEST INC 1331 MEADOR AVE STE 101 BELLINGHAM, WA 98229	Vendor Agreement: Acknowledgement
BIO QUIP PRODUCTS INC 2321 GLADWICK ST RANCHO DOMINGUEZ, CA 90220	Vendor Agreement: Acknowledgement
BIOBUBBLE PETS LLC 7674 NORTHWEST 6 AVE BOCA RATON, FL 33487	Purchase Order(s): 2538996
BIOBUBBLE PETS LLC 7674 NORTHWEST 6 AVE BOCA RATON, FL 33487	Vendor Agreement: Acknowledgement
BIOFIT ENGINEERED PRODUCTS PO BOX 109 WATERVILLE, OH 43566	Purchase Order(s): 2494976, 2499691, 2503459, 2506140, 2511347, 2512451, 2524382, 2526207, 2528841, 2530166, 2530893, 2532344, 2533299
BIOFIT ENGINEERED PRODUCTS 15500 BIOFIT WAY BOWLING GREEN, OH 43402	Vendor Agreement: Acknowledgement
BIOFIT ENGINEERED PRODUCTS P.O. BOX 109 WATERSVILLE, OH 43566-0109	Vendor Agreement: Supplier Terms and Conditions
BIOFIT ENGINEERED PRODUCTS 15500 BIOFIT WAY BOWLING GREEN, OH 43402	Vendor Agreement: Supplier Program
BIOMEDIA ASSOCIATES LLC PO BOX 1234 BEAUFORT, SC 29901-1234	Vendor Agreement: Acknowledgement
BIOSIG INSTRUMENTS INC PO BOX 860 CHAMPLAIN, NY 12919	Vendor Agreement: Acknowledgement
BIRCH EQUIPMENT RENTAL AND SALES PO BOX 30918 BELLINGHAM, WA 98228-2918	Vendor Agreement: Acknowledgement
BIRD, MELISSA 15282 CALLE JUANITO SAN DIEGO, CA 92129	Vendor Agreement: Acknowledgement
BIRDDOG SOLUTIONS INC 2301 NORTH 117TH ABE STE 201	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
OMAHA, NE 68164	
BIRDIE BALL INC 12100 WEST 52ND AVE STE 113 WHEAT RIDGE, CO 80033	Purchase Order(s): 2526784
BIRDEVILLE ISD PO BOX 14689 HALTOM CITY, TX 76117-0689	Customer Bids: Art, Pe,Ofc+ - Expiration Date: 06/30/2013
BIRDEVILLE ISD PO BOX 14689 HALTOM CITY, TX 76117-0689	Customer Bids: Paper - Expiration Date: 04/22/2013
BIRDEVILLE ISD PO BOX 14689 HALTOM CITY, TX 76117-0689	Customer Bids: Custodial Supplies - Expiration Date: 10/22/2013
BIRDEVILLE ISD PO BOX 14689 HALTOM CITY, TX 76117-0689	Customer Bids: Office & Classroom Sup - Expiration Date: 04/22/2013
BIRDEVILLE ISD 3124 CARSON ST. HALTOM CITY, TX 76117	Customer Bids: 023-13 Projector, Multi Media
BIRDWELL CLEANING PRODUCTS INC PO BOX 1388 BURLESON, TX 76097	Vendor Agreement: Acknowledgement
BISCOM INC 321 BILLERICA ROAD CHELMSFORD, MA 01824	Service Contract: Purchase Order
BISCOM INC 321 BILLERICA RD CHELMSFORD, MA 01824	Vendor Agreement: Acknowledgement
BISON BOOKBINDING AND LETTERPRESS 2906 ELIZABETH ST BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
BISON INC 603 L ST LINCOLN, NE 68508	Purchase Order(s): 2466893, 2474492, 2474631, 2478970, 2489114, 2495703, 2497642, 2498857, 2499969, 2500073, 2500370, 2505341, 2505679, 2507026, 2508231, 2510108, 2515422, 2517401, 2517967, 2519905, 2529350, 2531714, 2531863, 2534422, 2537768, 2540033, 2540935, 2541498, 2541673
BISSONNETTE, THERESA 2917 PARKERSBURG ST RALEIGH, NC 27616	Vendor Agreement: Acknowledgement
BJ INDUSTRIES INC 350 CLUBHOUSE RD BLDG H HUNT VALLEY, MD 21030	Purchase Order(s): 2540646
BJ INDUSTRIES INC 350 CLUBHOUSE RD BLDG H HUNT VALLEY, MD 21030	Vendor Agreement: Acknowledgement
BJ LONG CO 466 CENTRAL AVE ROCHESTER, NY 14605	Vendor Agreement: Acknowledgement
BJORKMAN INDUSTRIAL POWER CORP 70 FINNEL DR WEYMOUTH, MA 02188	Vendor Agreement: Acknowledgement
BLACK BOX NETWORK SERVICES 5101 SHADY OAK RD MINNETONKA, MN 55343	Vendor Agreement: Acknowledgement
BLACK ROCK CABLE INC 1512 FAIRVIEW ST BELLINGHAM, WA 98229	Vendor Agreement: Acknowledgement
BLACK ROCK CABLE, INC. 1512 FAIRVIEW ST. BELLINGHAM, WA 98229	Service Contract: Dark Fiber Optical Lease Agreement
BLACKHAWK SCHOOL DISTRICT	Customer Bids: Athletic Equipment - Expiration Date: 05/06/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
500 BLACKHAWK RD BEAVER FALLS, PA 15010-1410	
BLACKHAWK SD 500 BLACKHAWK RD. BEAVER FALLS, PA 15010	Customer Bids: Furniture S13-026
BLACKSTONE ADVISORY PARTNERS L.P. 345 PARK AVENUE NEW YORK, NY 10154	Banking Service Agreement: Indemnification Agreement
BLACKSTONE, PETER 76 CUMBERLAND AVE PORTLAND, ME 04101	Vendor Agreement: Acknowledgement
BLACKTOP INC 3001 ELDRIDGE AVE BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
BLAGSVEDT, DON 4515 48TH AVE SOUTH SEATTLE, WA 98118	Vendor Agreement: Acknowledgement
BLAIR PACKAGING INC 1515 INDEPENDENCE ST CAPE GIRARDEAU, MO 63703	Vendor Agreement: Acknowledgement
BLAIS, FRANCINE 982, AVENUE CASOT APP. 2 QUEBEC CITY, QC G1S 2Y1 CANADA	Independent Contractors: Exhibit A to Ind. Contractor Agreement
BLAIS, FRANCINE 982, AVENUE CASOT APP. 2 QUEBEC CITY, QC G1S 2Y1 CANADA	Independent Contractors: Exjobo A to Ind. Contractor Agreement
BLANCHARD, GEORGETTE 2291 SOUVENIR MONTREAL, ON H3H 1S3 CANADA	Vendor Agreement: Acknowledgement
BLANKENSHIP, KARAL 3320 BELLE ISLE DR SAN DIEGO, CA 92105	Vendor Agreement: Acknowledgement
BLASKOWSKI-OLSON, VICTORIA 1016 DANIEL DR CHILTON, WI 53014	Vendor Agreement: Acknowledgement
BLESSING, LEWIS 1724 CREEKWATER BLVD PORT ORANGE, FL 32128	Vendor Agreement: Acknowledgement
BLI EDUCATION LTD 19B ORGREAVE CLOSE HANDSWORTH SHEFFIELD, S13 9NP UNITED KINGDOM	Vendor Agreement: Acknowledgement
BLISS, DAVID 325 MORTZ ROAD MOHAWK, NY 13407	Vendor Agreement: Acknowledgement
BLONGO FAMILY FUN 1818 WEST FRANCIS AVE UNIT 383 SPOKANE, WA 99205	Vendor Agreement: Acknowledgement
BLONGO FAMILY FUN 1818 W. FRANCIS #383 SPOKANE, WA 99205	Vendor Agreement: Supplier Terms and Conditions
BLOOM, FRANCES 2156 WESTMONT COURT LEXINGTON, KY 40513	Royalty Agreement: Recipe for reading revision, royalty increase
BLOOM, FRANCES	Royalty Agreement: Recipe for Reading, VCV and Vce Spelling Rules, ew (grew and few), eu (feud and

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Name and Mailing Address of Other Parties	Description of Contract or Lease
2156 WESTMONT COURT LEXINGTON, KY 40513	neutral), eigh (eight), ei (vein), ie (chief), ei (ceiling), ue (rescue), Three-Syllable Words, Schwa, tion (action; sion (division and mansion), ow (snow), ea (head and great), oo(good), ou (group), ch (school and machine), s (is), Spelling with Affixes
BLOOMFIELD HILLS SCHOOL DISTRICT PO BOX 2027 BLOOMFIELD HILLS, MI 48303- 2027	Customer Bids: Physical Education S - Expiration Date: 04/30/2013
BLOOMFIELD HILLS SCHOOL DISTRICT PO BOX 2027 BLOOMFIELD HILLS, MI 48303- 2027	Customer Bids: Art Supplies And Equipment - Expiration Date: 04/30/2013
BLOOMFIELD SCHOOLS 325 N BERGIN LN BLOOMFIELD, NM 87413-6729	Customer Bids: School & Office Supplies - Expiration Date: 05/31/2013
BLOUCH, KATHY 355 LAURELWOOD DR LEBANON, PA 17042	Vendor Agreement: Acknowledgement
BLOUNT COUNTY GOVERNMENT 385 COURT ST MARYVILLE, TN 37804-5906	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
BLUE BUCKET GAMES LLC 5101 HARDT RD GIBSONIA, PA 15044	Vendor Agreement: Acknowledgement
BLUE MOON COMMUNICATIONS LLC 18 BALMORAL STRATHAM, NH 03885	Vendor Agreement: Acknowledgement
BLUE ORANGE GAMES 1000 ILLINOIS STREET SAN FRANCISCO, CA 94107	Vendor Agreement: Supplier Terms and Conditions
BLUE ORANGE GAMES USA 1000 ILLINOIS STREET SAN FRANCISCO, CA 94107	Vendor Agreement: Vendor Allowance Worksheet
BLUE ORANGE USA 1000 ILLINOIS ST SAN FRANCISCO, CA 94107	Vendor Agreement: Acknowledgement
BLUE RIBBON RELOCATION LLC 2191 MENDENHALL DR STE 108 NORTH LAS VEGAS, NV 89081	Purchase Order(s): 2215145, 2486455, 2510512, 2510518, 2510523, 2510529, 2510543, 2517566, 2521294, 2522613, 2530603, 2535506, 2537568
BLUE RIBBON RELOCATION LLC 2191 MENDENHALL DR STE 108 NORTH LAS VEGAS, NV 89081	Vendor Agreement: Acknowledgement
BLUE RIDGE COMMUNITY ACT DC 800 N GREEN ST MORGANTON, NC 28655-5610	Customer Bids: Educational - Expiration Date: 06/30/2014
BLUE SUN PRINTS LLC PO BOX 13066 BURTON, WA 98013	Vendor Agreement: Acknowledgement
BLUELINE DESIGN & THE BARN STUDI 20 DICKINSON ST AMHERST, MA 01002-2310	Customer Bids: Gopher Equipment - Expiration Date: 03/20/2013
BLUELINE DESIGN & THE BARN STUDI 20 DICKINSON ST AMHERST, MA 01002-2310	Customer Bids: Sherwood Sd - Expiration Date: 02/28/2013
BLUELINE DESIGN & THE BARN STUDI	Customer Bids: Quote-Flags - Expiration Date: 03/19/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
20 DICKINSON ST AMHERST, MA 01002-2310	Customer Bids: Pe Supplies - Expiration Date: 02/28/2013
BLUELINE DESIGN & THE BARN STUDIO AT WHITE BARN STUDIOS 20 DICKINSON ST AMHERST, MA 01002-2310	Customer Bids: Phys Ed Items - Expiration Date: 03/29/2013
BLUELINE DESIGN & THE BARN STUDIO AT WHITE BARN STUDIOS 20 DICKINSON ST AMHERST, MA 01002-2310	Vendor Agreement: Acknowledgement
BLUELINX CORP 4300 WILDWOOD PKWY ATLANTA, GA 30339	Vendor Agreement: Acknowledgement
BLUMBERG CO INC 65 WALNUT ST PEABODY, MA 01960	Software Licensing Agreement: Purchase Order
BMC SOFTWARE INC. 2101 CITYWEST BLVD HOUSTON, TX 77042-2829	Vendor Agreement: Acknowledgement
BMC SOFTWARE INC. 2101 CITYWEST BLVD HOUSTON, TX 77042-2829	Vendor Agreement: Acknowledgement
BMO HARRIS BANK NA 770 NORTH WATER ST MILWAUKEE, WI 53203	Vendor Agreement: Acknowledgement
BOARD BOOK ALBUMS LLC 10 FAIRWAY DR EDWARDSVILLE, IL 62025	Vendor Agreement: Vendor Allowance Worksheet
BOARD BOOK ALBUMS, LLC 10 FAIRWAY DRIVE EDWARDSVILLE, IL 62025	Vendor Agreement: Supplier Terms and Conditions
BOARD BOOK ALBUMS, LLC 10 FAIRWAY DRIVE EDWARDSVILLE, IL 62025	Software Licensing Agreement: Software License Agreement
BOB JONES UNIVERSITY, INC. 1700 WADE HAMPTON BOULEVARD GREENVILLE, SC 29614-0060	Vendor Agreement: Acknowledgement
BOBBY DODD INSTITUTE INC 2120 MARIETTA BLVD NORTHWEST ATLANTA, GA 30318	Vendor Agreement: Acknowledgement
BOBS OFFSET AND BINDERY SERVICE INC 1570 BROOKWOOD LAKE DR SNELLVILLE, GA 30078	Vendor Agreement: Acknowledgement
BODY BAR INC 1942 BROADWAY STE 314 BOULDER, CO 80302	Vendor Agreement: Acknowledgement
BODY BINGO 4250 COLDWATER CANYON AVE UNIT 212A STUDIO CITY, CA 91604	Vendor Agreement: Supplier Terms and Conditions
BODY SENSE MIDWEST/ BODE WELL PRODUCTS 212 N SHORE OAKWOOD HILLS, IL 60013	Customer Bids: 12-250055 Furniture for Rooms
BOE OF CHICAGO PO BOX 661 CHICAGO, IL 60690	Customer Bids: 13-015 Sound System
BOE OFFICE J. KISZKA ESC 580 N. 1ST BANK DR	

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PALATINE, IL 60067	
BOGGLE GOGGLE ENTERPRISES 60 THOREAU ST PO BOX 205 CONCORD, MA 01742	Vendor Agreement: Acknowledgement
BOLEN, RYAN 108 WESTGATE DR MOUNT HOLLY SPRINGS, PA 17065	Vendor Agreement: Acknowledgement
BOLING IND SCHOOL DISTRICT PO BOX 160 BOLING, TX 77420-0160	Customer Bids: Approved Vendors - Expiration Date: 08/31/2013
BOLLINGER, G KIP 1207 WHITE BIRCH LN CARLISLE, PA 17013	Vendor Agreement: Acknowledgement
BOMGAR CORP 578 HIGHLAND COLONY PKWY STE 140 RIDGELAND, MS 39157	Vendor Agreement: Acknowledgement
BOMGAR CORPORATION 578 HIGHLAND COLONY PKWY PARAGON CENTRE SUITE 140 RIDGELAND, MS 39157	Service Contract: Renewal Invoice
BON HOMME SCHOOL DISTRICT 4-2 PO BOX 28 TYNDALL, SD 57066-0028	Customer Bids: School & Office Supplies - Expiration Date: 04/05/2013
BON HOMME SCHOOL DISTRICT 4-2 PO BOX 28 TYNDALL, SD 57066-0028	Customer Bids: Paper - Expiration Date: 04/05/2013
BOND COUNTY SCHOOL DISTRICT 2 1008 N HENA ST GREENVILLE, IL 62246-1378	Customer Bids: Consumable Supplies - Expiration Date: 06/30/2013
BONFIT AMERICA INC 8460 HIGUERA ST CULVER CITY, CA 90232	Vendor Agreement: Acknowledgement
BONNER, BRADLEY 27717 CYPRESS GLEN CT YALAHA, FL 34797	Vendor Agreement: Acknowledgement
BONNEVILLE JOINT SCHOOL DISTRICT 3497 N AMMON RD IDAHO FALLS, ID 83401-1301	Customer Bids: Gen'L Supplies - Expiration Date: 06/30/2013
BONNIE TERRY LEARNING 238 POET SMITH DR. AUBURN, CA 95603	Vendor Agreement: Vendor Allowance Worksheet
BONNIE TERRY LEARNING 238 POET SMITH DR AUBURN, CA 95713	Vendor Agreement: Acknowledgement
BONNIE TERRY LEARNING 238 POET SMITH DRIVE AUBURN, CA 95603	Vendor Agreement: Supplier Terms and Conditions
BONNIES FITWARE 18832 STEFANI AVE CERRATOS, CA 90703	Vendor Agreement: Acknowledgement
BOOK WISE INC. 26 ARLINGTON STREET CAMBRIDGE, MA 02140	Royalty Agreement: Purchase Agreement, Book Wise: A Literature Guide Series, Thrity eight (38) individual book titles, Sonia Landers, Molly Flender
BOOK WISE INC. 26 ARLINGTON STREET	Royalty Agreement: Purchase Agreement, Book Wise: A Literature Guide Series, Thrity eight (38) individual book titles, Sonia Landers, Molly Flender

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CAMBRIDGE, MA 02140	
BOOKWORKS SANTA FE LLC 369 MONTEZUMA AVE 344 SANTA FE, NM 87501	Vendor Agreement: Acknowledgement
BOOMERANG LABORATORIES INC 4164 SHORLINE DR SPRING PARK, MN 55384	Vendor Agreement: Acknowledgement
BOONE COUNTY SCHOOL DISTRICT 69 AVENUE B MADISON, WV 25130-1162	Customer Bids: Instructional Supply - Expiration Date: 06/30/2013
BOONE, JESSICA 1811 EAST APACHE BLVD STE 4031 TEMPE, AZ 85281	Vendor Agreement: Acknowledgement
BOORAS, JIM PO BOX 1155 OSHKOSH, WI 54903	Vendor Agreement: Acknowledgement
BOPPY CO 560 GOLDEN RIDGE RD STE 150 GOLDEN, CO 80401	Vendor Agreement: Acknowledgement
BOROUGH OF PARAMUS 1 JOCKISH SQ STE 1 PARAMUS, NJ 07652-2728	Customer Bids: Sporting Goods Equip - Expiration Date: 02/18/2013
BORROUGHS CORP DRAWER 1220 PO BOX 5935 TROY, MI 48007-5935	Vendor Agreement: Acknowledgement
BORT, NANCY 904 NORTH GREENBRIER ST ARLINGTON, VA 22205	Vendor Agreement: Acknowledgement
BORTOLOTTA SRL VIA ROVERETO 1 MARENO DI PLAVE (TV), 31010 ITALY	Vendor Agreement: Supplier Terms and Conditions
BORTS, ERIC 11828 RIDGE PKWY UNIT 1631 BROOMFIELD, CO 80021	Vendor Agreement: Acknowledgement
BOSSE, NANCY 820 SANDHILL SAGE ST HENDERSON, NV 89052	Vendor Agreement: Acknowledgement
BOSTON PUBLIC SCHOOLS 26 COURT ST FL 5 BOSTON, MA 02108-2500	Customer Bids: Early Education Supplies, Materials, Furniture - Expiration Date: 06/30/2013
BOSTON PUBLIC SCHOOLS 26 COURT ST FL 5 BOSTON, MA 02108-2500	Customer Bids: Phys Ed Equipment - Expiration Date: 03/30/2013
BOSTON PUBLIC SCHOOLS BUSINESS MANAGER 26 COURT STREET ATTN: DOLORES A. SULLIVAN BOSTON, MA 02108	Vendor Agreement: Discount List
BOSTON PUBLIC SCHOOLS BUSINESS MANAGER 26 COURT STREET BOSTON, MA 02108	Vendor Agreement: Discount List
BOSU FITNESS LLC 3434 MIDWAY DR STE 2008 SAN DIEGO, CA 92110	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
BOT BRAIN CO LLC 155 SHUGHART RD CARLISLE, PA 17015	Purchase Order(s): 2538997, 2540832
BOT BRAIN CO LLC 155 SHUGHART RD CARLISLE, PA 17015	Vendor Agreement: Acknowledgement
BOTTCHEER AMERICA CORP 4600 MERCEDED DR BELCAMP, MD 21017	Vendor Agreement: Acknowledgement
BOULDER LANGUAGE TECHNOLOGIES INC 2960 CTR GREEN CT SOUTH STE 200 BOULDER, CO 80301	Vendor Agreement: Acknowledgement
BOULDER VALLEY PUBLIC SCHOOLS 624 PINE ST BOULDER, CO 80302-4740	Customer Bids: Art Supplies - Expiration Date: 05/30/2013
BOULDER VALLEY PUBLIC SCHOOLS 624 PINE ST BOULDER, CO 80302-4740	Customer Bids: Office & School Supplies - Expiration Date: 06/30/2013
BOULDER VALLEY PUBLIC SCHOOLS 624 PINE ST BOULDER, CO 80302-4740	Customer Bids: Construction Paper - Expiration Date: 05/31/2013
BOULDER VALLEY PUBLIC SCHOOLS 624 PINE ST BOULDER, CO 80302-4740	Customer Bids: Construction Paper - Expiration Date: 05/30/2013
BOULDER VALLEY SCH DIST RE 2 PO BOX 9011 BOULDER, CO 80301-9011	Customer Bids: Cephc Flags - Expiration Date: 06/30/2013
BOVIE SCREEN PROCESS PRINTING CO INC PO BOX 720 CONCORD, NH 03302-0720	Vendor Agreement: Acknowledgement
BOWDRE, NANCY PO BOX 1320 ROWLETT, TX 75030	Vendor Agreement: Acknowledgement
BOWEN, RICHARD 12 MAUREEN RD FRAMINGHAM, MA 01701	Vendor Agreement: Acknowledgement
BOWSER, KURT 869 FOUNTAIN AVE LANCASTER, PA 17601	Vendor Agreement: Acknowledgement
BOX ON DEMAND, LLC 4075 W. COLUMBIA AVENUE BATTLE CREEK, MI 49015	Shared Services Agreement: Supply Agreement
BOX WORKS TECHNOLOGIES INC 4190 SOUTH HIGHLAND DR STE 250 SALT LAKE CITY, UT 84124	Vendor Agreement: Acknowledgement
BOYD COUNTY PUBLIC SCHOOLS 1104 BOB MCCULLOUGH DR ASHLAND, KY 41102-9275	Customer Bids: Equipment/Supplies - Expiration Date: 06/30/2013
BOYERTOWN AREA SCHOOL DISTRICT 911 MONTGOMERY AVE BOYERTOWN, PA 19512-9638	Customer Bids: Art 3D Weaving And M - Expiration Date: 04/30/2013
BOYERTOWN AREA SCHOOL	Customer Bids: Art Paper - Expiration Date: 04/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DISTRICT 911 MONTGOMERY AVE BOYERTOWN, PA 19512-9638	
BOYERTOWN AREA SCHOOL DISTRICT 911 MONTGOMERY AVE BOYERTOWN, PA 19512-9638	Customer Bids: Art Drawing Supplies - Expiration Date: 04/30/2013
BOYERTOWN AREA SCHOOL DISTRICT 911 MONTGOMERY AVE BOYERTOWN, PA 19512-9638	Customer Bids: Art Painting Supplies - Expiration Date: 04/30/2013
BOYERTOWN AREA SCHOOL DISTRICT 911 MONTGOMERY AVE BOYERTOWN, PA 19512-9638	Customer Bids: General Supplies - Expiration Date: 04/15/2013
BR FUNSTEN AND CO DEPT 34426 PO BOX 39000 SAN FRANCISCO, CA 94139	Purchase Order(s): 2541451
BRABAZON PUMP CO LTD 2484 CENTURY RD GREEN BAY, WI 54303	Vendor Agreement: Acknowledgement
BRACE, DENISE 7869 PATRIOT PL RANCHO CUCAMONGA, CA 91730	Vendor Agreement: Acknowledgement
BRACKEN COUNTY SCHOOL DISTRICT 348 W MIAMI ST BROOKSVILLE, KY 41004-8102	Customer Bids: Catalog Discount - Expiration Date: 06/01/2013
BRADBURN, CHRISTINA 1560 EAST PR CEDAR DR SHELBYVILLE, IN 46176	Vendor Agreement: Acknowledgement
BRADLEY K WARREN AND ASSOCIATES INC 5320 PROCTOR LN CASTRO VALLEY, CA 94546	Vendor Agreement: Acknowledgement
BRADLEY, KERRI 2312 MOONLIGHT CT NAPERVILLE, IL 60565	Vendor Agreement: Acknowledgement
BRADSHAW INTL INC 9409 BUFFALO AVE RANCHO CUCAGMONGA, CA 91730	Vendor Agreement: Acknowledgement
BRAINSHARK INC 130 TURNER ST BLDG 1 STE 100 WALTHAM, MA 02453	Vendor Agreement: Acknowledgement
BRAINSAPACES INC 1100 NORTH CALIFORNIA AVE CHICAGO, IL 60622	Vendor Agreement: Acknowledgement
BRAINSTORM INTERACTIVE 425 CATKINS WAY CARY, IL 60013	Vendor Agreement: Acknowledgement
BRAINTREE PUBLIC SCH DISTRICT 348 POND ST BRAINTREE, MA 02184-6825	Customer Bids: Physical Education - Expiration Date: 06/01/2013
BRANCATO, RON 6934 EAST RIVER RD RUSH, NY 14543	Vendor Agreement: Acknowledgement
BRAND CO INC 188R ASBURY PO BOX 2292	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SOUTH HAMILTON, MA 01982	
BRAND IMPACT W239 N7355 CHARLES CT SUSSEX, WI 53089	Vendor Agreement: Acknowledgement
BRAND NEW WORLD 2064 BRENTWOOD ST STE 110 HIGH POINT, NC 27263	Purchase Order(s): 2503551, 2508051, 2509732, 2509790, 2511102, 2512608, 2513624, 2514745, 2517039, 2522687, 2523493, 2525415, 2528440, 2528680, 2531040, 2531796, 2532726, 2534666, 2541372
BRAND NEW WORLD 2064 BRENTWOOD ST STE 110 HIGH POINT, NC 27263	Vendor Agreement: Acknowledgement
BRAND NEW WORLD 2064 BRENTWOOD STREET SUITE #110 HIGH POINT, NC 27263	Vendor Agreement: Supplier Program - Addendum
BRAND NEW WORLD 2064 BRENTWOOD STREET HIGH POINT, NC 27263	Vendor Agreement: Supplier Program
BRAND NEW WORLD 2064 BRENTWOOD STREET #110 HIGH POINT, NC 27263	Vendor Agreement: Supplier Program
BRAND NEW WORLD 2064 BRENTWOOD STREET SUITE #110 HIGH POINT, NC 27263	Vendor Agreement: Pricing Agreement
BRAND NEW WORLD 2064 BRENTWOOD STREET HIGH POINT, NC 27263	Vendor Agreement: Terms and Conditions
BRAND NEXT W239 N7355 CHARLES CT SUSSEX, WI 53089	Vendor Agreement: Acknowledgement
BRANDTECH SCIENTIFIC INC 11 BOKUM RD ESSEX, CT 06426	Vendor Agreement: Acknowledgement
BRANFORD LTD 15TH FLOOR RAILWAY PLAZA 39 CHATHAM RD SOUTH HONG KONG TST KLN HONG KONG	Purchase Order(s): 2389137, 2428603
BRANSON PRIMARY ELEMENTARY SCH 402 CEDAR RIDGE DR BRANSON, MO 65616-8143	Customer Bids: General Sup & Kraft - Expiration Date: 06/01/2013
BRANTLEY MARKETING INC 5900 REPUBLIC OF TEXAS RD AUSTIN, TX 78735	Vendor Agreement: Acknowledgement
BRASSPACK PACKING SUPPLY 1275 JACK POLLOCK PKWY MANSFIELD, OH 44905	Vendor Agreement: Acknowledgement
BRAXTON COUNTY SD 98 CARTER BRAXTON DR. SUTTON, WV 26601	Customer Bids: BID #AMTAB Tables
BRCO CONSTRUCTORS, INC. P.O. BOX 367 5900 KING ROAD LOOMIS, CA 95650	Service Contract: Subcontract Agreement
BRECKENRIDGE IND SCH DISTRICT PO BOX 1738 BRECKENRIDGE, TX 76424- 1738	Customer Bids: Teaching & Instruct - Expiration Date: 08/31/2013
BREMEN COMM H S DISTRICT 228 15233 PULASKI RD	Customer Bids: Spring Athletics - Expiration Date: 02/28/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MIDLOTHIAN, IL 60445-3755	
BRENNAN EQUIPMENT AND MFG INC 730 CENTRAL AVE UNIVERSITY PARK, IL 60484	Vendor Agreement: Acknowledgement
BRENNAN LEVINSON ENTERPRISE PO BOX 42719 WASHINGTON, DC 20015-1763	Vendor Agreement: Acknowledgement
BRENNAN, KATHLEEN 4897 ALEXANDRA AVE BEAMSVILLE, ON L0R 1B3 CANADA	Vendor Agreement: Acknowledgement
BRETTFORD MANUFACTURING 11000 SEYMOUR AVENUE FRANKLIN PARK, IL 60131	Vendor Agreement: Terms and Conditions
BRETTFORD MANUFACTURING 11000 SEYMOUR AVENUE FRANKLIN PARK, IL 60131	Vendor Agreement: Product Warranty, Compliance and Sustainability
BRETTFORD MANUFACTURING 11000 SEYMOUR AVENUE FRANKLIN PARK, IL 60131	Vendor Agreement: Supplier Agreement
BRETTFORD MANUFACTURING 11000 SEYMOUR AVENUE FRANKLIN PARK, IL 60131	Vendor Agreement: Supplier Program
BRETTFORD MFG 9715 SORENG AVE SCHILLAR PARK, IL 60176	Purchase Order(s): 2201396, 2503482, 2506274, 2507369, 2507723, 2509182, 2509762, 2510196, 2510709, 2510925, 2511052, 2512354, 2512459, 2513431, 2514656, 2515077, 2515092, 2515495, 2515681, 2516012, 2516119, 2516383, 2516435, 2516611, 2516877, 2516889, 2517060, 2517271, 2517610, 2518065, 2518162, 2518248, 2518265, 2518640, 2518657, 2518708, 2518712, 2519455, 2519653, 2522235, 2522277, 2522575, 2523117, 2523446, 2523688, 2524168, 2524876, 2525254, 2525435, 2525740, 2526026, 2528363, 2529378, 2529550, 2530325, 2530452, 2530490, 2530739, 2531511, 2531513, 2531818, 2532008, 2532736, 2532760, 2532874, 2532994, 2534538, 2534597, 2534604, 2534896, 2534958, 2535068, 2535427, 2535896, 2537296, 2537332, 2538313, 2538440, 2538469, 2539695, 2540325, 2540469, 2540650, 2540879, 2541641
BRETTFORD MFG 11000 SEMOUR AVE FRANKLIN PARK, IL 60131	Vendor Agreement: Acknowledgement
BREVARD COUNTY SCHOOL DISTRICT 2700 JUDGE FRAN JAMIESON WAY VIERA, FL 32940-6601	Customer Bids: Educational & Art - Expiration Date: 08/31/2013
BRIAN MASON ELECTRIC LLC 46 CAMPBELLO ST HUDSON, NH 03051	Vendor Agreement: Acknowledgement
BRIANT ASSOCIATES, INC. 18-2 EAST DUNDEE ROAD BARRINGTON, IL 60010	Third Party Professional: Executive Recruitment Search
BRIARPATCH 150 ESSEX STREET #301 MILBURN, NJ 07041	Vendor Agreement: Supplier Terms and Conditions
BRIARPATCH 150 ESSEX STREET #301 MILBURN, NJ 07041	Vendor Agreement: Supplier Terms and Conditions
BRIARPATCH 150 ESSEX STREET MILLBURN, NJ 07041	Vendor Agreement: Vendor Allowance Worksheet
BRIARPATCH INC 150 ESSEX ST 301 MILLBURN, NJ 07041	Purchase Order(s): 2525790
BRIARPATCH INC 150 ESSEX ST 301 MILLBURN, NJ 07041	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
BRIDGES, JENNIFER 878 CROOKED TREE LANE MIDLAND, MI 48640	Royalty Agreement: License Agreement
BRIDGES, JENNIFER 878 CROOKED TREE LANE MIDLAND, MI 48640	Licensing Agreement:
BRIDGEWAY PROFESSIONALS 1800 NORTH PERRY ST STE 210 OTTAWA, OH 45875	Vendor Agreement: Acknowledgement
BRIDGEWAY TRAINING SERVICES 900 SOUTH DEER RD MACOMB, IL 61455	Vendor Agreement: Acknowledgement
BRIGGS, MARY 19 FLORENCE ST. CAMBRIDGE, MA 02139	Royalty Agreement: Sound Workbook I, Sound Workbook II
BRIGGS, NOREEN 3560 WEST 99TH ST EVERGREEN PARK, IL 60805	Vendor Agreement: Acknowledgement
BRIGHT FUTURES LEARNING INC PO BOX 13929 FLORENCE, SC 29504	Vendor Agreement: Acknowledgement
BRIGHT OF SWEDEN AB TORSHAGSHUSET KATRINEHOLMSVAGEN 66 SE 616 33 ABY, SWEDEN	Purchase Order(s): 2494465, 2528638
BRIGHTLINES PAPER 285 NORTH WOODLAND DR ROBINS, IA 52328	Vendor Agreement: Acknowledgement
BRIGHTMARKS BRANDS INC 5203 16TH AVE SOUTHWEST CEDAR RAPIDS, IA 52404	Vendor Agreement: Acknowledgement
BRIGHTON CTRL SCH DISTRICT 1 2035 MONROE AVE ROCHESTER, NY 14618-2027	Customer Bids: Renewal 2012247766 - Expiration Date: 10/30/2013
BRINE INC 32125 HOLLINGSWORTH AVE WARREN, MI 48092	Vendor Agreement: Acknowledgement
BRINE SOCCER 32125 HOLLINGSWORTH AVE. WARREN, MI 48092	Vendor Agreement: Supplier Terms and Conditions
BRINSEA PRODUCTS INC 704 NORTH DIXIE AVE TITUSVILLE, FL 32796	Purchase Order(s): 2524551
BRINSEA PRODUCTS INC 704 NORTH DIXIE AVE TITUSVILLE, FL 32796	Vendor Agreement: Acknowledgement
BRINSEA PRODUCTS, INC. 701 N. DIXIE AVENUE TITUSVILLE, FL 32796	Vendor Agreement: Vendor Allowance Worksheet
BRISCO, TIFFANI 14224 CEDAR POST DR HASLET, TX 76052	Vendor Agreement: Acknowledgement
BRITO, WILFREDO 38 SOUTH MARSHALL ST LANCASTER, PA 17602	Employment Agreement: Resignation
BRITT, JULIA 496 BRIDGE RD BUCKINGHAM, VA 23921	Vendor Agreement: Acknowledgement
BROAD STREET AMOCO	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
2246 NORTH BROAD ST FREMONT, NE 68025	
BROADER VIEW INC 100 VICKERY LN ROSWELL, GA 30075	Vendor Agreement: Acknowledgement
BROADRIDGE ICS 51 MERCEDES WAY EDGEWOOD, NY 11717	Vendor Agreement: Acknowledgement
BROADWAY ELECTRIC GRAPHIC SERVICES INC 10605 SOUTHEAST 240TH ST STE 233 KENT, WA 98031	Vendor Agreement: Acknowledgement
BROADWAY MOVING AND STORAGE INC 130 DURAND AVE TRENTON, NJ 08611	Vendor Agreement: Acknowledgement
BROCK OPTICAL INC 1959 BARBER RD SARASOTA, FL 34240	Purchase Order(s): 2527861
BROCK OPTICAL INC 1959 BARBER RD SARASOTA, FL 34240	Vendor Agreement: Acknowledgement
BRODART CO 500 ARCH ST WILLIAMSPORT, PA 17701-7809	Vendor Agreement: Acknowledgement
BROGDON AND ASSOCIATES LLC PO BOX 4625 PINOPOLIS, SC 29469	Vendor Agreement: Acknowledgement
BROILKING 143 COLEBROOK RIVER ROAD WINSTED, CT 06098	Vendor Agreement: Vendor Allowance Worksheet
BROILKING CORP 143 COLEBROOK RIVER RD WINSTED, CT 06098	Purchase Order(s): 2477938, 2487704, 2490512, 2500516, 2503364, 2508802, 2520072, 2527862, 2530639
BROILKING CORP 143 COLEBROOK RIVER RD WINSTED, CT 06098	Vendor Agreement: Acknowledgement
BROKEN ARROW PS 701 S. MAIN ST. BROKEN ARROW, OK 74012	Customer Bids: B13-17 ECDC Furniture
BROOKE CO SCHOOLS 200 ROCKDALE RD FOLLANSBEE, WV 26037-1840	Customer Bids: Library Furniture & Shelving 2012-2013
BROOKS CNC ROUTING 5550 RAINTREE TR OAKWOOD, GA 30566-3010	Vendor Agreement: Acknowledgement
BROOME COUNTY DIVISION PURCHASIN PO BOX 1766 BINGHAMTON, NY 13902-1766	Customer Bids: Copier, Fine & Other - Expiration Date: 02/26/2013
BROOME TIOGA BOCES 435 GLENWOOD RD BINGHAMTON, NY 13905-1699	Customer Bids: 2Ndary Art Supplies - Expiration Date: 04/30/2013
BROOME TIOGA BOCES 435 GLENWOOD RD BINGHAMTON, NY 13905-1699	Customer Bids: Teaching Cooperative - Expiration Date: 04/30/2013
BROST, KATHLEEN 2702 MEADOWVIEW DR JANESVILLE, WI 53546	Vendor Agreement: Acknowledgement
BROUSSARD, KATHY CMR 457 BOX 12 APO, AE, 09033	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
BROUSSARD, KATHY CMR 457 BOX 12 APO, AB 09033 CANADA	Licensing Agreement:
BROUSSARD, KATHY CMR 457 BOX 12 APO AE, 09033	Licensing Agreement:
BROWARD BUILDERS, INC. 1200 E. KENTUCKY AVENUE WOODLAND, CA 95776	Service Contract: Subcontract Agreement; Valley View Elementary School
BROWN FACILITY AND MAINTENANCE INC 25600 BREST RD TAYLOR, MI 48180	Vendor Agreement: Acknowledgement
BROWN PRINTING CO PO BOX 704 WASECA, MN 56093-0704	Vendor Agreement: Acknowledgement
BROWN SALES CORP 401 ROLFSMEYER DR MADISON, WI 53713-0000	Purchase Order(s): 2502746, 2505484, 2506858, 2508368, 2508621, 2509474, 2509689, 2509709, 2509720, 2509726, 2510230, 2510277, 2510407, 2510423, 2510609, 2510626, 2510856, 2511080, 2511092, 2511103, 2511131, 2511377, 2511906, 2513028, 2513034, 2513119, 2513120, 2513518, 2513735, 2513938, 2513951, 2513970, 2513978, 2514162, 2514421, 2514944, 2515680, 2515912, 2515965, 2516138, 2517275, 2517301, 2518058, 2518238, 2518521, 2518533, 2518684, 2518841, 2519087, 2519657, 2519907, 2520680, 2520690, 2520695, 2520783, 2520995, 2521263, 2521619, 2521881, 2521899, 2522374, 2522462, 2522471, 2522672, 2523236, 2523319, 2524280, 2524391, 2524682, 2525022, 2525467, 2525592, 2525726, 2525909, 2525940, 2525964, 2526020, 2526441, 2526442, 2526644, 2527513, 2527688, 2527891, 2527901, 2527955, 2527991, 2528599, 2529023, 2529054, 2529513, 2529680, 2529751, 2529809, 2529903, 2530262, 2530263, 2530498, 2531574, 2531841, 2532208, 2532307, 2532409, 2532544, 2532699, 2532722, 2533705, 2533710, 2533759, 2534181, 2534325, 2534414, 2534581, 2534900, 2534907, 2534909, 2534912, 2534918, 2534929, 2534949, 2535008, 2535140, 2535157, 2535300, 2535949, 2536001, 2536344, 2536965, 2537889, 2537967, 2538171, 2539387, 2539441, 2540215, 2540265, 2540282, 2540289, 2540527, 2540600, 2540621, 2540639, 2540911, 2541312, 2541609, 2541624, 2541650, 2541652, 2541679, 2541754
BROWN SALES CORP 401 ROLFSMEYER DR MADISON, WI 53713-0000	Vendor Agreement: Acknowledgement
BROWN SALES CORP 401 ROLFSMEYER DRIVE FITCHBURG, WI 53713	Vendor Agreement: Supplier Program
BROWN SALES CORP 401 ROLFSMEYER DRIVE FIRCHBURG, WI 53717	Vendor Agreement: Terms and Conditions
BROWN TRANSMISSION AND BEARING CO 171 GREENFIELD RD LANCASTER, PA 17601	Vendor Agreement: Acknowledgement
BROWN, DARROW 6200 CHATFORD DR RALEIGH, NC 27612	Vendor Agreement: Acknowledgement
BROWN, EDWARD 2799 RIVERSIDE AVE JACKSONVILLE, FL 32205	Vendor Agreement: Acknowledgement
BROWN, FAUNNE 12520 BONSAI BEND DR ARLINGTON, TN 38022	Vendor Agreement: Acknowledgement
BROWN, JANEEN 825 NORTH MAIN ST WAKEENEY, KS 67672	Vendor Agreement: Acknowledgement
BROWN, JARED PO BOX 73 WILTON, NH 03086	Vendor Agreement: Acknowledgement
BROWN, JEANNETTE 1799 MCLAIN RD ACWORTH, GA 30101	Vendor Agreement: Acknowledgement
BROWN, JOHANNA	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
476 WOODCREST DR MECHANICSBURG, PA 17050	
BROWN, JOHN 5659 GOVERNORS POND CIRCLE ALEXANDRIA, VA 22310	Vendor Agreement: Acknowledgement
BROWN, KATHY 296 TAYLOR RD STOW, MA 01775	Vendor Agreement: Acknowledgement
BROWN, NORBORNE 309 KELSEY PARK CIR PALM BEACH GARDENS, FL 33410	Vendor Agreement: Acknowledgement
BROWNE, SUSAN 7018 WEST MCRAE WAY GLENDALE, AZ 85308	Vendor Agreement: Acknowledgement
BROWNS INSTALLATION SERVICE INC PO BOX 159 GASTON, SC 29053	Vendor Agreement: Acknowledgement
BROWNSVILLE AREA SCH DISTRICT 5 FALCON DR BROWNSVILLE, PA 15417-2200	Customer Bids: Art Supplies - Expiration Date: 12/31/2013
BROWNSVILLE AREA SCH DISTRICT 5 FALCON DR BROWNSVILLE, PA 15417-2200	Customer Bids: Art Supplies - Expiration Date: 04/08/2013
BROWNSVILLE INDEP SCHOOL DIST 1900 E PRICE RD RM 303 BROWNSVILLE, TX 78521-2417	Customer Bids: Athletic Supplies Baseball & Softball - Expiration Date: 05/20/2014
BROWNSVILLE INDEP SCHOOL DIST 1900 E PRICE RD RM 303 BROWNSVILLE, TX 78521-2417	Customer Bids: Art Supplies & Equip - Expiration Date: 11/05/2013
BROWNSVILLE INDEP SCHOOL DIST 1900 E PRICE RD RM 303 BROWNSVILLE, TX 78521-2417	Customer Bids: Athletic Supplies Football - Expiration Date: 05/20/2014
BROWNSVILLE INDEP SCHOOL DIST 1900 E PRICE RD RM 303 BROWNSVILLE, TX 78521-2417	Customer Bids: Office Supplies - Expiration Date: 02/28/2013
BROWNSVILLE INDEP SCHOOL DIST 1900 E PRICE RD RM 303 BROWNSVILLE, TX 78521-2417	Customer Bids: Ath (Football +) - Expiration Date: 05/31/2013
BROWNSVILLE INDEP SCHOOL DIST 1900 E PRICE RD RM 303 BROWNSVILLE, TX 78521-2417	Customer Bids: Office Supplies - Expiration Date: 05/15/2013
BROWNSVILLE INDEP SCHOOL DIST 1900 E PRICE RD RM 303 BROWNSVILLE, TX 78521-2417	Customer Bids: Office Supplies - Expiration Date: 05/20/2014
BROWNSVILLE INDEP SCHOOL DIST	Customer Bids: Pe & Catch Supplies - Expiration Date: 08/31/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
1900 E PRICE RD RM 303 BROWNSVILLE, TX 78521-2417	
BROWNSVILLE INDEP SCHOOL DIST 1900 E PRICE RD RM 303 BROWNSVILLE, TX 78521-2417	Customer Bids: Special Educ Equip - Expiration Date: 08/31/2013
BROWNSVILLE INDEP SCHOOL DIST 1900 E PRICE RD RM 303 BROWNSVILLE, TX 78521-2417	Customer Bids: Media Ctr Paper + - Expiration Date: 02/16/2013
BROWNSVILLE INDEP SCHOOL DIST 1900 E PRICE RD RM 303 BROWNSVILLE, TX 78521-2417	Customer Bids: Instructional Supplies - Expiration Date: 05/20/2014
BROWNSVILLE INDEP SCHOOL DIST 1900 E PRICE RD RM 303 BROWNSVILLE, TX 78521-2417	Customer Bids: Instr/Curriculum - Expiration Date: 04/15/2013
BROWNSVILLE ISD 2864 FLEET ST BROWNSVILLE, TX 78521-2854	Customer Bids: Furniture District Wide
BROWNSVILLE ISD 2864 FLEET ST BROWNSVILLE, TX 78521-2854	Customer Bids: 13-070 CTE Supplies & Materials
BROWNWOOD INDEPENDENT SCHL DST PO BOX 730 BROWNWOOD, TX 76804-0730	Customer Bids: Athletic Supplies - Expiration Date: 08/31/2013
BROWNWOOD INDEPENDENT SCHL DST PO BOX 730 BROWNWOOD, TX 76804-0730	Customer Bids: Instr/Off/Furniture - Expiration Date: 08/31/2013
BRUDELIE, DIANE 37256 830TH AVE LEWISVILLE, MN 56060	Vendor Agreement: Acknowledgement
BRUNSWICK SCHOOL DEPT 46 FEDERAL ST BRUNSWICK, ME 04011-2125	Customer Bids: Paper, Art, General - Expiration Date: 06/30/2013
BRUNTON 60 GRUMBACHER ROAD YORK, PA 17406	Vendor Agreement:
BRUNTON OUTDOOR GROUP INC 2255 BRUNTON CT RIVERTON, WY 82501	Vendor Agreement: Acknowledgement
BRUSKE PRODUCTS 7447 DUVAN DR PO BOX 669 TINLEY PARK, IL 60477-0669	Vendor Agreement: Acknowledgement
BRUTLAG, PRISCILLA 4522 SHANNON PL REDDING, CA 96001	Vendor Agreement: Acknowledgement
BRYAN CO 240 BEDFORD ST STE 6 LEXINGTON, MA 02420	Vendor Agreement: Acknowledgement
BRYAN INDEPENDENT SCHOOL DISTRIC 101 N TEXAS AVE BRYAN, TX 77803-5315	Customer Bids: Art/Office/Pe - Expiration Date: 08/31/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
BRYAN, VERENA 2251 SOUTH FORT APACHE RD 2011 LAS VEGAS, NV 89117	Vendor Agreement: Acknowledgement
BSMARTE 1414 K ST STE 220 SACRAMENTO, CA 95814	Vendor Agreement: Acknowledgement
BTAC HOLDING CORP. 2550 W TYCOLA RD CHARLOTTE, NC 28217	Confidentiality Agreement:
BUCKEYE BAKERY INC 21 EAST 4TH ST MANSFIELD, OH 44902	Vendor Agreement: Acknowledgement
BUCKEYE BUSINESS PRODUCTS INC 3830 KELLEY AVE CLEVELAND, OH 44114	Vendor Agreement: Acknowledgement
BUCKEYE ELEMENTARY SCHOOL DIST 3 25555 W DURANGO ST BUCKEYE, AZ 85326-9176	Customer Bids: Paper Products - Expiration Date: 09/19/2013
BUCKEYE ELEMENTARY SCHOOL DIST 3 25555 W DURANGO ST BUCKEYE, AZ 85326-9176	Customer Bids: Classroom Supply - Expiration Date: 09/19/2013
BUCKEYE FASTENERS CO 5250 WEST 164TH ST CLEVELAND, OH 44142	Vendor Agreement: Acknowledgement
BUCKEYE POWER SALES CO INC 6850 COMMERCE CT DR PO BOX 489 BLACKLICK, OH 43004-0489	Vendor Agreement: Acknowledgement
BUCKHORN INC 55 WEST TECHNECENTER DR MILFORD, OH 45150	Vendor Agreement: Acknowledgement
BUCKLEY, EVELYN 14002 STONE AVE NORTH SEATTLE, WA 98133	Royalty Agreement: Diagnostic Word Patterns Tests 1 2 and 3, A Quick Check of Sound-Symbol Relationships in Spelling and word Recognition
BUCKLEYBOO 288 TALL OAKS ROAD CHAPEL HILL, NC 27516	Vendor Agreement: Vendor Allowance Worksheet
BUCKLEYBOO 288 TALL OAKS ROAD CHAPEL HILL, NC 27516	Vendor Agreement: Vendor Allowance Worksheet
BUCKLEYBOO 288 TALL OAKS ROAD CHAPEL HILL, NC 27516	Vendor Agreement: Supplier Terms and Conditions
BUCKLEYBOO LLC 288 TALL OAKS RD CHAPEL HILL, NC 27516	Vendor Agreement: Acknowledgement
BUCKS COUNTY SCHOOLS IU22 705 N SHADY RETREAT RD DOYLESTOWN, PA 18901-2507	Customer Bids: Catalog Discount - Expiration Date: 12/31/2013
BUCKS COUNTY SCHOOLS IU22 705 N SHADY RETREAT RD DOYLESTOWN, PA 18901-2507	Customer Bids: 13-001 General Office And School - Expiration Date: 12/31/2013
BUCKS COUNTY SCHOOLS IU22 705 N SHADY RETREAT RD DOYLESTOWN, PA 18901-2507	Customer Bids: Gen Office & School - Expiration Date: 02/17/2013
BUDDY PRODUCTS	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
1350 S LEAVITT STREET CHICAGO, IL 60608	Vendor Agreement: Supplier Terms and Conditions
BUDDY PRODUCTS 1350 S LEAVITT STREET CHICAGO, IL 60608	Vendor Agreement: Acknowledgement
BUDDY SYSTEMS INC PO BOX 22636 BEACHWOOD, OH 44122	Vendor Agreement: Vendor Allowance Worksheet
BUDDY SYSTEMS, INC. 475 OAK ST. MANSFIELD, OH 44907	Vendor Agreement: Supplier Terms and Conditions
BUDDY SYSTEMS, INC. P.O. BOX 22636 BEACHWOOD, OH 44122	Purchase Order(s): 2515500
BUEHLER MOVING AND STORAGE 3899 JACKSON ST DENVER, CO 80205	Vendor Agreement: Acknowledgement
BUEHLER MOVING AND STORAGE 3899 JACKSON ST DENVER, CO 80205	Customer Bids: Art Supplies For Ser - Expiration Date: 06/30/2013
BUFFALO CITY SCHOOL DISTRICT 65 NIAGARA SQ RM 818 BUFFALO, NY 14202-3314	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
BUFFALO CITY SCHOOL DISTRICT 65 NIAGARA SQ RM 818 BUFFALO, NY 14202-3314	Customer Bids: Art Supplies - Expiration Date: 04/30/2013
BUFFALO CITY SCHOOL DISTRICT 65 NIAGARA SQ RM 818 BUFFALO, NY 14202-3314	Purchase Order(s): 2359306
BULLDOG INSTALLATIONS 1436 HAIGS CREEK DR ELGIN, SC 29045	Vendor Agreement: Acknowledgement
BULLDOG INSTALLATIONS 1436 HAIGS CREEK DR ELGIN, SC 29045	Vendor Agreement: Acknowledgement
BULLDOG MOVERS INC 2282 DEFOORS HILL RD NORTHWEST ATLANTA, GA 30318	Customer Bids: General Merchandise - Expiration Date: 12/31/2013
BULLITT COUNTY PUBLIC SCHOOLS 1040 HIGHWAY 44 E SHEPHERDSVILLE, KY 40165- 6122	Vendor Agreement: Vendor Allowance Worksheet
BULLS-EYE CREATIVE 50 WATERBURY RD. SUITE 222 PROSPECT, CT 06712	Vendor Agreement: Supplier Terms and Conditions
BULLS-EYE CREATIVE INTERNATIONAL 68A TOWN HILL ROAD TERRVILLE, CT 06786	Purchase Order(s): 2519335, 2520876, 2520937, 2521483, 2521697, 2521719, 2521835, 2524553, 2525350, 2526742, 2527228, 2527284, 2527887, 2529147, 2530434, 2531378, 2531519, 2531719, 2532838, 2533672, 2533746, 2534930, 2535743, 2536665, 2537389, 2539341, 2539601, 2539907, 2540166, 2540745
BULMAN PRODUCTS INC 1650 MCREYNOLDS AVE NORTHWEST GRAND RAPIDS, MI 49504-2091	

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
BULMAN PRODUCTS INC 1650 MCREYNOLDS AVE NORTHWEST GRAND RAPIDS, MI 49504-2091	Vendor Agreement: Acknowledgement
BULMAN PRODUCTS INC 1650 MCREYNOLDS AVE NE GRAND RAPIDS, MI 49504	Vendor Agreement: Supplier Terms and Conditions
BULMAN PRODUCTS INC 1650 MCREYNOLDS AVENUE, N.W. GRAND RAPIDS, MI 49504-2043	Vendor Agreement: Vendor Allowance Worksheet
BUNCOMBE CS 235 OLD US 70 HWY SWANNANOVA, NC 28778-2318	Customer Bids: 41-12 Smart Board, Projector
BUNZL CHICAGO INTERNATIONALE CENTRE 1533 DAVEY ROAD WOODRIDGE, IL 60517	Vendor Agreement: Vendor Allowance Worksheet
BUNZL CHICAGO 5772 COLLECTION CTR DR CHICAGO, IL 60693	Purchase Order(s): 2487430, 2490340, 2491318, 2491437, 2491882, 2494863, 2495908, 2497391, 2499936, 2500938, 2501734, 2515438, 2519354, 2523302, 2529383, 2531305, 2531742, 2532506, 2532545, 2533005, 2533069, 2533137, 2534096, 2534513, 2535242, 2535246, 2536183, 2536225, 2536967, 2537727, 2538161, 2539189, 2539804, 2539842, 2540394, 2540571, 2541486
BUNZL CHICAGO 1533 DAVEY RD WOODRIDGE, IL 60517	Vendor Agreement: Acknowledgement
BUNZL CHICAGO 1533 DAVEY ROAD WOODRIDGE, IL 60517	Vendor Agreement: Terms and Conditions
BUREAU OF MGMT SVCS/DEPT ED 555 WALNUT ST FL 6 HARRISBURG, PA 17101-1925	Customer Bids: Office Supplies - Expiration Date: 12/31/2013
BURKBURNETT INDEP SCH DISTRICT 416 GLENDALE ST BURKBURNETT, TX 76354-2425	Customer Bids: Instruct'L, Pe, Ofc - Expiration Date: 04/30/2013
BURKE, ANITA 69 CLEVELAND AVE MILLTOWN, NJ 08850	Vendor Agreement: Acknowledgement
BURKLEY ENVELOPE CO 1600 NORTH CHESTNUT WAHOO, NE 68066	Vendor Agreement: Acknowledgement
BURLINGTON AREA SCHOOL DIST 100 N KANE ST BURLINGTON, WI 53105-1896	Customer Bids: Miscellaneous - Expiration Date: 08/30/2013
BURNHAM ASSOC INC 14 FRANKLIN ST SALEM, MA 01970	Vendor Agreement: Acknowledgement
BURNS, CARLA PO BOX 1262 RUIDOSA, NM 88355	Vendor Agreement: Acknowledgement
BURROUGHS, CANDYCE 6510 BROWNELL LN SOUTHWEST OLYMPIA, WA 98512	Vendor Agreement: Acknowledgement
BURROWS, ANDREA 1447 MARTIN AVE SAN JOSE, CA 95126	Vendor Agreement: Acknowledgement
BURT PROCESS EQUIPMENT PO BOX 185100 HAMDEN, CT 06518	Vendor Agreement: Acknowledgement
BURTON, MARGARET	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
223 NORTH 23RD ST CAMP HILL, PA 17011	
BURTON, MARTI 11618 NORTHEAST 107TH LN KIRKLAND, WA 98033	Vendor Agreement: Acknowledgement
BUSH INDUSTRIES ONE MASON DRIVE JAMESTOWN, NY 14702	Vendor Agreement: Supplier Program
BUSH INDUSTRIES ONE MASON DRIVE JAMESTOWN, NY 14701	Vendor Agreement: Dealer Agreement
BUSH, JANET 1934 6TH AVE SOUTHEAST VERO BEACH, FL 32962	Vendor Agreement: Acknowledgement
BUSHLAND INDEP SCHOOL DISTRICT PO BOX 60 BUSHLAND, TX 79012-0060	Customer Bids: General Supplies - Expiration Date: 07/31/2013
BUSHLAND INDEP SCHOOL DISTRICT PO BOX 60 BUSHLAND, TX 79012-0060	Customer Bids: Athletic Supplies - Expiration Date: 07/31/2013
BUSHNELL OUTDOOR PRODUCTS DEPT CH 16395 PALATINE, IL 60055-6395	Purchase Order(s): 2503367, 2520073
BUSS ELECTRIC INC W6166 GREENVILLE DR GREENVILLE, WI 54942-9676	Vendor Agreement: Acknowledgement
BUTCHER, ELIZABETH H. 13801 YORK ROAD, APT N12 COCKEYSVILLE, MD 21030	Royalty Agreement: Success Stories I & II, Amendment to Publishing Agreement
BUTLER HOME PRODUCTS LLC 9409 BUFFALO AVE RANCHO CUCAMONGA, CA 91730	Vendor Agreement: Acknowledgement
BUTLER JOHNSON CORP 1480 NICORA AVE SAN JOSE, CA 95133	Vendor Agreement: Acknowledgement
BUXTON, JULIE M. LES HAUTS DE BAILLY 40 ALLEE DE TILLET BAILLY, 788870 FRANCE	Royalty Agreement: Publishing Agreement
BUY BOARD 12007 RESEARCH BLVD. AUSTIN, TX 78759	Customer Agreement: Request for Bid
BUY.COM 85 ENTERPRISE #100 ALISO VIEJO, CA 92656	Customer Agreement:
BUZZBEE CO 307 3RD AVE SOUTH STE 300 SEATTLE, WA 98104	Vendor Agreement: Acknowledgement
BYER-SPRINZELES, MARGARET 5800 ARLINGTON AVE 16C RIVERDALE, NY 10471	Vendor Agreement: Acknowledgement
BYLSMA, CAROL PO BOX 58 ARROYO SECO, NM 87514	Vendor Agreement: Acknowledgement
BYWATERS, DOROTHY M. 7044 TURTLE CREEK DALLAS, TX 75205	Royalty Agreement: Affix & Latin Root Cards
C AND A ENTERPRISES	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
10897 BENT BR RD PIKEVILLE, KY 41501	
C AND A SCIENTIFIC CO INC 7241 GABE CT MANASSAS, VA 20109	Vendor Agreement: Acknowledgement
C AND H DISTRIBUTORS LLC 770 SOUTH 70TH ST MILWAUKEE, WI 53214	Vendor Agreement: Acknowledgement
C AND M INNOVATIONS 934 KINGS CT WOODSTOCK, GA 30189	Vendor Agreement: Acknowledgement
C ASSOCIATES LLC 87 WEST MAIN ST PO BOX 188 SODUS, NY 14551-0188	Vendor Agreement: Acknowledgement
C BLOHM AND ASSOCIATES INC 5999 MONONA DR MONONA, WI 53716	Vendor Agreement: Acknowledgement
C TECH TOOL AND MOLDING INC 4540 SOUTH NAVAJO ST UNIT 4 ENGLEWOOD, CO 80110	Vendor Agreement: Acknowledgement
C-3 IS INC 801 NORTH JUPITER RD STE 104 PLANO, TX 75074	Vendor Agreement: Acknowledgement
C-LINE PRODUCTS INC 1100 EAST BUSINESS CTR DR MOUNT PROSPECT, IL 60056- 6053	Vendor Agreement: Acknowledgement
C-LINE PRODUCTS, INC. 1100 BUSINESS CENTER DR. MT. PRSPECT, IL 60056	Vendor Agreement:
C-LINE PRODUCTS, INC. 1100 BUSINESS CENTER DRIVE MT. PROSPECT, IL 60056	Vendor Agreement: Supplier Terms and Conditions
C-THRU RULER CO 6 BRITTAN DR BLOOMFIELD, CT 06002	Vendor Agreement: Acknowledgement
C. H. ROBINSON WORLDWIDE, INC. 14701 CHARLSON ROAD EDEN PRAIRIE, MN 55347	Freight Services Agreement: Agreement for transportation brokerage
C. H. ROBINSON WORLDWIDE, INC. 14701 CHARLSON ROAD EDEN PRAIRIE, MN 55347	Freight Services Agreement: transportation brokerage
C.BLOHM & ASSOCIATES, INC. 5999 MONONA DRIVE MONONA, WI 53716	Independent Contractors: Public Relations Agreement
C.BLOHM & ASSOCIATES, INC. 5999 MONONA DRIVE MONONA, WI 53716	Independent Contractors: Public Relations Agreement
C.BLOHM & ASSOCIATES, INC. 5999 MONONA DRIVE MONONA, WI 53716	Independent Contractors: Public Relations Estimate
C.H. ROBINSON 14701 CHARLSON ROAD EDEN PRAIRIE, MN 55347-5076	Finance Agreement: C. H. Robinson, Trade Agreement, payment on pre-bankruptcy claims
C.H. ROBINSON WORLDWIDE, INC. 14701 CHARLSON ROAD EDEN PRAIRIE, MN 55347	Freight Services Agreement: Agreement for transportation Brokerage

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Name and Mailing Address of Other Parties	Description of Contract or Lease
C.T. BRAYTON AND SONS P.O. BOX 95 1804 JACKSON ESCALON, CA 95320	Service Contract: Subcontact agreements, job #1054, Patterson Special Education Facility
C.T. BRAYTON AND SONS P.O. BOX 95 1804 JACKSON ESCALON, CA 95320	Service Contract: Subcontract, Patterson Alternative Education Facility
C.T. BRAYTON AND SONS P.O. BOX 95 1804 JACKSON ESCALON, CA 95320	Service Contract: Subcontract, Patterson Special Education Facility
C.T. BRAYTON AND SONS P.O. BOX 95 1804 JACKSON ESCALON, CA 95320	Service Contract: Attachment 1, Subcontract Agreement
C2F INC 6600 SW 111TH AVE BEAVERTON, OR 97008	Vendor Agreement: Vendor Allowance Worksheet
C2F INC PO BOX 1417 BEAVERTON, OR 97075-1417	Purchase Order(s): 2530579, 2533438, 2537027, 2538928, 2538998, 2539238
C2F INC -1 PO BOX 1417 BEAVERTON, OR 97075	Vendor Agreement: Acknowledgement
C2F, INC. P.O. BOX 1417 BEAVERTON, OR 97075	Vendor Agreement: Supplier Terms and Conditions
C2G 3555 KETTERING BLVD MORAINE, OH 45439	Vendor Agreement: Acknowledgement
C3 MEDIA INC. DBA INGENUITY WORKS 325 HOWE STREET SUITE 407 VANCOUVER, BC V6C 1Z7 CANADA	Vendor Agreement: Supplier Terms and Conditions
CABOT PUBLIC SCHOOL DISTRICT 602 N LINCOLN ST CABOT, AR 72023-2601	Customer Bids: Paper - Expiration Date: 06/30/2013
CADDO PARISH SCHOOL DISTRICT PO BOX 32000 SHREVEPORT, LA 71130-2000	Customer Bids: Full Line Sch Supply - Expiration Date: 12/31/2013
CADDO PARISH SCHOOL DISTRICT PO BOX 32000 SHREVEPORT, LA 71130-2000	Customer Bids: Backpacks - Expiration Date: 12/31/2013
CADRE PO BOX 7350 APPLETON, WI 54912-7350	Vendor Agreement: Acknowledgement
CAFARELLA, JOHN 3130 LAKEVIEW TERR CANADENSIS, PA 18325	Vendor Agreement: Acknowledgement
CAGAN, FERN 16 RAMSGATE RD CRANFORD, NJ 07016	Vendor Agreement: Acknowledgement
CAGAN, FERN 16 RAMSGATE CRANFORD, NJ 07016	Royalty Agreement: Publishing Agreement
CAHOON, THELMA 7009 TRAPPERS CT MANASSAS, VA 20111	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CAIN, JAMES 468 SALMON CREEK RD BROCKPORT, NY 14420	Vendor Agreement: Acknowledgement
CAJON VALLEY UNION SCHOOL DIST PO BOX 1007 EL CAJON, CA 92022-1007	Customer Bids: Classroom/Office - Expiration Date: 03/31/2015
CAJON VALLEY UNION SCHOOL DIST PO BOX 1007 EL CAJON, CA 92022-1007	Customer Bids: Classroom (Ofc) - Expiration Date: 03/31/2013
CALABRESE, DEBORAH 596 CABOT HILL RD BRIDGEWATER, NJ 08807	Vendor Agreement: Acknowledgement
CALABRESE, DEBORAH 15 LINDA LANE GREENBROOK, NJ 08812	Royalty Agreement: Publishing Agreement
CALABRESE, DEBORAH 15 LINDA LANE GREENBROOK, NJ 08812	Royalty Agreement: Publishing Agreement
CALCAGNO, FRED 109 W COMMERCIAL ST EAST ROCHESTER, NY 14445	Lease: Building and Land: Rental Cover Sheet, Unit Condition Office, Commercial Lease
CALCAGNO, FRED 109 W COMMERCIAL ST EAST ROCHESTER, NY 14445	Lease: Building and Land: Commercial Lease
CALCAGNO, FRED 109 W. COMMERCIAL STREET ROCHESTER, NY 14445	Lease: Building and Land: Commercial Lease
CALDER INDUSTRIES 187 EDGEWOOD LN SPRING MILLS, PA 16875	Vendor Agreement: Acknowledgement
CALDWELL COUNTY SCHOOL DISTRICT PO BOX 229 PRINCETON, KY 42445-0229	Customer Bids: Off/Instr/Art/Computer - Expiration Date: 06/30/2013
CALHOUN, GLYN PO BOX 155 CENTERVILLE, AL 35042	Vendor Agreement: Acknowledgement
CALHOUN, JERI PO BOX 1146 ISLE OF PALMS, SC 29451	Vendor Agreement: Acknowledgement
CALIENDO-SAVIO ENTERPRISES, INC. 5400 S. WESTRIDGE DRIVE NEW BERLIN, WI 53151	Lease: Building and Land: Cold Storage Warehouse
CALIFONE INTERNATIONAL, INC. DEPARTMENT 7027 CAROL STREAM, IL 60122-7027	Vendor Agreement: Vendor Allowance Worksheet
CALIFONE INTERNATIONAL, INC. 1145 ARROYO AVE #A SAN FERNANDO, CA 91340	Vendor Agreement: Terms and Conditions
CALIFONE INTERNATIONAL, INC. 1145 ARROYO AVE #A SAN FERNANDO, CA 91340	Vendor Agreement: Terms and Conditions
CALIFONE INTL INC DEPARTMENT 7027 CAROL STREAM, IL 60122-7027	Purchase Order(s): 2159394, 2196214, 2471491, 2474679, 2480588, 2481544, 2486518, 2508143, 2515582, 2518713, 2520496, 2521456, 2534358, 2534961, 2535153, 2535846, 2536078, 2536144, 2536148, 2536614, 2536628, 2536648, 2536654, 2536789, 2536795, 2536808, 2536998, 2537024, 2537044, 2537046, 2537063, 2537085, 2537102, 2537114, 2537119, 2537123, 2537200, 2537208, 2537223, 2537256, 2537265, 2537489,

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Name and Mailing Address of Other Parties	Description of Contract or Lease
	2537495, 2537508, 2538737, 2539494, 2539534, 2540090, 2540228, 2541752
CALIFORNIA AREA SCHOOL DISTRICT 40 TROJAN WAY COAL CENTER, PA 15423-1059	Customer Bids: Physical Education 2013-2014 - Expiration Date: 05/06/2013
CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY 1201 CLAYTON ST SAN FRANCISCO, CA 94114	Vendor Agreement: Acknowledgement
CALIFORNIA CHILDREN SERVICES 1595 QUINTARA ST SAN FRANCISCO, CA 94116-1273	Customer Bids: Miscellaneous - Expiration Date: 06/30/2013
CALIFORNIA FACILITY SPECIALTIES INC 260 WEST ARROW HWY STE E SAN DIMAS, CA 91773	Vendor Agreement: Acknowledgement
CALIFORNIA SCENICS 3530 SCENIC DR REDDING, CA 96001	Vendor Agreement: Acknowledgement
CALIFORNIA STATE UNIVERSITY SACRAMENTO LASSEN HALL RM 1003 6000 J ST SACRAMENTO, CA 95819-6010	Vendor Agreement: Acknowledgement
CALIFORNIA STORAGE CENTERS 5480 W. STOCKTON BLVD. ELK GROVE, CA 95758	Storage Agreement: Storage Centers Rental Agreement
CALIPER 506 CARNEGIE CTR STE 300 PO BOX 2050 PRINCETON, NJ 08543-2050	Vendor Agreement: Acknowledgement
CALLAGHAN, HEATHER 105 HORNHOLLY WAY HOLLY SPRINGS, NC 27540	Vendor Agreement: Acknowledgement
CALLIROBICS PO BOX 6634 CHARLOTTSVILLE, VA 22906	Vendor Agreement: Acknowledgement
CALLOWAY COUNTY SCH DISTRICT 2110 COLLEGE FARM RD MURRAY, KY 42071-8803	Customer Bids: Supplies/Equip Disc - Expiration Date: 06/30/2013
CALSAVE MONTEREY COUNTY OFFICE OF EDUCATION 901 BLANCO CIRCLE SALINAS, CA 93901	Service Contract: Monterey County Office of Education, BID # AEPA-IFB-010 Furniture, Extention agreement
CALUMET PHOTOGRAPHIC 900 WEST BLISS ST CHICAGO, IL 50642	Vendor Agreement: Acknowledgement
CALUMET VILLAGE PARTNERS, LLP 338 W. COLLEGE AVENUE APPLETON, WI 54911	Lease: Building and Land: Lease Amendment #2
CALUMET VILLAGE PARTNERS, LLP 338 W. COLLEGE AVE APPLETON, WI 54911	Lease: Building and Land: Commercial Lease
CALUMET VILLAGE PARTNERS, LLP 338 W. COLLEGE AVENUE APPLETON, WI 54911	Lease: Building and Land: Amendment to Lease

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CALVERT COUNTY GOVERNMENT 450 WEST DARES BEACH ROAD PRINCE FREDERICK, MD 20678	Customer Bids: Exercise Equipment RFQ 2013 041
CALVERT COUNTY PUBLIC SCHOOLS 1305 DARES BEACH RD PRINCE FREDERICK, MD 20678- 4208	Customer Bids: Paper And Classroom Supplies - Expiration Date: 03/31/2013
CAMDEN CS 174 NORTH 343 CAMDEN, NC 27921	Customer Bids: 158-121106 Athletic Equipment & Supplies
CAMDEN HS 1700 PARK BLVD CAMDEN, NJ 08103	Customer Bids: Ben Kruse Supplies
CAMELOT FINANCIAL SERVICES 18640 SUTTER BLVD STE 100 MORGAN HILL, CA 95037	Vendor Agreement: Acknowledgement
CAMERA CORNER CONNECTING POINT 529 NORTH MONROE AVE GREEN BAY, WI 54301-4909	Vendor Agreement: Acknowledgement
CAMERON, ALAN 35198 LABURNUM AVE ABBOTSFORD, BC V2S 8K4 CANADA	Vendor Agreement: Acknowledgement
CAMERON, COLIN 2250 NUT TREE LN MCMINNVILLE, OR 97128	Vendor Agreement: Acknowledgement
CAMPBELL CO SCHOOL DISTRICT 1 PO BOX 3033 GILLETTE, WY 82717-3033	Customer Bids: Stockroom Supplies - Expiration Date: 10/28/2013
CAMPBELL, BRIAN 152 BELLE AVE PLEASANT HILL, CA 94523	Vendor Agreement: Acknowledgement
CAMPBELL, HEATHER 425 CUSTER AVE 2 EVANSTON, IL 60202	Vendor Agreement: Acknowledgement
CAN AM COATINGS 466 VERNON WAY EL CAJON, CA 92020	Vendor Agreement: Acknowledgement
CAN YOU IMAGINE 9314 ETON AVE CHATSWORTH, CA 91311	Purchase Order(s): 2530616
CAN YOU IMAGINE 9314 ETON AVE CHATSWORTH, CA 91311	Vendor Agreement: Acknowledgement
CAN YOU IMAGINE 9314 ETON AVENUE CHATSWORTH, CA 91311	Vendor Agreement: Supplier Terms and Conditions
CANBERRA INDUSTRIES INC 800 RESEARCH PKWY MERIDEN, CT 06450	Vendor Agreement: Acknowledgement
CANDL FOUNDATION 5020 BEECHMONT DRIVE HUNTSVILLE, AL 35811	Vendor Agreement: Vendor Allowance Worksheet
CANDL FOUNDATION 5020 BEECHMONT DR HUNTSVILLE, AL 35811	Vendor Agreement: Acknowledgement
CANDL FOUNDATION 5020 BEECHMONT DRIVE	Vendor Agreement: Vendor Allowance Agreement, Supplier Agreement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
HUNTSVILLE, AL 35811	
CANDL FOUNDATION 5020 BEECHMONT DRIVE HUNTSVILLE, AL 35811	Vendor Agreement: Vendor Allowance Worksheet
CANDOR CENTRAL SCHOOL DISTRICT PO BOX 145 CANDOR, NY 13743-0145	Customer Bids: Paper Supplies 2013-2014 - Expiration Date: 05/06/2013
CANISTEO GREENWOOD CTRL SCH DIST 84 GREENWOOD ST CANISTEO, NY 14823-1299	Customer Bids: Athletic Supplies - Expiration Date: 05/05/2013
CANNON, GARY 5309 BRIGHT SKY CT LAS VEGAS, NV 89130	Vendor Agreement: Acknowledgement
CANNON, KELLY 5800 WEST BROOKDALE DR RENO, NV 89523	Vendor Agreement: Acknowledgement
CANON BUSINESS SOLUTIONS INC 300 COMMERCE SQUARE BLVD BURLINGTON, NJ 08016	Vendor Agreement: Acknowledgement
CANSLER, ELAINE 404 LYNCHESCTER CT RALEIGH, NC 27615	Vendor Agreement: Acknowledgement
CANSON INC 21 INDUSTRIAL DR SOUTH HADLEY, MA 01075	Vendor Agreement: Acknowledgement
CANSON INC. 21 INDUSTRIAL DRIVE SOUTH HADLEY, MA 01075	Vendor Agreement: Vendor Allowance Worksheet
CANSON INC. 21 INDUSTRIAL DRIVE SOUTH HADLEY, MA 01075	Vendor Agreement: Supplier Terms and Conditions
CANTON IND SCHOOL DISTRICT 105 PO BOX 639 CANTON, OK 73724-0639	Customer Bids: Classroom Supplies - Expiration Date: 06/30/2013
CANTON IND SCHOOL DISTRICT 105 PO BOX 639 CANTON, OK 73724-0639	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
CANTRELL, REBECCA 4630 COCHISE CT PLEASANTON, CA 94588	Vendor Agreement: Acknowledgement
CANVAS CORP LLC 2300 SOUTH OLD MISSOURI RD SPRINGDALE, AR 72764	Purchase Order(s): 2517532, 2519731, 2536129, 2536359, 2536371, 2536381, 2540042, 2540454
CANVAS CORP LLC 2300 SOUTH OLD MISSOURI RD SPRINGDALE, AR 72764	Vendor Agreement: Acknowledgement
CANVAS CORP LLC 2300 SOUTH OLD MISSOURI ROAD SPRINGDALE, AR 72764	Vendor Agreement: Supplier Terms and Conditions
CANVAS CORP, LLC. 2300 SOUTH OLD MISSOURI ROAD SPRINGDALE, AR 72764	Vendor Agreement: Vendor Allowance Worksheet
CANYON VIEW JR. HS 550 NORTH 400 WEST HUNTINGTON, UT 84528	Customer Bids: Bid for Canyon View Jr HS
CANYONS SCHOOL DISTRICT 9361 S 300 E	Customer Bids: Construction Paper - Expiration Date: 04/21/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
SANDY, UT 84070-2902	
CANYONS SCHOOL DISTRICT 9361 S 300 E SANDY, UT 84070-2902	Customer Bids: Whse Art Supplies - Expiration Date: 09/06/2013
CANYONS SCHOOL DISTRICT 9361 S 300 E SANDY, UT 84070-2902	Customer Bids: Athletic Supplies - Expiration Date: 09/06/2013
CANYONS SD 7905 REDWOOD RD WEST JORDAN, UT 84088	Customer Bids: 13JC07B3
CAPE CONTRACT FURNITURE INC 91 CITATION DR CONCORD, ON L4K 2Y8 CANADA	Vendor Agreement: Acknowledgement
CAPE GIRARDEAU TECH CENTER 1080 S SILVER SPRINGS RD CAPE GIRARDEAU, MO 63703	Customer Bids: Trainer
CAPEHART, GAIL 746 RACQUET CLUB CIR POHNERT PARK, CA 94928	Vendor Agreement: Acknowledgement
CAPITAL BUSINESS SYSTEMS INC PO BOX 508 CHEYENNE, WY 82003-0508	Vendor Agreement: Acknowledgement
CAPITAL CANDY CO INC PO BOX 767 BARRE, VT 05641	Vendor Agreement: Acknowledgement
CAPITAL COATINGS, INC. P.O. BOX 365 INTERCOURSE, PA 17534	Confidentiality Agreement:
CAPITAL FIRE PROTECTION CO 3360 VALLEYVIEW DR COLUMBUS, OH 43204	Vendor Agreement: Acknowledgement
CAPITOL CONVEYORS INC 28121 SCIPPO CREEK RD CIRCLEVILLE, OH 43113	Vendor Agreement: Acknowledgement
CAPITOL REGION EDUCATION COUNCIL 111 CHARTER OAK AVE HARTFORD, CT 06106-1912	Customer Bids: Art Supplies Health - Expiration Date: 03/30/2013
CAPITOL REGION EDUCATION COUNCIL 111 CHARTER OAK AVE HARTFORD, CT 06106-1912	Customer Bids: Paper/School/Ofc/Art - Expiration Date: 04/16/2013
CAPITOL REGION EDUCATION COUNCIL 111 CARTER OAK AVENUE HARTFORD, CT 06106	Customer Agreement: Capitol Region Education Council, contract extension agreement AEPA BID#11
CAPITOL SALES CO INC 1245 TRAPP RD STE 130 EAGAN, MN 55121	Vendor Agreement: Acknowledgement
CAPITOL STORE FIXTURES 4220 PELL DR STE C SACRAMENTO, CA 95838	Vendor Agreement: Acknowledgement
CAPITOLINE PRODUCTS INC 100 CAPITOLINE DR ROME, GA 30165-7431	Vendor Agreement: Acknowledgement
CAPLUGS 2150 ELMWOOD AVE BUFFALO, NY 14207	Vendor Agreement: Acknowledgement
CAPSTONE 1710 ROECREST DRIVE	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NORTH MANKATO, MN 56003	
CAPSTONE 7825 TELEGRAPH ROAD B, MN 55438	Vendor Agreement: Supplier Terms and Conditions
CAPSTONE PRESS PO BOX 669 MANKATO, MN 56002-0669	Purchase Order(s): 2538255
CAPSTONE PRESS PO BOX 669 MANKATO, MN 56002-0669	Vendor Agreement: Acknowledgement
CARAMBOLA GROUP, INC 527 BROADWAY AVE. ORLANDO, FL 32803	Service Contract: NAEYC 2013
CARBON COUNTY SCHOOL DISTRICT 1 615 RODEO ST RAWLINS, WY 82301-5866	Customer Bids: School Supplies - Expiration Date: 06/30/2013
CARDIEL, PATRICE 7068 E. 53RD STREET TULSA, OK 74145	Royalty Agreement: My Math Journal, confirmation of proceeding with the publication of math orientated version of Seasonal Journals, teachers guide
CARDIEL, PATRICE 7068 E. 53RD STREET TULSA, OK 74145	Royalty Agreement:
CARDIEL, PATRICE 7068 E. 53RD STREET TULSA, OK 74145	Royalty Agreement:
CARDIEL, PATRICE 7068 E. 53RD STREET TULSA, OK 74145	Royalty Agreement:
CARDINAL DETECTO PO BOX 873049 KANSAS CITY, MO 64187-3049	Purchase Order(s): 2528249
CAREERBUILDER, LLC 200 N LA SALLE ST. #1100 CHICAGO, IL 60601	Service Contract: Service Activation Agreement
CARGO ZONE LLC 6200 NORTH 16TH ST OMAHA, NE 68110	Vendor Agreement: Acknowledgement
CARL DIMANNO, AEROACTION 3 CASTLE GREEN SUITE 12 MARSHFIELD, MD 02050	Guarantees: Liability Release Form
CARL MFG USA INC 1135 TOWER RD SCHAUMBURG, IL 60173	Purchase Order(s): 2530640
CARL MFG USA INC 1135 TOWER RD SCHAUMBURG, IL 60173	Vendor Agreement: Acknowledgement
CARL MFG, USA, INC. 1135 TOWER ROAD SCHAUMBURG, IL 60173	Vendor Agreement: Supplier Terms and Conditions
CARL MFG. USA, INC. 1135 TOWER RD SCHAUMBURG, IL 60173	Vendor Agreement: Terms and Conditions
CARLE PLACE SCHOOL DISTRICT 168 CHERRY LN CARLE PLACE, NY 11514-1741	Customer Bids: Interscholastic Athletics & P.E. - Expiration Date: 01/14/2014
CARLE PLACE SCHOOL DISTRICT 168 CHERRY LN CARLE PLACE, NY 11514-1741	Customer Bids: Athletics/Pe Equipment - Expiration Date: 04/02/2013
CARLISLE, JOANNE	Royalty Agreement: Reasoning & Reading Series, Dated 6/10/8 & 11/2/84, Amendment to Publishing

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
208 ORCHARD HILLS DR. ANN ARBOR, MI 48104	Agreement, Joanne Carlisle
CARLSON PRINT GROUP 101 CROSSTOWN CIR EDEN PRAIRIE, MN 55344	Vendor Agreement: Acknowledgement
CARLSON, CARRIE 4608 BLARNEY DR CEDAR RAPIDS, IA 52411	Vendor Agreement: Acknowledgement
CARLSON, MARILYN 16706 206 CIRCLE HUTCHINSON, MN 55350	Vendor Agreement: Acknowledgement
CARLSON, TERRY PO BOX 653 NORTHPORT, WA 99157	Vendor Agreement: Acknowledgement
CARLTON TECHNOLOGIES INC 939 NORTH AVE STE 640 CHICAGO, IL 60622	Vendor Agreement: Acknowledgement
CARLTON TECHNOLOGIES INC. 4518 128TH AVENUE HOLLAND, MI 49424	Maintenance: Equipment: Equipment Servicing Agreement
CARLTON TECHNOLOGIES, INC. 4518 128TH AVENUE HOLLAND, MI 49424	Maintenance: Equipment: Carlton Care Premium Equipment Servicing Agreement
CARNATION STORAGE CENTER INC 3941 TOLL AVE PO BOX 549 CARNATION, WA 98014	Vendor Agreement: Acknowledgement
CARNEGIE TEXTILE CO 31100 SOLON RD UNIT D MAILBOX 14 SOLON, OH 44139	Vendor Agreement: Acknowledgement
CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232 CHARLOTTE, NC 28260-0232	Purchase Order(s): 2524554
CAROLINA BIOLOGICAL SUPPLY CO 2700 YORK RD BURLINGTON, NC 27215	Vendor Agreement: Acknowledgement
CAROLINA MFG. 7025 AUGUSTA ROAD GREENVILLE, SC 29605	Vendor Agreement: Supplier Terms and Conditions
CAROLINA WHOLESale 425 EAST ARROWHEAD DRIVE CHARLOTTE, NC 28213	Vendor Agreement: Supplier Terms and Conditions
CAROLINA WHOLESale OFFICE MACHINE 425 ARROWHEAD DR. CHARLOTTE, NC 28213	Vendor Agreement: Vender Allowance Worksheet
CAROLINA WHOLESale OFFICE MACHINE CO INC PO BOX 60790 CHARLOTTE, NC 28260	Vendor Agreement: Acknowledgement
CAROLINE COUNTY PS 204 FRANKLIN ST DENTON, MD 21629	Customer Bids: Reduce Price Per Dan Haas
CAROLYN HENDERSON 27 BROOK ST. BROOKLINE, MA 02445	Royalty Agreement: Amendment, Carolyn R. Henderson, Well Told Tales, Language through Literature, 6/27/91
CAROLYN SMITH 89 INNINGWOOD ROAD OSSINING, NY 10562	Royalty Agreement: Carolyn Smith, Suzanne Sugar, Phonetic Primers, set of 6 storybooks

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CARON INTERNATIONAL 1481 WEST 2ND STREET WASHINGTON, NC 27889	Vendor Agreement: Supplier Terms and Conditions
CARPENTER PAPER CO 4436 DAHLMAN AVE OMAHA, NE 68107	Vendor Agreement: Acknowledgement
CARPETMART INC 2764 WEST JEFFERSON SPRINGFIELD, IL 62702	Vendor Agreement: Acknowledgement
CARPETS FOR KIDS 115 S.E. 9TH AVE PORTLAND, OR 97214	Vendor Agreement:
CARPETS FOR KIDS INC 115 SOUTHEAST 9TH AVE PORTLAND, OR 97214	Purchase Order(s): 2169296, 2201402, 2201493, 2259684, 2259685, 2353491, 2391507, 2453689, 2507340, 2509477, 2516102, 2518468, 2519560, 2522464, 2524048, 2536054, 2536079, 2536577, 2536621, 2536629, 2536797, 2536999, 2537029, 2537055, 2537068, 2537086, 2537115, 2537125, 2537212, 2537236, 2537247, 2537251, 2537257, 2537262, 2537266, 2537271, 2537491, 2537509, 2537792, 2538064, 2538628, 2539822
CARPETS FOR KIDS INC 115 SOUTHEAST 9TH AVE PORTLAND, OR 97214	Vendor Agreement: Acknowledgement
CARR PRINTING CO INC PO BOX 888 BOUNTIFUL, UT 84011-0888	Vendor Agreement: Acknowledgement
CARRINGTON PSD 49 100 3RD AVE S CARRINGTON, ND 58421-2263	Customer Bids: School Supplies - Expiration Date: 05/31/2013
CARROLL COUNTY PUBLIC SCHOOLS 125 N COURT ST STE 101 WESTMINSTER, MD 21157-5192	Customer Bids: 13-021R General Classroom Supplies - Expiration Date: 02/28/2014
CARROLL COUNTY PUBLIC SCHOOLS 125 N COURT ST STE 101 WESTMINSTER, MD 21157-5192	Customer Bids: Audio-Visual Supplies - Expiration Date: 04/07/2013
CARROLL COUNTY PUBLIC SCHOOLS 125 N COURT ST STE 101 WESTMINSTER, MD 21157-5192	Customer Bids: 13-020R Audio Visual Supplies - Expiration Date: 02/28/2014
CARROLL COUNTY PUBLIC SCHOOLS 125 N COURT ST STE 101 WESTMINSTER, MD 21157-5192	Customer Bids: 13-023R Arts & Crafts Supplies - Expiration Date: 04/29/2013
CARROLL COUNTY PUBLIC SCHOOLS 125 N COURT ST STE 101 WESTMINSTER, MD 21157-5192	Customer Bids: Arts And Crafts - Expiration Date: 03/31/2013
CARROLL COUNTY PUBLIC SCHOOLS 125 N COURT ST STE 101 WESTMINSTER, MD 21157-5192	Customer Bids: Phys Ed - Expiration Date: 10/31/2013
CARROLL, LUCY SANDY POND ROAD LINCOLN, MA 01773	Royalty Agreement: Programmed Phonics books One and Two, Programmed Phonics Teacher's manual
CARROLL, NANCY 10527 DARLING RD VENTURA, CA 93004-1843	Vendor Agreement: Acknowledgement
CARROLLTON-FARMERS BRANCH I S D PO BOX 115186	Customer Bids: Special Educ - Expiration Date: 04/01/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CARROLLTON, TX 75011-5186	
CARROLLTON-FARMERS BRANCH I S D PO BOX 115186 CARROLLTON, TX 75011-5186	Customer Bids: Elem & Pre-K Classroom - Expiration Date: 01/31/2014
CARROLLTON-FARMERS BRANCH I S D PO BOX 115186 CARROLLTON, TX 75011-5186	Customer Bids: Art (Renew) - Expiration Date: 12/31/2013
CARROLLTON-FARMERS BRANCH I S D PO BOX 115186 CARROLLTON, TX 75011-5186	Customer Bids: Art Supplies - Expiration Date: 01/31/2014
CARROLLTON-FARMERS BRANCH I S D PO BOX 115186 CARROLLTON, TX 75011-5186	Customer Bids: Athletic Equipment - Expiration Date: 08/31/2013
CARRON NET CO PO BOX 177 TWO RIVERS, WI 54241	Vendor Agreement: Acknowledgement
CARRON, THOMAS 209 DUTCHER ST HOPEDALE, MA 01747	Vendor Agreement: Acknowledgement
CARSON -DELLOSA PUBLISHING, LLC 7027 ALBERT PICK RD GREENSBORO, NC 27409	Finance Agreement: contribution of assets
CARSON CITY SCHOOL DISTRICT 1402 W KING ST CARSON CITY, NV 89703-4554	Customer Bids: Art Supplies - Expiration Date: 07/31/2013
CARSON DELLOSA PUBLISHING P.O. BOX 35665 GREENSBORO, NC 27425-5665	Vendor Agreement:
CARSON-DELLOSA HOLDINGS INC. 7027 ALBERT PICK ROAD SUITE 300 GREENSBORO, NC 27409	Sales Contract/Trade Agreement: bill of sale,assignment of copyrights,assignment & assumption agreement,Trademark Servicemark Assignment,Certificate of Officer,Consent to Assignment, Agreement of Merger,Bylaws,Operating Timetable and Agreement,Catalog Agreement ,Landlord Agreement and Patents and Trademarks
CARSON-DELLOSA HOLDINGS INC. 7027 ALBERT PICK ROAD SUITE 300 GREENSBORO, NC 27409	Sales Contract/Trade Agreement: bill of sale,assignment of copyrights,assignment & assumption agreement,Trademark Servicemark Assignment,Certificate of Officer,Consent to Assignment, Agreement of Merger,Bylaws,Operating Timetable and Agreement,Catalog Agreement ,Landlord Agreement and Patents and Trademarks
CARSON-DELLOSA HOLDINGS INC. 7027 ALBERT PICK ROAD SUITE 300 GREENSBORO, NC 27409	Sales Contract/Trade Agreement: bill of sale,assignment of copyrights,assignment & assumption agreement,Trademark Servicemark Assignment,Certificate of Officer,Consent to Assignment, Agreement of Merger,Bylaws,Operating Timetable and Agreement,Catalog Agreement ,Landlord Agreement and Patents and Trademarks
CARSON-DELLOSA HOLDINGS INC. 7027 ALBERT PICK ROAD SUITE 300 GREENSBORO, NC 27409	Sales Contract/Trade Agreement: bill of sale,assignment of copyrights,assignment & assumption agreement,Trademark Servicemark Assignment,Certificate of Officer,Consent to Assignment, Agreement of Merger,Bylaws,Operating Timetable and Agreement,Catalog Agreement ,Landlord Agreement and Patents and Trademarks
CARSON-DELLOSA HOLDINGS INC. 7027 ALBERT PICK ROAD SUITE 300 GREENSBORO, NC 27409	Sales Contract/Trade Agreement: bill of sale,assignment of copyrights,assignment & assumption agreement,Trademark Servicemark Assignment,Certificate of Officer,Consent to Assignment, Agreement of Merger,Bylaws,Operating Timetable and Agreement,Catalog Agreement ,Landlord Agreement and Patents and Trademarks
CARSON-DELLOSA HOLDINGS INC. 7027 ALBERT PICK ROAD SUITE 300 GREENSBORO, NC 27409	Sales Contract/Trade Agreement: bill of sale,assignment of copyrights,assignment & assumption agreement,Trademark Servicemark Assignment,Certificate of Officer,Consent to Assignment, Agreement of Merger,Bylaws,Operating Timetable and Agreement,Catalog Agreement ,Landlord Agreement and Patents and Trademarks
CARSON-DELLOSA PUBLISHING CO 7027 ALBERT PICK ROAD GREENSBORO, NC 27409	Purchase Order(s): A00108381

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CARSON-DELLOSA PUBLISHING COMPANY, INC. 7027 ALBERT PICK RD SUITE 300 GREENSBORO, NC 27409	Finance Agreement: contribution of assets
CARSON-DELLOSA PUBLISHING COMPANY, INC. 7027 ALBERT PICK RD SUITE 300 GREENSBORO, NC 27409	Finance Agreement: contribution of assets
CARSON-DELLOSA PUBLISHING COMPANY, INC. 7027 ALBERT PICK RD SUITE 300 GREENSBORO, NC 27409	Finance Agreement: contribution of assets
CARSON-DELLOSA PUBLISHING LLC PO BOX 35665 GREENSBORO, NC 27425-5665	Purchase Order(s): 2378539, 2395948, 2401371, 2405813, 2413343, 2424277, 2442361, 2453699, 2476390, 2479640, 2484303, 2520698, 2521004, 2521995, 2525509, 2525791, 2525808, 2526493, 2527144, 2527374, 2529611, 2530539, 2530593, 2530675, 2530682, 2535498, 2536084, 2536096, 2536398, 2537501, 2537533, 2538256, 2538281, 2540951
CARSON-DELLOSA PUBLISHING LLC MB UNIT 68-9541 MILWAUKEE, WI 53268-9541	Vendor Agreement: Acknowledgement
CARSON-DELLOSA PUBLISHING, LLC 7027 ALBERT PICK RD SUITE 300 GREENSBORO, NC 27409	Finance Agreement: contribution of assets
CARSON-DELLOSA PUBLISHING, LLC 7027 ALBERT PICK RD SUITE 300 GREENSBORO, NC 27409	Finance Agreement: contribution of assets
CARTER CONTROL SYSTEMS INC 7618 HAYWARD RD FREDERICK, MD 21702-3006	Vendor Agreement: Acknowledgement
CARTER, JINGER 165 STATE RTE 270 WEST STURGIS, KY 42459	Vendor Agreement: Acknowledgement
CARTER, LINDA 8346 SOUTH ESSEX AVE CHICAGO, IL 60617	Vendor Agreement: Acknowledgement
CARTERS METAL FABRICATORS INC 935 WEST 5TH ST AZUSA, CA 91702	Vendor Agreement: Acknowledgement
CARTHAGE R-9 SCHOOL DISTICT 710 LYON ST CARTHAGE, MO 64836-1700	Customer Bids: Pe Supplies - Expiration Date: 09/01/2013
CARTHAGE R-9 SCHOOL DISTICT 710 LYON ST CARTHAGE, MO 64836-1700	Customer Bids: Art Supplies - Expiration Date: 09/01/2013
CARTHAGE R-9 SCHOOL DISTICT 710 LYON ST CARTHAGE, MO 64836-1700	Customer Bids: General Supplies - Expiration Date: 09/01/2013
CARTWRIGHT SCHOOL DIST 83 3401 N 67TH AVE PHOENIX, AZ 85033-4599	Customer Bids: Instructional - Expiration Date: 06/30/2013
CAS FINANCIAL AND CONSTRUCTION SERVICES INC 580 GRAND AVE STE 102	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
OAKLAND, CA 94610	
CASA FUTURA TECHNOLOGIES 720 31ST ST BOULDER, CO 80303	Vendor Agreement: Acknowledgement
CASA FUTURA TECHNOLOGIES 720 31ST ST BOULDER, CO 80303	Vendor Agreement: Supplier Terms and Conditions
CASCADE COFFEE INC 1525 75TH ST SOUTHWEST STE 100 EVERETT, WA 98203	Vendor Agreement: Acknowledgement
CASCADE MACHINE WORKS INC PO BOX 113 DEMING, WA 98244	Vendor Agreement: Acknowledgement
CASE FURNITURE AND DESIGN LLC 1502 EAST HADLEY ST STE 100 PHOENIX, AZ 85034	Vendor Agreement: Acknowledgement
CASE, LAURIE 572 GROVE ST NEENAH, WI 54946	Vendor Agreement: Acknowledgement
CASEY COUNTY SCHOOL DISTRICT 1922 N US 127 LIBERTY, KY 42539-7701	Customer Bids: Office/Instruct Disc - Expiration Date: 06/30/2013
CASPER COLLEGE 125 COLLEGE DR CASPER, WY 82601-4699	Customer Bids: Copy Paper - Expiration Date: 02/13/2013
CASSELS CAYWOOD LOVE 300 SOUTH LIBERTY ST STE 100 WINSTON SALEM, NC 27101- 5213	Vendor Agreement: Acknowledgement
CASTEEL PRODUCTS CO 2891 GLEN ECHO DR LIZELLA, GA 31052	Vendor Agreement: Acknowledgement
CASTEK, JILL 3408 BRUNELL DR OAKLAND, CA 94602	Vendor Agreement: Acknowledgement
CASTELVECCHI, DEANNA 3900 WEST 100 RD CHESTER, VA 23831	Vendor Agreement: Acknowledgement
CASTLEMAN, GAITHA 425 FIELDWOOD RICHARDSON, TX 75081	Vendor Agreement: Acknowledgement
CASTLESPRING ENTERPRISES LTD 1027 OCEAN CENTRE HARBOUR CITY KOWLOON HONG KONG	Purchase Order(s): 2500345, 2500346, 2500347, 2500348, 2500349
CASTLESPRING ENTERPRISES LTD ROOM 1027 OCEAN CENTRE 5 CANTON ROAD KOWLOON, HONG KONG	Vendor Agreement: Supplier Terms and Conditions
CASTLESPRING ENTERPRISES LTD RM 1027 OCEAN CENTRE T.S.T. KOWLOON, HONG KONG	Vendor Agreement: Vender Allowance Worksheet
CAT PAWS IN MOTION 9115 CROSS MOUNTAINTRAIL SAN ANTONIO, TX 78255	Vendor Agreement: Vendor Allowance Worksheet
CAT PAWS IN MOTION	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
9115 CROSS MAOUNTAIN TRAIL SAN ANTONIO, TX 78255	
CAT PAWS IN MOTION 9115 CROSS MOUNTAIN TRAIL SAN ANTONIO, TX 78255	Vendor Agreement: Supplier Terms and Conditions
CATALYST TCM INC 310 100 BROADVIEW AVE TORONTO, ON M4M 3H3 CANADA	Vendor Agreement: Acknowledgement
CATAWBA COUNTY SCHOOL DISTRICT PO BOX 1010 NEWTON, NC 28658-1010	Customer Bids: Warehouse Bid - Expiration Date: 03/31/2014
CATAWBA COUNTY SCHOOL DISTRICT PO BOX 1010 NEWTON, NC 28658-1010	Customer Bids: Warehouse Items - Expiration Date: 04/30/2013
CATHOLIC PURCHASING 580 WASHINGTON ST NEWTON, MA 02458	Customer Agreement: Rebate Program
CATIGA ELECTRONICS CO LTD ROOM 501 5/F VOGUE CENTRE 696 CASTLE PEAK RD KOWLOON HONG KONG	Purchase Order(s): 2497203, 2497204, 2497205, 2531505, 2531506, 2531507, 2531509
CATIGA ELECTRONICS CO LTD ROOM 501 5/F, VOGUE CENTRE 696 CASTLE PEAK RD KOWLOON, HONG KONG	Vendor Agreement: Supplier Terms and Conditions
CATIGA ELECTRONICS CO. LTD RM 501 5/F VOGUE CENTRE 696 CASTLE PEAK ROAD KOWLOON, HONG KONG	Vendor Agreement: Vender Allowance Worksheet
CATOOSA COUNTY SD PO BOX 130 RINGGOLD, GA 30736	Customer Bids: Weight Room Equipment Instruments
CATSKILL FENCE INSTALLATIONS INC 5445 RT 32 CATSKILL, NY 12414	Vendor Agreement: Acknowledgement
CATTARAUGUS ALLEGANY BOCES 1825 WINDFALL RD OLEAN, NY 14760-9333	Customer Bids: Rib 14001-1 Coop Office Supplies - Expiration Date: 04/29/2013
CATTARAUGUS ALLEGANY BOCES 1825 WINDFALL RD OLEAN, NY 14760-9333	Customer Bids: Classroom Supplies - Expiration Date: 02/28/2013
CATTARAUGUS ALLEGANY BOCES 1825 WINDFALL RD OLEAN, NY 14760-9333	Customer Bids: Copy Paper - Expiration Date: 02/19/2013
CATTARAUGUS ALLEGANY BOCES 1825 WINDFALL RD OLEAN, NY 14760-9333	Customer Bids: #14001-2 Coop Classroom Supplies - Expiration Date: 04/28/2013
CATTARAUGUS/ALLEGANY BOCES 1825 WINDFALL RD OLEAN, NY 14760	Customer Bids: 1308 CTE Materials & Supplies
CBC AMERICA CORP 55 MALL DR COMMACK, NY 11725	Vendor Agreement: Acknowledgement
CBS,LLC	Service Contract: service agreement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
8150 CORPORATE PARK DRIVE SUITE 300 CINCINNATI, OH 45242	
CBSC CAPITAL INC 3450 SUPERIOR CT UNIT 1 OAKVILLE, ON L6L 0C4 CANADA	Vendor Agreement: Acknowledgement
CBSD/THE CHILDREN'S GROUP 14-3245 HARVESTER ROAD BURLINGTON, ON L7N 3T7 CANADA	Vendor Agreement: International Supplier Agreement
CC BISBEE AND ASSOCIATES LLC 484 FARMINGTON LN PIKE ROAD, AL 36064	Vendor Agreement: Acknowledgement
CDW 4321 WEST COLLEGE AVE SUITE 400 APPLETON, WI 54914	Service Contract: Purchase Order: CDW24
CDW 4321 WEST COLLEGE AVE SUITE 400 APPLETON, WI 54914	Professional Service Contract: Purchase Order: CDW2434
CDW DIRECT LLC PO BOX 75723 CHICAGO, IL 60675-5723	Purchase Order(s): 2446077
CDW DIRECT LLC 300 NORTH MILWAUKEE AVE VERNON HILLS, IL 60061	Vendor Agreement: Acknowledgement
CDW INC. 200 N. MILWAUKEE AVE. VERNON HILLS, IL 60061	Service Contract: Order 1B8TX6L
CDW INC. 200 N. MILWAUKEE AVE. VERNON HILLS, IL 60061	Service Contract: Order BTVM157
CDW INC. 200 N. MILWAUKEE AVE. VERNON HILLS, IL 60061	Software Licensing Agreement: Order 1B4D7JQ
CE RUPAR MUSIC INC 313 EAST HOWARD ST HIBBING, MN 55746	Vendor Agreement: Acknowledgement
CEDA 208 S LA SALLE ST STE 1900 CHICAGO, IL 60604-1114	Customer Bids: Headstart Supplies - Expiration Date: 06/30/2013
CEDAR HILL INDEPENDENT SCHOOL DI PO BOX 248 CEDAR HILL, TX 75106-0248	Customer Bids: Athletic & Pe - Expiration Date: 06/30/2014
CEI FLOORING COVERING 8855 THORNTON RD STE B STOCKTON, CA 95209	Vendor Agreement: Acknowledgement
CELARTEM INC 1800 SOUTHWEST 1ST AVE STE 500 PORTLAND, OR 97201	Vendor Agreement: Acknowledgement
CELESTRON ACQUISITION LLC 2835 COLUMBIA ST TORRANCE, CA 90503	Vendor Agreement: Acknowledgement
CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920-1097	Service Contract: Verizon Wireless National Account Agreement
CELLMARK DIRECT LLC 80 WASHINGTON ST	Purchase Order(s): 2152011

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
NORWALK, CT 06854	
CELLMARK DIRECT LLC 80 WASHINGTON ST NORWALK, CT 06854	Vendor Agreement: Acknowledgement
CENGAGE LEARNING 10650 TOEBREN DR INDEPENDENCE, KY 41051	Vendor Agreement: Acknowledgement
CENTENNIAL LIBRARY 251 N MAIN ST CEDARVILLE, OH 45314-8501	Customer Bids: Miscellaneous Supplies - Expiration Date: 07/31/2013
CENTENNIAL SD 433 CENTENNIAL RD WARMINSTER, PA 18974	Customer Bids: Furniture & Equipment
CENTER ENTERPRISES 1305 HILL ST. SE ALBANY, OR 97322	Vendor Agreement: Vender Allowance Worksheet
CENTER ENTERPRISES 1305 HILL ST. SE ALBANY, OR 97322	Vendor Agreement: Vender Allowance Worksheet
CENTER ENTERPRISES INC PO BOX 331361 WEST HARTFORD, CT 06133-1361	Purchase Order(s): 2525541, 2525792, 2526496
CENTER ENTERPRISES INC PO BOX 331361 WEST HARTFORD, CT 06133-1361	Vendor Agreement: Acknowledgement
CENTER ENTERPRISES, INC PO BOX 331361 WEST HARTFORD, CT 06133-1361	Vendor Agreement: Supplier Agreement
CENTER FOR QUALITY LEADERSHIP INC 17 QUEEN MARY CT STE 150 SUGARLAND, TX 77479	Vendor Agreement: Acknowledgement
CENTER SCHOOL DIST 58 8701 HOLMES RD KANSAS CITY, MO 64131-2899	Customer Bids: Laminating Film - Expiration Date: 02/14/2013
CENTERPOINTE ELECTRONICS COMPONENTS INC 4343 WEST 8480 SOUTH BLDG 1 WEST JORDAN, UT 84088	Vendor Agreement: Acknowledgement
CENTRAL CAMERA CO 230 SOUTH WABASH AVE CHICAGO, IL 60604	Purchase Order(s): 2514564, 2534792, 2536163, 2538453, 2541577
CENTRAL CAMERA CO 230 SOUTH WABASH AVE CHICAGO, IL 60604	Vendor Agreement: Acknowledgement
CENTRAL DAUPHIN SCHOOL DISTRICT 600 RUTHERFORD RD HARRISBURG, PA 17109-5297	Customer Bids: Paper General & Art - Expiration Date: 04/01/2013
CENTRAL DELIVERY SERVICE INC 750 NORTH BLUEMOUND DR APPLETON, WI 54914	Vendor Agreement: Acknowledgement
CENTRAL INDIANA EDUC SRVC CTR 6321 LA PAS TRL STE 200 INDIANAPOLIS, IN 46268-4817	Customer Bids: 2012 Renewal 2011245191Ss - Expiration Date: 08/31/2013
CENTRAL INDIANA EDUC SRVC CTR	Customer Bids: Miscellaneous - Expiration Date: 09/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
6321 LA PAS TRL STE 200 INDIANAPOLIS, IN 46268-4817	
CENTRAL INDIANA EDUC SRVC CTR 6321 LA PAS TRL STE 200 INDIANAPOLIS, IN 46268-4817	Customer Bids: Audiovisual Supply - Expiration Date: 09/30/2013
CENTRAL INDIANA EDUC SRVC CTR 6321 LA PAS TRL STE 200 INDIANAPOLIS, IN 46268-4817	Customer Bids: Audiovisual Equip And Supply - Expiration Date: 09/30/2013
CENTRAL INDIANA EDUC SRVC CTR 6321 LA PAS TRL STE 200 INDIANAPOLIS, IN 46268-4817	Customer Bids: Laminating Film - Expiration Date: 08/31/2013
CENTRAL INDIANA EDUCATIONAL SERVICE CENTER 6321 LA PAS TRL STE 200 INDIANAPOLIS, IN 46268	Customer Agreement: Rebate Program
CENTRAL INDIANA EDUCATIONAL SERVICE CENTER 6321 LA PAS TRAIL SUITE 200 INDIANAPOLIS, IN 46268	Customer Agreement: Central Indiana Educational Service Center, Bid # Classroom Supplies Bid Renewal, Bid number 7772544253
CENTRAL KENTUCKY EDUCATION CO-OP 961 BEASLEY ST STE 240 LEXINGTON, KY 40509-4120	Customer Bids: Supplies Req - Expiration Date: 06/30/2013
CENTRAL KENTUCKY EDUCATION CO-OP 961 BEASLEY ST STE 240 LEXINGTON, KY 40509-4120	Customer Bids: Renewal 2012250093Ss - Expiration Date: 05/02/2013
CENTRAL KENTUCKY EDUCATIONAL COOPERATIVE 961 BEASLEY ST STE 240 LEXINGTON, KY 40509	Customer Agreement: Rebate Program
CENTRAL KENTUCKY EDUCATIONAL COOPERATIVE 961 BEASLEY STREET SUITE 240 LEXINGTON, KY 40509	Customer Agreement: Central Kentucky Educational Cooperative, Bid CSP 2011, CSP 2012, CSP 2012B
CENTRAL MANAGEMENT SERVICES 401 S SPRING ST STRATTON BLDG RM 80 SPRINGFIELD, IL 62706-0001	Customer Bids: Office Supplies - Expiration Date: 05/31/2013
CENTRAL MS INC HEAD START PO BOX 749 WINONA, MS 38967-0749	Customer Bids: Classroom Supplies - Expiration Date: 07/26/2013
CENTRAL OHIO GLASS LLC 52 MOHICAN ST SHELBY, OH 44875	Vendor Agreement: Acknowledgement
CENTRAL PAPER PRODUCTS CO INC PO BOX 4480 MANCHESTER, NH 03108	Vendor Agreement: Acknowledgement
CENTRAL PLAINS BUSINESS	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
FORMS INC 4773 NORTH WASSERMAN WAY SALINA, KS 67401	
CENTRAL POSTAGE SUPPLY 7477 WEST 274TH ST LOUISBURG, KS 66053	Vendor Agreement: Acknowledgement
CENTRAL POWER SYSTEMS 3700 PARAGON DR COLUMBUS, OH 43228	Vendor Agreement: Acknowledgement
CENTRAL RESTAURANT PRODUCTS 7750 GEORGETOWN RD INDIANAPOLIS, IN 46268	Vendor Agreement: Acknowledgement
CENTRAL STATES PRODUCTS 1277 AMBASSADOR BLVD ST LOUIS, MO 63132	Vendor Agreement: Acknowledgement
CENTRAL SUSQUEHANNA INTERMEDIATE 90 LAWTON LN MILTON, PA 17847	Customer Agreement: Rebate Program
CENTRAL SUSQUEHANNA INTERMEDIATE UNITE (CSIU) DBA THE KEYSTONE PURCHASING NETWORK (KPN) 90 LAWTON LANE MILTON, PA 17844	Customer Agreement: Agreement # KPEN-A-201102-04B, Extension of Agreement, AEPA BID #011-B
CENTRAL SUSQUEHANNA INTR UNIT 16 90 LAWTON LN MILTON, PA 17847-9756	Customer Bids: Art Supplies 2013-2014 - Expiration Date: 08/31/2013
CENTRAL SUSQUEHANNA INTR UNIT 16 90 LAWTON LN MILTON, PA 17847-9756	Customer Bids: General Supplies - Expiration Date: 03/10/2013
CENTRAL SUSQUEHANNA INTR UNIT 16 90 LAWTON LN MILTON, PA 17847-9756	Customer Bids: General Supplies 2013-2014 - Expiration Date: 10/31/2013
CENTRAL SUSQUEHANNA INTR UNIT 16 90 LAWTON LN MILTON, PA 17847-9756	Customer Bids: Art Supplies - Expiration Date: 03/10/2013
CENTRAL TRANSPORTATION SYSTEMS 7902 WEBBLES DR SAN ANTONIO, TX 78218	Purchase Order(s): 2443886, 2528998
CENTRAL TRANSPORTATION SYSTEMS 7902 WEBBLES DR SAN ANTONIO, TX 78218	Vendor Agreement: Acknowledgement
CENTRAL UTAH EDUC SVCS CTR 195 E 500 N RICHFIELD, UT 84701-1899	Customer Bids: Paper - Expiration Date: 10/31/2013
CENTRAL VA CMNTY COLLEGE PO BOX 1199 RICHMOND, VA 23218-1199	Customer Bids: Va State Art Contract - Expiration Date: 12/31/2013
CENTRAL VALLEY SCHOOL DISTRICT 3 19307 E CATALDO AVE SPOKANE VALLEY, WA 99016- 9404	Customer Bids: Art Supplies - Expiration Date: 05/31/2013
CENTRAL VALLEY SCHOOL	Customer Bids: Paper Supplies - Expiration Date: 10/31/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DISTRICT 3 19307 E CATALDO AVE SPOKANE VALLEY, WA 99016-9404	
CENTRAL VALLEY SCHOOL DISTRICT 3 19307 E CATALDO AVE SPOKANE VALLEY, WA 99016-9404	Customer Bids: Gen'L Sch Supplies - Expiration Date: 10/31/2013
CENTRAL VALLEY SCHOOL DISTRICT 3 19307 E CATALDO AVE SPOKANE VALLEY, WA 99016-9404	Customer Bids: Custodial Supplies - Expiration Date: 10/31/2013
CENTURY FOAM 2600 SOUTH NAPPANEE ST ELKHART, IN 46517	Vendor Agreement: Acknowledgement
CENTURY SPRING CORP 222 EAST 16TH ST PO BOX 15287 LOS ANGELES, CA 90015	Vendor Agreement: Acknowledgement
CENTURY SPRING MFG CO INC 454 MIDDLE ST PO BOX 301 BRISTOL, CT 06011-0301	Vendor Agreement: Acknowledgement
CEPLAST MEDICAL DEVICES LLC 201 SOUTH BUSCAYNE BLVD STE 1200 MIAMI, FL 33131	Vendor Agreement: Acknowledgement
CERAMIC SHOP 3245 AMBER ST PHILADELPHIA, PA 19134	Purchase Order(s): 2503378, 2524556
CERAMIC SHOP 465 GAINSBORO RD DREXEL HILL, PA 19026	Vendor Agreement: Acknowledgement
CERAMIC SUPPLY INC 7 RTE 46 WEST LODI, NJ 07644	Purchase Order(s): 2512668, 2514784, 2522299, 2524892, 2525612, 2526862, 2531579, 2534254, 2534731, 2535415, 2537970, 2540014, 2540105, 2541783
CERAMIC SUPPLY INC 7 RTE 46 WEST LODI, NJ 07644	Vendor Agreement: Acknowledgement
CERAMIC SUPPLY, INC. 7 RT 46 WEST LODI, NJ 07644	Vendor Agreement: Vendor Allowance Worksheet
CERAMIC SUPPLY, INC. 7 ROUTE 46 WEST LODI, NJ 07644	Vendor Agreement: Supplier Terms and Conditions
CERES UNIFIED SCHOOL DISTRICT PO BOX 307 CERES, CA 95307-0307	Customer Bids: Bid For Ceres Unified School District - Expiration Date: 12/31/2013
CERIDIAN CANADA LTD 125 GARRY ST WINNIPEG, MB R3C 3P2 CANADA	Vendor Agreement: Acknowledgement
CERIDIAN CORPORATION 3311 EAST OLD SHAKOPEE ROAD MINNEAPOLIS, MN 55425	Service Contract: Agreement for Products and Services
CERTIFIED CARPET INC PO BOX 1746 LANCASTER, PA 17608-1746	Vendor Agreement: Acknowledgement
CESA 2	Customer Agreement: Rebate Program

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
1221 INNOVATION DR STE 205 WHITEWATER, WI 53190	
CESA 6 2300 STATE ROAD 44 OSHKOSH, WI 54904	Service Contract:
CESA 6 2300 ST RD 44 OSHKOSH, WI 54904	Vendor Agreement: Acknowledgement
CESA PURCHASING, CESA #2, WI 1221 INNOVATION DRIVE WHITEWATER, WI 53190	Customer Agreement: CESA Purchasing, CESA #2, WI, AEPA BID #010
CESA PURCHASING, CESA #2, WI 1221 INNOVATION DRIVE WHITEWATER, WI 53190	Customer Agreement: CESA Purchasing, CESA #2, WI, AEPA BID #011
CETACEA SOUND CORP 2003 EAST CENTER CIR PLYMOUTH, MN 55441	Vendor Agreement: Acknowledgement
CETACEA SOUND CORP 2003 E. CENTER CIRCLE PLYMOUTH, MN 55441	Vendor Agreement: Supplier Terms and Conditions
CETACEA SOUND CORP. 2003 E CENTER CIRCLE PLYMOUTH, MN 55441-3810	Vendor Agreement: Vendor Allowance Worksheet
CEV MULTIMEDIA LTD PO BOX 65265 LUBBOCK, TX 79464	Vendor Agreement: Acknowledgement
CH REED INC 301 POPLAR ST HANOVER, PA 17331	Vendor Agreement: Acknowledgement
CHALL, JEANNE S. MIRIAM WARMBRAND 63-60 98TH STREET, APT #F3 REGO PARK, NY 11374	Royalty Agreement:
CHALLENGE FASTENERS INC 936 MYERS AVE PO BOX 307 ASHLAND, OH 44805	Vendor Agreement: Acknowledgement
CHALLY GROUP WORLDWIDE 1900 FOUNDERS DR DAYTON, OH 45420	Vendor Agreement: Acknowledgement
CHAMPION HEATING AND AC INC 120 HILLTOP BUSINESS DR PELHAM, AL 35124	Vendor Agreement: Acknowledgement
CHAMPION SPORTS PO BOX 368 MARLBORO, NJ 07746	Purchase Order(s): 2331011, 2510242, 2510985, 2512070, 2515453, 2518101, 2528078, 2529012, 2529876, 2534183, 2534574, 2534899
CHAMPION SPORTS PO BOX 368 MARLBORO, NJ 07746	Vendor Agreement: Supplier Terms and Conditions
CHAMPION, MELANIE 126 TARPON DRIVE HOLDEN BEACH, NC 28462	Vendor Agreement: Acknowledgement
CHAMPIONSHIP PRODUCTIONS INC 2730 GRAHAM ST AMES, IA 50010	Vendor Agreement: Acknowledgement
CHANDLER UNIFIED SCHOOL DIST 80 1525 W FRYE RD CHANDLER, AZ 85224-6112	Customer Bids: Warehouse Stock - Expiration Date: 02/28/2014
CHANDLER UNIFIED SCHOOL	Customer Bids: Warehouse Stock - Expiration Date: 02/28/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DIST 80 1525 W FRYE RD CHANDLER, AZ 85224-6112	
CHANNELVIEW INDEPENDENT SCHOOL D 828 SHELDON RD CHANNELVIEW, TX 77530-3512	Customer Bids: Athletic - Expiration Date: 07/31/2014
CHANNELVIEW INDEPENDENT SCHOOL D 828 SHELDON RD CHANNELVIEW, TX 77530-3512	Customer Bids: Office - Expiration Date: 07/31/2014
CHANNELVIEW INDEPENDENT SCHOOL D 828 SHELDON RD CHANNELVIEW, TX 77530-3512	Customer Bids: Instructional - Expiration Date: 07/31/2014
CHAO, MAO-CHIA 9F NO 235-10 XINYI RD BANQIAO DIST NEW TAIPEI CITY, TAIWAN, PROVINCE OF CHINA	Vendor Agreement: Acknowledgement
CHAPIN, SARAH 113 PARADE ST PROVIDENCE, RI 02909	Vendor Agreement: Acknowledgement
CHAPMAN, HOLLY PO BOX 4042 SCOTTSDALE, AZ 85261-4042	Vendor Agreement: Acknowledgement
CHAPMAN, SALLY 909 19TH ST BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
CHAPTER, LINDA 1556 CRYSTAL SHADOWS CIR LAS VEGAS, NV 89119	Vendor Agreement: Acknowledgement
CHARDAN ENTERPRISES INC. 6145 SYRACUSE LANE SAN DIEGO, CA 92122	Vendor Agreement: Supplier Terms and Conditions
CHARLES EISENBERGER LLC 8 GRACE RD EAST BRUNSWICK, NJ 08816	Vendor Agreement: Acknowledgement
CHARLES LEONARD INC PO BOX 18048 HAUPPAUGE, NY 11788	Vendor Agreement: Acknowledgement
CHARLESBRIDGE 85 MAIN STREET WATERTOWN, MA 02472	Vendor Agreement: Vendor Allowance Worksheet
CHARLESBRIDGE PUBLISHING 85 MAIN ST WATERTOWN, MA 02472	Vendor Agreement: Supplier Agreement
CHARLESBRIDGE PUBLISHING INC 85 MAIN ST WATERTOWN, MA 02472	Vendor Agreement: Acknowledgement
CHARLEY AKERS PHOTOGRAPHY 50945 CALLE PALOMA LA QUINTA, CA 92253	Vendor Agreement: Acknowledgement
CHARLOTTE CO PUBLIC SCHOOLS 1445 EDUCATION WAY PORT CHARLOTTE, FL 33948- 1052	Customer Bids: Laminating Supplies - Expiration Date: 08/23/2013
CHARLOTTE CO PUBLIC SCHOOLS 1445 EDUCATION WAY PORT CHARLOTTE, FL 33948-	Customer Bids: Catalog Bid - Expiration Date: 02/28/2014

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Name and Mailing Address of Other Parties	Description of Contract or Lease
1052	
CHARLOTTE CS 1445 EDUCATION WAY PORT CHARLOTTE, FL 33948	Customer Bids: 12/13-312SL
CHARLOTTE INDUSTRIES INC 630 CLAY ALLEY MOUNT KOY, PA 17552	Vendor Agreement: Acknowledgement
CHARLOTTE INDUSTRIES LLC 630 CLAY ALLEY MOUNT JOY, PA 17552	Vendor Agreement: Acknowledgement
CHARTIERS HOUSTON SCH DISTRICT 2020 W PIKE ST HOUSTON, PA 15342-1085	Customer Bids: Athletic Equip & Supplies 2013-2014 - Expiration Date: 05/01/2013
CHARTIERS VALLEY SCHOOL DIST 2030 SWALLOW HILL RD STE 2 PITTSBURGH, PA 15220-1699	Customer Bids: Catalog Supply Bid - Expiration Date: 06/30/2014
CHARTIERS-HOUSTON SD 2020 W PIKE ST HOUSTON, PA 15342	Customer Bids: Technology Education Supplies
CHARTPAK INC 1 RIVER RD LEEDS, MA 01053	Vendor Agreement: Supplier Agreement
CHARTPAK INC. 1 RIVER RD LEEDS, MA 01053	Vendor Agreement: Vendor Allowance Worksheet
CHARTPAK INC. 1 RIVER RD LEEDS, MA 01053	Vendor Agreement: Supplier Terms and Conditions
CHAS C HART SEED CO 304 MAIN ST WETHERSFIELD, CT 06129-1826	Vendor Agreement: Acknowledgement
CHE SCIENTIFIC 18 F UNIT D ROXY INDUSTRIAL CTR 58 66 TAI LIN PAI RD KWAI CHUNG, HONG KONG	Purchase Order(s): 2494466
CHECKLEY, KATHERINE 10217 OPEN GATE DR AUSTIN, TX 78726	Vendor Agreement: Acknowledgement
CHELSEA PLASTICS CORP 30-02 48TH AVE LONG ISLAND CITY, NY 11101-3401	Vendor Agreement: Acknowledgement
CHENILLE KRAFT CO 65 AMBROGIO DR PO BOX 269 GURNEE, IL 60031-0269	Purchase Order(s): 2447817, 2447820, 2447822, 2448104, 2448533, 2449016, 2469188, 2481702, 2484846, 2485581, 2496880, 2496882, 2496883, 2496884, 2497056, 2497057, 2497215, 2497219, 2497221, 2497351, 2497352, 2497353, 2497354, 2497357, 2497358, 2497360, 2497373, 2497374, 2497375, 2497376, 2502927, 2502928, 2502929, 2502930, 2502931, 2502967, 2503069, 2503070, 2503072, 2503073, 2503074, 2503077, 2503079, 2503086, 2503093, 2503095, 2503096, 2503097, 2503098, 2503099, 2503100, 2503101, 2503102, 2503103, 2503104, 2503109, 2503118, 2503121, 2503130, 2503140, 2503141, 2503143, 2503144, 2503145, 2503146, 2503155, 2503160, 2503175, 2503185, 2503191, 2503193, 2503195, 2503201, 2503203, 2503205, 2503207, 2503208, 2503209, 2503210, 2503220, 2503232, 2503241, 2503253, 2503260, 2503269, 2503276, 2503285, 2503288, 2503293, 2503303, 2503315, 2503322, 2503344, 2503353, 2503366, 2503383, 2503385, 2503388, 2503392, 2505011, 2512864, 2520131, 2524868, 2524870, 2524873, 2524877, 2524878, 2524879, 2524881, 2524882, 2524884, 2524886, 2525037, 2525041, 2525043, 2525044, 2525045
CHEROKEE COUNTY SCHOOLS PO BOX 769 CANTON, GA 30169-0769	Customer Bids: Supplies/Print Cartridge - Expiration Date: 12/31/2013
CHEROKEE COUNTY SD 400 ARNOLD MILL RD WOODSTOCK, GA 30188	Customer Bids: Furniture for Office & Classrooms F-2013
CHERRY CREEK SCHOOL	Customer Bids: Whse Pe Supplies - Expiration Date: 01/30/2014

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DISTRICT 5 4850 S YOSEMITE ST GREENWOOD VILLAGE, CO 80111-1308	
CHERRY CREEK SCHOOL DST WRHSE 4350 S PITKIN ST AURORA, CO 80015-1974	Customer Bids: Warehouse Ofc - Expiration Date: 03/30/2013
CHERRY CREEK SCHOOL DST WRHSE 4350 S PITKIN ST AURORA, CO 80015-1974	Customer Bids: Whse Art Supplies - Expiration Date: 09/04/2013
CHESAPEAKE PUBLIC SCHOOL DIST 312 CEDAR RD CHESAPEAKE, VA 23322-5514	Customer Bids: Copy Paper - Expiration Date: 02/28/2013
CHESTER COUNTY INTERMEDIATE UNIT 455 BOOT RD DOWNTOWN, PA 19335- 3043	Customer Bids: Catalog Discount - Expiration Date: 12/31/2013
CHESTER CREEK TECHNOLOGIES 205 W 2ND STREET SUITE 130 DULUTH, MN 55802	Vendor Agreement: Vendor Allowance Worksheet
CHESTER CREEK TECHNOLOGIES 205 W 2ND STREET SUITE 130 DULUTH, MN 55802	Vendor Agreement: Supplier Agreement
CHESTER CREEK TECHNOLOGIES INC 205 WEST 2ND ST STE 130 DULUTH, MN 55802	Vendor Agreement: Acknowledgement
CHESTERFIELD COUNTY PUBLIC SCHOO PO BOX 10 CHESTERFIELD, VA 23832-0901	Customer Bids: Pe/Athletic Equip - Expiration Date: 12/31/2013
CHESTERFIELD COUNTY PUBLIC SCHOO PO BOX 10 CHESTERFIELD, VA 23832-0901	Customer Bids: Arts & Crafts - Expiration Date: 05/31/2013
CHESTERFIELD COUNTY PUBLIC SCHOO PO BOX 10 CHESTERFIELD, VA 23832-0901	Customer Bids: Pe/Athletic Equip - Expiration Date: 12/31/2013
CHICAGO ADVISORS LLC 744 NORTH MAYFLOWER DR STE 1 APPLETON, WI 54913	Vendor Agreement: Acknowledgement
CHICAGO DIE CASTING MANUFACTURING CO 9148 KING ST FRANKLIN PARK, IL 60131	Vendor Agreement: Acknowledgement
CHICAGO KILN SERVICE 2312 WING ST ROLLING MEADOWS, IL 60008	Vendor Agreement: Acknowledgement
CHICAGO PRESS CORP 1112 NORTH HOMAN AVE CHICAGO, IL 60651	Vendor Agreement: Acknowledgement
CHICAGOLAND OFFICE SOLUTIONS INC 770 INDUSTRIAL DR STE A CARY, IL 60013	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CHILD ADVOCATES OF BLAIR CO 319 SYCAMORE ST ALTOONA, PA 16602-7004	Customer Bids: School Supplies - Expiration Date: 12/31/2013
CHILD CARE ASSOCIATES 3000 E BELKNAP ST FORT WORTH, TX 76111-4142	Customer Bids: Supplies - Expiration Date: 05/26/2013
CHILD CARE ASSOCIATES 3000 E BELKNAP ST FORT WORTH, TX 76111-4142	Customer Bids: Education Supplies - Expiration Date: 05/30/2013
CHILDCRAFT 1156 FOUR STAR DR MOUNT JOY, PA 17552-8884	Customer Bids: Validate Pricing - Expiration Date: 04/01/2013
CHILDCRAFT 1156 FOUR STAR DR MOUNT JOY, PA 17552-8884	Customer Bids: Validate 2013 - Expiration Date: 04/01/2013
CHILDFORMS 110 CHARLESTON DR STE 106 MOORESVILLE, NC 28117	Purchase Order(s): 2525867
CHILDFORMS 110 CHARLESTON DR STE 106 MOORESVILLE, NC 28117	Vendor Agreement: Acknowledgement
CHILDREN'S FACTORY 245 WEST ESSEX ST. LOUIS, MO 63122	Vendor Agreement: 2012 School Specialty Supplier Program
CHILDREN'S PRODUCTS LLC 1525 CONSTITUTION DRIVE NEENAH, WI 54956-1647	Vendor Agreement: 2012 School Specialty Supplier Program
CHILDRENS FACTORY INC 510 SOUTH MCKINLEY UNION, MO 63084	Purchase Order(s): 2141273, 2464254, 2493662, 2508234, 2508241, 2508266, 2512356, 2513684, 2516837, 2518024, 2518169, 2518175, 2518222, 2518289, 2518470, 2518532, 2518661, 2518799, 2518820, 2519103, 2519139, 2519166, 2519234, 2519308, 2519420, 2519559, 2519586, 2519588, 2519656, 2519853, 2519871, 2520002, 2520336, 2520357, 2520421, 2520487, 2520566, 2520676, 2520759, 2520782, 2520789, 2520821, 2520922, 2520923, 2521130, 2521235, 2521439, 2521481, 2521594, 2521608, 2521613, 2521617, 2521626, 2521682, 2521737, 2521742, 2521857, 2521904, 2521951, 2521956, 2521975, 2521975, 2522199, 2522223, 2522251, 2522253, 2522291, 2522310, 2522317, 2522344, 2522359, 2522390, 2522463, 2522560, 2522633, 2522656, 2522669, 2522801, 2522868, 2522884, 2523021, 2523076, 2523152, 2523153, 2523179, 2523245, 2523262, 2523368, 2523474, 2523507, 2523548, 2523680, 2523724, 2523747, 2523826, 2523872, 2524097, 2524135, 2524272, 2524276, 2524300, 2524315, 2524350, 2524373, 2524384, 2524394, 2524423, 2524462, 2524661, 2524900, 2524928, 2524953, 2525069, 2525112, 2525129, 2525137, 2525139, 2525140, 2525230, 2525247, 2525351, 2525376, 2525423, 2525440, 2525524, 2525532, 2525543, 2525647, 2525715, 2525730, 2525753, 2526022, 2526360, 2526370, 2526618, 2526623, 2526643, 2526699, 2526735, 2526741, 2526882, 2526893, 2526997, 2527273, 2527291, 2527300, 2527347, 2527417, 2527554, 2527874, 2527909, 2527969, 2528037, 2528056, 2528076, 2528108, 2528139, 2528163, 2528177, 2528188, 2528314, 2528318, 2528417, 2528456, 2528500, 2528510, 2528615, 2528676, 2528679, 2528706, 2528712, 2528779, 2528919, 2529076, 2529098, 2529152, 2529154, 2529173, 2529214, 2529226, 2529233, 2529285, 2529409, 2529468, 2529469, 2529471, 2529484, 2529508, 2529568, 2529577, 2529594, 2529667, 2529668, 2529681, 2529783, 2529801, 2529886, 2530090, 2530351, 2530365, 2530708, 2530773, 2530794, 2530840, 2531003, 2531076, 2531084, 2531192, 2531255, 2531267, 2531299, 2531335, 2531409, 2531413, 2531415, 2531444, 2531565, 2531647, 2531653, 2531679, 2531683, 2531703, 2531706, 2531809, 2532058, 2532082, 2532099, 2532177, 2532210, 2532252, 2532255, 2532261, 2532268, 2532316, 2532320, 2532326, 2532351, 2532374, 2532399, 2532663, 2532780, 2532847, 2532991, 2533003, 2533104, 2533131, 2533256, 2533260, 2533351, 2533357, 2533398, 2533403, 2533404, 2533631, 2533661, 2533742, 2533792, 2533808, 2533828, 2534154, 2534164, 2534195, 2534225, 2534227, 2534229, 2534300, 2534319, 2534339, 2534447, 2534545, 2534546, 2534723, 2534726, 2534727, 2534778, 2534915, 2534962, 2534969, 2534984, 2535100, 2535250, 2535396, 2535489, 2535536, 2535575, 2535639, 2535795, 2535855, 2535908, 2535940, 2535943, 2536008, 2536155, 2536195, 2536212, 2536213, 2536249, 2536250, 2536259, 2536320, 2536419, 2536430, 2536479, 2536524, 2536530, 2536671, 2536712, 2536722, 2536737, 2536860, 2536926, 2537185, 2537291, 2537325, 2537333, 2537404, 2537418, 2537421, 2537667, 2537697, 2537716, 2537751, 2537831, 2537862, 2537866, 2537948, 2537956, 2537973, 2537993, 2537997, 2538088, 2538149, 2538194, 2538341, 2538372, 2538394, 2538408, 2538455, 2538456, 2538476, 2538485, 2538521, 2538555, 2538576, 2538637, 2538852, 2539021, 2539030, 2539091, 2539115, 2539120, 2539191, 2539202, 2539263, 2539268, 2539276, 2539435, 2539489, 2539499, 2539639, 2539696, 2539769, 2539816, 2539910, 2539919, 2539974, 2539996, 2540069, 2540098, 2540111, 2540273, 2540334, 2540347, 2540352, 2540436, 2540572, 2540803, 2540857, 2540966, 2541081, 2541105, 2541115, 2541271, 2541276, 2541316, 2541337, 2541386, 2541496, 2541497, 2541503, 2541653, 2541659, 2541699, 2541753, 2541757, 2541786

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
CHILDRENS FACTORY INC 245 WEST ESSEX AVE ST LOUIS, MO 63122	Vendor Agreement: Acknowledgement
CHILDRENS PRODUCTS LLC 114 WEST 26TH ST FL 9 NEW YORK, NY 10001	Vendor Agreement: Acknowledgement
CHILDS PLAY 131 YORKTOWN ST DALLAS, TX 75208	Vendor Agreement: Acknowledgement
CHILDS PLAY 131 YORKTOWN ST DALLAS, TX 75208	Vendor Agreement: 2013 School Specialty Supplier Program
CHILDS PLAY INC 250 MINOT AVE AUBURN, ME 04210	Purchase Order(s): 2521009, 2525795, 2538258, 2538282
CHILDS PLAY INC 250 MINOT AVE AUBURN, ME 04210	Vendor Agreement: Acknowledgement
CHILDS, SALLY B. ELIZABETH B. CHILDS 102 VALENCIA AVE LEESBURG, FL 34748	Royalty Agreement: Phonics Proficiency Scales, Magic Squares, Childs Spelling Rules
CHINA EDUCATIONAL INSTRUMENT (HONG KONG) LIMITED NO. 10 NORTH WENHUIYUAN ROAD HAIDIAN DISTRICT BEIJING, 100086 CHINA	Vendor Agreement: Supplier Terms and Conditions
CHINA FIRST PENCIL CO LTD NO 1295 CHUAN QIAO RD SHANGHAI, CHINA	Purchase Order(s): 2493120, 2493121, 2493122, 2493125, 2493128, 2498512, 2498612, 2498614, 2498615, 2498787, 2513057, 2513058, 2513060, 2513061, 2513063, 2531524, 2531525, 2531526, 2531527, 2531528
CHINA FIRST PENCIL CO LTD NO 1295 CHUAN QIAO RD SHANGHAI, CHINA	Vendor Agreement: Acknowledgement
CHINASPROUT INC 110 WEST 32ND ST 6TH FL NEW YORK, NY 10001	Vendor Agreement: Acknowledgement
CHINNICI, REGINA 10473 GREENDALE DR TAMPA, FL 33626	Vendor Agreement: Acknowledgement
CHIPPEWA FALLS AREA UNIF S D 1130 MILES ST CHIPPEWA FALLS, WI 54729- 1923	Customer Bids: 1314Ssc School Supplies - Expiration Date: 06/30/2013
CHIPPEWA FALLS AREA UNIF S D 1130 MILES ST CHIPPEWA FALLS, WI 54729- 1923	Customer Bids: Chippewa Falls 2013 Arts & Crafts Bid - Expiration Date: 09/30/2013
CHIPPEWA FALLS AREA UNIF S D 1130 MILES ST CHIPPEWA FALLS, WI 54729- 1923	Customer Bids: School Supplies - Expiration Date: 03/10/2013
CHISAGO LKS SCH DISTRICT 2144 13750 LAKE BLVD LINDSTROM, MN 55045-9361	Customer Bids: Copy Paper - Expiration Date: 02/17/2013
CHRISTENSEN EDUCATIONAL MATERIALS LLC 12041 LAKESIDE DR SURING, WI 54174	Purchase Order(s): 2520142, 2524557, 2527864

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CHRISTENSEN EDUCATIONAL MATERIALS LLC 12041 LAKESIDE DR SURING, WI 54174	Vendor Agreement: Acknowledgement
CHRISTENSEN EDUCATIONAL MATERIALS, LLC 12041 LAKESIDE DRIVE SURING, WI 54174	Vendor Agreement: Vendor Allowance Worksheet
CHRISTIAN E. STOLTZ, DBA C & D SNACKTIME, LLC 316 BETHEL DRIVE LANCASTER, PA 17601	Service Contract: vending machine agreement
CHRISTINA SCHOOL DISTRICT 600 N LOMBARD ST WILMINGTON, DE 19801-4429	Customer Bids: Art-Paint, Ink, Supplies - Expiration Date: 06/30/2013
CHRISTINA SCHOOL DISTRICT 600 N LOMBARD ST WILMINGTON, DE 19801-4429	Customer Bids: Art Paper, Board, - Expiration Date: 06/30/2013
CHRISTINA SCHOOL DISTRICT 600 N LOMBARD ST WILMINGTON, DE 19801-4429	Customer Bids: Teaching Manipulative - Expiration Date: 06/30/2013
CHRISTINA SCHOOL DISTRICT 600 N LOMBARD ST WILMINGTON, DE 19801-4429	Customer Bids: Art -Crafts Supply - Expiration Date: 06/30/2013
CHRISTOPHER, MARK 4347 NORTH SUGAR MAPLE LN APPLETON, WI 54913	Vendor Agreement: Acknowledgement
CHRISTY CO 321 NORTH 121ST ST STE 200 MILWAUKEE, WI 53226-3805	Vendor Agreement: Acknowledgement
CHRISTY LANE ENTERPRISES PO BOX 4040 PALM SPRINGS, CA 92263-4040	Vendor Agreement: Acknowledgement
CHROMA ACRYLICS INC 205 BUCKY DR LITITZ, PA 17543-0000	Purchase Order(s): 2519509, 2519735
CHROMA ACRYLICS INC 205 BUCKY DR LITITZ, PA 17543-0000	Vendor Agreement: Acknowledgement
CHROMA INC 205 BUCKY DRIVE LITITZ, PA 17543	Vendor Agreement: Vendor Allowance Worksheet
CHROMA INC. 205 BUCKY DRIVE LITITZ, PA 17543	Vendor Agreement: Supplier Terms and Conditions
CHROMARK CORP PO BOX 1597 LONGMONT, CO 80502	Vendor Agreement: Acknowledgement
CHROMCRAFT FURNITURE 1 QUALITY LN SENATOBIA, MS 38668	Vendor Agreement: Acknowledgement
CHRONISTER, BOB 1695 KILLARNEY DR HOLT, MI 48842	Vendor Agreement: Acknowledgement
CHRYSALIS PUBLISHING GROUP INC 34 MAIN ST NATICK, MA 01760-4530	Vendor Agreement: Acknowledgement
CHURCH TOWNE GAS AND WELDING SUPPLY 860 SUNOL RD COCHRANTON, PA 16314	Purchase Order(s): 2451701, 2465740, 2465873, 2472096, 2472435, 2489984, 2538054
CHURCH TOWNE GAS AND WELDING SUPPLY	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
860 SUNOL RD COCHRANTON, PA 16314	
CHURCHILL COUNTY SCHOOL DISTRICT 690 S MAINE ST FALLON, NV 89406-3807	Customer Bids: Instructional/Office - Expiration Date: 06/30/2013
CICHY, KATE 4 WENTWORTH DR BELLA VISTA, AR 72715	Vendor Agreement: Acknowledgement
CIMA SERVICES INC 2004 PACIFIC AVE FOREST GROVE, OR 97116	Vendor Agreement: Acknowledgement
CINDOCO WOOD PRODUCTS CO 410 MT CLIFTON DR MOUNT ORAB, OH 45154	Vendor Agreement: Acknowledgement
CINDUS CORP 515 STATION AVE CINCINNATI, OH 45215	Vendor Agreement: Acknowledgement
CINE MAGNETICS INC 100 BUSINESS PARK DR ARMONK, NY 10504	Vendor Agreement: Acknowledgement
CINE MAGNETICS, INC. 100 BUSINESS PARK DRIVE ARMONK, NY 10504	Vendor Agreement: Vendor Allowance Worksheet
CINE MAGNETICS, INC. 100 BUSINESS PARK DRIVE ARMONK, NY 10504	Vendor Agreement: Supplier Terms and Conditions
CINTAS 6800 CINTAS BLVD MASON, OH 45040	Service Contract: uniform rental agreement
CIOMMO, DAVE ADDRESS ON FILE	Employment Agreement: Retention Bonus Agreement
CIRCLE INC 2756 WHITING RD PO BOX 697 BURLINGTON, WI 53105	Purchase Order(s): 2533222, 2533322
CIRCLE INC 2756 WHITING RD PO BOX 697 BURLINGTON, WI 53105	Vendor Agreement: Acknowledgement
CISCO SYSTEMS CAPITAL CORPORATION 170 WEST TASMAN DRIVE SAN JOSE, CA 95134	Professional Service Contract: Billing Statement from Cisco
CISCO SYSTEMS CAPITAL CORPORATION 170 WEST TASMAN DRIVE SAN JOSE, CA 95134	Professional Service Contract: Installment Payment Agreement
CITIZENS FINANCIAL GROUP, INC. ONE CITIZENS PLAZA PROVIDENCE, RI 02903	Banking Service Agreement: Agreement Regarding Foreign Exchange Transactions
CITRIX SYSTEMS, INC. 851 WEST CYPRESS CREEK ROAD FORT LAUDERDALE, FL 33309	Professional Service Contract: Billing Statement from Citrix Systems
CITY OF ALBUQUERQUE PO BOX 1293 ALBUQUERQUE, NM 87103-1293	Customer Bids: Flags - Expiration Date: 09/16/2014
CITY OF AUGUSTA PROCUREMENT DEPT 530 GREENE ST RM 605	Customer Bids: Athletic Clothes & Equipment - Expiration Date: 11/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
AUGUSTA, GA 30901-4449	
CITY OF BIRMINGHAM 710 20TH ST N BIRMINGHAM, AL 35203	Customer Bids: Office Furniture 12-90
CITY OF BRIDGEPORT 45 LYON TER BRIDGEPORT, CT 06604	Customer Bids: COB34513C Furniture, Fixtures & Equipment
CITY OF BRISTOL 111 N MAIN ST BRISTOL, CT 06010	Customer Bids: Wrestling Mats 2013-069
CITY OF CLEVELAND 601 LAKESIDE AVE E RM 128 CLEVELAND, OH 44114-1065	Customer Bids: Various Board Games - Expiration Date: 11/15/2013
CITY OF CLEVELAND 601 LAKESIDE AVE E CLEVELAND, OH 44114	Customer Bids: Table & Chairs 7004 201200000001129
CITY OF FONTANA 16860 VALENCIA AVE FONTANA, CA 92335-3847	Customer Bids: Outdoor Sports - Expiration Date: 12/31/2013
CITY OF GREEN BAY 100 N JEFFERSON ST GREEN BAY, WI 54301-5026	Customer Bids: Arts & Crafts - Expiration Date: 04/30/2013
CITY OF GREEN BAY 100 N JEFFERSON ST GREEN BAY, WI 54301-5026	Customer Bids: Athletic Supplies - Expiration Date: 06/01/2013
CITY OF HIALEAH PO BOX 110040 HIALEAH, FL 33011-0040	Customer Bids: Athletic Equipment - Expiration Date: 09/30/2013
CITY OF HOUSTON PARKS RECREATION 2999 S WAYSIDE DR HOUSTON, TX 77023-6016	Customer Bids: Recreation/Education - Expiration Date: 04/30/2015
CITY OF LINCOLN 440 S 8TH ST LINCOLN, NE 68508-2207	Customer Bids: Sporting Goods - Expiration Date: 11/08/2013
CITY OF LINCOLN 440 S 8TH ST LINCOLN, NE 68508-2207	Customer Bids: Craft Supplies - Expiration Date: 11/30/2013
CITY OF LINCOLN 440 S 8TH ST LINCOLN, NE 68508	Customer Bids: 4356 Pneumatic Rock Drill 13-16-01
CITY OF MELBOURNE 900 E STRAWBRIDGE AVE MELBOURNE, FL 32901-4779	Customer Bids: Q11-123-12 Tools/Hardware
CITY OF MILFORD 240 CHAPEL STREET MILFORD, CT 06460	Customer Bids: Additions & Alterations Phase 2 & 3
CITY OF MOBILE PO BOX 389 MOBILE, AL 36601	Customer Bids: 4542 Tools
CITY OF MYRTLE BEACH 3231 MR JOE WHITE AVENUE MYRTLE BEACH, SC 29577	Customer Bids: Bleacher/Players Benches 12-13090
CITY OF NEWBURGH 83 BROADWAY FL 4 NEWBURGH, NY 12550-5617	Customer Bids: Office Supplies - Expiration Date: 05/31/2013
CITY OF NORTH PORT 4956 CITY CENTER BLVD NORTH PORT, FL 34286	Customer Bids: Robinair Air Conditioning Machine
CITY OF OKLAHOMA CITY 100 N WALKER AVE STE 200	Customer Bids: Arts & Crafts - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
OKLAHOMA CITY, OK 73102-2230	
CITY OF PHOENIX ARIZONA 251 W WASHINGTON ST FINANCE DEPARTMENT PHOENIX, AZ 85003-2245	Customer Bids: Arts, Crafts, Spec - Expiration Date: 11/30/2013
CITY OF PHOENIX ARIZONA 251 W WASHINGTON ST FINANCE DEPARTMENT PHOENIX, AZ 85003-2245	Customer Bids: Early Childhood Education Supplies - Expiration Date: 03/31/2014
CITY OF RICHMOND 400 E CARY ST RICHMOND, VA 23219-3816	Customer Bids: Office/Paper - Expiration Date: 10/31/2013
CITY OF SALINA DEPARATMENT OF FINANCE AND ADMINISTRATION OFFICE OF CITY CLERK 300 WEST ASH STREET SUITE 206* PO BOX 736 SALINA, KS 67402-0736	Service Contract:
CITY OF SAN JOSE 200 E SANTA CLARA ST FL 9 SAN JOSE, CA 95113-1905	Customer Bids: Sports, Pe & Craft - Expiration Date: 04/12/2013
CITY OF SAN JOSE 200 E SANTA CLARA ST FL 9 SAN JOSE, CA 95113-1905	Customer Bids: Sports, Pe & Craft - Expiration Date: 04/13/2013
CITY OF SAVANNAH LEISURE SERVICE PO BOX 1027 SAVANNAH, GA 31402-1027	Customer Bids: Athletics - Expiration Date: 05/08/2013
CITY OF SOMERVILLE 93 HIGHLAND AVENUE SOMMERVILLE, MA 02143	Customer Bids: Furniture, Fixtures, & Equipment
CITY OF SOMERVILLE 93 HIGHLAND AVENUE SOMERVILLE, MA 02143	Customer Agreement: Contract for Textbooks and Allied Materials, The city of Somerville
CITY OF SOUTH PORTLAND PO BOX 9422 SOUTH PORTLAND, ME 04116-9422	Customer Bids: General Teaching Sup - Expiration Date: 02/11/2013
CITY OF SPRINGFIELD PARKS & RCRT 200 TRAFTON RD SPRINGFIELD, MA 01108-2640	Customer Bids: Ath Equip And Uniforms - Expiration Date: 09/30/2013
CITY OF ST. LOUIS 1200 MARKET ST RM 324 ST LOUIS, MO 63103	Customer Bids: 21313Q0007 Tables & Chairs
CITY OF SUNNYVALE 650 WEST OLIVE AVENUE SUNNYVALE, CA 94088	Customer Bids: RFQ 13-010 LED Theatrical Lighting
CITY OF TUCSON 255 W. ALAMEDA STREET TUCSON, AZ 85701	Customer Bids: 130710
CITY OF VIRGINIA BEACH HUMAN SVC 3432 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23452-4420	Customer Bids: Athletic Paint - Expiration Date: 08/31/2013
CITY OF WORCESTER 455 MAIN ST RM 201	Customer Bids: Cr-5923-J3 Paper, Printing & Industrial Arts - Expiration Date: 04/29/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CITY HALL WORCESTER, MA 01608-1870	
CITY OF YUMA PURCHASING DIVISION 1 CITY PLZ YUMA, AZ 85364-1436	Customer Bids: Office Supplies - Expiration Date: 04/30/2013
CITY PLUMBING CO INC 225 NORTH 5TH PO BOX 433 SALIN A, KS 67402-0433	Vendor Agreement: Acknowledgement
CLAEYS BROTHERS MOVING AND STORAGE 5600 HARBOR DR SIOUX CITY, IA 51111	Vendor Agreement: Acknowledgement
CLAFLIN CO INC 2475 2ND ST CUYAHOGA FALLS, OH 44221	Vendor Agreement: Acknowledgement
CLAREMONT SCHOOL DISTRICT 165 BROAD ST CLAREMONT, NH 03743-3619	Customer Bids: Miscellaneous - Expiration Date: 06/30/2013
CLARENCE J VENNE LLC 7900 NORTH RADCLIFFE ST UNIT 101A BRISTOL, PA 19007	Vendor Agreement: Acknowledgement
CLARENCE J. VENNE, LLC 7900 RADCLIFFE STREET UNIT 101A BRISTOL, PA 19007	Vendor Agreement: Terms and Conditions
CLARIDGE PRODUCTS AND EQUIPMENT INC PO BOX 910 HARRISON, AR 72602-0910	Vendor Agreement: Acknowledgement
CLARIN 927 NORTH SHORE DR LAKE BLUFF, IL 60044	Vendor Agreement: Acknowledgement
CLARION AREA SCHOOL DISTRICT 221 LIBERTY ST CLARION, PA 16214-1809	Customer Bids: Gen Classroom, Office & Art Supplies - Expiration Date: 05/05/2013
CLARITUS 4201 PROGRESSIVE AVE LINCOLN, NE 68504	Lease: Equipment: Preventive Maintenance Agreement
CLARITUS INC 4201 PROGRESSIVE AVE LINCOLN, NE 68504	Vendor Agreement: Acknowledgement
CLARK COUNTY NEVADA 500 S GRAND CENTRAL PKWY FL 4 LAS VEGAS, NV 89155-4502	Customer Bids: Arts & Crafts - Expiration Date: 06/30/2014
CLARK COUNTY SCHOOL DISTRICT 2832 E FLAMINGO RD LAS VEGAS, NV 89121-5295	Customer Bids: Poster Printer System, Letter Press Machine & Supplies - Expiration Date: 03/09/2014
CLARK COUNTY SCHOOL DISTRICT 2832 E FLAMINGO RD LAS VEGAS, NV 89121-5295	Customer Bids: Art Supplies - Expiration Date: 05/26/2013
CLARK COUNTY SCHOOL DISTRICT 2832 E FLAMINGO RD LAS VEGAS, NV 89121-5295	Customer Bids: Books & Related Matl - Expiration Date: 12/12/2013
CLARK COUNTY SCHOOL DISTRICT	Customer Bids: Art Supplies - Expiration Date: 05/27/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
2832 E FLAMINGO RD LAS VEGAS, NV 89121-5295	Customer Bids: Printer/Press - Expiration Date: 03/10/2013
CLARK COUNTY SCHOOL DISTRICT 2832 E FLAMINGO RD LAS VEGAS, NV 89121-5295	Customer Agreement: Joinder Use Contract, TCPN, The Cooperative Purchasing Network
CLARK COUNTY SCHOOL DISTRICT 4212 EUCALYPTUS AVENUE BLDG. #7 ATTENTION: PURCHASING LAS VEGAS, NV 89121	Customer Bids: Language Mat'L - Expiration Date: 03/23/2013
CLARK COUNTY SCHOOL WAREHOUSE 4212 EUCALYPTUS AVE LAS VEGAS, NV 89121-5207	Customer Bids: School Compos Book - Expiration Date: 10/24/2013
CLARK COUNTY SCHOOL WAREHOUSE 4212 EUCALYPTUS AVE LAS VEGAS, NV 89121-5207	Customer Bids: Globes - Expiration Date: 08/09/2013
CLARK COUNTY SCHOOL WAREHOUSE 4212 EUCALYPTUS AVE LAS VEGAS, NV 89121-5207	Customer Bids: Educational Software - Expiration Date: 05/12/2013
CLARK COUNTY SCHOOL WAREHOUSE 4212 EUCALYPTUS AVE LAS VEGAS, NV 89121-5207	Customer Bids: Whit Davis & H.B. Stroud Ele Marker
CLARK COUNTY SD 145 PARADISE BLVD ATHENS, GA 30607	Vendor Agreement: Acknowledgement
CLARK MECHANICAL SERVICES INC 2445A OLD PHILADELPHIA PIKE LANCASTER, PA 17602	Royalty Agreement: Multicultural Poetry, Reading, Writing, Critical Thinking activities, two workbooks, teacher's guide, grades 5-8
CLARK, CAROL 60 SANTA ANA AVENUE SAN FRANCISCO, CA 94127	Vendor Agreement: Acknowledgement
CLARK, CHRISTINE 22904 CIVIC CIR SMITHSBURG, MD 21783	Royalty Agreement: License Agreement
CLARK, CHRISTINE 22904 CIVIC CIRCLE SMITHSBURG, MD 21783	Vendor Agreement: Acknowledgement
CLARK, HENRY 2402 FOXWOOD RD SOUTH ORANGE PARK, FL 32073	Vendor Agreement: Acknowledgement
CLARK, JOELLE 23 PINE DEL DR FLAGSTAFF, AZ 86001	Employment Agreement: speaking engagements
CLARK-EDMANDS, SHEILA 8 IVY COURT KENNEBUNK, ME 04043	Vendor Agreement: Acknowledgement
CLARKE TRANSPORT PO BOX 32 CONCORD, ON L4K 1B2 CANADA	Customer Bids: 4934 Technology Supplies
CLARKSTOWN CENTRAL SD 30 PARROTT ROAD WEST NYACK, NY 10994	Customer Bids: Teacher Furniture Piscah ES 13-5195-CN
CLARKSVILLE MONT 350 PAGEANT LAND CLARKSVILLE, TN 37040	Customer Bids: Classroom Furniture Piscah ES 13-5194-CN

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
350 PAGEANT LAND CLARKSVILLE, TN 37040	
CLARKSVILLE MONT 350 PAGEANT LAND CLARKSVILLE, TN 37040	Customer Bids: Café Table 13-5198-CN
CLARKSVILLE MONT 350 PAGEANT LAND CLARKSVILLE, TN 37040	Customer Bids: Miscellaneous Equipment 13-5197-CN
CLARKSVILLE MONT 350 PAGEANT LAND CLARKSVILLE, TN 37040	Customer Bids: Color Chairs Piscah ES 13-5196-CN
CLARKSVILLE MONTGOMERY CO SCH 621 GRACEY AVE CLARKSVILLE, TN 37040-4012	Customer Bids: Instructional Supplies Renewal/Update - Expiration Date: 06/30/2013
CLASSIC MEDIA LLC 85 FIFTH AVE 6TH FL NEW YORK, NY 10003	Vendor Agreement: Acknowledgement
CLASSROOM COMPLETE PRESS PO BOX 19729 SAN DIEGO, CA 92159	Vendor Agreement: Acknowledgement
CLASSROOM COMPLETE PRESS 497 O'CONNOR DR. KINGSTON, ON K7P 1J9 CANADA	Vendor Agreement: Vender Allowance Worksheet
CLASSROOM SEATING SOLUTIONS 830 W. HIGHWAY 22 #329 LAKE ZURICH, IL 60047	Vendor Agreement: Vendor Allowance Worksheet
CLASSROOM SEATING SOLUTIONS 830 W. HIGHWAY 22 #329 LAKE ZURICH, IL 60047	Vendor Agreement: Supplier Terms and Conditions
CLASSROOM SEATING SOLUTIONS LLC 830 WEST ILLINOIS 22 STE 329 LAKE ZURICH, IL 60047	Vendor Agreement: Acknowledgement
CLAY COUNTY SCHOOL DISTRICT 814 WALNUT ST GREEN COVE SPRINGS, FL 32043-3230	Customer Bids: Warehouse Supply - Expiration Date: 06/20/2013
CLAY COUNTY SCHOOL DISTRICT 128 RICHMOND RD MANCHESTER, KY 40962-1207	Customer Bids: Catalog Disc-All Sup - Expiration Date: 06/30/2013
CLAY CREEK INDUSTRIES 804 BRADLEY STREET BURLINGTON, NC 27215	Vendor Agreement: Supplier Terms and Conditions
CLAY MCALLESTER INC 1161 WEST REDONDO DR GILBERT, AZ 85233	Vendor Agreement: Acknowledgement
CLAYBON, BRENDA 911 ESAT 193RD ST GLENWOOD, IL 60425-2007	Vendor Agreement: Acknowledgement
CLAYTON COUNTY PUBLIC SCHOOLS 1058 5TH AVE JONESBORO, GA 30236-3299	Customer Bids: Educational Supplies - Expiration Date: 08/13/2013
CLAYTON INSTALLATION	Purchase Order(s): 2155847, 2156847, 2217733, 2395070, 2418651, 2445956, 2477830, 2491281, 2505666,

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
RESOURCES PO BOX 2571 KELLER, TX 76244	2510544, 2510545, 2516614, 2517961, 2535271, 2538719, 2540309
CLEAN WATER SERVICES LLC 306A FRONT ST LYNDEN, WA 98264	Vendor Agreement: Acknowledgement
CLEANING BY SARAH 415 SOUTH CONNECTICUT AVE SALINA, KS 67401	Vendor Agreement: Acknowledgement
CLEANING PEOPLE INC 3702 SUDOR LN LOOMIS, CA 95650	Vendor Agreement: Acknowledgement
CLEAR CREEK INDEPENDENT SCHOOL D 2425 E MAIN ST LEAGUE CITY, TX 77573-2743	Customer Bids: Library Resources - Expiration Date: 08/31/2013
CLEAR CREEK INDEPENDENT SCHOOL D 2425 E MAIN ST LEAGUE CITY, TX 77573-2743	Customer Bids: Special Ed & Assist - Expiration Date: 09/30/2013
CLEAR CREEK INDEPENDENT SCHOOL D 2425 E MAIN ST LEAGUE CITY, TX 77573-2743	Customer Bids: Distribution Ctr Stock - Expiration Date: 08/31/2014
CLEAR CREEK INDEPENDENT SCHOOL D 2425 E MAIN ST LEAGUE CITY, TX 77573-2743	Customer Bids: Distribution Ctr Item - Expiration Date: 08/31/2013
CLEAR CREEK INDEPENDENT SCHOOL D 2425 E MAIN ST LEAGUE CITY, TX 77573-2743	Customer Bids: Distribution Ctr Stock - Expiration Date: 08/31/2013
CLEAR CREEK INDEPENDENT SCHOOL DST 2425 E MAIN ST LEAGUE CITY, TX 77573-2743	Customer Bids: Library Resources - Renewal - Expiration Date: 08/31/2014
CLEAR CREEK INDEPENDENT SCHOOL DST 2425 E MAIN ST LEAGUE CITY, TX 77573-2743	Customer Bids: Athletic & Trainer Equipment - Expiration Date: 08/31/2014
CLEAR EDGE FILTRATION INC 4563 JORDAN RD SKANEATELES FALLS, NY 13153	Vendor Agreement: Acknowledgement
CLEAR STAMP INC 1338 CORONET DR DALTON, GA 30720	Vendor Agreement: Acknowledgement
CLEARSNAP HOLDING, INC 15218 JOSH WILSON ROAD BURLINGTON, WA 98233	Vendor Agreement: Vendor Allowance Worksheet
CLEARSNAP HOLDING, INC. 15218 JOSH WILSON ROAD BURLINGTON, WA 98233	Vendor Agreement: Supplier Terms and Conditions
CLEARSNAP INC 15218 JOSH WILSON RD BURLINGTON, WA 98233	Vendor Agreement: Acknowledgement
CLEBURNE INDEPENDENT SCHOOL DIST 505 N RIDGEWAY DR STE 100 CLEBURNE, TX 76033-5158	Customer Bids: Teaching Supplies - Expiration Date: 06/30/2013
CLEEVES, CHERYL 551 SUMMIT DR REDWOOD CITY, CA 94062	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
CLEMENT COMMUNICATIONS INC PO BOX 2208 UPPER CHICHESTER, PA 19061	Vendor Agreement: Acknowledgement
CLEMIS TECHNOLOGY AND CONSULTING LLC 5120 WEST ANITA ST APT 8 APPLETON, WI 54913	Vendor Agreement: Acknowledgement
CLEVELAND IGNITION CO 600 GOLDEN OAK PKWY CLEVELAND, OH 44146	Vendor Agreement: Acknowledgement
CLEVELAND SPAROW, JR. / TEACHER'S DISCOVERY 2741 PALDAN DRIVE AUBURN HILLS, MI 48326	Trademark or IP Agreement:
CLEVERBRIDGE INC 360 N MICHIGAN AVE STE 1900 CHICAGO, IL 60601-3814	Vendor Agreement: Acknowledgement
CLICK N KIDS 318 N. CARSON STREET SUITE 208 CARSON CITY, NV 89701	Vendor Agreement:
CLIFFORD W ESTES INC CO 182 FAIRFIELD RD FAIRFIELD, NJ 07004	Vendor Agreement: Acknowledgement
CLINTON INDUSTRIES INC 1140 EDISON ST YORK, PA 17403	Purchase Order(s): 2445975, 2519992, 2520849
CLINTON INDUSTRIES INC 1140 EDISON ST YORK, PA 17403	Vendor Agreement: Acknowledgement
CLINTON INDUSTRIES, INC. 1140 EDISON STREET YORK, PA 17403	Vendor Agreement: Vendor Allowance Worksheet
CLINTON INDUSTRIES, INC. 1140 EDISON STREET YORK, PA 17403	Vendor Agreement: Supplier Terms and Conditions
CLIP RITE INC 2629 BARRINGTON CT HAYWARD, CA 94545	Vendor Agreement: Acknowledgement
CLONTZ, CAROLYN 2324 NORTHEAST SHADOW BROOK PL BEND, OR 97701	Vendor Agreement: Acknowledgement
CLOUD B 150 WEST WALNUT ST STE 100 GARDENA, CA 90248	Purchase Order(s): 2526795
CLOUD B 150 WEST WALNUT ST STE 100 GARDENA, CA 90248	Vendor Agreement: Acknowledgement
CLOUD B 2255 JEFFERSON ST. BLDG A TORRENCE, CA 90501	Vendor Agreement: Supplier Terms and Conditions
CLOUD CHART INC PO BOX 29294 RICHMOND, VA 23242	Vendor Agreement: Acknowledgement
CLOUGHERTY, MELINDA 8 SHEPARD CT SHARON, MA 02067	Vendor Agreement: Acknowledgement
CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS, CA 93611-0599	Customer Bids: Arts & Crafts - Expiration Date: 02/11/2014

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
CMI CREDIT MEDIATORS INC PO BOX 28851 PHILADELPHIA, PA 19151	Vendor Agreement: Acknowledgement
CMI LEGAL FORWARDING DIV PO BOX 28851 PHILADELPHIA, PA 19151	Vendor Agreement: Acknowledgement
CNC TECHNOLOGY SERVICES INC PO BOX 8556 WOODCLIFF LAKE, NJ 07677	Vendor Agreement: Acknowledgement
CNTY OF TULARE OFF OF PURCHASING 221 S MOONEY BLVD RM 3 VISALIA, CA 93291-4544	Customer Bids: Envelopes - Expiration Date: 10/31/2013
COAKLEY BROS CO 400 SOUTH 5TH ST MILWAUKEE, WI 53204	Vendor Agreement: Acknowledgement
COALESCE INC 4321 WEST COLLEGE AVE STE 250 APPLETON, WI 54914	Vendor Agreement: Acknowledgement
COASTAL GEORGIA COMMUNITY ACTN A PO BOX 2016 BRUNSWICK, GA 31521-2016	Customer Bids: Early Childhood - Expiration Date: 07/31/2013
COATES & CLARK 212 MIDDLESEX AVE. CHESTER, CT 06412	Vendor Agreement: Vendor Allowance Worksheet
COATES, DEBORAH 1288 WOODS ROAD NICHOLASVILLE, KY 40356	Royalty Agreement: Recipe for Reading, VCV and Vce Spelling Rules, ew (grew and few), eu (feud and neutral), eigh (eight), ei (vein), ie (chief), ei (ceiling), ue (rescue), Three-Syllable Words, Schwa, tion (action; sion (division and mansion), ow (snow), ea (head and great), oo(good), ou (group), ch (school and machine), s (is), Spelling with Affixes
COATS & CLARK 3430 TORINGDON WAY SUITE 301 CHARLOTTE, NC 28277	Vendor Agreement: Supplier Terms and Conditions
COATS AND CLARK INC 3430 TORINGDON WAY STE 301 CHARLOTTE, NC 28277	Vendor Agreement: Acknowledgement
COATS AND CLARK SEWING SUPPLIES DEPT 2306 PO BOX 122306 DALLAS, TX 75312-2306	Purchase Order(s): 2508689, 2527800, 2533863
COATS AND CLARK SEWING SUPPLIES 3430 TORINGDON WAY STE 301 CHARLOTTE, NC 28277	Vendor Agreement: Acknowledgement
COBB COUNTY 6975 COBB INTERNATIONAL BLVD KENNESAW, GA 30152	Customer Bids: Drafting Furniture RFQ#20130017
COBB COUNTY 6975 COBB INTERNATIONAL BLVD KENNESAW, GA 30152	Customer Bids: IFB 13-47 Interactive Devices
COBB COUNTY BOARD OF EDUCATION PO BOX 1288 MARIETTA, GA 30061-1288	Customer Bids: Art Supplies - Expiration Date: 12/31/2013
COBB COUNTY BOARD OF EDUCATION PO BOX 1288	Customer Bids: Pe Supplies - Expiration Date: 01/31/2014

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
MARIETTA, GA 30061-1288	
COBB COUNTY BOARD OF EDUCATION PO BOX 1288 MARIETTA, GA 30061-1288	Customer Bids: Teaching Easels - Expiration Date: 04/18/2013
COBB COUNTY BOARD OF EDUCATION PO BOX 1288 MARIETTA, GA 30061-1288	Customer Bids: Kindergarten - Expiration Date: 02/28/2013
COBB COUNTY BOARD OF EDUCATION PO BOX 1288 MARIETTA, GA 30061-1288	Customer Bids: Special Ed/Early Chi - Expiration Date: 03/31/2013
COBB COUNTY BOARD OF EDUCATION PO BOX 1288 MARIETTA, GA 30061-1288	Customer Bids: Kindergarten Furniture - Expiration Date: 02/28/2014
COBB COUNTY BOE 6975 COBB INTERNATIONAL BLVD KENNESAW, GA 30152	Customer Bids: 20130027 N Cobb HS
COBB COUNTY BOE 6975 COBB INTERNATIONAL BLVD KENNESAW, GA 30152	Customer Bids: North Cobb HS 20130027
COBB COUNTY SD 6975 COBB INTERNATIONAL BLVD KENNESAW, GA 30152	Customer Bids: Outdoor Furniture IFB 13-42
COCALICO SCHOOL DISTRICT PO BOX 800 DENVER, PA 17517-0800	Customer Bids: District School Supplies - Expiration Date: 06/01/2013
COCHRANE, CHELSEA 5003 VIA PAPEL SAN DIEGO, CA 92122	Vendor Agreement: Acknowledgement
COFACE COLLECTIONS NORTH AMERICA INC 3001 DIVISION ST METAIRIE, LA 70002	Vendor Agreement: Acknowledgement
COGARS INSTALLATION 2650 KINGSLAND AVE OAKLAND, CA 94619	Vendor Agreement: Acknowledgement
COGNOS CORPORATION 15 WAYSIDE ROAD BURLINGTON, MA 01893	Professional Service Contract: Order Agreement
COGNOS CORPORATION 15 WAYSIDE ROAD BURLINGTON, MA 01893	Professional Service Contract: Order Agreement
COKER, ELIZABETH 9610 VERSAILLES RD ROCKVALE, TN 37153	Vendor Agreement: Acknowledgement
COLART AMERICAS 11 CONSTITUTION AVE PISCATAWAY, NJ 08855	Vendor Agreement: Acknowledgement
COLART AMERICAS PO BOX 515017 LOS ANGELES, CA 90051-5017	Purchase Order(s): 2407771, 2414168, 2419720, 2431090, 2431129, 2438520, 2442451, 2442822, 2450854, 2454385, 2457577, 2460111, 2466418, 2469189, 2473437, 2477685, 2481673, 2481703, 2484840, 2484847, 2484864, 2484888, 2487442, 2487453, 2495063, 2495081, 2497842, 2497844, 2498022, 2498023, 2501299, 2501323, 2505017, 2505025, 2507486, 2512823, 2512839, 2512865, 2520051, 2520110, 2520133, 2520162, 2520187
COLART AMERICAS INC. 11 CONSTITUTION AVE. PISCATAWAY, NJ 08855	Vendor Agreement: Vendor Allowance Worksheet
COLART AMERICAS INC. 11 CONSTITUTION AVE	Vendor Agreement: Supplier Terms and Conditions

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PISCATAWAY, NJ 08855	
COLEMAN AMERICAN MOVING SERVICES PO BOX 150387 OGDEN, UT 84415-0387	Vendor Agreement: Acknowledgement
COLEMAN CABLE INC 1530 SHIELDS DR WAUKEGAN, IL 60085	Purchase Order(s): 2527866
COLEMAN CABLE INC 1530 SHIELDS DR WAUKEGAN, IL 60085	Vendor Agreement: Acknowledgement
COLEMAN, KATE SORGI 29 UPTON RD WESTBOROUGH, MA 01581	Vendor Agreement: Acknowledgement
COLES, MONICA 218 MOLLY CT CARY, NC 27511	Vendor Agreement: Acknowledgement
COLGATE MATTRESS ATLANTA CORP 779 FULTON TERRACE SOUTHEAST ATLANTA, GA 30316	Vendor Agreement: Acknowledgement
COLLEGE STATION INDEP SCHL DIST 1812 WELSH AVE COLLEGE STATION, TX 77840-4800	Customer Bids: Office Supplies & - Expiration Date: 06/30/2014
COLLEGE STATION ISD 1812 WELSH AVENUE COLLEGE STATION, TX 77840	Customer Bids: Leigh Ann Daniel Electronic
COLLIER COUNTY PUBLIC SCHOOLS 5775 OSCEOLA TRL NAPLES, FL 34109-0919	Customer Bids: Classroom Supplies & Equipment - Expiration Date: 06/30/2014
COLLIER COUNTY PUBLIC SCHOOLS 5775 OSCEOLA TRL NAPLES, FL 34109-0919	Customer Bids: Pe Supplies - Expiration Date: 06/30/2015
COLLIN COUNTY 3452 SPUR 399 MCKINNEY, TX 75069	Customer Bids: Chair Caddies 2013-023
COLLIN COUNTY BUDGET & FINANCE 2300 BLOOMDALE RD STE 4100 MCKINNEY, TX 75071-8517	Customer Bids: Janitorial Supplies - Expiration Date: 09/30/2013
COLLIN CTY COMM COLL DISTRICT 3452 SPUR 399 MCKINNEY, TX 75069-8742	Customer Bids: Art Equip & Supplies - Expiration Date: 07/12/2013
COLLINS, JAMES 87 STRATFORD LN YARMOUTH PORT, MA 02675	Vendor Agreement: Acknowledgement
COLLINS, LINDA 922 MONTFORD RD CLEVELAND HEIGHTS, OH 44121	Vendor Agreement: Acknowledgement
COLLINS, LINDA B. 23 OAKWOOD DRIVE ATHENS, OH 45701	Royalty Agreement: Publishing Agreement
COLLINS, WHITNEY ANN 12044 LOS AMIGOS WAY LAKESIDE, CA 92040	Vendor Agreement: Acknowledgement
COLMAN-EGAN SCH DISTRICT	Customer Bids: Miscellaneous School Supplies - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
50-5 PO BOX 1 COLMAN, SD 57017-0001	
COLOMBERA, PATRICIA FELIPE VALLESE 1132 STE 6 BUENOS AIRES, 1405 ARGENTINA	Vendor Agreement: Acknowledgement
COLONIAL HARDWARE CORP 33 COMMERCE ST STE 1 SPRINGFIELD, NJ 07081-3084	Customer Bids: Art Supplies 2 - Expiration Date: 02/13/2013
COLONIAL HARDWARE CORP 33 COMMERCE ST STE 1 SPRINGFIELD, NJ 07081-3084	Customer Bids: Art Supplies - Expiration Date: 03/31/2013
COLONIAL HARDWARE CORP 33 COMMERCE ST STE 1 SPRINGFIELD, NJ 07081-3084	Customer Bids: Art Supplies - Expiration Date: 02/13/2013
COLONIAL INTERMEDIATE UNIT 20 6 DANFORTH RD EASTON, PA 18045-7820	Customer Bids: 2013 Catalog Discount - Expiration Date: 12/31/2013
COLONIAL NEEDLE CO 74 WESTMORELAND AVE WHITE PLAINS, NY 10606	Purchase Order(s): 2520150
COLONIAL NEEDLE CO 74 WESTMORELAND AVE WHITE PLAINS, NY 10606	Vendor Agreement: Acknowledgement
COLONIAL SCHOOL DISTRICT 230 FLOURTOWN RD PLYMOUTH MEETING, PA 19462-1296	Customer Bids: General Supplies - Expiration Date: 04/17/2013
COLONIAL SCHOOL DISTRICT 230 FLOURTOWN RD PLYMOUTH MEETING, PA 19462-1296	Customer Bids: Secondary Art Supplies - Expiration Date: 04/17/2013
COLONIAL SCHOOL DISTRICT 230 FLOURTOWN RD PLYMOUTH MEETING, PA 19462-1296	Customer Bids: Elementary Art Supplies - Expiration Date: 04/17/2013
COLONIAL SCHOOL DISTRICT 230 FLOURTOWN RD PLYMOUTH MEETING, PA 19462-1296	Customer Bids: Cat 39 Tech Ed Supplies - Expiration Date: 04/22/2013
COLONY PAPERS INC 1776 COLONY RD YORK, PA 17408	Vendor Agreement: Acknowledgement
COLOR AND COATING SERVICES INC 5915 SOUTH 118TH CIR 100 OMAHA, NE 68137	Vendor Agreement: Acknowledgement
COLOR FILM MEDIA GROUP LLC 28 THORNDAL CIR DARIEN, CT 06820	Vendor Agreement: Acknowledgement
COLOR GRAPHIC SUPPLIES LLC 10107 EAST 154TH AVE BRIGHTON, CO 80602-5641	Vendor Agreement: Acknowledgement
COLOR WHEEL CO PO BOX 130 PHILOMATH, OR 97370-0130	Vendor Agreement: Acknowledgement
COLOR-PIC INC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
9 EVANS FARM RD MORRISTOWN, NJ 07960	
COLORADO BOCES 11274 WELD COUNTY ROAD #17 LONGMONT, CO 80504	Customer Agreement: Colorado BOCES, Extension of Agreement EPA bid #011
COLORADO BOCES ASSOCIATION 3097 LN 4 NORTH MONTE VISTA, CO 81144	Customer Agreement: Rebate Program
COLORAMICS LLC 4077 WEAVER CT SOUTH HILLIARD, OH 43026	Purchase Order(s): 2443253, 2474425
COLORAMICS LLC 4077 WEAVER CT SOUTH HILLIARD, OH 43026	Vendor Agreement: Acknowledgement
COLORAMICS, LLC 4077 WEAVER COURT SOUTH HILLIARD, OH 43026	Vendor Agreement: Vendor Allowance Worksheet
COLORAMICS, LLC DBA MAYCO COLORS 4077 WEAVER COURT SOUTH HILLIARD, OH 43026	Vendor Agreement: Supplier Terms and Conditions
COLORING BOOK SOLUTIONS LLC 718 CLARK ST ASHLAND, OH 44805	Vendor Agreement: Acknowledgement
COLORTECH HOLDINGS LLC 16 SOUTH 16 ST FARGO, ND 58102	Vendor Agreement: Acknowledgement
COLUMBIA BUSINESS SYSTEMS 31-13290 78TH AVENUE SURREY, BC V3W 0H6 CANADA	Lease: Equipment:
COLUMBIA HOUSING AUTHORITY 1917 HARDEN ST COLUMBIA, SC 29204-1015	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
COLUMBIA MEDICAL MFG 11724 WILLAKE ST SANTA FE SPRINGS, CA 90670	Purchase Order(s): 2450997, 2505082, 2509748, 2512228, 2528026, 2530205, 2540601
COLUMBIA MEDICAL MFG. 11724 WILLAKE ST SANTA FE SPRINGS, CA 90670	Vendor Agreement: Supplier Terms and Conditions
COLUMBIA PINE CONES AND BOTANICALS 13500 MT BOY RD PO BOX 2077 COLUMBIA, CA 95310	Vendor Agreement: Acknowledgement
COLUMBIA SCHOOL DISTRICT 1818 W WORLEY ST COLUMBIA, MO 65203-1038	Customer Bids: Art Materials - Expiration Date: 06/30/2013
COLUMBIA SCHOOL DISTRICT 1818 W WORLEY ST COLUMBIA, MO 65203-1038	Customer Bids: Copy Paper - Expiration Date: 06/30/2013
COLUMBIA SD 1818 W. WORLEY COLUMBIA, MO 65203	Customer Bids: 13/55 Industrial Tech Equipment
COLUMBIA-BRAZORIA INDEP S D PO BOX 158 WEST COLUMBIA, TX 77486- 0158	Customer Bids: Athletics - Expiration Date: 06/30/2013
COLUMBUS CITY SCHOOL	Customer Bids: Copy Paper - Expiration Date: 04/08/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DISTRICT 737 E HUDSON ST COLUMBUS, OH 43211-1034	
COLUMBUS CITY SCHOOL DISTRICT 737 E HUDSON ST COLUMBUS, OH 43211-1034	Customer Bids: Physical Education S - Expiration Date: 05/13/2013
COLUMBUS CITY SCHOOL DISTRICT 737 E HUDSON ST COLUMBUS, OH 43211-1034	Customer Bids: School Supplies - Expiration Date: 05/13/2013
COLUMBUS PUBLIC HEALTH 240 PARSONS AVE # N208 COLUMBUS, OH 43215-5331	Customer Bids: Edu Games And Toys - Expiration Date: 02/28/2013
COLUMN TECHNOLOGIES INC 1400 OPUS PL STE 110 DOWNERS GROVE, IL 60515	Vendor Agreement: Acknowledgement
COLVIN, ALLISON 85 SUE LANE FARMVILLE, VA 23901	Vendor Agreement: Acknowledgement
COLVON, ALLISON Y. (VONNIE) UNIVERSITY OF KENTUCKY DEPT. OF KINESIOLOGY & HEALTH PROMOTION 3381 COLONADE DRIVE LEXINGTON, KY 40506-0219	Licensing Agreement:
COM-STEEL LLC 2321 EAST BAKERVIEW RD BELLINGHAM, WA 98226	Vendor Agreement: Acknowledgement
COMAL INDEP SCHOOL DISTRICT 1404 N INTERSTATE 35 NEW BRAUNFELS, TX 78130- 2817	Customer Bids: Athletics (Miscellaneous) - Expiration Date: 04/30/2013
COMCARE PA 617 EAST ELM SALINA, KS 67401	Vendor Agreement: Acknowledgement
COMCAST OF WASHINGTON FORMERLY TCI CABLEVISION OF WASHINGTON, INC. 1701 JOHN F KENNEDY BLVD PHILADELPHIA, PA 19103	Lease: Building and Land: Second Amendment to Sublease
COME LEARN WITH ME 22 NEW YORK RD PLATTSBURGH, NY 12903	Vendor Agreement: Acknowledgement
COME LEARN WITH ME ENTERPRISES DIVISION OF NORTH COUNTRY KIDS, INC. PO BOX 1614 PLATTSBURGH, NY 12901	Vendor Agreement: Supplier Terms and Conditions
COME LEARN WITH ME, INC. 427 MARGARET STREET PLATTSBURGH, NY 12901	Vendor Agreement: Vendor Allowance Worksheet
COMFAIRE PRODUCTS 144 NUGGET DR CHARLTON, MA 01507	Vendor Agreement: Acknowledgement
COMFORT SUITES APPLETON AIRPORT 3809 WEST WISCONSIN AVE APPLETON, WI 54914	Vendor Agreement: Acknowledgement
COMM SERV 39648 EMBARCADERO TER	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
FREMONT, CA 94538	
COMMAIR/BALCO 80 HAWES WAY STOUGHTON, MA 02072	Maintenance: Equipment: Certified Maintenance Agreement
COMMAND ALARM SYSTEMS PO BOX 36022 RICHMOND, BC V7E 3E6 CANADA	Vendor Agreement: Acknowledgement
COMMERCIAL COLLECTORS INC PO BOX 337 MONTROSE, MN 53363	Vendor Agreement: Acknowledgement
COMMERCIAL FIRE PROTECTION INC 17199 BENNETT RD MOUNT VERNON, WA 98273	Vendor Agreement: Acknowledgement
COMMERCIAL FURNITURE SPECIALISTS INC 2204 DALY DR GREEN BAY, WI 54311	Purchase Order(s): 2408404, 2438307
COMMERCIAL FURNITURE SPECIALISTS INC 2204 DALY DR GREEN BAY, WI 54311	Vendor Agreement: Acknowledgement
COMMERCIAL WORKS INC 1108 CONTINENTAL BLVD CHARLOTTE, NC 28273	Purchase Order(s): 2497913, 2521020, 2523416
COMMERCIAL WORKS INC 1108 CONTINENTAL BLVD CHARLOTTE, NC 28273	Vendor Agreement: Acknowledgement
COMMONWEALTH MFG.CO. 44 W. PARK AVE. LONG BEACH, NY 11561	Vendor Agreement: Vendor Allowance Worksheet
COMMONWEALTH OF VIRGINIA 1111 E BROAD ST RICHMOND, VA 23219-1934	Customer Bids: Arts & Crafts - Expiration Date: 07/31/2013
COMMUNICATION CROSSROADS INC 931 MONROE DRIVE NE STE. 102 #510 ATLANTA, GA 30308	Vendor Agreement: Vendor Allowance Worksheet
COMMUNICATION CROSSROADS INC PO BOX 222171 CARMEL, CA 93922	Vendor Agreement: Acknowledgement
COMMUNICATION CROSSROADS, INC. 931 MONROE DR. NE STE 102 #510 ATLANTA, GA 30308	Vendor Agreement: Supplier Terms and Conditions
COMMUNICATION PLUS LLC 1882 KILIAN BLVD ST CLOUD, MN 56304	Vendor Agreement: Acknowledgement
COMMUNITY DIVISION OF JASPER GROUP PO BOX 231 JASPER, IN 47547-0231	Purchase Order(s): 2532016, 2535069, 2535512, 2540123, 2540531
COMMUNITY 225 CLAY ST PO BOX 231 JASPER, IN 47547-0231	Vendor Agreement: Acknowledgement
COMMUNITY ACTION AGENCY HEADSTAR PO BOX 250	Customer Bids: Classroom Supplies - Expiration Date: 08/06/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DAPHNE, AL 36526-0250	
COMMUNITY ACTION AGENCY HEADSTAR PO BOX 250 DAPHNE, AL 36526-0250	Customer Bids: Classroom Supplies - Expiration Date: 06/30/2013
COMMUNITY ACTION OF S KENTUCKY 921 BEAUTY AVE BOWLING GREEN, KY 42101- 6135	Customer Bids: 2012-11 Classroom Supplies - Expiration Date: 09/30/2013
COMMUNITY ACTION PARTNERSHIP OF 1909 CENTRAL PKWY SW DECATUR, AL 35601-6822	Customer Bids: Asq-3 Learning Activ - Expiration Date: 03/31/2013
COMMUNITY AND FAMILY HEAD START 4105 BEACH CHANNEL DR FAR ROCKAWAY, NY 11691- 1400	Customer Bids: Classroom & Equipment #1 - Expiration Date: 06/30/2013
COMMUNITY AND FAMILY HEAD START 4105 BEACH CHANNEL DR FAR ROCKAWAY, NY 11691- 1400	Customer Bids: Classroom B - Expiration Date: 06/30/2013
COMMUNITY AND FAMILY HEAD START 4105 BEACH CHANNEL DR FAR ROCKAWAY, NY 11691- 1400	Customer Bids: Classroom Equipment #2 - Expiration Date: 06/30/2013
COMMUNITY AND FAMILY HEAD START 4105 BEACH CHANNEL DR FAR ROCKAWAY, NY 11691- 1400	Customer Bids: Classroom A - Expiration Date: 04/18/2013
COMMUNITY SERVS FOR CHILDREN 1520 HANOVER AVE ALLENTOWN, PA 18109-2360	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
COMMUNITY THERAPY ASSOC INC - STICKIDS 41050 CAMDEN LANE BOX 6 SITE 5 RR1 COCHRANE, AB T4C 1A1 CANADA	Vendor Agreement: Supplier Terms and Conditions
COMPASS FINISHING INC 534 BONNIE BRAE PL RIVER FOREST, IL 60305	Vendor Agreement: Acknowledgement
COMPASS IND INC 104 WEST 29TH ST STE 1201 NEW YORK, NY 10001	Vendor Agreement: Acknowledgement
COMPASS LIGHT INC 23 EAST FORK RD CAMDEN, ME 04843	Vendor Agreement: Acknowledgement
COMPLETE DOOR AND ACCESS 1500 EAST OREGON RD STE 150 LEOLA, PA 17540	Vendor Agreement: Acknowledgement
COMPLETE OFFICE 13465 GREGG ST POWAY, CA 92064	Vendor Agreement: Acknowledgement
COMPLIANCE NEWS PUBLISHING CO	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
11 SOUTH TERMINO STE 214 LONG BEACH, CA 90803	
COMPONENT FABRICATORS INC 140 RICHARDSON WAY MAYNARDVILLE, TN 37807	Vendor Agreement: Acknowledgement
COMPONENTS AND SOLUTIONS INC 1530 SCOUT RIDGE DR STE B HOOVER, AL 35244	Vendor Agreement: Acknowledgement
COMPOZ-A-PUZZLE INC 2 SECATOAG AVE PORT WASHINGTON, NY 11050	Vendor Agreement: Acknowledgement
COMPREHENSIVE EDUCATION ESOURCES TECHNOLOGY AND SUPPORT LLC 5625 RIDGETOP DR GAINESVILLE, GA 30504	Vendor Agreement: Acknowledgement
COMPREHENSIVE EDUCATION RESOURCES TECHNOLOGY AND SUPPORT(CERTS),LLC 5625 RIDGETOP DRIVE GAINESVILLE, GA 30504	Independent Contractors: solicit orders
COMPREHENSIVE HEALTH EDUCATION 22419 PACIFIC HWY SOUTH SEATTLE, WA 98198	Vendor Agreement: Acknowledgement
COMPREHENSIVE TRADESHOW MARKETING INC 163 21300 GORDON WAY RICHMOND, BC V6W 1M2 CANADA	Vendor Agreement: Acknowledgement
COMPTON, CAROL 178 LINCOLN STREET HUDSON, MA 01749	Royalty Agreement: Spirit Duplicating Masters, Accompany Improving Composition Thru a Sentence Study of Grammar and Usage
COMPUTER FINANCIAL CONSULTANTS INC PO BOX 911319 DALLAS, TX 75391-1319	Vendor Agreement: Acknowledgement
COMPUTER-AIDED PRODUCTS INC 2 CENTENNIAL DR PEABODY, MA 01960	Vendor Agreement: Acknowledgement
COMSTOCK, DIANE 3240 CHESTNUT GLEN LN COLORADO SPRINGS, CO 80918	Vendor Agreement: Acknowledgement
CONCEPT 2 CTS INC 105A INDUSTRIAL PARK DR MORRISVILLE, VT 05661	Purchase Order(s): 2533220
CONCEPT 2 CTS INC 105A INDUSTRIAL PARK DR MORRISVILLE, VT 05661	Vendor Agreement: Acknowledgement
CONCERT HEALTH RESOURCES LTD PO BOX 403 KAUKAUNA, WI 54130	Vendor Agreement: Acknowledgement
CONCERT HEALTH RESOURCES, LTD. POST OFFICE BOX 403 KAUKAUNA, WI 54130	Service Contract: Healthy Lifestyle Appraisal Agreement
CONCORD LITHO GROUP INC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
92 OLD TURNPIKE RD CONCORD, NH 03301	
CONCURRENCY INC 3190 GATEWAY RD BROOKFIELD, WI 53045	Vendor Agreement: Acknowledgement
CONDUSIV 7590 NORTH GLENOAKS BOULEVARD BURBANK, CA 91504-1-52	Professional Service Contract: Purchase Order
CONESTOGA FUELS INC 1142 ELIZABETH AVE PO BOX 4665 LANCASTER, PA 17604	Vendor Agreement: Acknowledgement
CONFIGURATION CHICAGO INC 10 E GARFIELD BLVD CHICAGO, IL 60615-4603	Customer Bids: Supplies - Expiration Date: 06/28/2013
CONFIGURATION CHICAGO INC 10 EAST GARFIELD BLVD CHICAGO, IL 60615-4603	Purchase Order(s): 2229950, 2229957, 2229962, 2247996, 2258452, 2262829, 2270524, 2322559, 2367022, 2374849, 2395551, 2451032
CONFIGURATION CHICAGO INC 10 EAST GARFIELD BLVD CHICAGO, IL 60615-4603	Vendor Agreement: Acknowledgement
CONGDON, JL 1036 MERLIN DR NISKAYUNA, NY 12309	Vendor Agreement: Acknowledgement
CONLEY, DAVE 24 SULLIVAN ST NASHUA, NH 03064	Vendor Agreement: Acknowledgement
CONNECTICUT VALLEY BIOLOGICAL SUPPLY CO INC 82 VALLEY RD PO BOX 326 SOUTH HAMPTON, MA 01073	Vendor Agreement: Acknowledgement
CONNECTSHIP, INC. 8282 S. MEMORIAL SUITE 400 TULSA, OK 74133	Professional Service Contract: End User License Agreement
CONNECTSHIP, INC. 8282 S. MEMORIAL SUITE 400 TULSA, OK 74133	Professional Service Contract: Invoice
CONNELL, MARY 4 HILLTOP LN BRENTWOOD, NH 03833	Vendor Agreement: Acknowledgement
CONNELLY, JODI 990 SOUTH 46TH ST BOULDER, CO 80305	Vendor Agreement: Acknowledgement
CONNER, SHIRLEY 118 BEACH AVE LONG ISLAND, ME 04050	Vendor Agreement: Acknowledgement
CONNETQUOT CENTRAL SCHOOL DIST 780 OCEAN AVE BOHEMIA, NY 11716-3631	Customer Bids: Athletic /Phys Ed - Expiration Date: 06/30/2013
CONNEY SAFETY PRODUCTS LLC 3202 LATHAM DR PO BOX 44575 MADISON, WI 53744-4575	Vendor Agreement: Acknowledgement
CONNOLLY, SALLY 184 COTTAGE RD SOUTH PORTLAND, ME 04106	Vendor Agreement: Acknowledgement
CONRAD MACHINE 1525 S. WARNER STREET	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
WHITEHALL, MI 49461	
CONRAD MACHINE 1525 WARNER ST WHITEHALL, MI 49461	Vendor Agreement: Vendor Allowance Worksheet
CONRAD MACHINE CO 1525 SOUTH WARNER ST WHITEHALL, MI 49461-0000	Purchase Order(s): 2524891
CONRAD MACHINE CO. 1525 S. WARNER ST WHITEHALL, MI 49461	Vendor Agreement: Supplier Terms and Conditions
CONROE ISD 2ND FL BID A, 3205 W. DAVIS CONROE, TX 77304	Customer Bids: Furniture CSP#33-002
CONS HIGH SCHOOL DISTRICT 230 15100 S 94TH AVE UPPR ORLAND PARK, IL 60462-3239	Customer Bids: Art Supply - Expiration Date: 04/11/2013
CONSER, RAY 17651 SKYLINE TRUCK TRL PO BOX 804 JAMUL, CA 91935	Vendor Agreement: Acknowledgement
CONSIDER IT DONE 5405 NICKELS DR OSHKOSH, WI 54904	Vendor Agreement: Acknowledgement
CONSOLIDATED PLASTICS CO INC 4700 PROSPER DR STOW, OH 44224	Vendor Agreement: Acknowledgement
CONSOLIDATED THREAD MILLS 192 ANAWAN ST. FALL RIVER, MA 02721	Vendor Agreement: Vendor Allowance Worksheet
CONSOLIDATED THREAD MILLS 192 ANAWAN ST BOX 8B FALL RIVER, MA 02721	Vendor Agreement: Acknowledgement
CONSOLIDATED THREAD MILLS 192 ANAWAN ST. SEC 301 BOX 4B FALL RIVER, MA 02721	Vendor Agreement: Supplier Terms and Conditions
CONSTANT, AMY 5504 CARDINAL GROVE BLVD RALEIGH, NC 27616	Vendor Agreement: Acknowledgement
CONSTELLATION NEWENERGY, INC. 100 CONSTELLATION WAY SUITE 1200C BALTIMORE, MD 21202	Service Contract: electric supply service agreement
CONSTRUCTION RENTAL INC PO BOX 168 SCANDIA, KS 66966-0168	Vendor Agreement: Acknowledgement
CONSTRUCTION SUPPLY CO 201 YORK ST BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
CONSUMER CARE PRODUCTS W222 N5739 MILLER WAY SUSSEX, WI 53089	Purchase Order(s): 2532890, 2534269, 2540799, 2541536
CONSUMER CARE PRODUCTS PO BOX 134 ASHIPPUN, WI 53003	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
CONSUMER CARE PRODUCTS LLC W222 N5739 MILLER WAY SUSSEX, WI 53089	Purchase Order(s): 2470696, 2483150
CONSUMER CARE PRODUCTS LLC W222 N5739 MILLER WAY SUSSEX, WI 53089	Vendor Agreement: Acknowledgement
CONSUMER CARE PRODUCTS, LLC W222 N5739 MILLER WAY SUSSEX, IL 53089	Vendor Agreement: Vendor Allowance Worksheet
CONSUMER CARE PRODUCTS, LLC W222 N5739 MILLER WASY SUSSEX, WI 53089	Vendor Agreement: Supplier Terms and Conditions
CONTECH SYSTEMS INC 11751 SOUTHWEST HWY PALOS HEIGHTS, IL 60463	Vendor Agreement: Acknowledgement
CONTINENTAL AWARDS AND TROPHIES INC 7920 STAGE HILLS BLVD BARTLETT, TN 38133-4016	Vendor Agreement: Acknowledgement
CONTINENTAL CHEMICAL IND CO LTD 7F NO 126 MIZ-TZU WEST RD TAIPEI, 103 TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2414984, 2484995
CONTINENTAL CHEMICAL INDUSTRIES CO, LTD. 7F NO. 126 MIZ-TZU WEST ROAD TAIPEI, 10364 TAIWAN, PROVINCE OF CHINA	Vendor Agreement: Supplier Terms and Conditions
CONTINENTAL COMMERCIAL PRODUCTS 305 ROCK INDUSTRIAL PARK DR BRIDGETON, MO 63044	Vendor Agreement: Vendor Allowance Worksheet
CONTINENTAL COMMERCIAL PRODUCTS 305 ROCK INDUSTRIAL PARK DR. BRIDGETON, MO 63044	Vendor Agreement: Supplier Terms and Conditions
CONTINENTAL FIRE SPRINKLER CO 4518 SOUTH 133RD ST OMAHA, NE 68007	Vendor Agreement: Acknowledgement
CONTRACT FURNITURE SERVICES INC 540 WEST FRONTAGE RD STE 3200 NORTHFIELD, IL 60093	Vendor Agreement: Acknowledgement
CONTRACT FURNITURE SERVICES INC PO BOX 5557 VERNON HILLS, IL 60061	Purchase Order(s): 2158053
CONTY, CHRISTOPHER 16 DOTHAM ST ARLINGTON, MA 02474-1306	Vendor Agreement: Acknowledgement
CONVAID 2830 CALIFORNIA ST. TORRANCE, CA 90503	Vendor Agreement: Vendor Allowance Worksheet
CONVAID 2830 CALIFORNIA STREET	Vendor Agreement: Supplier Agreement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
TORRANCE, CA 90503	
CONVAID PRODUCTS INC 2830 CALIFORNIA ST TORRANCE, CA 90503	Purchase Order(s): 2238400, 2387867, 2533363, 2534553, 2539108, 2539116, 2541369
CONVERSE CNTY SD 1 615 HAMILTON STREET DOUGLAS, WY 82633	Customer Bids: BID#00410
CONVEYCO TECHNOLOGIES INC 47 COMMERCE DR PO BOX 1000 BRISTOL, CT 06011-1000	Vendor Agreement: Acknowledgement
CONVOY INC 1811 20TH ST NORTHEAST CANTON, OH 44714	Vendor Agreement: Acknowledgement
CONWAY U STORAGE 2824 PRINCE STREET CONWAY, AR 72034	Lease: Building and Land: Storage Details
COOK AIRHART, MELISSA 1091 RED MOORE RD WHITEWRIGHT, TX 75454	Vendor Agreement: Acknowledgement
COOK IRON STORE CO INC PO BOX 31237 ROCHESTER, NY 14603-1237	Vendor Agreement: Acknowledgement
COOK MOVING SYSTEMS INC 145 COMMERCE DR ROCHESTER, NY 14623	Vendor Agreement: Acknowledgement
COOK, BRETT 2225 VISTA AVE SOUTHEAST OLYMPIA, WA 98501	Vendor Agreement: Acknowledgement
COOKIE JAR EDUCATION INC 266 KING STREET 2ND FLOOR TORONTO, ON M5V 1H8 CANADA	Finance Agreement: contribution of assets
COOKIE JAR EDUCATION INC 266 KING STREET 2ND FLOOR TORONTO, ON M5V 1H8 CANADA	Finance Agreement: contribution of assets
COOKIE JAR EDUCATION INC 266 KING STREET 2ND FLOOR TORONTO, ON M5V 1H8 CANADA	Finance Agreement: contribution of assets
COOPER CABINETS INC 4019 NORTH WALNUT AVE OKLAHOMA CITY, OK 73105	Vendor Agreement: Acknowledgement
COOPER, GARY J. 1965 VERNIER ROAD GROSSE POINTE WOODS, MI 48236	Royalty Agreement: Publishing Agreement
COOPER, MARY 17 PEARSE ROAD SWANSEN, MA 02777	Royalty Agreement: License Agreement
COOPER, MONICA 15106 SUMMER SUNSET DR HUMBLE, TX 77396	Vendor Agreement: Acknowledgement
COOPER-ATKINS CORP 33 REEDS GAP RD MIDDLEFIELD, CT 06455	Vendor Agreement: Acknowledgement
COOPERATING SCHOOL DISTRICT 1460 CRAIG RD	Customer Bids: Fine Paper Supplies - Expiration Date: 06/30/2014

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
SAINT LOUIS, MO 63146-4842	
COOPERATING SCHOOL DISTRICT 1460 CRAIG RD SAINT LOUIS, MO 63146-4842	Customer Bids: Fine Paper Supplies - Expiration Date: 06/30/2013
COOPERATING SCHOOL DISTRICT 1460 CRAIG RD SAINT LOUIS, MO 63146-4842	Customer Bids: Office Supplies - Expiration Date: 06/30/2014
COOPERATING SCHOOL DISTRICT 1460 CRAIG RD SAINT LOUIS, MO 63146-4842	Customer Bids: Art Supplies - Expiration Date: 06/30/2014
COOPERATING SCHOOL DISTRICT 1460 CRAIG RD SAINT LOUIS, MO 63146-4842	Customer Bids: Fine Paper - Expiration Date: 06/30/2013
COOPERATING SCHOOL DISTRICT 1460 CRAIG RD SAINT LOUIS, MO 63146-4842	Customer Bids: Art Supplies - Expiration Date: 06/30/2014
COOPERATING SCHOOL DISTRICT 1460 CRAIG RD SAINT LOUIS, MO 63146-4842	Customer Bids: Art - Expiration Date: 06/30/2013
COOPERATING SCHOOL DISTRICT 1460 CRAIG RD SAINT LOUIS, MO 63146-4842	Customer Bids: Office - Expiration Date: 06/30/2013
COOPERATING SCHOOL DISTRICTS 1460 CRAIG RD ST LOUIS, MO 63146-4842	Customer Agreement: Rebate Program
COOPERATING SCHOOL DISTRICTS OF GREATER ST LOUIS 1460 CRAIG ROAD SAINT LOUIS, MO 63146	Customer Agreement: AEPA BID #010, Contract Extension Agreement, School Specialty, Furniture and Equipment
COOPERATING SCHOOL DISTRICTS OF GREATER ST LOUIS 1460 CRAIG ROAD SAINT LOUIS, MO 63146	Customer Agreement: AEPA BID #011, Contract Extension Agreement, School Specialty, Supplies
COOPERATIVE EDUCATIONAL SERVICES PO BOX 92223 ALBUQUERQUE, NM 87199-2223	Customer Bids: Ofc,Classrm,Votech - Expiration Date: 03/01/2013
COOPERATIVE EDUCATIONAL SERVICES PO BOX 92223 ALBUQUERQUE, NM 87199-2223	Customer Bids: Ofc,Classrm,Votech - Expiration Date: 02/28/2014
COOPERATIVE EDUCATIONAL SERVICES 4216 BALLOON PARK RD NE ALBUQUERQUE, NM 87109-5801	Customer Agreement: Rebate Program
COOPERATIVE EDUCATIONAL SERVICES 4216 BALLON PARK ROAD NE ALBUQUERQUE, NM 87109-5801	Customer Agreement: Cooperative Educational Services, New Mexico, APEA IFB#010/2010-006 RFBA
COOPERATIVE PURCHASING AGENCY PO BOX 217 CLEVELAND, GA 30528-0004	Customer Bids: Copy Paper - Expiration Date: 04/09/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
COOPERATIVE PURCHASING AGENCY PO BOX 217 CLEVELAND, GA 30528-0004	Customer Bids: Art Supplies - Expiration Date: 12/31/2013
COOPERATIVE PURCHASING AGENCY PO BOX 217 CLEVELAND, GA 30528-0004	Customer Bids: Sports & Playground - Expiration Date: 12/31/2013
COOPERATIVE PURCHASING AGENCY PO BOX 217 CLEVELAND, GA 30528-0004	Customer Bids: Paper Supplies, Art - Expiration Date: 12/31/2013
COOPERATIVE PURCHASING AGENCY PO BOX 217 CLEVELAND, GA 30528-0004	Customer Bids: Office & Desktop - Expiration Date: 12/31/2013
COOPERATIVE PURCHASING AGENCY PO BOX 217 CLEVELAND, GA 30528-0004	Customer Bids: Low Fire Clay - Expiration Date: 12/31/2013
COORDINATED CARE PROGRAMS LLC 7450 HUNTINGTON PARK DR STE 100 COLUMBUS, OH 43235-5617	Vendor Agreement: Acknowledgement
COORNINATED CARE PROGRAMS,LLC 125 DILLMONT DRIVE WORTHINGTON, OH 43235-4658	Insurance Policies: Healthcare Fee Proposal
COORSTK INC 16000 TABLE MTN PKWY GOLDEN, CO 80403	Vendor Agreement: Acknowledgement
COOSEMAN, MATTHEW 31 ASHERTON DR ST PETERS, MO 63376	Vendor Agreement: Acknowledgement
COOSEMAN, MATTHEW 31 ASHERTON DRIVE SAINT PETER, MO 63376	Royalty Agreement: License Agreement
COPE PLASTICS INC 4441 INDUSTRIAL DR ALTON, IL 62002	Vendor Agreement: Acknowledgement
COPERNICUS EDUCATIONAL PRODUCTS RR3 8194 WELLINGTON COUNTY RD 109 ARTHUR, ON NOG 1A0 CANADA	Purchase Order(s): 2151194, 2381553, 2416830, 2476891, 2497140, 2520863, 2523438, 2529315, 2538114, 2539525, 2540665
COPERNICUS EDUCATIONAL PRODUCTS 8194 COUNTY RD 109 RR3 ARTHUR, ON N9G 1AG CANADA	Vendor Agreement: School Specialty Terms and Conditions
COPERNICUS EDUCATIONAL PRODUCTS 8194 COUNTY RD 109 RR3 ARTHUR, ON N9G 1AG CANADA	Vendor Agreement: 2012 School Specialty Supplier Program
COPIERS NORTHWEST 601 DEXTER AVE NORTH SEATTLE, WA 98109	Vendor Agreement: Acknowledgement
COPLEY GLOBAL SERVICES LLC 106 SEWALL AVE STE 1 BROOKLINE, MA 02446	Vendor Agreement: Acknowledgement
COPPERAS COVE ISD	Customer Bids: Athletic - Expiration Date: 08/31/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 1239 COPPERAS COVE, TX 76522-5239	
COPPERAS COVE ISD PO BOX 1239 COPPERAS COVE, TX 76522-5239	Customer Bids: Instructional Supplies - Expiration Date: 08/31/2014
CORAL FABRICS 102 MADISON AVE 6TH FL NEW YORK, NY 10016	Vendor Agreement: Acknowledgement
CORBETT, WILLIAM L 57 RAINTREE CIR PALM COAST, FL 32164	Vendor Agreement: Acknowledgement
CORBIN-HUFCOR INC 100 WEYMOUTH ST STE F-1 PO BOX 556 ROCKLAND, MA 02370	Vendor Agreement: Acknowledgement
CORBIS CORP 710 2ND AVE STE 200 SEATTLE, WA 98104	Vendor Agreement: Acknowledgement
CORBYN INVESTMENT MANAGEMENT 2330 W JOPPA RD LUTHERVILLE, MD 21093	Finance Agreement: Corbyn Investment Management, Greenspring Fund
CORBYN INVESTMENT MANAGEMENT 2330 W JOPPA RD LUTHERVILLE, MD 21093	Finance Agreement: Corbyn Investment Management, Greenspring Fund
CORDSTRAP USA INC PO BOX 081340 RACINE, WI 53408-1340	Vendor Agreement: Acknowledgement
CORE GROUP LTD OF ILLINOIS 376 SMOKETREE BUSINESS PARK NORTH AURORA, IL 60542	Vendor Agreement: Acknowledgement
CORE INDUSTRIES INC PO BOX 190339 MOBILE, AL 36619	Vendor Agreement: Acknowledgement
CORE IT CONSULTANTS 301-555 LEGGET DR KANATA, ON K2K 2X3 CANADA	Vendor Agreement: Acknowledgement
CORIES COMMERCIAL CLEANING PO BOX 30038 BELLINGHAM, WA 98228-2038	Vendor Agreement: Acknowledgement
CORNELIUS, STACEY 291 CR 205 WALNUT, MS 38683	Vendor Agreement: Acknowledgement
CORNING INC 836 NORTH ST TEWKSBURY, MA 01876	Purchase Order(s): 2500527, 2515288, 2538999
CORNING PAINTED POST AREA S D 165 CHARLES ST PAINTED POST, NY 14870-1100	Customer Bids: Physical Education - Expiration Date: 03/30/2013
CORNING PAINTED POST AREA SD 165 CHARLES STREET PAINTED POST, NY 14870	Customer Bids: Tech Supplies 14-002
COROVAN MOVING AND STORAGE 555 SUNOL BLVD PLEASANTON, CA 94566	Vendor Agreement: Acknowledgement
CORPORATE ACCENTS	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
UNLIMITED 2 COTTAGE AVE DANVERS, MA 01923	
CORPORATE COMMUNICATIONS INC 15 OLD FLANDERS RD WESTBOROUGH, MA 01581	Vendor Agreement: Acknowledgement
CORPORATE DESIGNS AND INSTALLATIONS 323 CROWLEY RD STE A ARLINGTON, TX 76012	Vendor Agreement: Acknowledgement
CORPORATE FACILITY SERVICES LLC 313 CHURCH ST SWEDESBORO, NJ 08085	Vendor Agreement: Acknowledgement
CORPUS CHRISTI INDEP SCHL DIST PO BOX 110 CORPUS CHRISTI, TX 78403- 0110	Customer Bids: Classroom Supplies - Expiration Date: 08/31/2013
CORPUS CHRISTI INDEP SCHL DIST PO BOX 110 CORPUS CHRISTI, TX 78403- 0110	Customer Bids: Art Supplies - Expiration Date: 04/30/2013
CORPUS CHRISTI INDEP SCHL DIST PO BOX 110 CORPUS CHRISTI, TX 78403- 0110	Customer Bids: Office Supplies - Expiration Date: 07/31/2013
CORRELL P.O. BOX 417 300 S. HANCOCK CHARLESTON, AR 72933	Vendor Agreement: 2012 School Specialty Supplier Program
CORRELL P.O. BOX 417 300 S. HANCOCK CHARLESTON, AK 72933	Vendor Agreement: School Specialty Terms and Conditions
CORRELL INC 300 SOUTH HANCOCK CHARLESTON, AR 72933	Purchase Order(s): 2286873, 2470193, 2477997, 2521112, 2521127, 2522881, 2523541, 2523975, 2525983, 2532233, 2533727, 2535687
CORRELL INC PO BOX 417 CHARLESTON, AR 72933	Vendor Agreement: Acknowledgement
CORRIGAN JOHNSON, DOTI 3009 SHERBROOK DR UNIONTOWN, OH 44685-9790	Vendor Agreement: Acknowledgement
CORRIGAN-RADGOWSKI CORRECTIONS CTR 24 WOLCOTT HILL RD WETHERSFIELD, CT 06109-1152	Customer Bids: Art Supplies - Expiration Date: 04/30/2013
CORRUGATED PACKAGING INC 15 OAK HILL LN FITCHBURG, MA 01420	Vendor Agreement: Acknowledgement
CORSICANA IND SCHOOL DISTRICT 601 N 13TH ST CORSICANA, TX 75110-3015	Customer Bids: Instructional Aids - Expiration Date: 07/31/2013
COSTA, LINDA 3408 BAY RD REDWOOD CITY, CA 94063	Vendor Agreement: Acknowledgement
COSTA, MELISSA 1048 GOLD ROCK LN MORRISVILLE, NC 27560	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
COSTANZO, GINA 3061 SOUTH ST CLINTON, NY 13323	Vendor Agreement: Acknowledgement
COSTARS COMMONWEALTH OF PA DEPARTMENT OF GENERAL SERVICES BUREAU OF PROCUREMENT 555 WALNUT ST. 6TH FLOOR HARRISBURG, PA 17101	Customer Agreement: Renewal of COSTARS - 35 Furniture and Window Treatments Contract
COSTEN FLOORS INC 9840 MAYLAND DR HENRICO, VA 23233	Vendor Agreement: Acknowledgement
COSTENSON, KENNETH 3019 EAST HAZELTINE WAY CHANDLER, AZ 85249	Vendor Agreement: Acknowledgement
COUGHLIN, VICTORIA 330 W PALO VERDE DR PHOENIX, AZ 85013	Vendor Agreement: Acknowledgement
COUNCIL FOR ENVIORNMENTAL EDUCATION (CEE) 5555 MORNINGSIDE DR. #212 HOUSTON, TX 770052	Vendor Agreement: Vendor Allowance Worksheet
COUNCIL FOR ENVIORNMENTAL EDUCATION (CEE) 5555 MORNINGSIDE DR. #212 HOUSTON, TX 77005	Vendor Agreement: Supplier Terms and Conditions
COUNCIL FOR ENVIRONMENTAL EDUCATION 5555 MORNINGSIDE DR STE 212 HOUSTON, TX 77005	Vendor Agreement: Acknowledgement
COUNCIL FOR EXCEPTIONAL CHILDREN (CEC) 2900 CRYSTAL DRIVE SUITE 1000 ARLINGTON, VA 22202-3557	Service Contract: CEC 2013 Convention and Expo Manager, Corner Fees, Booth Space, Teacher of the Year Brunch Sponsorship
COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION 101 KATELYN CIR STE E WARNER ROBBINS, GA 31088- 6484	Vendor Agreement: Acknowledgement
COUNCIL ROCK SCHOOL DISTRICT 30 N CHANCELLOR ST NEWTOWN, PA 18940-2202	Customer Bids: Rfp 13-10 General Supplies - Expiration Date: 04/28/2013
COUNCIL ROCK SD 301 TWINING FORD ROAD RICHBORO, PA 18954	Customer Bids: 13-01 Tech ED
COUNTRYSIDE CATERING LLC N1665 GREENVILLE DR PO BOX 12 GREENVILLE, WI 54942	Vendor Agreement: Acknowledgement
COUNTS, REBECCA 4 PHILIP CT INDIANAPOLIS, IN 46222	Vendor Agreement: Acknowledgement
COUNTY OF HENRICO VIRGINIA PO BOX 90775 HENRICO, VA 23273-0775	Customer Bids: Instruct'L Paper - Expiration Date: 06/11/2013
COUNTY OF HENRICO VIRGINIA PO BOX 90775	Customer Bids: School Supplies - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
HENRICO, VA 23273-0775	
COUNTY OF HENRICO VIRGINIA PO BOX 90775 HENRICO, VA 23273-0775	Customer Bids: Arts & Crafts - Expiration Date: 06/30/2013
COUNTY OF HENRICO VIRGINIA PO BOX 90775 HENRICO, VA 23273-0775	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
COUNTY OF HENRICO VIRGINIA PO BOX 90775 HENRICO, VA 23273-0775	Customer Bids: Fitness Equipment - Expiration Date: 06/30/2013
COUNTY OF HENRICO VIRGINIA PO BOX 90775 HENRICO, VA 23273-0775	Customer Bids: Math Manipulatives - Expiration Date: 02/28/2013
COUNTY OF NASSAU OFC OF PRCHNG 1 WEST ST MINEOLA, NY 11501-4813	Customer Bids: Gloss Cover Paper - Expiration Date: 02/28/2013
COUNTY OF ONONDAGA DIV OF PURCH 421 MONTGOMERY ST FL 13 SYRACUSE, NY 13202-2923	Customer Bids: Art Supplies & Equip - Expiration Date: 04/17/2013
COUNTY OF ONONDAGA DIV OF PURCH 421 MONTGOMERY ST FL 13 SYRACUSE, NY 13202-2923	Customer Bids: Math Supplies - Expiration Date: 06/29/2013
COUNTY OF WARREN PURCHASING DEPT ROUTE 519 RM 207 WAYNE DUMONT JR ADMIN BLDG BELVIDERE, NJ 7823	Customer Bids: Wc1308 Office Supplies & Associated Products - Expiration Date: 05/05/2013
COUNTY OF WESTCHESTER (NON SCHOOL) 375 EXECUTIVE BLVD ELMSFORD, NY 10523	Customer Bids: RFB-WC-13012 Speakers
COUNTY OF YORK 120 ALEXANDER HAMILTON BLVD YORKTOWN, VA 23690	Customer Bids: 13-01318-W
COURTNEY INDUSTRIAL BATTERY INC 6522 NORTH 40TH ST MILWAUKEE, WI 53209	Vendor Agreement: Acknowledgement
COUSIN CORP OF AMERICA 12333 ENERPRISE BLVD LARGO, FL 33773	Vendor Agreement: Acknowledgement
COVENTRY GLASSWORKS INC 514 WEST COLLEGE AVE APPLETON, WI 54911	Vendor Agreement: Acknowledgement
COVER SPORTS USA 5000 PASCHALL AVE PHILADELPHIA, PA 19143	Vendor Agreement: Acknowledgement
COVERMASTER INC DEPT NO 022 PO BOX 8000 BUFFALO, NY 14267	Purchase Order(s): 2529671
COWORX STAFFING SERVICES	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
LLC 1375 PLAINFIELD AVE WATCHUNG, NJ 07069	
COX, AYLETT R. 4577 RHEIMS DALLAS, TX 75205	Royalty Agreement: Publishing Agreement
COXSACKIE ATHENS CTRL SCH DIST 24 SUNSET BLVD COXSACKIE, NY 12051-1132	Customer Bids: Art Supplies - Expiration Date: 04/18/2013
COYLE, TORI 4316 STANFORD AVE DALLAS, TX 75225	Vendor Agreement: Acknowledgement
CPF SAN FERNANDO, LLC 635 8TH STREET SAN FERNANDO, CA 91340	Lease: Building and Land: building lease original agreement
CPF SAN FERNANDO, LLC 635 8TH STREET SAN FERNANDO, CA 91340	Lease: Building and Land: building lease second amendment
CRABTREE PUBLISHING CO PMB 59051 350 5TH AVE 59TH FL NEW YORK, NY 10118	Vendor Agreement: Acknowledgement
CRABTREE PUBLISHING COMPANY 40 SONWILL DRIVE CHEEKTOWAGA, NY 14225	Vendor Agreement: Vendor Allowance Worksheet
CRAIG ENTERPRISES INC 550 PATRICE PLACE UNIT C GARDENA, CA 90248	Purchase Order(s): 2538957
CRAIG ENTERPRISES INC 550 PATRICE PLACE UNIT C GARDENA, CA 90248	Vendor Agreement: Acknowledgement
CRAMER LLC 1222 QUEBEC ST NORTH KANSAS CITY, MO 64116	Vendor Agreement: Vendor Allowance Worksheet
CRAMER LLC 1523 GRAND BLVD KANSAS CITY, MO 64108	Vendor Agreement: Acknowledgement
CRAMER LLC 1222 QUEBEC STREET NORTH KANSAS CITY, MO 64116	Vendor Agreement: Supplier Terms and Conditions
CRAMER PRODUCTS PO BOX 1001 153 W. WARREN ST GARDNER, KS 66030	Vendor Agreement: Supplier Terms and Conditions
CRAMER PRODUCTS INC PO BOX 1001 GARDNER, KS 66030-1001	Purchase Order(s): 2535162
CRAMER PRODUCTS INC 153 WEST WARREN GARDNER, KS 66030	Vendor Agreement: Acknowledgement
CRANBERRY AREA SCHOOL DISTRICT 3 EDUCATION DR SENECA, PA 16346-2311	Customer Bids: Athletic Supplies - Expiration Date: 12/31/2013
CRANBERRY AREA SD 3 EDUCATION DRIVE SENECA, PA 16346	Customer Bids: Tech/IA/Shop Supplies
CRANDELL, MICHELLE 44 CLIFF AVE APT 3 WINTHROP, MA 02152	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
CRANE ELEM SCHOOL DISTRICT 13 4250 W 16TH ST YUMA, AZ 85364-4099	Customer Bids: School & Office - Expiration Date: 06/30/2013
CRANNELL, JAMES 622 W 82ND ST CHASKA, MN 55318	Vendor Agreement: Acknowledgement
CRAVEN COUNTY SCHOOLS 3600 TRENT RD NEW BERN, NC 28562-2224	Customer Bids: Instructional - Expiration Date: 06/30/2013
CRAWFORD INDUSTRIES DEPT 6113 CAROL STREAM, IL 60122-6133	Vendor Agreement: Acknowledgement
CRAYOLA 380 BASSWOOD CT. CAROL STREAM, IL 60188	Vendor Agreement: Vendor Allowance Worksheet
CRAYOLA 380 BASSWOOD CT. CAROL STREAM, IL 60188	Vendor Agreement: 2012 Program Addendum: School Specialty Supplier Purchasing Profile
CRAYOLA LLC 1100 CHURCH LN PO BOX 431 EASTON, PA 18042	Purchase Order(s): 2216782, 2305011, 2507091, 2520453, 2522240, 2522646, 2523000, 2523485, 2523968, 2525316, 2526247, 2526567, 2528883, 2529046, 2529466, 2531803, 2532438, 2532990, 2532996, 2538073, 2539556
CRAYOLA LLC 2501 MCGEE TRAFFICWAY KANSAS CITY, MO 64108	Vendor Agreement: Acknowledgement
CRAYOLA, LLC 1100 CHURCH LANE PO BOX 431 EASTON, PA 18044-0431	Vendor Agreement: Supplier Terms and Conditions
CRAYOLA, LLC 1100 CHURCH LANE EASTON, PA 18044	Vendor Agreement: Supplier Terms and Conditions
CREATE! PRESS, INC. P.O. BOX 2785 CARLSBAD, CA 92010-2785	Vendor Agreement: Supplier Terms and Conditions
CREATIVE ART MATERIALS 4310 CRANWOOD PARKWAY WARRENSVILLE HEIGHTS, OH 44128	Vendor Agreement: Vendor Allowance Worksheet
CREATIVE ART MATERIALS LTD 4310 CRANWOOD PKWY WARRENSVILLE HEIGHTS, OH 44128	Purchase Order(s): 2508458, 2515728, 2518948, 2524484, 2527801
CREATIVE ART MATERIALS LTD 4310 CRANWOOD PKWY WARRENSVILLE HEIGHTS, OH 44128	Vendor Agreement: Acknowledgement
CREATIVE ART MATERIALS, LTD. 4310 CRANWOOD PARKWAY WARRENSVILLE HEIGHTS, OH 44128	Vendor Agreement: Supplier Terms and Conditions
CREATIVE ARTS BY OBERTIN 11900 45TH AVE PLEASANT PRAIRIE, WI 53158	Purchase Order(s): 2527869, 2527997, 2537082
CREATIVE ARTS BY OBERTIN 11900 45TH AVE PLEASANT PRAIRIE, WI 53158	Vendor Agreement: Acknowledgement
CREATIVE CONNECTIONS LLC 2190 PRT TALBOT PL CORALVILLE, IA 52241	Vendor Agreement: Acknowledgement
CREATIVE EDGE SCHOOL 500 3343 IMMEL ST	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
ABBOTSFORD, BC V2S 5S2 CANADA	
CREATIVE EDUCATION 326 GRISWOLD ST PORT HURON, MI 48060	Vendor Agreement: Acknowledgement
CREATIVE GROUP 2613 CAMINO RAMON SAN RAMON, CA 94583	Vendor Agreement: Acknowledgement
CREATIVE HEALTH PRODUCTS INC 7621 EAST JOY RD ANN ARBOR, MI 48105	Purchase Order(s): 2521566, 2529424, 2529725, 2534217, 2539310
CREATIVE HEALTH PRODUCTS INC 7621 EAST JOY RD ANN ARBOR, MI 48105	Vendor Agreement: Acknowledgement
CREATIVE PAPERCLAY CO INC 79 DAILY DR STE 101 CAMARILLO, CA 93010-0000	Vendor Agreement: Acknowledgement
CREATIVE PAPERCLAY CO., INC. 79 DAILY DR. #101 CAMARILLO, CA 93010	Vendor Agreement: Vendor Allowance Worksheet
CREATIVE PAPERCLAY CO., INC. 79 DAILY DR. #101 CAMARILLO, CA 93010	Vendor Agreement: Supplier Terms and Conditions
CREATIVE SAFETY SUPPLY LLC 16869 SOUTHWEST 65TH AVE 250 LAKE OSWEGO, OR 97035	Vendor Agreement: Acknowledgement
CREATIVE SHAPES ETC LLC 532 NORTH PLYMOUTH AVE ROCHESTER, NY 14608	Purchase Order(s): 2534037, 2534081, 2534099
CREATIVE SHAPES ETC LLC 532 NORTH PLYMOUTH AVE ROCHESTER, NY 14608	Vendor Agreement: Acknowledgement
CREATIVE SHAPES ETC. LLC 532 N. PLYMOUTH AVE ROCHESTER, NY 14608	Vendor Agreement: Vendor Allowance Worksheet
CREATIVE SHAPES ETC. LLC 532 N. PLYMOUTH AVE ROCHESTER, NY 14608	Vendor Agreement: Supplier Terms and Conditions
CREATIVE TEACHING PRESS 15342 GRAHAM STREET HUNTINGTON BEACH, CA 92649	Vendor Agreement: Vendor Allowance Worksheet
CREATIVE TEACHING PRESS INC 15342 GRAHAM ST HUNTINGTON BEACH, CA 92647	Vendor Agreement: Acknowledgement
CREATIVE VINYL PRODUCTS INC 1963 TOUHY AVE ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Acknowledgement
CREEKS, KATHERINE 3031 GOLDEN HILLS LN MISSOURI CITY, TX 77459	Vendor Agreement: Acknowledgement
CREEL, JILL 21943 PASEO CORTO GARDEN RIDGE, TX 78266	Vendor Agreement: Acknowledgement
CREEL, JILL SHANNON	Independent Contractors: Independent Contractor Agreement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
21943 PASSEO CORTO GARDEN RIDGE, TX 78266	
CREIGHTON ELEM SCH DISTRICT 14 2702 E FLOWER ST PHOENIX, AZ 85016-7461	Customer Bids: Classroom Supplies - Expiration Date: 06/30/2013
CREIGHTON ELEM SCH DISTRICT 14 2702 E FLOWER ST PHOENIX, AZ 85016-7461	Customer Bids: Classroom Paper - Expiration Date: 06/30/2013
CREIGHTON ELEM SCH DISTRICT 14 2702 E FLOWER ST PHOENIX, AZ 85016-7461	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
CREIGHTON SD 2702 E. FLOWER STREET PHOENIX, AZ 85016	Customer Bids: Cafeteria Tables CSDB 1309
CRESCENT CARDBOARD CO LLC 100 WEST WILLOW RD WHEELING, IL 60090	Purchase Order(s): 2529443
CRESCENT CARDBOARD CO LLC 100 WEST WILLOW RD WHEELING, IL 60090	Vendor Agreement: Acknowledgement
CRESCENT CARDBOARD CO., LLC 100 W. WILLOW ROAD WHEELING, IL 60090	Vendor Agreement: Terms and Conditions
CRESCENT CARDBOARD COMPANY 100 W WILLOW RD WHEELING, IL 60090	Vendor Agreement: Vendor Allowance Worksheet
CRESCENT PRODUCTS 9444 DEERWOOD LN NORTH MAPLE GROVE, MN 55369	Vendor Agreement: Acknowledgement
CRESTLINE MFG CO 3339 WEST HARVARD ST SANTA ANA, CA 92704	Vendor Agreement: Acknowledgement
CRESTVIEW STUDIO 1 CRESTVIEW DR BROOKFIELD, CT 06804	Vendor Agreement: Acknowledgement
CRICHFIELD, BEVERLY A 2213 WOODRIDGE AVE MOUNT VERNON, WA 98273	Vendor Agreement: Acknowledgement
CRITERION COLLECTION INC 250 EAST HARTSDALE AVE STE 42 HARTSDALE, NY 10530	Vendor Agreement: Acknowledgement
CRITICAL THINKING CO 1991 SHERMAN AVE STE 200 NORTH BEND, OR 97459	Vendor Agreement: Acknowledgement
CRIZMAC ART AND CULTURAL EDUCATION MATERIALS INC PO BOX 65928 TUCSON, AZ 85728	Vendor Agreement: Acknowledgement
CROCKER, BETTY 1700 LINDEN DENTON, TX 76201	Vendor Agreement: Acknowledgement
CROISSANT, HILLARY 2804 BERRY VIEW CT MELISSA, TX 75454	Vendor Agreement: Acknowledgement
CROSMAN SEED CORP PO BOX 110	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
EAST ROCHESTER, NY 14445	
CROSS COUNTRY RELOCATION INC 316 EAST SILVER SPRING DR STE 302 MILWAUKEE, WI 53217	Vendor Agreement: Acknowledgement
CROSSBOW EDUCATION CORP PO BOX 1977 DAVIDSON, NC 28036	Vendor Agreement: Acknowledgement
CROSSBOW EDUCATION CORPORATION 13519 ROBERT WALKER DRIVE DAVIDSON, NC 28036	Vendor Agreement: Vendor Allowance Worksheet
CROSSBOW EDUCATION CORPORATION PO BOX 1977 DAVIDSON, NC 28036	Vendor Agreement: Supplier Terms and Conditions
CROSSCUTTING CONCEPTS LLC PO BOX 349 HUNTINGTON, WV 25708	Purchase Order(s): 2397843, 2435887, 2497193, 2538686, 2540840
CROSSCUTTING CONCEPTS LLC 1111 VETERANS MEMORIAL BLVD HUNTINGTON, WV 25701	Vendor Agreement: Acknowledgement
CROSSCUTTING CONCEPTS, LLC 1111 VETERANS MEMORIAL BLVS. HUNTINGTON, WV 25701	Vendor Agreement: Vendor Allowance Worksheet
CROUCH, JOY 304 LARK LANE ELUSS, TX 76039	Royalty Agreement: Hurdles, MTA Reader 4, First page of Publishing agreement, Norma Jackson, Suzanne Brubaker, Joy Crouch
CROUCH, JOY 304 LARK LANE ELUSS, TX 76039	Royalty Agreement: Signature page of Publishing Agreement with Norma Jackson, Joy Crouch, Suzanne Brubaker
CROWLEY INDEP SCHOOL DISTRICT PO BOX 688 CROWLEY, TX 76036-0688	Customer Bids: Athletic Supplies - Expiration Date: 05/31/2013
CROWN PACKAGING CORP 17854 CHESTERFIELD AIRPORT RD CHERSTERFIELD, MO 63005	Vendor Agreement: Acknowledgement
CRUM, ELIZABETH 325 WHITECHAPEL RD LANCASTER, PA 17603	Vendor Agreement: Acknowledgement
CRUSADER EDUCATION INC PO BOX 1972 FORT COLLINS, CO 80524	Purchase Order(s): 2389858, 2483988, 2497189, 2524818, 2537084
CRUSADER EDUCATION INC PO BOX 1972 FORT COLLINS, CO 80524	Vendor Agreement: Acknowledgement
CRYSTAL BROOK DIRECT LLC 600 WEST PARK BLVD REDWOOD FALLS, MN 56283	Vendor Agreement: Acknowledgement
CRYSTAL CLEAR WATER CO 1718 JEFFERSON ST OSHKOSH, WI 54901	Vendor Agreement: Acknowledgement
CRYSTAL LAKE SCH DIST 47 300 COMMERCE DR STE D CRYSTAL LAKE, IL 60014-3503	Customer Bids: Quote-Spelling/Math/Science - Expiration Date: 12/31/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
CRYSTAL LAKE SCH DIST 47 300 COMMERCE DR STE D CRYSTAL LAKE, IL 60014-3503	Customer Bids: Renewal-Miscellaneous Office-2011242071Ss - Expiration Date: 12/31/2013
CRYSTAL PRODUCTIONS 1812 JOHNS DRIVE GLENVIEW, IL 60025	Vendor Agreement: Vendor Allowance Worksheet
CRYSTAL PRODUCTIONS CO 1812 JOHNS DR GLENVIEW, IL 60025-6159	Purchase Order(s): 2521335, 2521502, 2521567, 2526398, 2526416, 2526453, 2526798
CRYSTAL PRODUCTIONS CO 1812 JOHNS DR GLENVIEW, IL 60025-6159	Vendor Agreement: Acknowledgement
CRYSTAL SPRINGS/SIERRA SPRINGS DS WATERS OF AMERICA, INC. 465 NORTH HALSTEAD SUITE 150 PASADENA, CA 91107	Service Contract:
CS AND S FILTRATION 2901 LONG ST PO BOX 2400 CHATTANOOGA, TN 37409	Vendor Agreement: Acknowledgement
CS OSBORNE AND CO 125 JERSEY ST HARRISON, NJ 07029-1731	Vendor Agreement: Acknowledgement
CSB CONSULTING CO 1091 VALENTINE DR DUBUQUE, IA 52003	Vendor Agreement: Acknowledgement
CSG SYSTEMS INC 2525 NORTH 117TH AVE OMAHA, NE 68164	Vendor Agreement: Acknowledgement
CSG SYSTEMS, INC. (SPRINGBOARD SYSTEMS) 9555 MAROON CIRCLE ENGLEWOOD, CO 80112	Vendor Agreement:
CSG SYSTEMS, INC. (SPRINGBOARD SYSTEMS) 9555 MAROON CIRCLE ENGLEWOOD, CO 80112	Vendor Agreement:
CSG SYSTEMS, INC. (SPRINGBOARD SYSTEMS) 9555 MAROON CIRCLE ENGLEWOOD, CO 80112	Vendor Agreement:
CSG SYSTEMS, INC. (SPRINGBOARD SYSTEMS) 9555 MAROON CIRCLE ENGLEWOOD, CO 80112	Vendor Agreement:
CSL ASSOCIATES, INC. 744 SAN ANTONIO RD. PALO ALTO, CA 94303	Distribution Agreement: Sole Exclusive Rights and Distribution Agreement
CT COPIEUR 3457 BOUL INDUSTRIEL LAVAL, QC H7L 4S3 CANADA	Vendor Agreement: Acknowledgement
CTC PUBLISHING 10431 LAWYERS RD VIENNA, VA 22181	Vendor Agreement: Acknowledgement
CTS LANGUAGELINK 911 MAIN ST STE 10 VANCOUVER, WA 98660	Vendor Agreement: Acknowledgement
CUBICLE SOLUTIONS INC 8 ROCKINGHAM RD RT 28 WINDHAM, NH 03087	Vendor Agreement: Acknowledgement
CULLIGAN OF SALINA	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 759 KEARNEY, NE 68848	Vendor Agreement: Acknowledgement
CULLIGAN QUALITY WATER OF NORTH CENTRAL OHIO 350 SOUTH MAIN ST MANSFIELD, OH 44902	Vendor Agreement: Acknowledgement
CULTURAL SURVIVAL 215 PROSPECT STREET CAMBRIDGE, MA 02139	Royalty Agreement: On-Line Publishing Agreement, Development of educational lessons and content to be customized and distributed by means of the Internet, Conference Packets, Hydroelectric Dams and Indigenous Protest, Human Tragedy of Narmada Women in the Indigenous Movement in Chiapas, The U'wa Struggle in Colombia, The U'wa and Oil Development, Native title in Australia, Maasai Survival, Conservastion and Development in Kenya, Curriculum Resource Packets, Rainforest Peoples and Places, 6-9th Grades, The Hiapas Maya, 6-12th grades, Rights of Indigenous Nations
CULTURE MEDIA & SUPPLIES, INC. 118 D. KIRKLAND CIRCLE OSWEGO, IL 60543	Vendor Agreement: Vendor Allowance Worksheet
CULTURE MEDIA & SUPPLIES, INC. 118 D KIRKLAND CIRCLE OSWEGO, IL 60543	Vendor Agreement: Supplier Terms and Conditions
CULTURE MEDIA AND SUPPLIES INC 118D KIRKLAND CIR OSWEGO, IL 60543	Purchase Order(s): 2212603, 2294710, 2294740, 2294802, 2294806, 2294812, 2294826, 2294834, 2302744, 2362345, 2368239, 2408896, 2418669, 2429301, 2468656, 2483995, 2489950, 2492012, 2504479, 2529929, 2529930, 2529931, 2529932, 2529936, 2529937, 2533997, 2533998, 2534000, 2534001, 2534005, 2534014, 2537089, 2538685, 2539853, 2539854, 2540850
CULTURE MEDIA AND SUPPLIES INC 118D KIRKLAND CIR OSWEGO, IL 60543	Vendor Agreement: Acknowledgement
CUMBERLAND COUNTY SCHOOLS 2491 GILLESPIE ST FAYETTEVILLE, NC 28306-3053	Customer Bids: Track & Spring Sport - Expiration Date: 04/23/2013
CUMBERLAND COUNTY SCHOOLS 2491 GILLESPIE ST FAYETTEVILLE, NC 28306-3053	Customer Bids: Instructional - Expiration Date: 06/30/2013
CUMMINS-WAGNER CO INC 10901 PUMP HOUSE RD ANNAPOLIS JUNCTION, MD 20701	Vendor Agreement: Acknowledgement
CUNNINGHAM, LARRY 2644 HENRY CT BELVIDERE, IL 61008	Vendor Agreement: Acknowledgement
CURLEY, JONATHAN 2905 ACTON ST BERKELEY, CA 94702	Vendor Agreement: Acknowledgement
CURRICULAWORKS, INC. 118 WINSLOW STREET REDWOOD CITY, CA 94063	Software Licensing Agreement: Software Development and License Agreement
CURRICULUM AND ASSESSMENT PROF TRAINING 237 PLEASURE DR RICHMOND, KY 40475	Vendor Agreement: Acknowledgement
CURRICULUM CONCEPTS INTERNATIONAL 80 FIFTH AVENUE NEW YORK, NY 10011	Licensing Agreement:
CURTIS, ROBIN 4127 WIFFET WAY WILLIAMSBURG, VA 23188	Vendor Agreement: Acknowledgement
CURTIS-BROWN, REBECCA 108 MOUNTAIN HOME PARK BRATTLEBORO, VT 05301	Vendor Agreement: Acknowledgement
CURTITION	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
201 BADGER PKWY DARIN, WI 53114	
CUSHIONEER INC 1651 PLEASANT ST DEKALB, IL 60115	Purchase Order(s): 2537028
CUSHIONEER INC 1651 PLEASANT ST DEKALB, IL 60115	Vendor Agreement: Acknowledgement
CUSTEAU, RENE 3 ASPEN LN GORHAM, ME 04038	Vendor Agreement: Acknowledgement
CUSTOM CANOPIES INTL INC 9939 CANOGA AVE STE D CHATSWORTH, CA 91311	Vendor Agreement: Acknowledgement
CUSTOM CAPTIONS 458 SOUTH 2470 WEST PROVO, UT 84601	Vendor Agreement: Acknowledgement
CUSTOM EXTRUSION INC 34 HOME RD SHEFFIELD, MA 01257-0517	Vendor Agreement: Acknowledgement
CUSTOM FLOOR COVERING 40 BEVERLY DR HOLLISTER, CA 95023	Vendor Agreement: Acknowledgement
CUSTOM GRAPHIC TECHNOLOGIES INC 102 SPRING MEADOW LN WASHINGTON BORO, PA 17582	Vendor Agreement: Acknowledgement
CUSTOM PLASTIC INC N7371 JUNGLE LANE WATERLOO, WI 53594-9409	Vendor Agreement: Vendor Allowance Worksheet
CUSTOM PLASTIC IND N7371 JUNGLE LN WATERLOO, WI 53594	Vendor Agreement: Acknowledgement
CUSTOM PLASTICS INDUSTRIES, INC. N7371 JUNGLE LANE WATERLOO, WI 53594	Vendor Agreement: Terms and Conditions
CUSTOM PRINTERS 2801 OAK INDUSTRIAL DR NORTHEAST GRAND RAPIDS, MI 49505	Vendor Agreement: Acknowledgement
CUSTOMIZED LOGISTICS INC PO BOX 5056 LANCASTER, PA 17606	Purchase Order(s): 2145573, 2148952, 2193712, 2198164, 2256223, 2341435
CUSTOMIZED LOGISTICS INC 2930 BROOKFIELD RD LANCASTER, PA 17601	Vendor Agreement: Acknowledgement
CUYAHOGA FALLS CITY SCH DIST PO BOX 396 CUYAHOGA FALLS, OH 44222- 0396	Customer Bids: Art, Edu, Office Supplies - Expiration Date: 04/15/2013
CVCOFFEE COM 1965 DAVIS LN MARIETTA, GA 30067	Vendor Agreement: Acknowledgement
CVENT 8180 GREENSBORO DRIVE SUITE 450 MCLEAN, VA 22102	IT Contract: Terms of Maintenace Agreement
CW PUBLICATIONS PO BOX 744 STERLING, IL 61081	Vendor Agreement: Acknowledgement
CYBERCHROME 19 BUSINESS PARK DR	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
BRANDFORD, CT 06405	
CYMENT, DIANE S 4835 EAST NISBET RD SCOTTSDALE, AZ 85254	Vendor Agreement: Acknowledgement
CYNTHIA A. BARNHART DBA BARNHART BOOKS CLARENCE L. BARNHART INC. ONE STONE PLACE BRONXVILLE, NY 10708	Royalty Agreement:
CYNTHIA STOWE 86 EAST TAYLOR HILL ROAD MONTAGUE, MA 01351	Royalty Agreement: Cynthia Stowe, second page of the file, fist page is in Stowe, Cynthia SRB 6+ front.pdf
CYPRESS FAIRBANKS INDEPENDENT SC PO BOX 692003 HOUSTON, TX 77269-2003	Customer Bids: Special Education - Expiration Date: 02/28/2014
CYPRESS FAIRBANKS INDEPENDENT SC PO BOX 692003 HOUSTON, TX 77269-2003	Customer Bids: Instructional Supplies - Expiration Date: 02/28/2014
CYPRESS FAIRBANKS INDEPENDENT SC PO BOX 692003 HOUSTON, TX 77269-2003	Customer Bids: Art & School Supplies - Expiration Date: 06/30/2013
CYPRESS FAIRBANKS INDEPENDENT SC PO BOX 692003 HOUSTON, TX 77269-2003	Customer Bids: Fine Paper - Expiration Date: 11/30/2013
CYPRESS FAIRBANKS INDEPENDENT SC PO BOX 692003 HOUSTON, TX 77269-2003	Customer Bids: Athletic & Pe Supplies - Expiration Date: 02/28/2014
CYPRESS FAIRBANKS INDEPENDENT SC PO BOX 692003 HOUSTON, TX 77269-2003	Customer Bids: Special Education - Expiration Date: 02/28/2013
CYPRESS FAIRBANKS INDEPENDENT SC PO BOX 692003 HOUSTON, TX 77269-2003	Customer Bids: Art Paper - Expiration Date: 02/28/2013
CYPRESS FAIRBANKS INDEPENDENT SC PO BOX 692003 HOUSTON, TX 77269-2003	Customer Bids: Physical Education - Expiration Date: 02/28/2013
CYPRESS FAIRBANKS INDEPENDENT SC PO BOX 692003 HOUSTON, TX 77269-2003	Customer Bids: Art Paper - Expiration Date: 08/31/2013
CYPRESS FAIRBANKS INDEPENDENT SC PO BOX 692003 HOUSTON, TX 77269-2003	Customer Bids: Instructional Supplies - Expiration Date: 02/28/2013
CYPRESS FAIRBANKS INDEPENDENT SC PO BOX 692003 HOUSTON, TX 77269-2003	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
CYRGUS CO INC 3823 LEAVENWORTH ST OMAHA, NE 68105-1180	Vendor Agreement: Acknowledgement
CYRGUS COMPANY INC 3823 LEAVENWORTH ST. OMAHA, NE 68702	Vendor Agreement: Vendor Allowance Worksheet
CYRGUS COMPANY, INC. 3823 LEAVENWORTH STREET	Vendor Agreement:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
OMAHA, NE 68105-1116	
CZARNOWSKI DISPLAY SERVICE INC 2287 SOUTH BLUE ISLAND AVE CHICAGO, IL 60608	Vendor Agreement: Acknowledgement
CZYSZCZON, AMANDA 308 NORTH SHERMAN ST CROWN POINT, IN 46307	Vendor Agreement: Acknowledgement
D AND D COMMUNICATIONS 13444 L ST OMAHA, NE 68137	Vendor Agreement: Acknowledgement
D AND D LANDSCAPE SERVICE INC 2100 WEST EDGEWOOD DR APPLETON, WI 54913	Vendor Agreement: Acknowledgement
D AND K CUSTOM MACHINE DESIGN INC 1795 COMMERCE DR ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Acknowledgement
D AND L CO PO BOX 7996 PORTERVILLE, CA 93258-7996	Vendor Agreement: Acknowledgement
D AND L MOVEMENT ON THE GO INC 44 DWIGHT AVE CLINTON, NY 13323	Vendor Agreement: Acknowledgement
D BRYAN RICE 2795 DARBYTOWN RD RICHMOND, VA 23231	Purchase Order(s): 2143924, 2180018, 2195014, 2366511
D BRYAN RICE 2795 DARBYTOWN RD RICHMOND, VA 23231	Vendor Agreement: Acknowledgement
D HAUPTMAN CO 4856 WEST JEFFERSON BLVD LOS ANGELES, CA 90016	Vendor Agreement: Acknowledgement
D&B 103 JFK PARKWAY SHORT HILLS, NJ 07078	Service Contract: D&B Order Form
D&D EXCAVATING & LANDSCAPE SERVICE, INC. 2100 W. EDGEWOOD DRIVE APPLETON, WI 54913	Service Contract: Service Agreement
D&D LANDSCAPE SERVICE, INC. 2100 W. EDGEWOOD DRIVE APPLETON, WI 54913	Service Contract: 2010-2011 Snow and Ice Management Service Agreement, Expires 2013
D'AMATO, ELLEN 138 WALTHERY AVENUE RIDGWOOD, NJ 08879	Royalty Agreement: Publishing Agreement
D-R SERVICES INC 816 CLARK AVE ASHLAND, OH 44805	Vendor Agreement: Acknowledgement
D4 LLC 222 ANDREWS ST ROCHESTER, NY 14604	Vendor Agreement: Acknowledgement
DA-LITE SCREEN CO INC 3100 NORTH DELOIT ST PO BOX 137 WARSAW, IL 46581	Vendor Agreement: Acknowledgement
DA-LITE SCREEN COMPANY LLC 3100 NORTH DETROIT STREET WARSAW, IN 45581-0137	Vendor Agreement: Terms and Conditions
DA-LITE SCREEN COMPANY	Vendor Agreement: Supplier Program

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
LLC 3100 NORTH DETROIT STREET WARSAW, IN 45581-0137	
DACO CORP PO BOX 523 COMSTACK PARK, MI 49321- 0523	Vendor Agreement: Acknowledgement
DAE, SONNIE 10938 EDES AVE OAKLAND, CA 94603	Vendor Agreement: Acknowledgement
DAHL, WAYNE 38509 LESTER PEARSON WAY ABBOTSFORD, BC V3G 3C5 CANADA	Vendor Agreement: Acknowledgement
DAHLE NORTH AMERICA 49 VOSE FARM ROAD PETERBOROUGH, NH 03458	Vendor Agreement: Vendor Allowance Worksheet
DAHLE NORTH AMERICA 49 VOSE FARM ROAD PETERSBOROUGH, NH 03458	Vendor Agreement: Supplier Terms and Conditions
DAILEY HEARING CENTER PC 415 EAST 23RD ST STE A FREMONT, NE 68025-2393	Vendor Agreement: Acknowledgement
DAINGERFIELD-LONE STAR I S D 200 TIGER DR DAINGERFIELD, TX 75638-2500	Customer Bids: Catalog Discount - Expiration Date: 08/31/2013
DAKOTA TRADING CORP 15-740 WARDE AVE WINNIPEG, MB R2N 4H6 CANADA	Vendor Agreement: Acknowledgement
DAKTRONICS INC 201 DAKTRONICS DR BROOKINGS, SD 57007	Vendor Agreement: Acknowledgement
DALE LEE CORP 410 S WASHINGTON ST JERSEYVILLE, IL 62052	Vendor Agreement: Acknowledgement
DALER-ROWNEY USA 7 CORPORATE DR CRANBURY, NJ 08512-3634	Vendor Agreement: Acknowledgement
DALLAGO EARLY CHILHOOD CENTER 240 S 6TH ST VINELAND, NJ 08360-4625	Customer Bids: Backpacks - Expiration Date: 06/30/2013
DALLAIRE, DIANE 4159 RTE 115 NOTRE DAME, NB E4V 2G4 CANADA	Vendor Agreement: Acknowledgement
DALLAS INDEPENDENT SCHOOL DISTRI 3700 ROSS AVE RM 218A DALLAS, TX 75204-5422	Customer Bids: Non-Curr Supplies - Expiration Date: 08/31/2014
DALLAS INDEPENDENT SCHOOL DISTRI 3700 ROSS AVE RM 218A DALLAS, TX 75204-5422	Customer Bids: Art Supplies - Expiration Date: 03/05/2013
DALLAS INDEPENDENT SCHOOL DISTRI 3700 ROSS AVE RM 218A DALLAS, TX 75204-5422	Customer Bids: Instructional - Expiration Date: 08/31/2013
DALLAS INDEPENDENT	Customer Bids: Athletic App & Equip - Expiration Date: 02/28/2014

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SCHOOL DISTRI 3700 ROSS AVE RM 218A DALLAS, TX 75204-5422	
DAMATO, ELLEN 643 NORMAN PL WESTFIELD, NJ 07090	Vendor Agreement: Acknowledgement
DAN MARRA ASSOCIATES 5854 WEST MCGEE STREET BOISE, ID 83714	Vendor Agreement: Independent Contractor Agreement
DANCING COLORS 5180 NIGHTHAWK RD P O BOX 61 LANGLEY, WA 98260-0061	Vendor Agreement: Acknowledgement
DANCING HELIX 354 KAREN WAY TIBURON, CA 94920	Vendor Agreement: Supplier Terms and Conditions
DANCING HELIX LLC 354 KAREN WAY TIBURON, CA 94920	Vendor Agreement: Acknowledgement
DANCING MAN PRODUCTIONS 342 CRIMSON OAK DR DURHAM, NC 27713	Vendor Agreement: Acknowledgement
DANIEL, KATHRYN 27 BLUEBIRD LN RICHMOND, ME 04357	Vendor Agreement: Acknowledgement
DANIELS AND SONS INSTALLERS LLC 503 RANKIN ST ANDALUSIA, AL 36420	Purchase Order(s): 2526799
DANIELS AND SONS INSTALLERS LLC 780 CARLTON ST ANDALUSIA, AL 36420	Vendor Agreement: Acknowledgement
DANKO, DANUTA 1169 3 MILE GROSSE POINTE PARK, MI 48230	Vendor Agreement: Acknowledgement
DANMAR PROCUCTS, INC. 221 JACKSON INDUSTRIAL DRIVE ANN ARBOR, MI 48103	Vendor Agreement: Terms and Conditions
DANMAR PRODUCTS INC 221 JACKSON INDUSTRIAL DR ANN ARBOR, MI 48103	Purchase Order(s): 2506566, 2534423, 2538781, 2540249, 2541165, 2541482
DANMAR PRODUCTS INC 221 JACKSON INDUSTRIAL DR ANN ARBOR, MI 48103	Vendor Agreement: Acknowledgement
DANMAR PRODUCTS, INC. 221 JACKSON INDUSTRIAL DR. ANN ARBOR, MI 48103	Vendor Agreement: Vendor Allowance Worksheet
DANNEMAN, CARMELLE 2016 LAKESPRINGS WAY ATLANTA, GA 30338	Vendor Agreement: Acknowledgement
DANNEMAN, CARMELLE 2016 LAKESPRINGS WAY ATLANTA, GA 30338	Licensing Agreement:
DANNEMAN, CARMELLE 2016 LAKESPRINGS WAY ATLANTA, GA 30338	Licensing Agreement:
DANNEMAN, CARMELLE 2016 LAKESPRINGS WAY ATLANTA, GA 30338	Licensing Agreement:
DANNEMAN, CARMELLE	Licensing Agreement:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
2016 LAKESPRINGS WAY ATLANTA, GA 30338	
DANNEMAN, CARMELLE 2016 LAKESPRINGS WAY ATLANTA, GA 30338	Licensing Agreement:
DANNEMAN, LEV 2016 LAKESPRINGS WAY DUNWOODY, GA 30338	Vendor Agreement: Acknowledgement
DANNEMAN, LEV 2016 LAKESPRINGS WAY ATLANTA, GA 30338	Licensing Agreement:
DANNENBERG, TERI 6511 POTRERO AVE EL CERRITO, CA 94530	Vendor Agreement: Acknowledgement
DANTOY SJAELLANDSVEJ 4 9500 HOBRO DENMARK	Purchase Order(s): 2499778, 2499779, 2499780, 2499781, 2499782
DANTOY A/S SJAELLANDAVEJ 4 HOBRO MARIAGERFJORD, 9500 DENMARK	Vendor Agreement: Vendor Allowance Worksheet
DANYA INTL INC 8737 COLESVILLE RD STE 1100 SILVER SPRING, MD 20910	Vendor Agreement: Acknowledgement
DAPONTE, TIMOTHY 1237 RUTLAND HOUSTON, TX 77008	Vendor Agreement: Acknowledgement
DARDANO, DAVE 1005 KENOYER DR BELLINGHAM, WA 98229	Vendor Agreement: Acknowledgement
DARICE 13000 DARICE PARKWAY STRONGSVILLE, OH 44189	Vendor Agreement: Terms and Conditions
DARRENKAMPS MOUNT JOY MARKET INC 106 WILLOW VALLEY SQ LANCASTER, PA 17602	Vendor Agreement: Acknowledgement
DARROW-JOINER, KATHLEEN PO BOX 154 CLEAR LAKE, WA 98255	Vendor Agreement: Acknowledgement
DARTWARE 66 BENNING STREET SUITE 7 WEST LEBANON, NH 03784	Professional Service Contract: Quote and Invoice
DARTWARE LLC 66 7 BENNING ST WEST LEBANON, NH 03784	Vendor Agreement: Acknowledgement
DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 19720-4149	Customer Bids: Classroom Arts Art Sup - Expiration Date: 06/30/2013
DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 19720-4149	Customer Bids: Tech Ed/Spec Discipl - Expiration Date: 04/11/2013
DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 19720-4149	Customer Bids: Teaching Manips - Expiration Date: 06/30/2013
DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 19720-4149	Customer Bids: Classroom Arts Papers - Expiration Date: 06/30/2013
DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 19720-4149	Customer Bids: Classroom Art Papers - Expiration Date: 04/11/2013
DATA SERVICE CENTER	Customer Bids: Classroom Art Crafts - Expiration Date: 04/10/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
168 S DUPONT HWY NEW CASTLE, DE 19720-4149	
DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 19720-4149	Customer Bids: Technology Education - Expiration Date: 04/10/2013
DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 19720-4149	Customer Bids: Phys Ed Supplies - Expiration Date: 04/10/2013
DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 19720-4149	Customer Bids: Classroom Art Teachi - Expiration Date: 04/11/2013
DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 19720-4149	Customer Bids: Classroom Art Supplies - Expiration Date: 04/10/2013
DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 19720-4149	Customer Bids: Classroom Arts Teaching - Expiration Date: 06/30/2013
DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 19720-4149	Customer Bids: Teaching/Manipulativ - Expiration Date: 04/10/2013
DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 19720-4149	Customer Bids: Classroom Arts Crafts - Expiration Date: 06/30/2013
DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 19720-4149	Customer Bids: Athletic Supplies - Expiration Date: 04/10/2013
DATALINK 8170 UPLAND CIRCLE CHANHASSEN, MN 55317	Professional Service Contract: Quote and Purchase Order
DATALINK CORP 10050 CROSSTOWN CIR STE 500 EDEN PRAIRIE, MN 55344	Vendor Agreement: Acknowledgement
DATUM FILING SYSTEMS INC PO BOX 355 EMIGSVILLE, PA 17318-0355	Vendor Agreement: Acknowledgement
DAUN, ALLISON 223 WEST 34TH ST VANCOUVER, WA 98660	Vendor Agreement: Acknowledgement
DAUPHIN COUNTY OFFICE COMMISSIONERS 2 S 2ND ST HARRISBURG, PA 17101-2047	Customer Bids: Office Supply Contract - Expiration Date: 12/31/2013
DAVE BRADLEY PHOTOGRAPHY 840 SUMMER ST BOSTON, MA 02127	Vendor Agreement: Acknowledgement
DAVE FOLMER CONTRACTING 5019 REDCOAT DR BISMARCK, ND 58503	Vendor Agreement: Acknowledgement
DAVES CONTRACTING 4170 MCDERMITT RD MCDERMITT, NV 89421	Vendor Agreement: Acknowledgement
DAVES LAWN SERVICE AND SNOWPLOWING 14 FRANKLIN ST LYONS, NY 14489	Vendor Agreement: Acknowledgement
DAVES SERVICE CENTER 204 NORTH CHERRY ST SALINA, KS 67401	Vendor Agreement: Acknowledgement
DAVID B KNOPF CONSTRUCTION LLC 12649 280TH AVE DETROIT LAKES, MN 56501	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
DAVIDSON, PATRICIA 218 OLD FRANCESTOWN RD WEARE, NH 03281	Vendor Agreement: Acknowledgement
DAVIDSON, RHONI 2304 12TH PL SOUTHEAST PUYALLUP, WA 98374	Vendor Agreement: Acknowledgement
DAVISS COUNTY PUBLIC SCHOOLS PO BOX 21510 OWENSBORO, KY 42304-1510	Customer Bids: Instructional Supply - Expiration Date: 04/30/2013
DAVINCI INTL TRAVEL INC 1428 COMMERCIAL DR VANCOUVER, BC V5L 3X9 CANADA	Vendor Agreement: Acknowledgement
DAVIS & NEWCOMER ELEVATOR CO. 17492 S.R. 12 WEST PO BOX 187 ARCADI, OH 44804	Service Contract: elevator service contract for SSI Mansfield OH location
DAVIS AND NEWCOMER ELEVATOR CO 17492 SR 12 WEST PO BOX 187 ARCADIA, OH 44804	Vendor Agreement: Acknowledgement
DAVIS COUNTY SCHOOL DISTRICT PO BOX 588 FARMINGTON, UT 84025-0588	Customer Bids: Art - Expiration Date: 10/31/2013
DAVIS COUNTY SCHOOL DISTRICT PO BOX 588 FARMINGTON, UT 84025-0588	Customer Bids: School Sports - Expiration Date: 06/30/2013
DAVIS INSTRUMENT CORP 3465 DIABLO AVE HAYWARD, CA 94545-2757	Vendor Agreement: Acknowledgement
DAVIS SLADED ADVISERS PO BOX 8406 BOSTON, MA 02266-8406	Finance Agreement: Exchange Agreement, Davis Saleded Advisers, Davis Appreciations Incorns Fund, Shelby Cullum Davis Charitable Foundation, The Bank of New Your Mellon Trust Company N.A.
DAVIS UNLIMITED FLOORING INC 862 BLOSSOM CT BRENTWOOD, CA 94513	Vendor Agreement: Acknowledgement
DAVIS, BETH 47 CHATHAM ROAD NEWTON HIGHLANDS, MA 02461	Royalty Agreement: Educators Publishing Service Publishing Agreement, Digs, ABC Reteaching
DAVIS, CHRISTINE D. 8700 JENNINGS RD EDEN, NY 14057	Royalty Agreement:
DAVIS, JEFF 2511 CYPRESS AVE LEMON GROVE, CA 91945	Vendor Agreement: Acknowledgement
DAVIS, KARLA 221 PERSIFER ST FOLSOM, CA 95630	Vendor Agreement: Acknowledgement
DAVIS, KELLY 1218 EAST STEPHENS DR TEMPE, AZ 85283	Vendor Agreement: Acknowledgement
DAVIS, LISA JULIA 5 VERITAS WAY BARRINGTON, RI 02806	Vendor Agreement: Acknowledgement
DAVIS, MELISSA 10021 YEOMAN LN FORT WORTH, TX 76179	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DAVIS, NANCY 7536 DUNCAN RD TEXARKANA, AR 71854	Vendor Agreement: Acknowledgement
DAVIS, NELL 1634 LIBERTY CT TURLOCK, CA 95382	Vendor Agreement: Acknowledgement
DAVIS, ROBIN 117 TRAILWOOD LN CRESTVIEW, FL 32539	Vendor Agreement: Acknowledgement
DAVIS, URSULA 784 COLUMBUS AVE 12-0 NEW YORK, NY 10025	Vendor Agreement: Acknowledgement
DAWN LEE PEST CONTROL INC 6737 NORTH MILBURN STE 160 84 FRESNO, CA 93722	Vendor Agreement: Acknowledgement
DAWN PUBLICATIONS 12402 BRITNEY SPRINGS ROAD NEVADA CITY, CA 95959	Vendor Agreement: Vendor Allowance Worksheet
DAWN PUBLICATIONS 12402 BITNEY SPRINGS RD NEVADA CITY, CA 95959	Vendor Agreement: Acknowledgement
DAWN PUBLICATIONS 12402 BITNEY SPRINGS ROAD NEVADA CITY, CA 95959	Vendor Agreement: Supplier Terms and Conditions
DAY PITNEY LLP ONE JEFFERSON ROAD PARSIPPANY, NJ 07054-2891	Finance Agreement: Opinion Letter
DAYDREAM EDUCATION 3321 CRABTREE ROAD WAYHESVILLE, NC 28785	Vendor Agreement: Vendor Allowance Worksheet
DAYDREAM EDUCATION PO BOX 2420 CHANDLER, NC 28715	Vendor Agreement:
DAYDREAM EDUCATION PO BOX 2420 CANDLER, NC 28715	Vendor Agreement: Vendor Allowance Worksheet
DAYDREAM EDUCATION PO BOX 2420 CANDLER, NC 28715	Vendor Agreement: Supplier Terms and Conditions
DAYDREAM EDUCATION PO BOX 2420 CHANDLER, NC 28715	Vendor Agreement: Supplier Terms and Conditions
DAYDREAM EDUCATION LLC PO BOX 2420 CANDLER, NC 28715-2420	Vendor Agreement: Acknowledgement
DAYTIMERS INC PO BOX 27013 LEHIGH VALLEY, PA 18002-7013	Vendor Agreement: Acknowledgement
DAYTON PUBLIC SCHOOL DISTRICT 115 S LUDLOW ST DAYTON, OH 45402-1812	Customer Bids: Office & Classroom Sup - Expiration Date: 06/30/2014
DCC GLOBAL OFFICE 302 MELILOT CT WOODSTOCK, GA 30188	Purchase Order(s): 2507827, 2509930, 2509932
DCC GLOBAL OFFICE 302 MELILOT CT WOODSTOCK, GA 30188	Vendor Agreement: Acknowledgement
DDR GAME 1918 FRANK STILES ST SOUTH EL MONTE, CA 91733	Purchase Order(s): 2488524, 2491803, 2494710, 2497006, 2500830, 2501947, 2502692, 2504173, 2505324, 2509533, 2512458, 2513162, 2513299, 2513650, 2514726, 2518614, 2523774, 2528278, 2534439, 2538082, 2538216, 2541696
DDR GAME 1918 FRANK STILES ST	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SOUTH EL MONTE, CA 91733	
DE LA MAZA, HELEN 8 ARDMORE IRVINE, CA 92602	Vendor Agreement: Acknowledgement
DE LUCCHI, LINDA LAWRENCE HALL OF SCIENCE UNIVERSITY OF CALIFORNIA BERKELEY BERKELEY, CA 94720	Vendor Agreement: Acknowledgement
DE SPECIALTY TOOL AND MFG INC 9865 WEST FRANKLIN AVE FRANKLIN PARK, IL 60131	Purchase Order(s): 2508459, 2524486, 2538929, 2538945
DE VOS, COURTNEY 411 SILVER ST PO BOX 543 SMITHVILLE, ON L0R 2A0 CANADA	Vendor Agreement: Acknowledgement
DEAF AND HARD OF HEARING SERVICES 150 FARMINGTON LN LANCASTER, PA 17601-6239	Vendor Agreement: Acknowledgement
DEBARROSO, MIRITH 7326 BROADELM DR HOUSTON, TX 77095	Vendor Agreement: Acknowledgement
DEBCOR 513 WEST TAFT DR SOUTH HOLLAND, IL 60473	Purchase Order(s): 2524914, 2535695
DEBCOR, INC. 513 W. TAFT DR. SOUTH HOLLAND, IL 60473	Vendor Agreement: Supplier Terms and Conditions
DEBCOR, INC. 513 W TAFT DR SOUTH HOLLAND, IL 60473	Vendor Agreement: Supplier Agreement
DEBCOR, INC. 513 W. TAFT DR. SOUTH HOLLAND, IL 60473	Vendor Agreement: Supplier Terms and Conditions
DEBOURGH MFG CO 27505 OTERO AVE PO BOX 981 LA JUNTA, CO 81050	Vendor Agreement: Acknowledgement
DECATUR CITY SCHOOLS 758 SCOTT BLVD DECATUR, GA 30030-2357	Customer Bids: Classroom Supplies - Expiration Date: 05/31/2013
DECATUR CITY SCHOOLS 758 SCOTT BLVD DECATUR, GA 30030-2357	Customer Bids: Classroom Supplies - Expiration Date: 05/31/2013
DECATUR IND SCHOOL DISTRICT 501 E COLLINS ST DECATUR, TX 76234-2360	Customer Bids: Office Supplies - Expiration Date: 10/31/2013
DECATUR IND SCHOOL DISTRICT 501 E COLLINS ST DECATUR, TX 76234-2360	Customer Bids: Instructional Teach - Expiration Date: 07/31/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1368 Modeling Clay & Tempera Paint - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1323 Binder Clips - Expiration Date: 06/28/2013
DECATUR SCHOOL DISTRICT	Customer Bids: 111-1333 Manual Pencil Sharpener - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1327 Crayons - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1336 Tape - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: Yellow Chalk - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1332 Tissue Paper - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: See Notes - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1366 Miscellaneous Paper Products - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1329 Markers - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: Art Supply Discount - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1367 Violet File Folders - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1335 Scissors - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: Correction Tape - Expiration Date: 04/04/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1348 Brass Fasteners St# 13041 - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1325 Index Cards - Expiration Date: 06/28/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1326 Jumbo Paper Clips - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1337 Wrapping Paper St 19780 19781 - Expiration Date: 06/28/2013
DECATUR SCHOOL DISTRICT	Customer Bids: 111-1331 Tempera Paint - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 888-88 Basket Balls - Expiration Date: 06/28/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1328 White Cardstock St 13990 - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1372 Markers - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1369 Sticky Notes - Expiration Date: 04/18/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: Office/School Supplies - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1334 Poster Board - Expiration Date: 06/30/2013
DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Customer Bids: 111-1365 Envelopes - Expiration Date: 06/30/2013
DECHANT, PAUL F 5416 SOUTH CHURCH RD WEST BEND, WI 53095	Vendor Agreement: Acknowledgement
DECISIONONE CORP 426 WEST LANCASTER AVE DEVON, PA 19333	Vendor Agreement: Acknowledgement
DECKER ELECTRIC INC 4500 WEST HARRY WICHITA, KS 67209	Vendor Agreement: Acknowledgement
DECORATOR AND CRAFT CORP 428 SOUTH ZELTA WICHITA, KS 67207	Vendor Agreement: Acknowledgement
DEE BLAST CORP 5992 OELKE PARK DR STEVENSVILLE, MI 49127	Vendor Agreement: Acknowledgement
DEEP TIME ASSOCIATES PO BOX 58 ROCKPORT, MA 01966	Vendor Agreement: Acknowledgement
DEER PARK INDEPENDENT SCHOOL DIS 2800 TEXAS AVE DEER PARK, TX 77536-4797	Customer Bids: Education Supplies - Expiration Date: 03/31/2014
DEER PARK INDEPENDENT SCHOOL DIS 2800 TEXAS AVE DEER PARK, TX 77536-4797	Customer Bids: Instr. Supplies - Expiration Date: 03/31/2014
DEER PARK UN FREE SCH DISTRICT 1881 DEER PARK AVE DEER PARK, NY 11729-4327	Customer Bids: School, Art, Novelty - Expiration Date: 06/30/2013
DEFIIBTECH, L.L.C. 741 BOSTON POST ROAD	Distribution Agreement:

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SUITE 201 GUILFORD, CT 06437	
DEFINED SEARCH LLC 4108 OFFICE PKWY 228 DALLAS, TX 75204	Vendor Agreement: Acknowledgement
DEFLECT-O LLC 75 REMITTANCE DR STE 3145 CHICAGO, IL 60675-3145	Purchase Order(s): 2485883, 2522512, 2524701, 2527276, 2527443, 2528664, 2531327, 2531371, 2531402, 2532209, 2532417, 2532512, 2534795, 2538810, 2538817, 2540614
DEFLECTO 7035 EAST 86TH ST. INDIANAPOLIS, IN 46250	Vendor Agreement: Supplier Program
DEFOUW, VICTORIA 225 CLIFFORD AVE REDWOOD CITY, CA 94062	Vendor Agreement: Acknowledgement
DEFT INC 17451 VON KARMAN AVE IRVINE, CA 92614	Vendor Agreement: Acknowledgement
DEG PRODUCTIONS INC 23 25 SPRING ST OSSINING, NY 10562	Vendor Agreement: Acknowledgement
DEHART, JAMES 6650 COMSTOCK RD BEAUMONT, TX 77708	Vendor Agreement: Acknowledgement
DEJAGER, DANIEL 4761 EMIL RD SHINGLE SPRINGS, CA 95682	Vendor Agreement: Acknowledgement
DEKKER VACUUM TECHNOLOGIES INC 935 SOUTH WOODLAND AVE MICHIGAN CITY, IN 46360-5672	Vendor Agreement: Acknowledgement
DEKOVEN, BERNARD L 915 LESLEY AVE INDIANAPOLIS, IN 46219	Vendor Agreement: Acknowledgement
DEL-CHEN-MADISON-OTSGO BOCES 6678 COUNTY ROAD 32 NORWICH, NY 13815-3554	Customer Bids: 2013-115 Copy Paper - Expiration Date: 04/29/2013
DEL-CHEN-MADISON-OTSGO BOCES 6678 COUNTY ROAD 32 NORWICH, NY 13815-3554	Customer Bids: School, Art, Office - Expiration Date: 03/31/2013
DELANO, LINDA 103 PINNACLE CT SAVANNAH, GA 31419	Vendor Agreement: Acknowledgement
DELAROSA, MIA 8030 WEST OREGON AVE GLENDALE, AZ 85303	Vendor Agreement: Acknowledgement
DELAWARE CO INTERMEDIATE UNIT 200 YALE AVE MORTON, PA 19070-1918	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
DELAWARE CO INTERMEDIATE UNIT 200 YALE AVE MORTON, PA 19070-1918	Customer Bids: Art Supplies - Expiration Date: 12/31/2013
DELAWARE CO INTERMEDIATE UNIT 200 YALE AVE MORTON, PA 19070-1918	Customer Bids: Office Supplies - Expiration Date: 12/31/2013
DELCARLO, MARY 2832 SOUTH OLD STAGE RD MT SHASTA, CA 96067	Vendor Agreement: Acknowledgement
DELICIOUS DESIGNS CAKES W4750 NATURE LN	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SHERWOOD, WI 54169	
DELL ONE DELL WAY ROUND ROCK, TX 78682	Professional Service Contract: Order Confirmation
DELL CANADA INC. 155 GORDON BAKER ROAD SUITE 501 NORTH YORK, ON M2H 3N5 CANADA	Professional Service Contract: Purchase Order
DELL CANADA INC. 155 GORDON BAKER ROAD SUITE 501 NORTH YORK, ON M2H 3N5 CANADA	Professional Service Contract: Purchase Order
DELL COMPUTER CORPORATION ONE DELL WAY ROUND ROCK, TX 78682	Professional Service Contract: Service Order
DELL COMPUTER CORPORATION ONE DELL WAY ROUND ROCK, TX 78682	Professional Service Contract: Service Order
DELL COMPUTER CORPORATION ONE DELL WAY ROUND ROCK, TX 78682	Purchase Contract / Purchase Order: VAD Ordering Document, Partner Agreement, Software License Agreement
DELL MOBILITY SERVICES 1 DELL WAY ROUND ROCK, TX 78682	Professional Service Contract: Change Request Form
DELL PRODUCTS, L.P. ONE DELL WAY ROUND ROCK, TX 78682	Purchase Contract / Purchase Order: Dell/Oracle Ordering Document, User Agreement
DELLIOTTE & TOUCHE 111 SOUTH WACKER DRIVE CHICAGO, IL 60606	Finance Agreement: Letter to Accounting firm regarding release of financial statements
DELOITTE TAX LLP PARAMOUNT BUIDLING NEW YORK, NY 10019	Confidentiality Agreement: amendment to engagement letter
DELOZIER, REBECCA 106 MOONLIT PATH DR SHADY SHORES, TX 76208	Vendor Agreement: Acknowledgement
DELS ALTERNATOR AND STARTER INC 901 NORTH 8TH ST PO BOX 2306 SALINA, KS 67402-2306	Vendor Agreement: Acknowledgement
DELTA BULDING MAINTENANCE PO BOX 2042 MANTECA, CA 96336	Vendor Agreement: Acknowledgement
DELTA COUNTY SCHOOL DIST 50 J 7655 2075 RD DELTA, CO 81416-9364	Customer Bids: Instructional Supplies - Expiration Date: 04/02/2013
DELTA DENTAL OF WISCONSIN, INC. P.O. BOX 828 STEVENS POINT, WI 54481	Insurance Policies: Delta Policy Endorsement
DELTA DENTAL PPO P.O. BOX 828 STEVENS POINT, WI 54481-0828	Employee Benefit Plans: Delta Dental PPO, Summary of Benefits, Group Number 51705-00000
DELTA EDUCATION, LLC MB UNIT 67-3106 CHICAGO, IL 60695	Tax Sharing Agreement:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DELTA EDUCATION, LLC 80 NORTHWEST BOULEVARD NASHUA, NH 03063	Service Contract: Services Agreement
DELTA GOLF CO 4727 WEST MONTROSE AVE CHICAGO, IL 606641	Vendor Agreement: Acknowledgement
DELTA GOLF CO PO BOX 704 MORTON GROVE, IL 60053	Purchase Order(s): 2526802
DELTA PACKAGING INC 100 SHOE HOUSE RD PO BOX 3601 YORK, PA 17402	Vendor Agreement: Acknowledgement
DELVE LLC 11971 WESTLINE INDUSTRIAL DR STE 200 ST LOUIS, MO 63146-3224	Vendor Agreement: Acknowledgement
DEMERS, SUE 2935 NORTH STUDEBAKER RD LONG BEACH, CA 90815	Vendor Agreement: Acknowledgement
DEMIC, THOMAS 48 SCUDDERS LANE GLEN HEAD, NY 11545	Vendor Agreement: Acknowledgement
DENARD, KIMBERLY 6525 SOUTH EBERHART AVE CHICAGO, IL 60637	Vendor Agreement: Acknowledgement
DENISE M DUENO CATERER AND PRIVATE CHEF 11302 ORO CANYON SAN ANTONIO, TX 78254	Vendor Agreement: Acknowledgement
DENISON COMM SCHOOL DISTRICT 819 N 16TH ST DENISON, IA 51442-1051	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
DENNIS BAHCALL RUBBER CO INC PO BOX 378 KAUKAUNA, WI 54130-0378	Vendor Agreement: Acknowledgement
DENOYER-GEPPERT SCIENCE CO PO BOX 1727 SKOKIE, IL 60076-8727	Purchase Order(s): 2496324, 2533470, 2537090
DENOYER-GEPPERT SCIENCE CO 7701 NORTH AUSTIN SKOKIE, IL 60077	Vendor Agreement: Acknowledgement
DENT, DIANA 8852 ARMORSS AVE SAN DIEGO, CA 92123	Vendor Agreement: Acknowledgement
DENTECH INC 208 EAST MAIN ST PO BOX 339 BROWNSTOWN, PA 17508-0339	Vendor Agreement: Acknowledgement
DENTLER, LISA 14434 CYPRESS RIDGE DR CYPRESS, TX 77429	Vendor Agreement: Acknowledgement
DENTON INDEPENDENT SCHOOL DIST 1212 BOLIVAR ST DENTON, TX 76201-2926	Customer Bids: Athletics - Expiration Date: 03/31/2014
DENTON INDEPENDENT SCHOOL DIST 1212 BOLIVAR ST DENTON, TX 76201-2926	Customer Bids: Instructional Supplies - Expiration Date: 02/19/2014

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DENTON INDEPENDENT SCHOOL DIST PO BOX 2387 DENTON, TX 76202-2387	Customer Bids: Athletics - Expiration Date: 03/31/2013
DENTON, LESLEY 252 WEST 85TH ST APT 9B NEW YORK, NY 10024	Vendor Agreement: Acknowledgement
DENVER PUBLIC SCHOOL DISTRICT 1 750 GALAPAGO ST RM 102 DENVER, CO 80204-4419	Customer Bids: Paper/Construct/Art - Expiration Date: 08/31/2013
DENVER PUBLIC SCHOOL DISTRICT 1 750 GALAPAGO ST RM 102 DENVER, CO 80204-4419	Customer Bids: Pencil Sharpeners - Expiration Date: 04/30/2013
DENVER PUBLIC SCHOOL DISTRICT 1 750 GALAPAGO ST RM 102 DENVER, CO 80204-4419	Customer Bids: Office Supplies - Expiration Date: 10/31/2013
DENVER PUBLIC SCHOOL DISTRICT 1 750 GALAPAGO ST RM 102 DENVER, CO 80204-4419	Customer Bids: Pencils - Expiration Date: 03/01/2013
DENVER PUBLIC SCHOOL DISTRICT 1 750 GALAPAGO ST RM 102 DENVER, CO 80204-4419	Customer Bids: Athletic Balls - Expiration Date: 01/31/2014
DENVER PUBLIC SCHOOL DISTRICT 1 750 GALAPAGO ST RM 102 DENVER, CO 80204-4419	Customer Bids: Supplies - Expiration Date: 05/31/2013
DENVER PUBLIC SCHOOL DISTRICT 1 750 GALAPAGO ST RM 102 DENVER, CO 80204-4419	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
DENVER PUBLIC SCHOOL DISTRICT 1 750 GALAPAGO ST RM 102 DENVER, CO 80204-4419	Customer Bids: Pe Equipment - Expiration Date: 09/30/2013
DEPARTMENT OF GENERAL SERVICE 200 SUNRISE HWY LINDENHURST, NY 11757-2512	Customer Bids: 12G69 Sports, Parks And Rec Equipment Discount - Expiration Date: 07/31/2013
DEPARTMENT OF GENERAL SERVICE 200 SUNRISE HWY LINDENHURST, NY 11757-2512	Customer Bids: Arts & Crafts Catalo - Expiration Date: 12/31/2013
DEPARTMENT OF PROFESSIONAL AND OCCUPATIONAL REGULATION COMMONWEALTH VIRGINIA 9960 MARYLAND DR SUITE 400 RICHMOND, VA 23233	Customer Agreement: contractor license
DEPARTMENT OF TREASURY PO BOX 230	Customer Bids: Library, School, Teach - Expiration Date: 09/30/2014

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
TRENTON, NJ 08602-0230	
DEPENDABLE LOCK SERVICE INC 323 WEST HOLLIS ST NASHUA, NH 03060	Vendor Agreement: Acknowledgement
DEROSE, MARIO 403 STATE ST ELMER, NJ 08318	Vendor Agreement: Acknowledgement
DEROYAL TEXTILES 200 DEBUSK LN POWELL, TN 37849	Vendor Agreement: Acknowledgement
DERTOROSSIAN, BENON 20 WILLOW ST APT 1 NEWTON, MA 02459	Vendor Agreement: Acknowledgement
DES MOINES AREA COMM COLLEGE 1915 PROSPECT ROAD DES MOINES, IA 50310	Customer Bids: BSB00340
DES MOINES PS 1915 PROSPECT RD DE MOINES, IA 50310	Customer Bids: Q6615 Equipment
DES MOINES PS 1915 PROSPECT RD DE MOINES, IA 50310	Customer Bids: Q6615 Locks
DES MOINES PS 1915 PROSPECT RD DE MOINES, IA 50310	Customer Bids: Mobile Folding Tables
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Flags - Expiration Date: 12/13/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Calendars - Expiration Date: 12/31/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Handwriting/Newsprint - Expiration Date: 12/17/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Crayons/Color Pencils - Expiration Date: 01/24/2014
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Fine Point Markers - Expiration Date: 12/31/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Correction Supplies - Expiration Date: 12/31/2013
DES MOINES PUB SCHLS WRHSE	Customer Bids: Charts & Tablets - Expiration Date: 12/13/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Tissue Paper - Expiration Date: 04/24/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Pens - Expiration Date: 12/20/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Nursing Supplies - Expiration Date: 01/20/2014
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Dry Erase Products - Expiration Date: 12/20/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Classroom Paint - Expiration Date: 01/24/2014
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Bulletin Board Paper - Expiration Date: 01/24/2014
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Gloves - Expiration Date: 01/20/2014
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Office - Expiration Date: 06/30/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Art Supplies - Expiration Date: 01/24/2014
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Rulers - Expiration Date: 01/20/2014
DES MOINES PUB SCHLS	Customer Bids: Markers - Expiration Date: 12/20/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Desk Top Office Supplies - Expiration Date: 12/27/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Pencils & Erasers - Expiration Date: 12/20/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Envelopes - Expiration Date: 02/03/2014
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Tape - Expiration Date: 12/31/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Basic Office Supplies - Expiration Date: 12/27/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Classroom Boards - Expiration Date: 12/17/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Paint Brushes 2013 - Expiration Date: 01/31/2014
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Binding - Expiration Date: 12/17/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Glues And Adhesives - Expiration Date: 12/31/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Physical & Sport Sup - Expiration Date: 04/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Markers Miscellaneous 2013 - Expiration Date: 12/31/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Drawing Paper - Expiration Date: 12/17/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Highlighters - Expiration Date: 12/20/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Miscellaneous Supplies - Expiration Date: 12/27/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Index Card/Legal Pad - Expiration Date: 12/13/2013
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Art Ink - Expiration Date: 01/24/2014
DES MOINES PUB SCHLS WRHSE 1915 PROSPECT RD CENTRAL STORES WHSE NW CORNER DES MOINES, IA 50310-6265	Customer Bids: Construction Paper - Expiration Date: 04/23/2013
DESERT COMMUNICATIONS 7413 DONA ANA RD LAS CRUCES, NM 88007	Vendor Agreement: Acknowledgement
DESERT SANDS UNIFIED SCHOOL DIST 47950 DUNE PALMS RD LA QUINTA, CA 92253-4000	Customer Bids: Whse Inventory - Expiration Date: 06/30/2013
DESIGN 101 116 MELENDY RD KIM ST CYR MILFORD, NH 03055	Vendor Agreement: Acknowledgement
DESIGN-MARK INDUSTRIES INC 3 KENDRICK RD WAREHAM, MA 02571	Vendor Agreement: Acknowledgement
DESIGNERS CLEARANCE CENTER INC 9844 CRESCENT PARK DR WEST CHESTER, OH 45069	Vendor Agreement: Acknowledgement
DESIGNS PLUS 74 INDUSTRIAL DR. CLOVERDALE, CA 95425	Vendor Agreement: Vendor Allowance Worksheet
DESIGNS PLUS PO BOX 369	Purchase Order(s): 2525873, 2534599, 2540675

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CLOVERDALE, CA 95425-0369	
DESIGNS PLUS PO BOX 369 CLOVERDALE, CA 95425-0369	Vendor Agreement: Acknowledgement
DESIGNS PLUS PO BOX 369 CLOVERDALE, CA 95425-0369	Vendor Agreement: Supplier Terms and Conditions
DESIGNTEX FABRICS INC 200 VARICK ST 8TH FL NEW YORK, NY 10014	Vendor Agreement: Acknowledgement
DESJARDINS FINANCIAL SECURITY 95 ST CLAIR AVE WEST TORONTO, ON M4V 1N7 CANADA	Vendor Agreement: Acknowledgement
DESK LABS LLC 1931 RIVERSIDE DRIVE SAULT STE. MARIE, MI 49783	Vendor Agreement: Vendor Allowance Worksheet
DESK LABS LLC 1931 RIVERSIDE DR SAULT STE MARIE, MI 49783	Vendor Agreement: Acknowledgement
DESKMAKERS INC 6525 FLOTILLA ST COMMERCE, CA 90040	Vendor Agreement: Acknowledgement
DESKTOP PRODUCTIONS INC 5709 GEORGE ST RICHMOND, IL 60071	Vendor Agreement: Acknowledgement
DET NATIONALHISTORISKE MUSEUM PA FREDERIKSBORG MUSEUM OF NATIONAL HISTORY ON FREDERIKSBORG CASTLE DK 3400 HILLEROD DENMARK	Vendor Agreement: Acknowledgement
DETAIL OFFICE CONTRACTORS DRAWER 1040 PO BOX 5935 CRESTMARK FINANCIAL CORP TROY, MI 48007-5935	Vendor Agreement: Acknowledgement
DETECTO SCALE COMPANY 203 E. DAUGHERTY WEBB CITY, MO 64870	Vendor Agreement: Vendor Allowance Worksheet
DETECTO SCALE COMPANY 203 E. DAUGHERTY WEBB CITY, MO 64870	Vendor Agreement: Supplier Terms and Conditions
DETI GROUP LLC 2 COMMERCIAL ST STE 206 SHARON, MA 02067	Vendor Agreement: Acknowledgement
DETROIT LAKES PUBLIC SCHOOLS PO BOX 766 DETROIT LAKES, MN 56502- 0766	Customer Bids: Classroom Supplies - Expiration Date: 12/31/2013
DETROIT LAKES PUBLIC SCHOOLS PO BOX 766 DETROIT LAKES, MN 56502- 0766	Customer Bids: Classroom Supplies - Expiration Date: 12/31/2013
DETROIT PUBLIC SCHOOLS 7315 2ND AVE FL 11 FISHER BLDG DETROIT, MI 48202-2710	Customer Bids: Quote - Expiration Date: 05/05/2013
DETROIT PUBLIC SCHOOLS	Customer Bids: Miscellaneous - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
FOUNDATIO 3011 W GRAND BLVD FL 11 DETROIT, MI 48202-3010	
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 W GRAND BLVD FL 11 DETROIT, MI 48202-3010	Customer Bids: Classroom Supplies - Expiration Date: 06/30/2013
DETTMER, RICHARD 16016 MALCOLM RD HUNTERTOWN, IN 46748	Vendor Agreement: Acknowledgement
DEV-COA LLC PO BOX 1179 LADY LAKE, FL 32158	Vendor Agreement: Acknowledgement
DEVINEY, ALLISON 15808 NORTHEAST 100TH CIR VANCOUVER, WA 98682	Vendor Agreement: Acknowledgement
DEVRIES MOVING PACKING STORAGE 112 NORTH HAVEN STE B SPOKANE, WA 99202	Vendor Agreement: Acknowledgement
DEWITT, NANCY 12727 VISTA DEL NORTE 1003 SAN ANTONIO, TX 78216	Vendor Agreement: Acknowledgement
DEXTER EDUCATIONAL TOYS PO BOX 630861 AVENTURA, FL 33163	Vendor Agreement: Vendor Allowance Worksheet
DEXTER EDUCATIONAL TOYS 2000 ISLAND BLVD. # 903 AVENTURA, FL 33160	Vendor Agreement: Supplier Terms and Conditions
DEXTER EDUCATIONAL TOYS INC 2000 ISLAND BLVD 903 AVENTURA, FL 33160	Vendor Agreement: Acknowledgement
DEXTER EDUCATIONAL TOYS INC PO BOX 630861 AVENTURA, FL 33163	Purchase Order(s): 2538284
DF GRAY INC 1020 NORTHEAST 34TH AVE OCALA, FL 34470	Vendor Agreement: Acknowledgement
DG CONSULTING 2428 UXBRIDGE DR NORTHWEST CALGARY, AB T2N 3Z6 CANADA	Vendor Agreement: Acknowledgement
DIAL IND INC 3628 NOAKES ST LOS ANGELES, CA 90023	Purchase Order(s): 2515292, 2538930, 2538947
DIAL IND INC 3628 NOAKES ST LOS ANGELES, CA 90023	Vendor Agreement: Acknowledgement
DIAL INDUSTRIES, INC. 3628 NOAKES STREET LOS ANGELES, CA 90023	Vendor Agreement: Vendor Allowance Worksheet
DIAL INDUSTRIES, INC. 3616 NOAKES ST. LOS ANGELES, CA 90023	Vendor Agreement: Supplier Terms and Conditions
DIAMOND RIGGING CORP 680 KINGSLAND DR BATAVIA, IL 60510	Vendor Agreement: Acknowledgement
DIAMOND RUBBER PRODUCTS CO 4000 50TH ST SOUTHWEST	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
BIRMINGHAM, AL 35228	
DIAMOND SPORTS 1880 EAST ST ANDREW PL SANTA ANA, CA 92705	Purchase Order(s): 2521568
DIAMOND SPORTS 1880 EAST ST ANDREW PL SANTA ANA, CA 92705	Vendor Agreement: Acknowledgement
DIAMOND TECH 5600 AIRPORT BLVD. #C TAMPA, FL 33634	Vendor Agreement: Vendor Allowance Worksheet
DIAMOND TECH 5600 AIRPORT BLVD. #C TAMPA, FL 33634	Vendor Agreement: Supplier Terms and Conditions
DIAMOND TECH INTL 5600 AIRPORT BLVD STE C TAMPA, FL 33634	Purchase Order(s): 2521772, 2526804, 2530012, 2530622, 2534362, 2538898, 2538913, 2538959
DIAMOND TECH INTL 5600 AIRPORT BLVD STE C TAMPA, FL 33634	Vendor Agreement: Acknowledgement
DIAMOND VOGEL PAINTS 1876 NORTH CASALOMA DR APPLETON, WI 54913	Vendor Agreement: Acknowledgement
DIAMOND W FLOOR COVERING INC 19321 EAST WALNUT DR NORTH CITY INDUSTRY, CA 91748	Vendor Agreement: Acknowledgement
DIBONAVENTURA, JENNIFER 765 NORTH BORADWAY APT 6D HASTINGS ON HUDSON, NY 10706	Vendor Agreement: Acknowledgement
DICK BLICK ART MATERIALS PO BOX 1267 GALESBURG, IL 61402-1267	Vendor Agreement: Acknowledgement
DICK MARTIN SPORTS INC 495 INDUSTRIAL RD PO BOX 6532 CARLSTADT, NJ 07072	Purchase Order(s): 2521336, 2521503, 2521773
DICK MARTIN SPORTS INC 495 INDUSTRIAL RD PO BOX 6532 CARLSTADT, NJ 07072	Vendor Agreement: Acknowledgement
DICKINSON, AILEEN 6106 EXUM DR WEST COLUMBIA, SC 29169	Vendor Agreement: Acknowledgement
DICKSON, DEBORAH 5156 CERULEAN WAY OCEANSIDE, CA 92057	Vendor Agreement: Acknowledgement
DIDAX EDUCATIONAL RESOURCES 395 MAIN ST ROWLEY, MA 01969-0000	Vendor Agreement: Acknowledgement
DIDAX, INC. 395 MAIN STREET ROWLEY, MA 01969	Vendor Agreement: Vendor Allowance Worksheet
DIDAX, INC. 395 MAIN STREET ROWLEY, ME 01969	Vendor Agreement: Supplier Terms and Conditions
DIEM, MARY JO 159 ST BOTOLPH ST NO 3 BOSTOM, MA 02115	Vendor Agreement: Acknowledgement
DIETRICH LEIS STOCK PHOTGRAPHY	Licensing Agreement:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
23623 NORTH SCOTTSDALE ROAD SUITE D3-262 SCOTTSDALE, AZ 85255	
DIGGIN ACTIVE INC PO BOX 99708 EMERYVILLE, CA 94662	Purchase Order(s): 2492238, 2496177, 2508154, 2530624
DIGGIN ACTIVE INC 5900 HOLLIS ST STE Q EMERYVILLE, CA 94608	Vendor Agreement: Acknowledgement
DIGI-KEY CORP 701 BROOKS AVE SOUTH THIEF RIVER FALLS, MN 56701	Vendor Agreement: Acknowledgement
DIGICORPORATION INC PO BOX 734 NEENAH, WI 54957-0734	Vendor Agreement: Acknowledgement
DIGITAL BLUE INC 2030 POWERS FERRY RD STE 360 ATLANTA, GA 30339	Vendor Agreement: Acknowledgement
DIORIO, ANNETTE 10 PARK TERRACE EAST APT 6I NEW YORK, NY 10034	Vendor Agreement: Acknowledgement
DILLON, DESIREE 440 PRIMROSE WAY OCEANSIDE, CA 92057	Vendor Agreement: Acknowledgement
DILLON, LORI 4200 NORTH 82ND ST APT 1007 SCOTTSDALE, AZ 85251	Vendor Agreement: Acknowledgement
DIMENSIONAL DESIGN LLC W5230 PLEASANT RD BLACK CREEK, WI 54106	Vendor Agreement: Acknowledgement
DINARDO DESIGN LLC 490 VIRGINIA RD CONCORD, MA 01742	Vendor Agreement: Acknowledgement
DINE HEALTHY LLC 502 SOUTH 7TH ST WILMINGTON, NC 28401	Vendor Agreement: Acknowledgement
DINEEN, TOM 8025 MCGEE AVE ST LOUIS, MO 63123	Vendor Agreement: Acknowledgement
DING HWA CO LTD RM 4B-02/03 TAIEEI WORLD TRADE CENTER 4F #5 HSIN-YI RD SEC 5 TAIPEI, 11011 TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2500783, 2500784, 2500785, 2500786, 2500787
DIOCESE OF BUFFALO DEPT OF CATHOLIC SCHOOLS BUFFALO, NY 14203-1250	Customer Agreement: Rebate Program
DIPIETROPOLO, PATRICIA 209 DUTCHER STREET HOPEDALE, MA 01747	Severance Agreement: Severance
DIPLOMA MILL INC 11585 EAST 53RD AVE UNIT D DENVER, CO 80239	Vendor Agreement: Acknowledgement
DIRANNA, KATHY 8565 RHOADS CIR FOUNTAIN VALLEY, CA 92708	Vendor Agreement: Acknowledgement
DIRECT ENERGY SERVICES, LLC 12 GREENWAY PLAZA SUITE 600 HOUSTON, TX 77046	Service Contract: natural gas service agreement for SSI Mansfield Ohio Location

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DIRECT TRANSPORT INC 460 7TH AVE NORTHEAST WEST FARGO, ND 58078	Vendor Agreement: Acknowledgement
DIRECTLINE CORP PO BOX 1424 DICKSON, TN 37056-1424	Vendor Agreement: Acknowledgement
DIS TECHNOLOGY ESCROW SERVICES 10549 KING WILLIAM DRIVE IRVING, TX 75063-2412	IT Contract:
DISCIPIO, BRIAN ADDRESS ON FILE	Employment Agreement: Retention Bonus Agreement
DISCOVER STAFFING LLC 12850 STATE HWY 9 STE 1700 ALPHARETTA, GA 30004	Vendor Agreement: Acknowledgement
DISCOVER WITH DR COOL 711 BEACH ST ASHLAND, OR 97520	Purchase Order(s): 2530663
DISCOVER WITH DR COOL 711 BEACH ST ASHLAND, OR 97520	Vendor Agreement: Acknowledgement
DISCOVERY EDUCATION, INC. ONE DISCOVERY PLACE SILVER SPRING, MD 20910	Customer Agreement: Discovery Education, Distribution, DEI products
DISCOVERY EDUCATION, INC. ONE DISCOVERY PLACE SILVER SPRING, MD 20910	Customer Agreement:
DISPLAY WAREHOUSE INC 8820 KENAMAR DR UNIT 503 SAN DIEGO, CA 92121	Vendor Agreement: Acknowledgement
DISTRICT OF COLUMBIA PUBLIC SCHOOLS 1200 1ST STREET NORTHEAST WASHINGTON, DC 20002-3361	Service Contract: Statement of Work for the District of Columbia - Public Schools
DIVERDE, LINDA 1627 SOUTH HANNALEI DR VISTA, CA 92083	Vendor Agreement: Acknowledgement
DIVERSIFIED GRAPHICS INC 241 HERITAGE DR TIFFIN, OH 44883	Vendor Agreement: Acknowledgement
DIVERSIFIED STORAGE SOLUTIONS INC 56 BUTTOWOOD ST NORRISTOWN, PA 19401	Vendor Agreement: Acknowledgement
DIVERSIFIED WAREHOUSE INC 600 INDUSTRIAL AVE PO BOX 3585 ODESSA, TX 79760	Vendor Agreement: Acknowledgement
DIVERSIFIED WOODCRAFTS 300 KRUEGER ST. SURING, WI 54174	Vendor Agreement: Supplier Program
DIVERSIFIED WOODCRAFTS INC 300 SOUTH KRUEGER ST SURING, WI 54174	Purchase Order(s): 2201407, 2443698, 2469495, 2515496, 2516602, 2518141, 2519430, 2520697, 2521983, 2522979, 2523450, 2524397, 2528995, 2530135, 2531917, 2532031, 2532818, 2534654, 2535707, 2535797, 2537618, 2537878, 2538021, 2538684, 2539571, 2539843
DIVERSIFIED WOODCRAFTS INC 300 SOUTH KRUEGER ST SURING, WI 54174	Vendor Agreement: Acknowledgement
DIVIDERS PLUS INC 548 DONALD ST BEDFORD, NH 03110	Vendor Agreement: Acknowledgement
DIVISION 10 SUPPLIES INC 365 BALM CT	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
WOOD DALE, IL 60191	
DIVOTS SPORTSWEAR CO INC 5903 PEACHTREE INDUSTRIAL BLVD STE A NORCROSS, GA 30092	Vendor Agreement: Acknowledgement
DIXIE SEATING CO PO BOX 17 SCOTTS, NC 28699	Vendor Agreement: Acknowledgement
DIXIE SEATING COMPANY 4730 TAYORSVILLE HWY STATESVILLE, NC 28625	Vendor Agreement: Supplier Program
DIXIE SEATING COMPANY 4730 TAYORSVILLE HWY STATESVILLE, NC 28625	Vendor Agreement: Terms and Conditions
DIXON TICONDEROGA CO PO BOX 958413 HEATHROW, FL 32795-8413	Purchase Order(s): 2485980, 2485981, 2485982, 2523945, 2530032
DIXON TICONDEROGA COMPANY 195 INTERNATIONAL PARKWAY SUITE 200 HEATHROW, FL 32746	Vendor Agreement: Vendor Allowance Worksheet
DIXON TICONDEROGA COMPANY 195 INTERNATIONAL PARKWAY SUITE 200 HEATHROW, FL 32746	Vendor Agreement: Supplier Terms and Conditions
DIXON, OLIVER 211 PENNSYLVANIA AVE SANTA CRUZ, CA 95062	Vendor Agreement: Acknowledgement
DJP SOLUTIONS CO 146 LESTER DR PO BOX 595 DANIELS, WV 25832	Vendor Agreement: Acknowledgement
DK PUBLISHING INC/PENGUIN GROUP USA 375 HUDSON ST NEW YORK, NY 10014	Vendor Agreement: Acknowledgement
DLS ENTERPRISES 2082 FLORENCE RD MT AIRY, MD 21771	Vendor Agreement: Acknowledgement
DMI FURNITURE INC PO BOX 22812 LOUISVILLE, KY 40252	Purchase Order(s): 2490644
DMI FURNITURE INC 9780 ORMSBY STATION RD STE 2000 LOUISVILLE, KY 40223	Vendor Agreement: Acknowledgement
DMI FURNITURE, INC. 9780 ORMSBY STATION ROAD LOUISVILLE, KY 40223	Vendor Agreement: School Specialty Terms and Conditions
DMI FURNITURE, INC. 9780 ORMSBY STATION ROAD LOUISVILLE, KY 40223	Vendor Agreement: 2013 School Specialty Supplier Program
DO-A-DOT ART 31192 LA BAYA DR STE F WESTLAKE VILLAGE, CA 91362	Vendor Agreement: Acknowledgement
DO-A-DOT ART! 31192 LA BAYA DR. SUITE F WESTLAKE VILLAGE, CA 91362	Vendor Agreement: Vendor Allowance Worksheet
DOANE KEYES AND ASSOCIATES INC PO BOX 297	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PERU, IN 46970	
DOBBERTIN CONSTRUCTION 3707 W BERKSHIRE DR MCHENRY, IL 60051	Vendor Agreement: Acknowledgement
DOBIECKI, WILLIAM 59 SARATOGA AVE CHICOPEE, MA 01013	Vendor Agreement: Acknowledgement
DOCK AND DOOR HANDLING SYSTEMS INC 29 SPRING HILL RD SACO, ME 04072	Vendor Agreement: Acknowledgement
DOCUMENT RESOURCES INC 414 SOUTH 5TH ST MANHATTAN, KS 66502	Vendor Agreement: Acknowledgement
DODGE, JENNIFER 112 NORTH 29TH ST RICHMOND, VA 23223	Vendor Agreement: Acknowledgement
DODGE, JENNIFER 112 NORTH 29TH STREET RICHMOND, VA 23223	Licensing Agreement:
DOERING DOMANUS, SHARON 2301 MECAN DR NAPERVILLE, IL 60564	Vendor Agreement: Acknowledgement
DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072	Confidentiality Agreement: Non-Disclosure Agreement
DOM SPORTS 957 ROSELAWN AVENUE TORONTO, ON M6B 1B6 CANADA	Vendor Agreement: Supplier Terms and Conditions
DOM SPORTS AND GAMES 957 ROSELAWN AVE TORONTO, ON M6B 1B6 CANADA	Purchase Order(s): 2468751, 2534363, 2538960
DOMINION ELEVATOR INSPECTION SERVICES 42 OLD YORK RD WELLSVILLE, PA 17365	Vendor Agreement: Acknowledgement
DOMTAR 100 KINGSLEY PARK DR FORT MILL, SC 29715	Vendor Agreement: Acknowledgement
DON COX AND ASSOCIATES 4034 WABASKA DR SAN DIEGO, CA 92107	Vendor Agreement: Acknowledgement
DONAHUE, ELIZABETH 9 APACHE TRL PLAMYRA, VA 22963	Vendor Agreement: Acknowledgement
DONNA INDEP SCHOOL DISTRICT 116 N 10TH ST DONNA, TX 78537-2799	Customer Bids: Special Needs - Expiration Date: 08/31/2013
DONNA INDEP SCHOOL DISTRICT 116 N 10TH ST DONNA, TX 78537-2799	Customer Bids: Instructional - Expiration Date: 08/31/2013
DONNA INDEP SCHOOL DISTRICT 116 N 10TH ST DONNA, TX 78537-2799	Customer Bids: Art - Expiration Date: 08/31/2013
DONNA INDEP SCHOOL DISTRICT 116 N 10TH ST DONNA, TX 78537-2799	Customer Bids: Girls Soccer Equip - Expiration Date: 07/31/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
DONNA INDEP SCHOOL DISTRICT 116 N 10TH ST DONNA, TX 78537-2799	Customer Bids: Phys Ed - Expiration Date: 08/31/2013
DONNA INDEP SCHOOL DISTRICT 116 N 10TH ST DONNA, TX 78537-2799	Customer Bids: Office & Furniture - Expiration Date: 08/31/2013
DONNEGAN SYSTEMS INC 170 BARTLETT ST NORTHBORO, MA 01532	Vendor Agreement: Acknowledgement
DONNELLY INSTALLATION SERVICES INC 6908 HAMPTON AVE ST LOUIS, MO 63109	Vendor Agreement: Acknowledgement
DONOVAN, JEANNIE 83 BRADFORD ROAD WATERTOWN, MA 02172	Royalty Agreement: MTA READER 5
DONOVAN, SHANNON 21 BESTWICK TRL COVENTRY, RI 02816	Vendor Agreement: Acknowledgement
DONS CARPET SERVICE PO BOX 647 BLACK HAWK, SD 57718	Vendor Agreement: Acknowledgement
DOOLEY INC 700 D AVE WEST OSKALOOSA, IA 52577	Vendor Agreement: Acknowledgement
DORSEY, MARK 2700 MATTAPONI AVE WEST POINT, VA 23181	Vendor Agreement: Acknowledgement
DORT, ARNOLD 3900 FORD RD UNIT 10 O PHILADELPHIA, PA 19131	Vendor Agreement: Acknowledgement
DORTZ, ARNOLD 1804 FRANCIS STREET PHILADELPHIA, PA 19130	Licensing Agreement:
DOTHAN CITY SCHOOL DISTRICT 500 DUSY ST DOTHAN, AL 36301-2599	Customer Bids: Portable Backstops - Expiration Date: 04/08/2013
DOTY AND SONS CONCRETE PROD INC 1275 EAST STATE ST SYCAMORE, IL 60178	Vendor Agreement: Acknowledgement
DOUBLE BROW INC 2624 16TH ST BELLINGHAM, WA 98229	Vendor Agreement: Acknowledgement
DOUGHERTY CO SCH WHSE 601 FLINT AVE ALBANY, GA 31701-2413	Customer Bids: Whse/Ofc/Art/Instruc - Expiration Date: 07/21/2013
DOUGHERTY COUNTY SCHOOLS PO BOX 1470 ALBANY, GA 31702-1470	Customer Bids: Art & Instructional - Expiration Date: 06/30/2013
DOUGHERTY CS SYSTEM 601 FLINT AVE ALBANY, GA 31701	Customer Bids: 13-FAC-006 Monroe HS Caf� Revitaliz
DOUGHERTY CS SYSTEM 601 FLINT AVE ALBANY, GA 31701	Customer Bids: Bid# Pur-307-1213
DOUGHERTY CS SYSTEM 601 FLINT AVE ALBANY, GA 31701	Customer Bids: Pur-#306-1213
DOUGHERTY CS SYSTEM	Customer Bids: ISEMS Office Furniture Pur-293-1213

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Name and Mailing Address of Other Parties	Description of Contract or Lease
601 FLINT AVE ALBANY, GA 31701	
DOUGHERTY, MICHAEL 185 WATERMAN STREET MARIETTA, GA 30060	Royalty Agreement:
DOUGLAS COUNTY SCH DIST RE 1 701 PRAIRIE HAWK DR CASTLE ROCK, CO 80109-8001	Customer Bids: Art Supplies - Expiration Date: 12/31/2013
DOUGLAS COUNTY SCH DIST RE 1 701 PRAIRIE HAWK DR CASTLE ROCK, CO 80109-8001	Customer Bids: Art Supplies - Expiration Date: 02/16/2013
DOUGLAS STEWART CO INC DEPT 7215 CAROL STREAM, IL 60122-7215	Purchase Order(s): 2468934, 2469130, 2469256, 2497168, 2499333, 2503598, 2503824, 2508223, 2511249, 2511692, 2514212, 2516165, 2517279, 2519971, 2523783, 2523977, 2524706, 2525158, 2527015, 2533692, 2533773, 2533794, 2535664, 2536226, 2536533, 2536961, 2539027, 2539815, 2540533, 2540535, 2540728
DOUGLAS STEWART COMPANY 2402 ADVANCE ROAD MADISON, WI 53718	Vendor Agreement: Reseller Authorization
DOVE, TIM 91 DEVON DR LEXINGTON, OH 44904	Vendor Agreement: Acknowledgement
DOWD, DONNA 59-13 SUMMERFIELD ST RIDGEWOOD, NY 11385	Vendor Agreement: Acknowledgement
DOWLING MAGNETICS 888 LARCH AVE ELMHURST, IL 60126	Purchase Order(s): 2538948
DOWLING MAGNETICS 888 LARCH AVE ELMHURST, IL 60126	Vendor Agreement: Acknowledgement
DOWLING MAGNETS 888 LARCH AVENUE ELMHURST, IL 60126	Vendor Agreement: Supplier Terms and Conditions
DOWNEAST CONCEPTS INC 86 DOWNEAST DR YARMOUTH, ME 04096	Vendor Agreement: Acknowledgement
DOWNES, MILDRED G. 33 LEXINGTON AVENUE CAMBRIDGE, MA 02138	Royalty Agreement: Efficient Study Skills
DOYLE SECURITY SYSTEMS INC 792 CALKINS RD ROCHESTER, NY 14623-9985	Vendor Agreement: Acknowledgement
DOYLE SYSTEMS 5186 NEW HAVEN CIR BARBERTON, OH 44203	Vendor Agreement: Acknowledgement
DOZYS SIGNS AND NEON LLC 306 CHERRY LN CHAMBERLAIN, SD 57325	Vendor Agreement: Acknowledgement
DPS INC 2492 FLAIR KNOLL CT ATLANTA, GA 30345	Vendor Agreement: Acknowledgement
DR BLOOM INC PO BOX 59534 BIRMINGHAM, AL 35259	Vendor Agreement: Acknowledgement
DR GUILBEAULT AIR COMPRESSOR LLC 17 PARK AVE HUDSON, NH 03051	Vendor Agreement: Acknowledgement
DR INSTRUMENTS INC 10705 SOUTH ROBERTS RD PMB 65 PALOS HILLS, IL 60465	Purchase Order(s): 2520171, 2524561, 2531491, 2539003

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DR INSTRUMENTS INC 8630 SOUTH 77TH AVE BRIDGEVIEW, IL 60455	Vendor Agreement: Acknowledgement
DR INSTRUMENTS, INC. 8630 S. 77TH AVE. BRIDGEVIEW, IL 60455	Vendor Agreement: Vendor Allowance Worksheet
DR INSTRUMENTS, INC. 8630 S. 77TH AVENUE BRIDGEVIEW, IL 60455	Vendor Agreement:
DRAGONFLY JEWELRY DESIGNS BY JSL 4028 CENTENNIAL TRL DULUTH, GA 30096	Vendor Agreement: Acknowledgement
DRAKE, JOY 13902 PANORAMA DR AUSTIN, TX 78732	Vendor Agreement: Acknowledgement
DRAKE, KRISTEN 2104 50TH ST NORTHWEST GIG HARBOR, WA 98335	Vendor Agreement: Acknowledgement
DRAKE, TRICIA 3612 COCKRILL DR MCKINNEY, TX 75070	Vendor Agreement: Acknowledgement
DRAPER INC 411 SOUTH PEARL ST SPICELAND, IN 47385	Vendor Agreement: Acknowledgement
DRAPER INC 411 SOUTH PEARL PO BOX 425 SPICELAND, IN 47385	Purchase Order(s): 2514928, 2520835, 2521732, 2524673, 2541355
DRAPER, ALISON 1836 LOS ALTOS DRIVE SAN MATEO, CA 94402	Royalty Agreement: Multicultural Poetry, Reading, Writing, Critical Thinking activities, two workbooks, teacher's guide, grades 5-8
DRAWING ON THE RIGHT SIDE OF THE BRAIN INC 1450 EAST 29TH ST SIGNAL HILL, CA 90755	Vendor Agreement: Acknowledgement
DRCL ELECTRIC INC 4125 NORTH LINK RD BROOKVILLE, KS 67425	Vendor Agreement: Acknowledgement
DRESSLER, CHERYL 75 WESTMINSTER AVENUE ARLINGTON, MA 02474	Royalty Agreement: Educators Publishing Service Publishing Agreement, Words to Grow By
DREW, SHERRI 2806 EASTMAN ST HOUSTON, TX 77009	Vendor Agreement: Acknowledgement
DREY CONSTRUCTION INC 106 EVERGREEN DR ALTA, IA 51002	Vendor Agreement: Acknowledgement
DRISCOLL, NANCY 111 PARK AVE RUTLAND, VT 05701	Vendor Agreement: Acknowledgement
DRISCOLL-LIND, ANIA PO BOX 6870 KAMUELA, HI 96743	Vendor Agreement: Acknowledgement
DRIVE MEDICAL 1101 LAKELAND AVE SUITE 100 BOHEMIA, NY 11716	Vendor Agreement: Vendor Allowance Worksheet
DRIVE MEDICAL 99 SEAVIEW BLVD PORT WASHINGTON, NY 11050	Vendor Agreement: Supplier Terms and Conditions
DRIVE MEDICAL DESIGN AND MFG INC PO BOX 798019	Purchase Order(s): 2194209, 2372017, 2458973, 2459043, 2459109, 2459121, 2471745, 2510005, 2532085, 2541201, 2541732

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ST LOUIS, MO 63179-8000	
DROEGE, LOREN 425 SOUTH HUBBARDS LN APT 187 LOUISVILLE, KY 40207	Vendor Agreement: Acknowledgement
DRS INTERIORS LLC 270 LONDONDERRY TPK HOOKSETT, NH 03106	Vendor Agreement: Acknowledgement
DRUGER, STEPHEN 69 TILLOTSON RD NEEDHAM, MA 02494-3249	Vendor Agreement: Acknowledgement
DRUIDE INFORMATIQUE 4135 RUE SAINT ALEXANDRE BUREAU 1040 MONTREAL, QC CANADA	Vendor Agreement: Acknowledgement
DRUMMOND, EUGENE 185 CENTER ST ATWATER, CA 95301	Vendor Agreement: Acknowledgement
DRY-LAM LLC RM 701 METRO PLAZA BLDG NO 183 TIAN HE BEI RD ITAN HE DISTRICT YANTIAN CHINA	Purchase Order(s): 2374131, 2496879, 2500036, 2500056, 2500068, 2500079, 2500082
DRY-LAM LLC 23220 WEST 84TH ST SHAWNEE, KS 66227	Vendor Agreement: Acknowledgement
DRYLAM 23220 WEST 84TH ST. SHAWNEE, KS 66227	Vendor Agreement: Pricing Agreement
DRYLAM LLC P.O. BOX 971 CRYSTAL LAKE, IL 60039	Vendor Agreement: Vendor Allowance Worksheet
DRYLAM LLC 23220 W. 84TH STREET SHAWNEE, KS 66227	Vendor Agreement: Supplier Agreement
DSS DISTRIBUTING LLC 9335 INTERLINE AVE BATON ROUGE, LA 70809	Purchase Order(s): 2508462, 2518907, 2524232
DSS DISTRIBUTING LLC 9335 INTERLINE AVE BATON ROUGE, LA 70809	Vendor Agreement: Acknowledgement
DT ENTERPRISES AND SONS INC DAVE H JORDAN PO BOX 312178 ATLANTA, GA 31131	Vendor Agreement: Acknowledgement
DTL 460 7TH AVE NORTHEAST WEST FARGO, ND 58078-1061	Vendor Agreement: Acknowledgement
DU-CO CERAMICS CO 155 SOUTH REBECCA ST PO BOX 568 SAXONBURG, PA 16056-9514	Vendor Agreement: Acknowledgement
DUBARD, DR. N. ETOILE UNIVERSITY OF SOUTHERN MISSISSIPPI BOX 10035 HATTIESBERG, MS 39406-0035	Royalty Agreement: Teaching Language Deficient Children
DUBUQUE, SUSAN 5117 SYLVAN RD RICHMOND, VA 23225	Vendor Agreement: Acknowledgement
DUCA, MARCO 298 LAKE ST WALTHAM, MA 02451	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DUCHARME MCMILLEN & ASSOCIATES INC 6610 MUTUAL DR FORT WAYNE, IN 46825	Vendor Agreement: Acknowledgement
DUCHESNE COUNTY SCHOOL DISTRICT PO BOX 446 DUCHESNE, UT 84021-0446	Customer Bids: School Supplies - Expiration Date: 04/23/2013
DUCKETT, BARBARE 761 SAMOA CRESTWOOD, MO 63126	Royalty Agreement: Publishing Agreement
DUCKETT, BARBARE 761 SAMOA ST. LOUIS, MO 63126	Royalty Agreement: Publishing Agreement
DUDLEY, BARBARA 1508 TACKLEY PLACE MIDLOTHIAN, VA 23114	Licensing Agreement:
DUDLEY, BARBARA IN YOUR POCKET DESIGNS, INC 1508 TACKLEY PLACE MIDLOTHIAN, VA 23114	Licensing Agreement:
DUDLEY, TONYA 202 CATAWBA RD WAXAHACHIE, TX 75165	Vendor Agreement: Acknowledgement
DUFFEY MARKETING GROUP INC 1936 LISSON RD NAPERVILLE, IL 60565	Vendor Agreement: Acknowledgement
DUFFY, JOAN 185 FLORENCE AVE. ARLINGTON, MA 02174	Royalty Agreement: Type It
DUKANE CORP 2900 DUKANE DR ST CHARLES, IL 60174	Purchase Order(s): 2382724, 2499026, 2519407, 2526562, 2527209, 2527227, 2527657, 2530824, 2531141, 2531587, 2532215, 2532302, 2532713, 2533165, 2534432, 2534678, 2534771, 2535314, 2535574, 2536019, 2536162, 2538103, 2538349, 2538873, 2539298, 2539893, 2539928, 2540538
DUKANE CORP 2900 DUKANE DR ST CHARLES, IL 60174	Vendor Agreement: Acknowledgement
DUKANE CORP. 2900 DUKANE DR. ST. CHARLES, IL 60174	Vendor Agreement: Vendor Allowance Worksheet
DUKANE CORPORATION 2900 DUKANE DRIVE ST. CHARLES, IL 60174	Vendor Agreement: Supplier Terms and Conditions
DUKANE CORPORATION 2900 DUKANE DRIVE ST. CHARLES, IL 60174	Vendor Agreement: Supplier Terms and Conditions
DUMAS, MARLANA 1400 VALLEY RIDGE BLVD 11 103 LEWISVILLE, TX 75077	Vendor Agreement: Acknowledgement
DUMONT, GREG 3 MEADOWLARK FARM LN MIDDLETON, MA 01949	Vendor Agreement: Acknowledgement
DUN AND BRADSTREET INC 103 JFK PKWY SHORT HILLS, NJ 07078	Vendor Agreement: Acknowledgement
DUNCAN, NANCY J 2571 SAINT CHARLES RD WINTERSET, IA 50273	Vendor Agreement: Acknowledgement
DUNCANVILLE INDEP SCHOOL DIST 802 S MAIN ST DUNCANVILLE, TX 75137-2316	Customer Bids: Art - Expiration Date: 03/25/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DUNCANVILLE INDEP SCHOOL DIST 802 S MAIN ST DUNCANVILLE, TX 75137-2316	Customer Bids: Instructional - Expiration Date: 03/25/2013
DUNCANVILLE INDEP SCHOOL DIST 802 S MAIN ST DUNCANVILLE, TX 75137-2316	Customer Bids: Computer Accessories - Expiration Date: 03/31/2013
DUNCANVILLE INDEP SCHOOL DIST 802 S MAIN ST DUNCANVILLE, TX 75137-2316	Customer Bids: Athletics - Expiration Date: 03/25/2013
DUNECRAFT INC PO BOX 808 CHAGRIN FALLS, OH 44022	Purchase Order(s): 2533882, 2537095
DUNECRAFT INC PO BOX 808 CHAGRIN FALLS, OH 44022	Vendor Agreement: Acknowledgement
DUNECRAFT INC. PO BOX 808 CHAGRIN FALLS, OH 44022	Vendor Agreement: Vendor Allowance Worksheet
DUNLOP SPORTS GROUP 25 DRAPER STREET GREENVILLE, SC 29611	Vendor Agreement: Supplier Terms and Conditions
DUNLOP SPORTS GROUP AMERICAS INC 25 DRAPER ST GREENVILLE, SC 29611	Vendor Agreement: Acknowledgement
DUNN MFG / ADCAPITOL 1400 GOLDMINE ROAD MONROE, NC 28110	Vendor Agreement: Vendor Allowance Worksheet
DUNN MFG CO. 1400 GOLDMINE RD. MONROE, NC 28110	Vendor Agreement: Supplier Terms and Conditions
DUNN MFG CORP 1400 GOLDMINE RD PO BOX 810 MONROE, NC 28110	Purchase Order(s): 2527775, 2527805, 2530878, 2533441, 2533866, 2537013, 2537096
DUNN MFG CORP 1400 GOLDMINE RD PO BOX 810 MONROE, NC 28110	Vendor Agreement: Acknowledgement
DUNRITE INC 3405 NORTH YAEGER RD PO BOX 3 FREMONT, NE 68026-0003	Vendor Agreement: Acknowledgement
DUPLAINVILLE TRANSPORT INC N63 W23075 STATE HWY 74 SUSSEX, WI 53089	Vendor Agreement: Acknowledgement
DUPLANTIS, EMILY 7863 SABALRIDGE DR CHARLESTON, SC 29418	Vendor Agreement: Acknowledgement
DUPLIUM 2029 WESTGATE DR STE 120 CARROLLTON, TX 75006	Vendor Agreement: Acknowledgement
DUPREE, ANITA 811 SOUTH 5TH ST PHILADELPHIA, PA 19147	Vendor Agreement: Acknowledgement
DURABLE OFFICE PRODUCTS CORP 1225 NORTH GREENBRIAR DR STE C ADDISON, IL 60101	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DURABLE OFFICE PRODUCTS CORP. 1225 N. GREENBRIAR DR. UNIT C ADDISON, IL 60101	Vendor Agreement: Vendor Allowance Worksheet
DURACART 33 AMY WAY HANOVER, PA 17331	Vendor Agreement: Supplier Terms and Conditions
DURACART SPORT AND HEALTH PRODUCTS INC 33 AMY WAY HANOVER, PA 17331	Purchase Order(s): 2521785, 2531713, 2531979, 2532718, 2532769, 2533600, 2533800, 2535394, 2536038, 2538574, 2539123, 2539176, 2539465, 2540061, 2541608
DURACART SPORT AND HEALTH PRODUCTS INC 33 AMY WAY HANOVER, PA 17331	Vendor Agreement: Acknowledgement
DURANCEAU, PETE 18222 CHEYCONA LN ROCHESTER, WA 98579	Vendor Agreement: Acknowledgement
DURCHSLAG, LORI 580 NORTH 1ST BANK DR PALATINE, IL 60067	Vendor Agreement: Acknowledgement
DURCON INC 206 ALLISON DR TAYLOR, TX 76574	Vendor Agreement: Acknowledgement
DURHAM MFG CO INC 201 MAIN ST DURHAM, CT 06422	Vendor Agreement: Acknowledgement
DURHAM PUBLIC SCHOOL DISTRICT PO BOX 30002 DURHAM, NC 27702-3002	Customer Bids: New Preschool Items - Expiration Date: 09/30/2016
DURHAM PUBLIC SCHOOLS 511 CLEVELAND ST DURHAM, NC 27701	Customer Bids: Classroom Furniture 179-1213-50-HHS
DURO ART IND INC 1832 JUNEWAY TERRACE CHICAGO, IL 60626	Vendor Agreement: Acknowledgement
DURO ART INDUSTRIES, INC. 1832 JUNEWAY TERRACE CHICAGO, IL 60626	Vendor Agreement: Supplier Terms and Conditions
DURO ART INDUSTRIES, INC. 1832 JUNEWAY TERRACE CHICAGO, IL 60626	Vendor Agreement: Vendor Allowance Worksheet
DUSSEAU, CYNTHIA 14011 91 AVE EDMONTON, AB T5R 4Y1 CANADA	Vendor Agreement: Acknowledgement
DUTCHER, BRYAN 250 HARVEST WAY APT F BELLINGHAM, WA 98226	Vendor Agreement: Acknowledgement
DUTCHER, EILEEN 350 ESTATE RD BOYERTOWN, PA 19512	Vendor Agreement: Acknowledgement
DUVAL COUNTY PUBLIC SCHOOLS 1701 PRUDENTIAL DR FL 2 JACKSONVILLE, FL 32207-8152	Customer Bids: Classroom & Art Supplies - Expiration Date: 12/31/2013
DUVAL COUNTY PUBLIC SCHOOLS 1701 PRUDENTIAL DR FL 2 JACKSONVILLE, FL 32207-8152	Customer Bids: Pe Supplies - Expiration Date: 02/28/2014

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DUVAL COUNTY PUBLIC SCHOOLS 1701 PRUDENTIAL DR FL 2 JACKSONVILLE, FL 32207-8152	Customer Bids: Science - Expiration Date: 12/31/2013
DUVAL COUNTY PUBLIC SCHOOLS 1701 PRUDENTIAL DR FL 2 JACKSONVILLE, FL 32207-8152	Customer Bids: Office Supplies - Expiration Date: 10/31/2013
DUVAL COUNTY PUBLIC SCHOOLS 1701 PRUDENTIAL DR FL 2 JACKSONVILLE, FL 32207-8152	Customer Bids: Classroom & Art Supplies - Expiration Date: 12/31/2014
DUVAL COUNTY PUBLIC SCHOOLS 1701 PRUDENTIAL DR FL 2 JACKSONVILLE, FL 32207-8152	Customer Bids: Classroom/Art Supplies - Expiration Date: 12/31/2013
DUVAL COUNTY PUBLIC SCHOOLS 1701 PRUDENTIAL DR FL 2 JACKSONVILLE, FL 32207-8152	Customer Bids: Office Supplies - Expiration Date: 10/31/2013
DYBROOK PRODUCTS INC 5232 TOD AVE SOUTHWEST UNIT 23 WARREN, OH 44481	Vendor Agreement: Acknowledgement
DYE-NAMIC MOVEMENT PRODUCTS 416 DALEY ST. UNIT D EDMOND, WA 98020	Vendor Agreement: Supplier Terms and Conditions
DYENAMIC MOVEMENT PRODUCTS 24608 Southeast 37th St. Issaquah, WA 98029	Purchase Order(s): 2530629
DYENAMIC MOVEMENT PRODUCTS 416 DALEY ST UNIT D EDMONDS, WA 98020	Vendor Agreement: Acknowledgement
DYER COUNTY SCHOOL DISTRICT 159 EVERETT AVE DYERSBURG, TN 38024-5196	Customer Bids: Teaching Supplies - Expiration Date: 06/30/2013
DYER COUNTY SCHOOL DISTRICT 159 EVERETT AVE DYERSBURG, TN 38024-5196	Customer Bids: Teaching Supplies - Expiration Date: 04/15/2013
DYER COUNTY SCHOOL DISTRICT 159 EVERETT AVE DYERSBURG, TN 38024-5196	Customer Bids: Teaching Supplies - Expiration Date: 06/30/2014
DYKSTRA, BELINDA 18122 67 AVE SURREY, BC V3S 0L9 CANADA	Vendor Agreement: Acknowledgement
DYLAN, JODY 3812 DOGWOOD PL MT VERNON, WA 98274	Vendor Agreement: Acknowledgement
DYLEWSKI, MARY 16807 DESTREHAN DR CYPRESS, TX 77429	Vendor Agreement: Acknowledgement
DYNA LYNC 3390 SOUTH SERVICE ROAD	Professional Service Contract: Maintenance Renewal Agreement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
BURLINGTON, ON L7L 3J5 CANADA	
DYNA LYNC TELECOM INC 3390 SOUTH SERVICE RD BURLINGTON, ON L7N 3J5 CANADA	Vendor Agreement: Acknowledgement
DYNALON LABWARE 175 HUMBOLDT ST STE 300 ROCHESTER, NY 14610	Vendor Agreement: Acknowledgement
DYNASTY AGENCY INC 207 NEWBURY ST BOSTON, MA 02116	Vendor Agreement: Acknowledgement
DYNASTY FURNITURE MFG INC 4700 NORTHWEST 15TH AVE FORT LAUDERDALE, FL 33309	Purchase Order(s): 2526776
DYNASTY FURNITURE MFG INC 4700 NORTHWEST 15TH AVE FORT LAUDERDALE, FL 33309	Vendor Agreement: Acknowledgement
DYSART UNIFIED SCHOOL DISTRICT 8 15802 N PARKVIEW PL SURPRISE, AZ 85374-7466	Customer Bids: Special Needs - Expiration Date: 06/30/2013
DYSART UNIFIED SCHOOL DISTRICT 8 15802 N PARKVIEW PL SURPRISE, AZ 85374-7466	Customer Bids: Athletic Supplies - Expiration Date: 06/30/2013
DZURIK, ANDREW 209 LAKESHORE DR TALLAHASSEE, FL 32312	Vendor Agreement: Acknowledgement
E AND R SALES INC 4800 MARKET SQ LN MIDLTHIAN, VA 23112	Vendor Agreement: Acknowledgement
E SAM JONES DISTRIBUTOR INC PO BOX 536794 ATLANTA, GA 30353-6794	Vendor Agreement: Acknowledgement
E THOMAS BRETT BUSINESS MACHINES INC 440 HORSHAM RD HORSHAM, PA 19044	Vendor Agreement: Acknowledgement
E-K MEDIA INC 55A UNION AVE SUDBURY, MA 01776	Vendor Agreement: Acknowledgement
E-Z ON PRODUCTS INC OF FLORIDA PO BOX 660 JUPITER, FL 33468-0660	Vendor Agreement: Acknowledgement
EAGLE CREEK SOFTWARE SERVICES 10050 CROSSTOWN CIR STE 650 EDEN PRAIRIE, MN 55344	Vendor Agreement: Acknowledgement
EAGLE FLAG AND SUPPLY 817 BRAMBLEWOOD DR DOUGLASVILLE, PA 19518	Vendor Agreement: Acknowledgement
EAGLE MOUNTAIN SAGINAW I S D 1200 OLD DECATUR RD FORT WORTH, TX 76179-4300	Customer Bids: Fine Arts Supplies=Cq - Expiration Date: 08/14/2014
EAGLE MOUNTAIN SAGINAW I S D 1200 OLD DECATUR RD FORT WORTH, TX 76179-4300	Customer Bids: Esl - Expiration Date: 05/31/2013
EAGLE MOUNTAIN SAGINAW I	Customer Bids: Catalog Discount - Expiration Date: 09/01/2014

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Name and Mailing Address of Other Parties	Description of Contract or Lease
S D 1200 OLD DECATUR RD FORT WORTH, TX 76179-4300	
EAGLE MOUNTAIN SAGINAW I S D 1200 OLD DECATUR RD FORT WORTH, TX 76179-4300	Customer Bids: Pe Equipment - Expiration Date: 05/31/2013
EAGLE MOUNTAIN SAGINAW I S D 1200 OLD DECATUR RD FORT WORTH, TX 76179-4300	Customer Bids: Abc - Expiration Date: 07/31/2013
EAGLE MOUNTAIN SAGINAW I S D 1200 OLD DECATUR RD FORT WORTH, TX 76179-4300	Customer Bids: Teaching/Instruct'L - Expiration Date: 06/30/2013
EAGLE MOUNTAIN SAGINAW I S D 1200 OLD DECATUR RD FORT WORTH, TX 76179-4300	Customer Bids: Cec - Expiration Date: 07/31/2013
EAGLE PASS INDEP SCHOOL DIST 1420 EIDSON RD EAGLE PASS, TX 78852-5410	Customer Bids: General/Office - Expiration Date: 08/31/2013
EAGLE PASS INDEP SCHOOL DIST 1420 EIDSON RD EAGLE PASS, TX 78852-5410	Customer Bids: Instructional - Expiration Date: 08/31/2013
EAGLE PASS INDEP SCHOOL DIST 1420 EIDSON RD EAGLE PASS, TX 78852-5410	Customer Bids: Office & Teaching - Expiration Date: 08/31/2013
EAGLE THERMOPLASTICS INC 120 COMMERCE PKWY PO BOX 192 HODGENVILLE, KY 42748	Vendor Agreement: Acknowledgement
EAGLIN SIUDA, JOELLA 16512 WEST ONEIDA DR LOCKPORT, IL 60441	Vendor Agreement: Acknowledgement
EAKES OFFICE PLUS 617 WEST 3RD ST GRAND ISLAND, NE 68802-2096	Vendor Agreement: Acknowledgement
EANES INDEPENDENT SCHOOL DISTRIC 601 CAMP CRAFT RD WEST LAKE HILLS, TX 78746- 6511	Customer Bids: Educational Supplies - Expiration Date: 04/03/2014
EANES INDEPENDENT SCHOOL DISTRIC 601 CAMP CRAFT RD WEST LAKE HILLS, TX 78746- 6511	Customer Bids: Educational Supplies - Expiration Date: 02/28/2013
EANES INDEPENDENT SCHOOL DISTRIC 601 CAMP CRAFT RD WEST LAKE HILLS, TX 78746- 6511	Customer Bids: Educational Supplies - Expiration Date: 07/16/2013
EANES INDEPENDENT SCHOOL DISTRIC 601 CAMP CRAFT RD WEST LAKE HILLS, TX 78746- 6511	Customer Bids: Support Srvs Supplies - Expiration Date: 03/01/2013
EANES INDEPENDENT SCHOOL DISTRIC 601 CAMP CRAFT RD WEST LAKE HILLS, TX 78746-	Customer Bids: Athletic Supplies - Expiration Date: 04/03/2014

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6511	
EAP ENTERPRISES LLC PO BOX 806 HUNTINGTON, NY 11743	Vendor Agreement: Acknowledgement
EAP ENTERPRISES, LLC 164 EAST MAIN ST SUITE 4 HUNTINGTON, NY 11743	Vendor Agreement: Vendor Allowance Worksheet
EAP ENTERPRISES, LLC P.O. BOX 806 HUNTINGTON, NY 11743	Vendor Agreement: Supplier Terms and Conditions
EARL, M. DENNIS 345 EAST MAIN STREET MOORESTOWN, NJ 08057	Royalty Agreement:
EARL, MILAN 607 BEACON ST MOORESTOWN, NJ 08057	Vendor Agreement: Acknowledgement
EARLE W NOYES AND SONS 127 OXFORD ST PORTLAND, ME 04701	Vendor Agreement: Acknowledgement
EARLY CHILDHOOD INSTITUTE MS UNI PO BOX 6013 MISSISSIPPI STATE, MS 39762-5504	Customer Bids: Early Childhood Edu - Expiration Date: 02/15/2013
EARLY COUNTY HIGH SCHOOL 12020 COLUMBIA ST BLAKELY, GA 39823-2598	Customer Bids: Art Supplies - Expiration Date: 09/11/2013
EARTH SYSTEMS PTY LTD 1 PRINCESS ST STE 507 KEW MELBOURNE, 3101 AUSTRALIA	Vendor Agreement: Acknowledgement
EAST BATON ROUGE PARISH S D PO BOX 2950 BATON ROUGE, LA 70821-2950	Customer Bids: Sports, Health, Pe - Expiration Date: 12/04/2013
EAST BATON ROUGE PARISH S D PO BOX 2950 BATON ROUGE, LA 70821-2950	Customer Bids: Early Childhood - Expiration Date: 12/04/2013
EAST BATON ROUGE PARISH S D PO BOX 2950 BATON ROUGE, LA 70821-2950	Customer Bids: Arts & Craft - Expiration Date: 12/04/2013
EAST BAY EDUCATIONAL COLLABORATIVE 317 MARKET ST WARREN, RI 02885	Vendor Agreement: Acknowledgement
EAST BAY RESTAURANT SUPPLY INC 49 4TH ST OAKLAND, CA 94607	Vendor Agreement: Acknowledgement
EAST CENTRAL INDEP SCHOOL DIST 6634 NEW SULPHUR SPRINGS RD SAN ANTONIO, TX 78263-2500	Customer Bids: Instructional/Art - Expiration Date: 08/31/2013
EAST LANSING PUBLIC SCHOOLS 841 TIMBERLANE ST STE A EAST LANSING, MI 48823-3791	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
EAST LYCOMING SCHOOL DISTRICT	Customer Bids: Colored Copy Paper - Expiration Date: 03/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
349 CEMETERY ST HUGHESVILLE, PA 17737-1028	
EAST PENN MFG CO INC DEKA RD LYON STATION, PA 19536	Vendor Agreement: Acknowledgement
EAST RAMAPO CTRL SCHOOL DIST 105 S MADISON AVE SPRING VALLEY, NY 10977- 5474	Customer Bids: Catalog Discount - Expiration Date: 06/30/2013
EAST SIDE UNION HIGH SCHOOL DISTRICT 830 NORTH CAPITOL AVE. SAN JOSE, CA 95133	Customer Agreement: Subcontract Agreement- Mount Pleasant High School
EAST STROUDSBURG AREA SCHOOL DIS PO BOX 298 EAST STROUDSBURG, PA 18301-0298	Customer Bids: Supplies - Expiration Date: 12/31/2013
EAST SUFFOLK BOCES 201 SUNRISE HIGHWAY PATCHOGUE, NY 11772	Customer Bids: Equipment
EAST SUFFOLK BOCES 201 SUNRISE HIGHWAY PATCHOGUE, NY 11772	Customer Bids: 2013-008-1211 Industrial Tech Supplies
EAST WHITTIER CITY SCH DIST 14535 WHITTIER BLVD WHITTIER, CA 90605-2130	Customer Bids: Instructional Supplies - Expiration Date: 05/31/2013
EASTERN AIR BALANCE CORP 1195 STRICKLER RD MOUNT JOY, PA 17552	Vendor Agreement: Acknowledgement
EASTERN ELEMENTARY SCHOOL 155 CASTOR RD LEXINGTON, OH 44904-9325	Customer Bids: School Supplies - Expiration Date: 04/06/2013
EASTERN MODEL AIRCRAFT P.O. BOX 1474 RIVERHEAD, NY 11901	Vendor Agreement: Supplier Terms and Conditions
EASTERN MODEL AIRCRAFT AEROCRAFT 35 EVERGREEN RD FLANDERS, NY 11901	Vendor Agreement: Vendor Allowance Worksheet
EASTERN SUFFOLK BOCES 201 N SERVICE RD PATCHOGUE, NY 11772-1868	Customer Bids: Phys Ed/Athletic/Firs - Expiration Date: 12/31/2013
EASTERN SUFFOLK BOCES 201 N SERVICE RD PATCHOGUE, NY 11772-1868	Customer Bids: Special Edu Cat Disc - Expiration Date: 06/30/2013
EASTERN SUFFOLK BOCES 201 N SERVICE RD PATCHOGUE, NY 11772-1868	Customer Bids: Copy Paper - Expiration Date: 02/28/2013
EASTERN SUFFOLK BOCES 201 N SERVICE RD PATCHOGUE, NY 11772-1868	Customer Bids: Physical Education A - Expiration Date: 11/30/2013
EASTERN SUFFOLK BOCES 201 N SERVICE RD PATCHOGUE, NY 11772-1868	Customer Bids: Rfb-2013-002-0214 Fine & Recycled Paper - Expiration Date: 05/02/2013
EASTMAN KODAK CO 343 STATE ST ROCHESTER, NY 14626	Vendor Agreement: Acknowledgement
EASTMAN KODAK COMPANY 343 STATE STREET ROCHESTER, NY 14650-34126	Maintenance: Equipment: Service Plan Agreement for Digimaster
EASTON BELL SPORTS INC	Purchase Order(s): 2385845, 2450098, 2486817, 2496261, 2508159, 2512299

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 406786 ATLANTA, GA 30384-6786	
EASTON BELL SPORTS INC 7855 HASKELL AVE VAN NUYS, CA 91406-1999	Vendor Agreement: Acknowledgement
EASY WALKING INC 1478 DILLON RD MAPLE GLEN, PA 19002	Vendor Agreement: Acknowledgement
EAU CLAIRE AREA SCHOOL DISTRICT 500 MAIN ST EAU CLAIRE, WI 54701-3770	Customer Bids: #1303013 Califone Headphones - Expiration Date: 03/31/2013
EAU CLAIRE AREA SCHOOL DISTRICT 500 MAIN ST EAU CLAIRE, WI 54701-3770	Customer Bids: Catalog Discount - Expiration Date: 06/30/2013
EBERBACH CORP 505 SOUTH MAPLE ST PO BOX 1024 ANN ARBOR, MI 48106-1024	Vendor Agreement: Acknowledgement
EBERHART, TERESA 8106 SOUTH 90TH PLAZA 2 LAVISTA, NE 68128	Vendor Agreement: Acknowledgement
EBERHART, TERESA 1515 SARATOGA ROAD PUEBLO, CO 81001	Licensing Agreement:
EBERHART, TERESA 1515 SARATOGA ROAD PUEBLO, CO 81001	Licensing Agreement:
ECDC INC 150 HOLLISTER RD TETERBORO, NJ 07608	Purchase Order(s): 2523794
ECDC INC 150 HOLLISTER RD TETERBORO, NJ 07608	Vendor Agreement: Acknowledgement
ECHO GROUP 9770 SOUTH 142ND ST OMAHA, NE 68138	Vendor Agreement: Acknowledgement
ECHO INC 2755 COLUMBUS AVE SPRINGFIELD, OH 45503	Vendor Agreement: Acknowledgement
ECKHART AND CO INC 4011 WEST 54TH ST INDIANAPOLIS, IN 46254	Vendor Agreement: Acknowledgement
ECLECTIC PRODUCTS INC DRAWER CS 198564 ATLANTA, GA 30384-8564	Purchase Order(s): 2520178
ECLECTIC PRODUCTS INC 1075 ARROWSMITH ST EUGENE, OR 97402	Vendor Agreement: Acknowledgement
ECLECTIC PRODUCTS, INC. 1075 ARROWSMITH STREET EUGENE, OR 97402	Vendor Agreement: Supplier Terms and Conditions
ECLECTIC PRODUCTS, INC. 1075 ARROWSMITH STREET EUGENE, OR 97402	Vendor Agreement: Terms and Conditions
ECLIPSE BALL INC 3433 EAST 100TH ST GRANT, MI 49327	Vendor Agreement: Acknowledgement
ECLIPSE BALL INC 3433 E 100TH STREET GRANT, MI 49327	Vendor Agreement: Supplier Terms and Conditions
ECO WATER SYSTEMS PO BOX 290	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
FREMONT, NE 68026-0290	
ECOLOGICAL FIBERS INC 40 PIONEER DR LUNENBURG, MA 01462	Vendor Agreement: Acknowledgement
ECORSE PUBLIC SCHOOLS 27225 W OUTER DR ECORSE, MI 48229-1217	Customer Bids: Supply Bid - Expiration Date: 08/13/2013
ECR4KIDS 2245 SAN DIEGO AVE. SUITE 127 SAN DIEGO, CA 92110	Vendor Agreement: Supplier Agreement
ECR4KIDS 2245 SAN DIEGO AVE. SUITE 127 SAN DIEGO, CA 92110	Vendor Agreement: Terms and Conditions
ECR4KIDS LP 2245 SAN DIEGO AVE STE 125 SAN DIEGO, CA 92110	Purchase Order(s): 2151005, 2432831, 2435854, 2464813, 2537106, 2539823
ECR4KIDS LP 2245 SAN DIEGO AVE STE 125 SAN DIEGO, CA 92110	Vendor Agreement: Acknowledgement
ECR4KIDS LP CHINA 2245 SAN DIEGO AVE STE 125 SAN DIEGO, CA 92110	Vendor Agreement: Acknowledgement
ECTOR COUNTY INDEP SCHOOL DIST 802 N SAM HOUSTON AVE ODESSA, TX 79761-3973	Customer Bids: Copy Paper - Expiration Date: 05/11/2013
ED DATA 236 MIDLAND AVE SADDLE BROOK, NJ 07663	Customer Bids: 4941 Rocketry
ED PICKENS CAFE ON MAIN AND CATERING 28 NORTH MAIN ST MANSFIELD, OH 44902	Vendor Agreement: Acknowledgement
ED SPELDY EAST CO LTD 4337 4TH AVE UNIT B NIAGRA FALLS, ON L2E 4N1 CANADA	Purchase Order(s): 2520181
ED SPELDY EAST CO LTD 4337 4TH AVE UNIT B NIAGRA FALLS, ON L2E 4N1 CANADA	Vendor Agreement: Acknowledgement
EDC MOVING SYSTEMS 2228 WIRTCREST STE G HOUSTON, TX 77055	Vendor Agreement: Acknowledgement
EDC PUBLISHING 10302 EAST 55TH PLACE TULSA, OK 74146-6515	Vendor Agreement: Vendor Allowance Worksheet
EDC PUBLISHING 10302 EAST 55TH PL. TULSA, OK 74116	Vendor Agreement: Supplier Terms and Conditions
EDCOUCH-ELSA IND SCH DISTRICT PO BOX 127 EDCOUCH, TX 78538-0127	Customer Bids: Classroom/Furniture - Expiration Date: 08/31/2013
EDCOUCH-ELSA IND SCH DISTRICT PO BOX 127 EDCOUCH, TX 78538-0127	Customer Bids: Office/Furniture - Expiration Date: 08/31/2013
EDELSTEIN, MICHELE 1579 CAROLE WAY REDWOOD CITY, CA 94061	Vendor Agreement: Acknowledgement
EDEN CENTRAL SCHOOL	Customer Bids: Office /Classroom - Expiration Date: 06/30/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DISTRICT 3150 SCHOOLVIEW RD EDEN, NY 14057-1107	
EDGATE CORRELATION SERVICES LLC 5471 KEARNEY VILLA RD STE 310 SAN DIEGO, CA 92123	Vendor Agreement: Acknowledgement
EDGE CRAFT CORP 825 SOUTHWOOD RD AVONDALE, PA 19311-9727	Vendor Agreement: Acknowledgement
EDI DESIGN INC 33 KNOWLTON DR NEPEAN, ON K2G 6P1 CANADA	Vendor Agreement: Acknowledgement
EDIE WASTE INC PO BOX 286 COLUMBIA, PA 17512	Vendor Agreement: Acknowledgement
EDINA PUBLIC SCHOOL DISTRICT 273 5701 NORMANDALE RD EDINA, MN 55424-2401	Customer Bids: Art - Expiration Date: 05/01/2013
EDINBURG CISD 411 N 8TH DRAWER 990 EDINBURG, TX 78540	Customer Bids: Miscellaneous School & Office Equipment 13-26
EDINBURG CISD 411 N 8TH DRAWER 990 EDINBURG, TX 78540	Customer Bids: School & Office Furniture 13-27
EDINBURG CISD 411 N 8TH DRAWER 990 EDINBURG, TX 78540	Customer Bids: Outdoor Bench/Picnic Table 13-41
EDINBURG CONSOLIDATED IND SCHL D PO BOX 990 EDINBURG, TX 78540-0990	Customer Bids: Laminating Film - Expiration Date: 09/30/2013
EDINBURG CONSOLIDATED IND SCHL D PO BOX 990 EDINBURG, TX 78540-0990	Customer Bids: Art Supplies - Expiration Date: 10/31/2013
EDINBURG CONSOLIDATED IND SCHL D PO BOX 990 EDINBURG, TX 78540-0990	Customer Bids: Maps & Globes - Expiration Date: 08/31/2013
EDINBURG CONSOLIDATED IND SCHL D PO BOX 990 EDINBURG, TX 78540-0990	Customer Bids: Instructional Matl - Expiration Date: 08/31/2013
EDINBURG CONSOLIDATED IND SCHL D PO BOX 990 EDINBURG, TX 78540-0990	Customer Bids: Office Supplies - Expiration Date: 08/31/2013
EDINBURG CONSOLIDATED IND SCHL D PO BOX 990 EDINBURG, TX 78540-0990	Customer Bids: Athletic/Pe Supplies - Expiration Date: 05/31/2013
EDINBURG CONSOLIDATED IND SCHL DST PO BOX 990 EDINBURG, TX 78540-0990	Customer Bids: Bid For Edinburg Consolidated Ind Schl Dst - Expiration Date: 09/30/2013
EDISONLEARNING INC 900 S GAY ST STE 1000	Customer Bids: Miscellaneous - Expiration Date: 12/31/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
KNOXVILLE, TN 37902-1810	
EDISONLEARNING INC 900 S GAY ST STE 1000 KNOXVILLE, TN 37902-1810	Customer Bids: 2013 High Schl Items - Expiration Date: 06/30/2013
EDMOND INDEPENDENT SCHOOL DST 12 1001 W DANFORTH RD EDMOND, OK 73003-4801	Customer Bids: School/Office Supplies - Expiration Date: 06/30/2013
EDMONDS COMMUNITY COLLEGE 20000 68TH AVE W LYNNWOOD, WA 98036	Customer Bids: Equipment
EDSAL MFG CO INC 4400 SOUTH PACKERS AVE CHICAGO, IL 60609	Purchase Order(s): 2479391, 2500941, 2514719, 2516160, 2519646, 2521656, 2525758, 2526240, 2529204, 2529385, 2531284, 2538785
EDSAL MFG. 2555 W. 44TH STREET CHICAGO, IL 60609	Vendor Agreement: Supplier Agreement
EDSAL MFG. CO., INC. 2555 W. 44TH STREET CHICAGO, IL 60609	Vendor Agreement: Terms and Conditions
EDT 10330 I ST STE 300 OMAHA, NE 68127	Vendor Agreement: Acknowledgement
EDU KINESTHETICS INC 4517 MARKET ST 8 VENTURA, CA 93003	Vendor Agreement: Acknowledgement
EDU-LAB KAROO CLOSE BEXWELL BUSINESS PARK NORFOLK, PE38 9GA UNITED KINGDOM	Purchase Order(s): 2494471, 2494472
EDU-LAB KAROO CLOSE BEXWELL BUSINESS PARK NORFOLK, PE38 9GA UNITED KINGDOM	Vendor Agreement: Acknowledgement
EDUCATION ASSOCIATES 2017 MORRIS AVENUE BIRMINGHAM, AL 35203	Software Licensing Agreement: Agreement for usage of AutoSkill educational software
EDUCATION CENTER INC 3515 WEST MARKET ST STE 200 GREENSBORO, NC 27403	Vendor Agreement: Acknowledgement
EDUCATION DEVELOPMENT CENTER INC 55 CHAPEL ST NEWTON, MA 02458	Vendor Agreement: Acknowledgement
EDUCATION DEVELOPMENT CENTER INC 55 CHAPEL ST NEWTON, MA 02458	Customer Agreement: Rebate Program
EDUCATION DEVELOPMENT CENTER, INC. 43 FOUNDRY AVENUE WALTHAM, MA 02453	Service Contract:
EDUCATION DEVELOPMENT CENTER, INC. 55 CHAPEL STREET NEWTON, MA 02458	Service Contract:
EDUCATION DEVELOPMENT CENTER, INC. 55 CHAPEL STREET	Trademark or IP Agreement: Collaboration

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Name and Mailing Address of Other Parties	Description of Contract or Lease
NEWTON, MA 02458	
EDUCATION DEVELOPMENT CENTER, INC. 55 CHAPEL STREET NEWTON, MA 02458-1060	licensing agreement:
EDUCATION GROWTH ADVISORS LLC 177 BROAD ST 16TH FL STAMFORD, CT 06901	Vendor Agreement: Acknowledgement
EDUCATION MARKET RESEARCH PO BOX 940418 ROCKAWAY PARK, NY 11694	Vendor Agreement: Acknowledgement
EDUCATION RESEARERCH AND DEVELOPMENT INSTITUTE 15447 GOUGAR ROAD HOMER GLEN, IL 60491	Independent Contractors: Education Consultation Contract
EDUCATION SERV CTR- REGION 01 1900 W SCHUNIOR ST EDINBURG, TX 78541-2233	Customer Bids: Special Needs - Expiration Date: 01/31/2014
EDUCATION SERV CTR- REGION 02 209 N WATER ST CORPUS CHRISTI, TX 78401- 2528	Customer Bids: Furniture Office - Expiration Date: 12/31/2014
EDUCATION SERV CTR- REGION 02 209 N WATER ST CORPUS CHRISTI, TX 78401- 2528	Customer Bids: Special Education - Expiration Date: 02/28/2015
EDUCATION SERV CTR- REGION 02 209 N WATER ST CORPUS CHRISTI, TX 78401- 2528	Customer Bids: Teaching Aids - Expiration Date: 04/30/2014
EDUCATION SERV CTR- REGION 02 209 N WATER ST CORPUS CHRISTI, TX 78401- 2528	Customer Bids: Office Supplies/Equip - Expiration Date: 10/31/2014
EDUCATION SERV CTR- REGION 02 209 N WATER ST CORPUS CHRISTI, TX 78401- 2528	Customer Bids: Art - Expiration Date: 12/31/2014
EDUCATION SERV CTR- REGION 02 209 N WATER ST CORPUS CHRISTI, TX 78401- 2528	Customer Bids: Special Ed - Expiration Date: 02/28/2013
EDUCATION SERV CTR- REGION 02 209 N WATER ST CORPUS CHRISTI, TX 78401- 2528	Customer Bids: Audio Visual - Expiration Date: 12/31/2014
EDUCATION SERV CTR- REGION 02 209 N WATER ST CORPUS CHRISTI, TX 78401- 2528	Customer Bids: Calculators - Expiration Date: 10/31/2013
EDUCATION SERV CTR- REGION 02 209 N WATER ST CORPUS CHRISTI, TX 78401-	Customer Bids: Athletic - Expiration Date: 02/28/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
2528	Customer Bids: Furniture - Expiration Date: 12/31/2014
EDUCATION SERV CTR- REGION 02 209 N WATER ST CORPUS CHRISTI, TX 78401- 2528	Customer Bids: Athletics - Expiration Date: 02/28/2015
EDUCATION SERV CTR- REGION 02 209 N WATER ST CORPUS CHRISTI, TX 78401- 2528	Customer Bids: Catalog Disc - Expiration Date: 08/31/2013
EDUCATION SERV CTR- REGION 03 1905 LEARY LN VICTORIA, TX 77901-2818	Customer Bids: Catalog Bid - Expiration Date: 08/31/2013
EDUCATION SERV CTR- REGION 16 5800 BELL ST AMARILLO, TX 79109-6230	Customer Bids: Instructional Math - Expiration Date: 08/31/2013
EDUCATION SERV CTR- REGION 16 5800 BELL ST AMARILLO, TX 79109-6230	Customer Bids: Instruct Drug/Alcohol - Expiration Date: 08/31/2013
EDUCATION SERV CTR- REGION 16 5800 BELL ST AMARILLO, TX 79109-6230	Customer Bids: Instruct Visual Impairment - Expiration Date: 08/31/2013
EDUCATION SERV CTR- REGION 16 5800 BELL ST AMARILLO, TX 79109-6230	Customer Bids: Catalog Bid - Expiration Date: 10/31/2013
EDUCATION SERV CTR- REGION 16 5800 BELL ST AMARILLO, TX 79109-6230	Customer Bids: Instruct'L Spec Ed - Expiration Date: 08/31/2013
EDUCATION SERV CTR- REGION 16 5800 BELL ST AMARILLO, TX 79109-6230	Customer Bids: Instruct Early Child - Expiration Date: 08/31/2013
EDUCATION SERV CTR- REGION 16 5800 BELL ST AMARILLO, TX 79109-6230	Customer Bids: Catalog Bid - Expiration Date: 10/31/2013
EDUCATION SERV CTR- REGION 16 5800 BELL ST AMARILLO, TX 79109-6230	Customer Bids: Catalog Bid - Expiration Date: 10/31/2013
EDUCATION SERV CTR- REGION 16 5800 BELL ST AMARILLO, TX 79109-6230	Customer Bids: Instruct'L Adult Ed - Expiration Date: 08/31/2013
EDUCATION SERV CTR- REGION 16 5800 BELL ST AMARILLO, TX 79109-6230	Customer Bids: Classroom/Instruct'L - Expiration Date: 07/31/2013
EDUCATION SERV CTR- REGION 19 6611 BOEING DR EL PASO, TX 79925-1010	Customer Bids: Special Education - Expiration Date: 12/31/2013
EDUCATION SERV CTR- REGION 19 6611 BOEING DR EL PASO, TX 79925-1010	Customer Bids: Instruct'L/Gen'L - Expiration Date: 08/31/2013
EDUCATION SERVICE CENTER	Customer Bids: Instruct'L/Gen'L - Expiration Date: 08/31/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
301 LOOP 11 WICHITA FALLS, TX 76306-3706	
EDUCATION SERVICE CENTER PO BOX 189 GIRARD, KS 66743-0189	Customer Agreement: Rebate Program
EDUCATION SERVICE CENTER 1909 N LONGVIEW ST KILGORE, TX 75662	Customer Bids: Reel
EDUCATION SERVICE CENTER REGION 1314 HINES SAN ANTONIO, TX 78208-1816	Customer Bids: Instructional Supplies - Expiration Date: 10/31/2013
EDUCATION SERVICE CENTER REGION 1314 HINES SAN ANTONIO, TX 78208-1816	Customer Bids: Art Supplies - Expiration Date: 11/30/2013
EDUCATION SERVICE CENTER REGION 1314 HINES SAN ANTONIO, TX 78208-1816	Customer Bids: General Supplies - Expiration Date: 04/30/2013
EDUCATION SERVICE CENTER REGION 1314 HINES SAN ANTONIO, TX 78208-1816	Customer Bids: Office & Computer - Expiration Date: 10/31/2013
EDUCATION SERVICE CENTER REGION 1314 HINES SAN ANTONIO, TX 78208-1816	Customer Bids: Office & Computer - Expiration Date: 11/30/2014
EDUCATION SERVICE CENTER REGION 1314 HINES SAN ANTONIO, TX 78208-1816	Customer Bids: Art Supplies - Expiration Date: 10/31/2013
EDUCATION SERVICE CENTER REGION 19 6611 BOEING DR EL PASO, TX 79925	Customer Bids: 13-6895 AV, Security & Low voltage
EDUCATION SERVICE CENTER REGION 20 1314 HINES SAN ANTONIO, TX 78208-1816	Customer Bids: General Supplies - Expiration Date: 04/30/2014
EDUCATION SERVICE CENTER REGION 20 1314 HINES SAN ANTONIO, TX 78208-1816	Customer Bids: Art Supplies - Expiration Date: 02/13/2014
EDUCATION SERVICE CENTER REGION 20 1314 HINES SAN ANTONIO, TX 78208-1816	Customer Bids: Office & Computer Supplies - Expiration Date: 02/13/2014
EDUCATION TECHNOLOGY PARTNERS INC 17 MARYHILL DR STE 100 ST LOUIS, MO 63124	Vendor Agreement: Acknowledgement
EDUCATION TECHNOLOGY PARTNERS, INC. 17 MARYHILL DRIVE ST. LOUIS, MO 63124	Partnership Agreement:
EDUCATIONAL ACTIVITIES PO BOX 87 BALDWIN, NY 11510	Purchase Order(s): 2537540
EDUCATIONAL ACTIVITIES PO BOX 87 BALDWIN, NY 11510	Vendor Agreement: Acknowledgement
EDUCATIONAL ACTIVITIES, INC. 1941 GRAND AVENUE	Vendor Agreement: Vendor Allowance Worksheet

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Name and Mailing Address of Other Parties	Description of Contract or Lease
BALWIN, NY 11510	
EDUCATIONAL ACTIVITIES, INC. PO BOX 87 BALDWIN, NY 11510	Vendor Agreement: Supplier Terms and Conditions
EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404	Customer Bids: 4998 NY Special Needs - Expiration Date: 04/21/2013
EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404	Customer Bids: 4899 NJ Phys Ed - Expiration Date: 04/21/2013
EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404	Customer Bids: 4931 NY Fine Art - Expiration Date: 04/21/2013
EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404	Customer Bids: 4994 NY Teaching Aids - Expiration Date: 04/21/2013
EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404	Customer Bids: 4314 Southern Classroom Supplies Renewal - Expiration Date: 04/21/2013
EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404	Customer Bids: 4949 NJ Teaching Aids - Expiration Date: 04/21/2013
EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404	Customer Bids: 4940 Special Needs NJ - Expiration Date: 04/25/2013
EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404	Customer Bids: 4898 NJ Fine Art Supplies - Expiration Date: 11/30/2013
EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404	Customer Bids: 4329 Bergen Classroom Supplies Renewal - Expiration Date: 04/21/2013
EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404	Customer Bids: Hearing Protectors - Expiration Date: 12/31/2013
EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404	Customer Bids: 4958 NY Long Island Classroom Supplies - Expiration Date: 04/21/2013
EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404	Customer Bids: 4935 NY Phys Ed - Expiration Date: 04/21/2013
EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663	Customer Bids: 5349 Monmouth
EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663	Customer Bids: 4926 Technology Supplies
EDUCATIONAL DEVELOPMENT CORP 10302 EAST 55TH PLACE TULSA, OK 74146	Vendor Agreement: Acknowledgement
EDUCATIONAL ELECTRONICS 1424 ODENTON RD ODENTON, MD 21113	Vendor Agreement: Acknowledgement
EDUCATIONAL IMAGES LTD 660 FASSETT RD ELMIRA, NY 14901	Vendor Agreement: Acknowledgement
EDUCATIONAL INNOVATIONS INC 362 MAIN AVE NORWALK, CT 06851	Vendor Agreement: Acknowledgement
EDUCATIONAL INSIGHTS 152 W WALNUT STREET SUITE 201 GARDENA, CA 90248	Vendor Agreement: Vendor Allowance Worksheet

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Name and Mailing Address of Other Parties	Description of Contract or Lease
EDUCATIONAL INSIGHTS 152 W WALNUT, SUITE 201 GARDENA, CA 90248	Vendor Agreement: Supplier Terms and Conditions
EDUCATIONAL INSIGHTS INC 35359 EAGLE WAY CHICAGO, IL 60678-1353	Purchase Order(s): 2511619, 2515777, 2517697, 2520664, 2521023, 2521229, 2521634, 2524342, 2525379, 2525804, 2527656, 2527911, 2528258, 2528313, 2528338, 2528889, 2529021, 2529374, 2529376, 2529792, 2530059, 2530754, 2531113, 2531898, 2531907, 2531958, 2532599, 2532900, 2533086, 2533128, 2533180, 2533359, 2533543, 2533798, 2533834, 2533835, 2534199, 2534294, 2534341, 2535052, 2535058, 2535084, 2535267, 2535824, 2535956, 2536700, 2536861, 2537481, 2537666, 2537821, 2537832, 2537839, 2538025, 2538231, 2538382, 2538497, 2538837, 2539069, 2539121, 2539749, 2539923, 2539972, 2540424, 2541077, 2541315, 2541411, 2541625, 2541742
EDUCATIONAL PUBLISHERS LLP EDINBURGH GATE HARLOW ESSEX, CM20 2JE UNITED KINGDOM	Licensing Agreement:
EDUCATIONAL PUBLISHERS, LLP EDINBURGH GATE ESSEX HARLOW, CM20 2JE UNITED KINGDOM	Licensing Agreement:
EDUCATIONAL PUBLISHERS, LLP EDINBURGH GATE ESSEX HARLOW, CM20 2JE UNITED KINGDOM	Licensing Agreement:
EDUCATIONAL SOLUTIONS CORPORATION 1500 W. 3RD AVE. SUITE 125 COLUMBUS, OH 43212	Partnership Agreement:
EDUCATORS PRESS 15610 NORTHEAST 2ND ST VANCOUVER, WA 98684	Vendor Agreement: Acknowledgement
EDUPRESS PO BOX 8010 MADISON, WI 53708-8010	Vendor Agreement: Acknowledgement
EDUPRESS 4810 FOREST RUN ROAD MADISON, WI 53704	Vendor Agreement: Supplier Terms and Conditions
EDUSHAPE 28 BRANDYWINE DR DEER PARK, NY 11729	Purchase Order(s): 2530547, 2530597, 2536087, 2536099, 2537543, 2538287
EDVOTEK INC 1121 5TH ST NORTHWEST WASHINGTON, DC 20001	Purchase Order(s): 2513249, 2522621, 2522622, 2524571, 2526141, 2527885, 2540839
EDVOTEK INC 1121 5TH ST NORTHWEST WASHINGTON, DC 20001	Vendor Agreement: Acknowledgement
EDWARDS, BEVERLY CHENEY DEVILLI CLIFF #4 633 4TH AVE SALT LAKE CITY, UT 84103	Royalty Agreement: A Listening comprehension Kit for Grades 1-3, Susan J. Hol, Beverly Cheney Edwards
EDWARDS, BRUCE 9530 KELLY RD NE CARNATION, WA 98014	Vendor Agreement: Acknowledgement
EDWIN C DWYER CO 15830 AMBAUM BLVD SOUTHWEST BURIEN, WA 98166	Vendor Agreement: Acknowledgement
EDX EDUCATION 8F 178 XIN YU RD., SEC 3 TAIPEI, TAIWAN, PROVINCE OF	Vendor Agreement: Supplier Terms and Conditions

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CHINA	Purchase Order(s): 2438058, 2508695, 2508705, 2508716, 2508727, 2508741, 2508853, 2508871, 2508896, 2508957, 2508978
EE WARD MOVING AND STORAGE CO LLC 1975 GALAXIE ST COLUMBUS, OH 43207	Purchase Order(s): 2536067
EE WARD MOVING AND STORAGE CO LLC 1975 GALAXIE ST COLUMBUS, OH 43207	Vendor Agreement: Acknowledgement
EGAN VISUAL INTL 300 HANLAN RD WOODBIDGE, ON L4L 3P6 CANADA	Vendor Agreement: Acknowledgement
EGGER PUBLISHING P.O. BOX 12248 SCOTTSDALE, AZ 85267	Royalty Agreement: Assignment of Royalty Agreement
EI KIDS 17015 PACIFIC COAST HWY UNIT 21 PACIFIC PALISADES, CA 90272	Purchase Order(s): 2534369
EI KIDS 17015 PACIFIC COAST HWY UNIT 21 PACIFIC PALISADES, CA 90272	Vendor Agreement: Acknowledgement
EIKO 23220 WEST 84TH STREET SHAWNEE, KS 66227	Vendor Agreement: Supplier Terms and Conditions
EIKO LTD PO BOX 870790 KANSAS CITY, MO 64187-0790	Purchase Order(s): 2521307
EIKO LTD 23220 WEST 84TH ST SHAWNEE, KS 66227	Vendor Agreement: Acknowledgement
EIKO LTD. 23220 WEST 84TH STREET SHAWNEE, KS 66227	Vendor Agreement: Vendor Allowance Worksheet
EINSTEIN, CAROL 400 EAST 52ND STREET NEW YORK, NY 10022	Royalty Agreement: Three Books, Short Reading Selections of people, Places and events, followed by comprehension exercises
EISENBERGER, CHARLES 8 GRACE RD EAST BRUNSWICK, NJ 08816	Vendor Agreement: Acknowledgement
EISENHOWER CENTER INC 4425 W WOOLWORTH AVE MILWAUKEE, WI 53218	Vendor Agreement: Acknowledgement
EK SUCCESS 261 RIVER ROAD CLIFTON, NJ 07014	Vendor Agreement: Vendor Allowance Worksheet
EK SUCCESS BRANDS (EK SUCCESS, DIMENSIONS, K&COMPANY) 100 DELAWANNA AVENUE CLIFTON, NJ 07014	Vendor Agreement: Supplier Terms and Conditions
EK SUCCESS LTD 2240 WEST 75TH ST WOODRIDGE, IL 60517	Vendor Agreement: Acknowledgement
EKBLAD, LINDSAY 6250 PARK ST EAST FIFE, WA 98424	Vendor Agreement: Acknowledgement
EKHO BRAND AMERICAS LLC 1624 HARMON PL	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MINNEAPOLIS, MN 55403	
EKHO BRAND AMERICAS, LLC 1624 HARMON PLACE SUITE 207 MINNEAPOLIS, MN 55403	Vendor Agreement: Supplier Terms and Conditions
EKHO BRAND HEART RATE MONITORS 1624 HARMON PL STE 207 MINNEAPOLIS, MN 55403	Purchase Order(s): 2516487, 2526838, 2530638, 2534481
EKHO BRAND HEART RATE MONITORS 1624 HARMON PL STE 207 MINNEAPOLIS, MN 55403	Vendor Agreement: Acknowledgement
EKSTROM, JENNIFER J 8414 EAST MONTEBELLO AVE SCOTTSDALE, AZ 85250	Vendor Agreement: Acknowledgement
EL CAMPO INDEP SCHOOL DISTRICT 700 W NORRIS ST EL CAMPO, TX 77437-2499	Customer Bids: Catalog Discounts - Expiration Date: 08/31/2013
EL CUBES INC PO BOX 311587 ATLANTA, GA 31131	Purchase Order(s): 2532670, 2540447, 2540453
EL CUBES INC PO BOX 311587 ATLANTA, GA 31131	Vendor Agreement: Acknowledgement
EL DORADO PUBLIC SCH DISTRICT 200 W OAK ST EL DORADO, AR 71730-5618	Customer Bids: Instructional Supplies - Expiration Date: 04/05/2013
EL PASO INDEPENDENT SCH DIST PO BOX 20100 EL PASO, TX 79998-0100	Customer Bids: Office/School Supplies - Expiration Date: 06/07/2013
EL PASO INDEPENDENT SCH DIST PO BOX 20100 EL PASO, TX 79998-0100	Customer Bids: Supplies - Expiration Date: 05/21/2013
EL PASO INDEPENDENT SCH DIST PO BOX 20100 EL PASO, TX 79998-0100	Customer Bids: Library Instruct'L - Expiration Date: 03/31/2013
EL PASO INDEPENDENT SCH DIST PO BOX 20100 EL PASO, TX 79998-0100	Customer Bids: Art Paper - Expiration Date: 06/08/2013
EL PASO INDEPENDENT SCH DIST PO BOX 20100 EL PASO, TX 79998-0100	Customer Bids: Special Educ - Expiration Date: 03/31/2013
EL PASO INDEPENDENT SCH DIST PO BOX 20100 EL PASO, TX 79998-0100	Customer Bids: Office School Supplies - Expiration Date: 10/11/2013
EL PASO INDEPENDENT SCH DIST PO BOX 20100 EL PASO, TX 79998-0100	Customer Bids: Supplies - Expiration Date: 05/21/2013
EL PASO INDEPENDENT SCH DIST PO BOX 20100 EL PASO, TX 79998-0100	Customer Bids: Print Shop Paper - Expiration Date: 10/10/2013
EL PASO INDEPENDENT SCH DIST	Customer Bids: Art Supplies - Expiration Date: 05/31/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 20100 EL PASO, TX 79998-0100	
EL PASO INDEPENDENT SCH DIST PO BOX 20100 EL PASO, TX 79998-0100	Customer Bids: Office Supplies - Expiration Date: 01/21/2014
EL PASO INDEPENDENT SD PO BOX 20100 EL PASO, TX 79925	Customer Bids: 2013-078
EL PASO INDEPENDENT SD PO BOX 20100 EL PASO, TX 79925	Customer Bids: Furniture Wholesale Stock, Bid 13-072
ELAINE AND WALLACE LLC 577 MAIN ST STE 140 HUDSON, MA 01749	Vendor Agreement: Acknowledgement
ELCOM INC 10 OCEANA WAY NORWOOD, MA 02062	Vendor Agreement: Acknowledgement
ELCOM INC 10 OCEANA WAY NORWOOD, MA 02062	Customer Agreement: Rebate Program
ELCOM, INC. 10 OCEANA WAY NORWOOD, MA 02062	Vendor Agreement: Supplier Agreement
ELDER AND JENKS INC 148 EAST 5TH ST BAYONNE, NJ 07002	Vendor Agreement: Acknowledgement
ELECTRO BRAND INC 11275 MANNHEIM RD STE 305 WESTCHESTER, IL 60154	Vendor Agreement: Acknowledgement
ELECTRO-TECHNIC PRODUCTS INC 4642 NORTH RAVENSWOOD CHICAGO, IL 60640-4592	Purchase Order(s): 2500555, 2520185, 2527886
ELECTRO-TECHNIC PRODUCTS INC 4642 NORTH RAVENSWOOD CHICAGO, IL 60640-4592	Vendor Agreement: Acknowledgement
ELECTROLINE DATA COMMUNICATIONS INC PO BOX 963 APPLETON, WI 54912-0963	Vendor Agreement: Acknowledgement
ELECTROLINE INC PO BOX 281 APPLETON, WI 54912-0281	Vendor Agreement: Acknowledgement
ELECTRONIC EDUCATIONAL DEVICES 1903 SOUTH GRANT ST DENVER, CO 80210	Vendor Agreement: Acknowledgement
ELENCO ELECTRONICS INC 150 CARPENTER AVE WHEELING, IL 60090	Purchase Order(s): 2524573, 2527888
ELENCO ELECTRONICS INC 150 CARPENTER AVE WHEELING, IL 60090	Vendor Agreement: Acknowledgement
ELITE BUILDING MAINTENANCE 2307 NORTH FINE AVE FRESNO, CA 93727	Vendor Agreement: Acknowledgement
ELITE GROUP INC PO BOX 22131 GREEN BAY, WI 54305-2131	Vendor Agreement: Acknowledgement
ELITE OFFICE INSTALLATIONS LLC PO BOX 286	Purchase Order(s): 2531510

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Name and Mailing Address of Other Parties	Description of Contract or Lease
RANDALLSTOWN, MD 21133	
ELITE OFFICE INSTALLATIONS LLC PO BOX 286 RANDALLSTOWN, MD 21133	Vendor Agreement: Acknowledgement
ELIZABETH SCHOOL DISTRICT 500 N BROAD ST ELIZABETH, NJ 07208-3302	Customer Bids: Athletic Supplies - Expiration Date: 03/21/2013
ELK MOUND SCHOOL DISTRICT 405 UNIVERSITY ST ELK MOUND, WI 54739-9556	Customer Bids: 2013 Paper Bid - Expiration Date: 03/18/2013
ELK MOUND SCHOOL DISTRICT 405 UNIVERSITY ST ELK MOUND, WI 54739-9556	Customer Bids: 2013 Paper Bid - Expiration Date: 04/30/2013
ELKHART COMMUNITY SCHOOLS 2720 CALIFORNIA RD ELKHART, IN 46514-1220	Customer Bids: Quote - Expiration Date: 10/31/2013
ELLINGTON, RYAN 1305 LAKEVIEW DR CELINA, TX 75009	Vendor Agreement: Acknowledgement
ELLIS, CARRIE 6687 MEANDERING WAY LAKEWOOD RANCH, FL 34202	Vendor Agreement: Acknowledgement
ELLIS, CARRIE 6687 MEANDERING WAY BRADENTON, FL 34202	Licensing Agreement:
ELLIS, JANICE G 3245 INA CHASE CHESAPEAKE BEACH, MD 20732	Vendor Agreement: Acknowledgement
ELLIS, JENNIFER 1702 SOUTH SHALAMAR STILLWATER, OK 74074	Vendor Agreement: Acknowledgement
ELLIS, TARA 21002 ELLIS CT SMITHSBURG, MD 21783	Vendor Agreement: Acknowledgement
ELLISON EDUCATIONAL EQUIPMENT 25862 COMMERCENTRE DRIVE LAKE FOREST, CA 92630	Vendor Agreement: Vendor Allowance Worksheet
ELLISON EDUCATIONAL EQUIPMENT 25862 COMMERCENTRE DRIVE LAKE FOREST, CA 92630-8804	Vendor Agreement: Supplier Terms and Conditions
ELLISON EDUCATIONAL EQUIPMENT INC 25862 COMMERCENTRE DR LAKE FOREST, CA 92630-8804	Purchase Order(s): 2149140, 2199479, 2424073, 2473231, 2494033, 2496560, 2505689, 2518001, 2531099, 2533307, 2535806, 2541255
ELLISON EDUCATIONAL EQUIPMENT INC 25862 COMMERCENTRE DR LAKE FOREST, CA 92630-8804	Vendor Agreement: Acknowledgement
ELLMO, WENDY 103 CLIPPER CT EMERALD ISLE, NC 28594	Vendor Agreement: Acknowledgement
ELLMO, WENDY 141 DUNHAM PACE WOODBIDGE, NJ 07095	Royalty Agreement: Publishing Agreement
ELLMO, WENDY 141 DUNHAM PACE WOODBIDGE, NJ 07095	Royalty Agreement: Publishing Agreement
ELMER'S PRODUCTS, INC. 2203 SHERRILL DRIVE	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
STATEVILLE, NC 28625	
ELMER'S PRODUCTS, INC. 460 POLARIS PARKWAY SUITE 500 WESTERVILLE, OH 43082	Vendor Agreement: Supplier Terms and Conditions
ELMERS PRODUCTS INC 1 EASTON OVAL COLUMBUS, OH 43219	Vendor Agreement: Acknowledgement
ELMHURST CS 205 162 S YORK ST ELMHURST, IL 60126	Customer Bids: Bicycle Racks
ELMHURST SCHOOL DISTRICT 205 162 S YORK ST ELMHURST, IL 60126-3417	Customer Bids: Calendars Fy2013 - Expiration Date: 03/30/2013
ELMHURST SCHOOL DISTRICT 205 162 S YORK ST ELMHURST, IL 60126-3417	Customer Bids: School Supplies - Expiration Date: 12/31/2013
ELMO USA CORP PO BOX 1040 PLAINVIEW, NY 11803-5034	Vendor Agreement: Acknowledgement
ELPERS, KIMBERLY 118 N RACE ST PO BOX 254 HAUBSTADT, IN 47639	Vendor Agreement: Acknowledgement
ELVA ENTERPRISES CO LTD 2/F NO 32 AN HO RD SEC 1 TAIPEI, 106 TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2514877
ELVA ENTERPRISES CP., LTD. 2/F NO32, AN HO ROAD SECTION 1 TAIPEI, 106 TAIWAN, PROVINCE OF CHINA	Vendor Agreement: Supplier Terms and Conditions
ELY SCHOOL DISTRICT 696 600 E HARVEY ST ELY, MN 55731-1614	Customer Bids: Annual Supplies - Expiration Date: 06/30/2013
EMBROIDERY CREATIONS OF LONDONDERRY 80 NASHUA RD LONDONDERRY, NH 03053	Vendor Agreement: Acknowledgement
EMC 176 SOUTH STREET HOPKINTON, MA 01748	Professional Service Contract: Basic Ordering Agreement
EMC CORP 176 SOUTH ST HOPKINTON, MA 01748	Vendor Agreement: Acknowledgement
EMC CORPORATION 176 SOUTH STREET HOPKINTON, MA 01748	Maintenance: Software: Terms and Conditions for Product Maintenance
EMC CORPORATION 4246 COLLECTIONS CTR DR CHICAGO, IL 60693	Professional Service Contract: Terms and Conditions
EMC CORPORATION 55 CONTITUTION BLVD FRANKLIN, MA 020308	Professional Service Contract: Maintenance Quote
EMC CORPORATION 176 SOUTH ST HOPKINS, MA 01748	Professional Service Contract: Purchase Order
EMC CORPORATION 176 SOUTH ST HOPKINS, MA 01748	Professional Service Contract: Purchase Order
EMC CORPORATION	Professional Service Contract: Quote

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
176 SOUTH ST HOPKINS, MA 01748	
EMC CORPORATION 176 SOUTH ST HOPKINS, MA 01748	Professional Service Contract: Quote
EMC INSTALLATIONS 29 MAYFLOWER DR LITCHFIELD, NH 03052	Purchase Order(s): 2188075, 2195748, 2463892, 2522249, 2531541, 2537638
EMC INSTALLATIONS 29 MAYFLOWER DR LITCHFIELD, NH 03052	Vendor Agreement: Acknowledgement
EME LLC 581 CENTRAL PKWY PO BOX 1949 STUART, FL 34995-1949	Vendor Agreement: Acknowledgement
EMECO IND 2650 EL PRESIDIO ST LONG BEACH, CA 90810	Vendor Agreement: Acknowledgement
EMERALD GRAPHICS 1353 RIVERSTONE PKWY STE 120-237 CANTON, GA 30114	Vendor Agreement: Acknowledgement
EMERALD GRAPHICS, INC. 1353 RIVERSTONE PKWY SUITE 120-237 CANTON, GA 30114	Vendor Agreement: Supplier Terms and Conditions
EMERSON NETWORK POWER 610 EXECUTIVE CAMPUS DR WESTERVILLE, OH 43082	Vendor Agreement: Acknowledgement
EMERSON NETWORK POWER C/O LIEBERT GLOBAL SERVICES 610 EXECUTIVE CAMPUS DRIVE WESTERVILLE, OH 43082	Purchase Contract / Purchase Order: Emerson Network Power, Purchase Order ACCESS1052, WP028B-12-0207 Q01674455, Static Tms SWT STA0250P117585, Greenville Libert Systems Maintenance
EMLER, RUTH 175 CEDAR DRIVE MASSAPEQUA, NY 11758	Royalty Agreement:
EMMA, EDWARD C 1144 SIENA CIR LAKE GENEVA, WI 53147	Vendor Agreement: Acknowledgement
EMORY, NORMA 822 NORTH LORRAINE DR WILMINGTON, NC 28412	Vendor Agreement: Acknowledgement
EMPIRE IMPORTS INC 147 OLD AMHERST RD BEICHERTOWN, MA 01007	Vendor Agreement: Acknowledgement
EMPIRE LEVEL MFG CORP 929 EMPIRE DRIVE MUKWONAGO, WI 53149	Vendor Agreement: Acknowledgement
EMPIRE OFFICE SOLUTIONS P.O. BOX 2728 AMHERST, MA 01004	Vendor Agreement: Supplier Agreement
EMPOWER COUNSELING SERVICES INC 97077-9650 HARVEST HILLS BLVD NORTHEAST CALGARY, AB T3K 0B3 CANADA	Vendor Agreement: Acknowledgement
EMSCO INC PO BOX 151 GIRARD, PA 16417-0151	Vendor Agreement: Acknowledgement
EMU AMERICAS LLC 104 BROADWAY STE 5000 DENVER, CO 80203	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
EMULSO CORP 2750 KENMORE AVE TONAWANDA, NY 14150-7707	Vendor Agreement: Acknowledgement
ENCORE BUSINESS SOLUTIONS INC 11916 WEST 109TH ST STE 115 OVERLAND PARK, KS 66210	Vendor Agreement: Acknowledgement
ENCYCLOPEDIA BRITANNICA EDUCATIONAL CORPORATION 310 SOUTH MICHIGAN AVENUE CHICAGO, IL 60604	Royalty Agreement: Vendor #120061 - Royalties Paid - Science Essentials Program
ENDERS, JOHN 3664 WEST OAKLAND ST CHANDLER, AZ 85226	Vendor Agreement: Acknowledgement
ENDICOTT-SEYMOUR INC PO BOX 3877 SOUTHFIELD, MI 48037	Vendor Agreement: Acknowledgement
ENEFLUX ARMTEK MAGNETICS INC 6 PLATINUM CT MEDFORD, NY 11763	Vendor Agreement: Acknowledgement
ENERGIZER 533 MARYVILLE UNIVERSITY DRIVE ST LOUIS, MO 63141	Vendor Agreement: Vendor Allowance Worksheet
ENERGIZER 533 MARYVILLE UNIVERSITY DRIVE ST. LOUIS, MO 63141	Vendor Agreement: Supplier Terms and Conditions
ENERGY FEDERATION INC 40 WASHINGTON ST STE 2000 WESTBOROUGH, MA 01581	Vendor Agreement: Acknowledgement
ENGINEERED AIR 32050 WEST 83RD ST PO BOX 650 DESOTO, KS 66018	Vendor Agreement: Acknowledgement
ENNEN, DAVE ENNEN BROTHERS PARTNERSHIP 1486 ELECTRIC AVENUE BELLINGHAM, WA 98226	Lease: Building and Land: Ltr Confirming Rental Agreement
ENOCH, MARILYN 255 WEST END DR 3407 PUNTA GORDA, FL 33950	Vendor Agreement: Acknowledgement
ENRIGHT, JOHN 1821 EAST MARYLAND AVE 10 PHOENIX, AZ 85016	Vendor Agreement: Acknowledgement
ENSLow PUBLISHERS INC 40 INDUSTRIAL RD PO BOX 398 BERKELEY HEIGHTS, NJ 07922	Purchase Order(s): 2539005
ENTERPRISE FREIGHT SYSTEMS INC 1684 MARTHALER LN WEST ST PAUL, MN 55118	Vendor Agreement: Acknowledgement
ENTERPRISE GROUP, A DIVISION OF DOMTAR PAPER CO., LLC 395 DE MAISONNEUVE BLVD WEST MONTREAL, QC H3A 1L6 CANADA	Vendor Agreement: Vendor Allowance Worksheet
ENTERPRISE GROUP, A DIVISION OF DOMTAR PAPER	Vendor Agreement: Supplier Terms and Conditions

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Name and Mailing Address of Other Parties	Description of Contract or Lease
COMPANY LLC 100 KINGSLEY PARK DR FORT MILL, SC 29715	
ENTERPRISE LEASING CO OF FLORIDA LLC 6800 NORTH DALE MABRY HWY STE 158 TAMPA, FL 33614	Vendor Agreement: Acknowledgement
ENTERPRISE PAINTING AND DECORATING 501 PICADILLY DR IRVING, TX 75060	Vendor Agreement: Acknowledgement
ENTERPRISE SOLUTIONS INC 500 EAST DIEHL RD STE 130 NAPERVILLE, IL 60563	Vendor Agreement: Acknowledgement
ENTRE PRISES CLIMBING WALLS 63085 A8TH ST STE 101 BEND, OR 97701	Vendor Agreement: Acknowledgement
ENTRUST, INC. ONE LINCOLN CENTRE 5400 LBJ FREEWAY SUITE 1340 DALLAS, TX 75240	Professional Service Contract: Software License Agreement
ENTRUST, INC. ACCOUNTS RECEIVABLE P.O. BOX 972894 DALLAS, TX 75397-2894	Professional Service Contract: Purchase Order
ENTRUST, INC. ONE LINCOLN CENTRE 5400 LBJ FREEWAY SUITE 1340 DALLAS, TX 75240	Licensing Agreement: Software License Agreement, Confidentiality
ENTZMINGER, JULIE 719 POINT CABRILLO OCEANSIDE, CA 92058	Vendor Agreement: Acknowledgement
ENUSTUN, JILL 12425 BUCCANEERS DR FISHERS, IN 46037	Vendor Agreement: Acknowledgement
ENVIRONMENTAL COMPLIANCE MANAGEMENT INC 345 KING ST MYERSTOWN, PA 17067	Vendor Agreement: Acknowledgement
ENVIRONMOLDS LLC 18 BANK ST SUMMIT, NJ 07901	Vendor Agreement: Acknowledgement
ENVIRONMOLDS, LLC 18 BANK STREET SUITE 1 SUMMIT, NJ 07901	Vendor Agreement: Supplier Terms and Conditions
ENVISION INK CO 900 WEST KENNEDY AVE KIMBERLY, WI 54136	Vendor Agreement: Acknowledgement
EOA SCIENTIFIC SYSTEMS INC 11A PARKHILL RD HALIFAX, NS B3P 1R2 CANADA	Vendor Agreement: Acknowledgement
EPHRATA AREA SCHOOL DISTRICT 803 OAK BLVD EPHRATA, PA 17522-1998	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
EPROMOS PROMOTIONAL PRODUCTS INC 222 EAST 44TH ST 10 FL	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
NEW YORK, NY 10017	
EPYLON CORP 3675 MT DIABLO BLVD STE 110 LAFAYETTE, CA 94549	Customer Agreement: Rebate Program
EQUILAR INC 1100 MARSHALL ST REDWOOD CITY, CA 94063	Vendor Agreement: Acknowledgement
EQUIPMENT SHOP INC 34 HARTFORD ST BEDFORD, MA 01730	Vendor Agreement: Acknowledgement
ERG INTL 361 NORTH BERNOULLI CIR OXNARD, CA 93030	Vendor Agreement: Acknowledgement
ERGOPEDIA 180 FAWCETT ST CAMBRIDGE, MA 02138	Vendor Agreement: Acknowledgement
ERIC ARMIN INC 118 BAUER DR PO BOX 7046 OAKLAND, NJ 07436-7046	Vendor Agreement: Acknowledgement
ERICKSON, MARY ANN 19 CAMPBELL RD MIDDLETON, MA 01949	Vendor Agreement: Acknowledgement
ERIE 1 BOCES 355 HARLEM RD WEST SENECA, NY 14224	Customer Bids: Auto Collision/Auto Tool Supplies
ERIE 2 CHATAQUA CATTARGS BOCES 8685 ERIE RD ANGOLA, NY 14006-9620	Customer Bids: Art Supplies - Expiration Date: 04/30/2013
ERIE 2 CHATAQUA CATTARGS BOCES 8685 ERIE RD ANGOLA, NY 14006-9620	Customer Bids: Athletic Equip/Supplies - Expiration Date: 04/10/2013
ERIE 2 CHATAQUA CATTARGS BOCES 8685 ERIE RD ANGOLA, NY 14006-9620	Customer Bids: Art Supplies - Expiration Date: 04/10/2013
ERIK VALEUR CONSULTING 30 NEWBURY NECK RD NEWBURY, MA 01951	Vendor Agreement: Acknowledgement
ERIKSON, JUDITH 5758 SE QUIET MEDOWS DR. MILWAUKIE, OR 97267	Royalty Agreement: Amendment, Daily Does It! a.k.a. Daily Supplement, Change identity of the author, from Foresight Publications, to eleven individuals, Norma F. Childs, Linda Gray, Judith A. Pavlicek, Patricia Rainhold, Robert Frieske, Jan Oberg, Judith Erickson, Michael W. Smith, Lori Bloom, Francis P. Healy, Deborah S. Howe
ERIKSON, JUDITH 5758 SE QUIET MEDOWS DR. MILWAUKIE, OR 97267	Royalty Agreement: Amendment, ABOOK-A-DAY, Daily Phonics Lessons, Change identity of the author, from Foresight Publications, to eleven individuals, Norma F. Childs, Linda Gray, Judith A. Pavlicek, Patricia Rainhold, Robert Frieske, Jan Oberg, Judith Erickson, Michael W. Smith, Lori Bloom, Francis P. Healy, Deborah S. Howe
ERLANDSON, DEBORAH 463 NORTH ETON D8 BIRMINGHAM, MI 48009	Vendor Agreement: Acknowledgement
ERLANDSON, DEBORAH 463 NORTH ETON #D8 BIRMINGHAM, MI 48009	Licensing Agreement:
ERNST AND YOUNG POSTAL STATION A PO BOX 57104 TORONTO, ON M5W 5M5 CANADA	Vendor Agreement: Acknowledgement
ERROSS INFORMATION SERVICES 3430 DALWOOD DR	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SUWANEE, GA 30024	
ERVIN, JANE 3604 FULTON ST. NW WASHINGTON, DC 20007	Royalty Agreement: Right into Reading Book 3, Addendum to publishing agreement, Jane Ervin, February 18 20020, Right into Reading series
ERWIN, PAUL NEURO EDUCATIONAL ASSOCIATION, INC 511 TILTON ROAD MAINLAND PROFESSIONAL PLAZA NORHTFIELD, NJ 08225	Royalty Agreement: The Winston Grammar Program, Basic and Advanced Level
ESC REGION 10 400 E SPRING VALLEY RD RICHARDSON, TX 75081-5101	Customer Bids: Preschool - Expiration Date: 08/31/2014
ESCALADE SPORTS 817 MAXWELL AVE PO BOX 889 EVANSVILLE, IN 47706-0889	Vendor Agreement: Acknowledgement
ESCALADE SPORTS PO BOX 663637 INDIANAPOLIS, IN 46266	Purchase Order(s): 2435226, 2498868, 2520696, 2521787, 2528365, 2528632, 2528873, 2529078, 2530642, 2530838, 2531446, 2531629, 2533840, 2534105, 2536017, 2537676, 2537798, 2538772, 2538868, 2539026, 2539358
ESCONDIDO UNION ELEM SCHL DIST 2310 ALDERGROVE AVE ESCONDIDO, CA 92029-1935	Customer Bids: Supplies - Expiration Date: 07/31/2013
ESI CANTON LLC 3760 SIXES RD STE 126-164 CANTON, GA 30114	Vendor Agreement: Acknowledgement
ESI CANTON LLC DBA EARTH SOLUTIONS 110 BLUFFS PKWY STE 1101 CANTON, GA 30114	Vendor Agreement: Supplier Terms and Conditions
ESI ERGONOMIC SOLUTIONS LLC 4030 EAST QUENTON DR 101 MESA, AZ 85215-1159	Vendor Agreement: Acknowledgement
ESM SOLUTIONS 2 WALNUT GROVE DR STE 190 HORSHAM, PA 19044	Customer Agreement: Rebate Program
ESM SOLUTIONS 2 WALNUT GROVE DR STE 190 HORSHAM, PA 19044	Customer Agreement: Rebate Program
ESSELTE CORPORATION 15 WILLIAMS DRIVE UNION, MO 63084	Vendor Agreement: Vendor Allowance Worksheet
ESSELTE CORPORATION 225 BROADHOLLOW ROAD SUITE 300 MELVILLE, NY 11747	Vendor Agreement: Supplier Agreement
ESSELTE PENDAFLEX 850 WEST PARK RD UNION, MO 63084	Purchase Order(s): 2536565, 2540859
ESSENTIAL LEARNING PRODUCTS P.O. BOX 2590 COLUMBUS, OH 43216	Vendor Agreement: Vendor Allowance Worksheet
ESSENTIAL LEARNING PRODUCTS PO BOX 2590 COLUMBUS, OH 43216-2590	Vendor Agreement: Acknowledgement
ESTATE OF BARBARAR ANN SCHMIDT 261 HARTNELL PLACE	Royalty Agreement: Assignment of Word-Wise Revision, Egger Publishing, Word-wise, assignment to school specialty

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SACRAMENTO, CA 95825	
ESTES FORWARDING WORLDWIDE LLC PO BOX 26206 RICHMOND, VA 23260-6206	Vendor Agreement: Acknowledgement
ESTES, PATRICIA P.O. BOX 506 OSSIPPEE, NH 03864	Royalty Agreement: Publishing Agreement
ESTES-COX CORP PO BOX 227 PENROSE, CO 81240	Vendor Agreement: Acknowledgement
ESTRIDGE, CAROLINE 8125 CROOK DR NORTH INDIANAPOLIS, IN 46256	Vendor Agreement: Acknowledgement
ESTWING MFG CO INC 2647 8TH ST ROCKFORD, IL 61109-1120	Vendor Agreement: Acknowledgement
ETIENNE, ED 12507 DONEGAL WAY HOUSTON, TX 77047	Vendor Agreement: Acknowledgement
ETTINGER, ROBERT 3821 SOUTH FINDLEY ST SEATTLE, LA 98118	Vendor Agreement: Acknowledgement
EURO TOOL, INC. 14101 BOTTTS ROAD GRANDVIEW, MO 64030	Vendor Agreement: Supplier Terms and Conditions
EUROPEAN SPORTS MERCHANDISING BV ""ESM"" MEYERWEG 89 DE KNIPE, NETHERLANDS	Royalty Agreement: License Agreement
EUROTECH SEATING 525 HEMPSTEAD TRUNPIKE W. HEMPSTEAD, NY 11552	Vendor Agreement: Supplier Program
EUROTOOL 14101 BOTTTS ROAD GRANDVIEW, MO 64030	Vendor Agreement: Vendor Allowance Worksheet
EVAN-MOOR 18 LOWER RAGSDALE DRIVE MONTEREY, CA 93940-5746	Vendor Agreement: Vendor Allowance Worksheet
EVAN-MOOR EDUCATIONAL PUBLISHERS 18 LOWER RAGSDALE DR MONTEREY, CA 93940	Purchase Order(s): 2508164, 2526420, 2529939, 2530249, 2530286, 2530643, 2534018, 2534089, 2534106, 2534371
EVAN-MOOR EDUCATIONAL PUBLISHERS 18 LOWER RAGSDALE DR MONTEREY, CA 93940	Vendor Agreement: Acknowledgement
EVAN-MOOR EDUCATIONAL PUBLISHERS 18 LOWER RAGSDALE DR MONTEREY, CA 93940	Vendor Agreement: Supplier Terms and Conditions
EVAN-MOOR EDUCATIONAL PUBLISHERS 18 LOWER RAGSDALE DR MONTEREY, CA 93940	Vendor Agreement: Supplier Terms and Conditions
EVANGELINE PARISH SCH DISTRICT 1123 TE MAMOU RD VILLE PLATTE, LA 70586-5900	Customer Bids: Instructional Supplies - Expiration Date: 06/30/2013
EVANS CONSTRUCTION SERVICES LLC 18 SHADY LN MILFORD, NH 03055	Vendor Agreement: Acknowledgement
EVANS MFG INC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
7422 CHAPMAN AVE GARDEN GROVE, CA 92641	
EVANS, DAVID 4932 NORTH KARLOV CHICAGO, IL 60630	Vendor Agreement: Acknowledgement
EVANS, DAVID 4932 NORTH KARLOV CHICAGO, IL 60630	Licensing Agreement:
EVENFIO COMPANY INC 225 BYERS ROAD MIAMISBURG, OH 45342	Vendor Agreement: Supplier Terms and Conditions
EVENFLO CO INC 225 BYERS RD MIAMISBURG, OH 45342	Purchase Order(s): 2536100, 2537545
EVENFLO CO INC 225 BYERS RD MIAMISBURG, OH 45342	Vendor Agreement: Acknowledgement
EVER YOUNG SPORTS CO LTD TAICHUNG INDUSTRIAL PARK 10F NO 70 CHUNG-KON 1ST RD TAICHUNG, 407 TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2501035, 2501036, 2501038, 2501039, 2501041
EVERBRITE LLC 4949 SOUTH 100TH ST GREENFIELD, WI 53228	Vendor Agreement: Acknowledgement
EVERETT PUBLIC SCH DISTRICT 121 VINE ST EVERETT, MA 02149-4827	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
EVERFAITH INTERNATIONAL INDUSTRIAL LTD. UNIT-18 BLOCK-B 6/F MERIT IND CTR. 94 TOKWAWAN RD KOWLOON, HONG KONG	Vendor Agreement: Vendor Allowance Worksheet
EVERFAITH INTERNATIONAL INDUSTRIAL LTD. UNIT-18, BLOCK B-6/F MERIT IND CTR. 94 TOKWAWAN RD. KOWLOON, HONG KONG	Vendor Agreement: Supplier Terms and Conditions
EVERFAITH INTL INDUSTRIAL LTD UNIT 18 6F BLOCK B MERIT IND CENTRE 94 TOKWAWAN RD TOKWAWAN KOWLOON HONG KONG	Purchase Order(s): 2501048, 2501049, 2501051, 2501052, 2501053, 2501054, 2501055, 2501056
EVERGREEN BLEACHERS INC 105 MILL ST CORINTH, NY 12822	Vendor Agreement: Acknowledgement
EVERLAST CLIMBING INDUSTRIES INC DEPT 1523 PO BOX 11407 BIRMINGHAM, AL 35246-1523	Purchase Order(s): 2522667, 2524887, 2525646, 2526758, 2528847, 2530799, 2532321, 2540666
EVERLAST CLIMBING INDUSTRIES INC 1335 MENDOTA HEIGHTS RD MENDOTA HEIGHTS, MN 55120	Vendor Agreement: Acknowledgement
EVERLAST SPORTS MFG CORP 1900 RTE DD MOBERLY, MO 65270-4903	Vendor Agreement: Acknowledgement
EVERRICH INDUSTRIES INC 1050 VENTURE CT STE 110 CARROLLTON, TX 75006	Purchase Order(s): 2503279, 2514327

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
EVERRICH INDUSTRIES INC 1050 VENTURE CT STE 110 CARROLLTON, TX 75006	Vendor Agreement: Acknowledgement
EVERRICH INDUSTRIES INC 10725 SANDHILL RD. STE. 105 DALLAS, TX 75238	Vendor Agreement: Supplier Terms and Conditions
EX-U-ROPE INC 73 WILLIAMSVILLE RD PO BOX 207 HUBBARDSTON, MA 01452	Vendor Agreement: Acknowledgement
EXACTTARGET INC 20 NORTH MERIDIAN ST STE 200 INDIANAPOLIS, IN 46204	Vendor Agreement: Acknowledgement
EXCALIBUR WOOD SHELVING 860 WAKEFIELD STE 300 HOUSTON, TX 77018	Vendor Agreement: Acknowledgement
EXCEL HOBBY BLADES CORP 481 GETTY AVE PATERSON, NJ 07503	Vendor Agreement: Acknowledgement
EXCEL SERVICES 170 BERRY TREE LN COLUMBIA, SC 29223	Vendor Agreement: Acknowledgement
EXCEL SPORTS SCIENCE INC 4660 MAIN ST UNIT B270 SPRINGFIELD, OR 97478	Vendor Agreement: Acknowledgement
EXCEPTIONAL SPEECH PRODUCTS 606 GOLF CREST LANE LAKEWAY, TX 78734	Vendor Agreement: Vendor Allowance Worksheet
EXCEPTIONAL SPEECH PRODUCTS 606 GOLF CREST LN LAKEWAY, TX 78734	Vendor Agreement: Acknowledgement
EXCLUSIVE DESTINATION MANAGEMENT 8815 CONROY WINDERMERE RD STE 161 ORLANDO, FL 32835	Vendor Agreement: Acknowledgement
EXCLUSIVELY EXPO INC 1225 NAPERVILLE DR ROMEDEVILLE, FL 60446	Vendor Agreement: Acknowledgement
EXECU-SYS, LTD. ONE PENN PLAZA SUITE 1700 NEW YORK CITY, NY 10119	Employment Agency: Candidate Referral Agreement
EXEMPLIS CORPORATION 6415 KATELLA AVE STE 200 CYPRESS, CA 90630	Vendor Agreement: Acknowledgement
EXEMPLIS CORPORATION 25090 NETWORK PL CHICAGO, IL 60673-1250	Purchase Order(s): 2536988
EXERTOOLS 170 EASTMAN MEADOWS PETALUMA, CA 94952	Vendor Agreement: Supplier Terms and Conditions
EXERTOOLS INC 170 EASTMAN MEADOWS PETALUMA, CA 94952	Purchase Order(s): 2514569
EXHIBIT PROMOTIONS PLUS INC 11620 VIXENS PATH 100 ELLCOTT CITY, MD 21042-1539	Vendor Agreement: Acknowledgement
EXIDE TECHNOLOGIES	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
13000 DEERFIELD PKWY BLDG 200 MILTON, GA 30004	
EXPANDED TECHNOLOGIES CORP 6520 46TH ST KENOSHA, WI 53144	Vendor Agreement: Acknowledgement
EXPERIA USA INC 271 WESTERN AVE RM 112 LYDIA PINKHAM BLDG LYNN, MA 01904	Purchase Order(s): 2226842, 2290049, 2368711, 2373642, 2381066, 2441714, 2484220, 2509861, 2512691
EXPERIA USA INC 271 WESTERN AVE RM 112 LYDIA PINKHAM BLDG LYNN, MA 01904	Vendor Agreement: Acknowledgement
EXPERIA USA INC ROOM 112, LYDIA PINKHAM BUILDING 271 WESTERN AVENUE LYNN, MA 01804	Vendor Agreement: Supplier Terms and Conditions
EXPERIAN INFORMATION SOLUTIONS DIVISION 475 ANTON BOULEVARD COSTA MESA, CA 92626	Shared Services Agreement: Experian Business Information Services, Preferred Pricing Amendment
EXPERIS US, INC. 100 MANPOWER PLACE MILWAUKEE, WI 53212	Employment Agency: Direct Hire Agreement
EXPERT OFFICE LLC 2222 ROBERTSON DR RICHLAND, WA 99354	Purchase Order(s): 2393908, 2507310, 2507321, 2511138, 2517234, 2521779, 2524859, 2524867
EXPERT OFFICE LLC 2222 ROBERTSON DR RICHLAND, WA 99354	Vendor Agreement: Acknowledgement
EXPLORER ENTERPRISES INC 3622 EXPLORER TRL STE 3 OAKWOOD, GA 30566	Vendor Agreement: Acknowledgement
EXPRESS SERVICES INC 8516 NORTHWEST EXPRESSWAY OKLAHOMA CITY, OK 73162	Vendor Agreement: Acknowledgement
EXPRESSIT DELIVERY 50 TERMINAL ST BLDG 1 CHARLESTOWN, MA 02129	Vendor Agreement: Acknowledgement
EXTENSIS INC 1800 SW FIRST AVENUE SUITE 500 PORTLAND, OR 97201	Software Licensing Agreement: Purchase Order, MISC 1302
EXTENSIS INC 1800 SW FIRST AVENUE SUITE 500 PORTLAND, OR 97201	Software Licensing Agreement: Purchase Order, MISC 1303
EXTENSIS INC 1800 SW FIRST AVENUE SUITE 500 PORTLAND, OR 97201	Professional Service Contract: Purchase Order
EXTENSIS INC 1800 SW FIRST AVENUE SUITE 500 PORTLAND, OR 97201	Purchase Contract / Purchase Order:
EXTRA VIEW CORPORATION 289 MT. HARMON RD. SUITE 100 SCOTTS VALLEY, CA 98065	Sales Contract/Trade Agreement: Sales Agreement, License Agreement
EZ CARRY DISPLAY BOARD	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
276 EXETER ST BULYN, NY 11235	
EZ CARRY DISPLAY BOARD 276 EXETER ST BULYN, NY 11235	Purchase Order(s): 2537412
EZ CARRY DISPLAY BOARD 276 EXETER ST BULYN, NY 11235	Vendor Agreement: Acknowledgement
EZ CARRY DISPLAY BOARD 276 EXETER STREET BROOKLYN, NY 11235	Vendor Agreement: Supplier Terms and Conditions
EZ GLIDE GARAGE DOORS 1700 EAST NORTH AVE PO BOX 3 LITTLE CHUTE, WI 54140-0003	Vendor Agreement: Acknowledgement
EZ PUBLISHING INC 980 9TH ST FL 16 SACRAMENTO, CA 95811	Vendor Agreement: Acknowledgement
EZ SOX P.O. BOX 771 CHAPPAQUA, NY 10514	Vendor Agreement: Supplier Terms and Conditions
EZSOX 10 VALLEY LN CHAPPAQUA, NY 10514	Vendor Agreement: Acknowledgement
F AND H RIBBON CO INC 3010 SOUTH PIPELINE RD EULESS, TX 76040	Vendor Agreement: Acknowledgement
F AND N SERVICES 8604 CAPULIN RD NORTHEAST ALBUQUERQUE, NM 87109	Vendor Agreement: Acknowledgement
F AND W MEDIA INC 4700 EAST GALBRAITH RD CINCINNATI, OH 45236	Purchase Order(s): 2201509, 2210582, 2279266, 2279339, 2415004, 2419646, 2475393, 2493809, 2515779, 2520941, 2522070, 2525762, 2525811, 2526515, 2527380
F AND W MEDIA INC 4700 EAST GALBRAITH RD CINCINNATI, OH 45236	Vendor Agreement: Acknowledgement
F&H CONSTRUCTION P.O. BOX 2329 (95241) 1115 EAST LOCKEFORD STREET LODI, CA 95240	Service Contract: Subcontract agreement #5333.21
F&H CONSTRUCTION P.O. BOX 2329 (95241) 1115 EAST LOCKEFORD STREET LODI, CA 95240	Service Contract: Subcontract agreement #5334.21
FABIAN, KARINA 2712W 1475N LAYTON, UT 84041	Vendor Agreement: Acknowledgement
FABISZAK, ROSE 64 MASON BLVD STATEN ISLAND, NY 11215	Vendor Agreement: Acknowledgement
FABRI-FORM CO INC PO BOX 90 NEW CONCORD, OH 43762	Vendor Agreement: Acknowledgement
FABRI-FORM CO INC 4001 SOLUTIONS CTR CHICAGO, IL 60677-4000	Purchase Order(s): 2538084, 2539007
FABRICATION ENTERPRISES 3 WESTCHESTER PLAZA STE 111 ELMSFORD, NY 10523	Vendor Agreement: Vendor Allowance Worksheet
FABRICATION ENTERPRISES PO BOX 1500	Vendor Agreement: Supplier Terms and Conditions

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
WHITE PLAINS, NY 10602	
FABRICATION ENTERPRISES INC PO BOX 1500 WHITE PLAINS, NY 10602	Purchase Order(s): 2127232, 2482338, 2497458, 2506233, 2506963, 2519561, 2525237, 2529666, 2533215, 2539382, 2540816, 2541101, 2541196
FACILICON INC PO BOX 471944 CHARLOTTE, NC 28247-1944	Vendor Agreement: Acknowledgement
FACILITEC INC 260 PEACHTREE ST STE 2300 ATLANTA, GA 30303	Vendor Agreement: Acknowledgement
FACILITY INTERIORS INC 1433 FRANFORD RD STE 130 CARROLLTON, TX 75007	Vendor Agreement: Acknowledgement
FAF TECH INC 15 LAURA DR ADDISON, IL 60101-5115	Purchase Order(s): 2524577
FAIRBANKS CO INC 202 NORTH DIVISION ST NORTHWEST ROME, GA 30165	Vendor Agreement: Acknowledgement
FAIRBANKS N STAR BORO SCH DIST 520 5TH AVE FAIRBANKS, AK 99701-4718	Customer Bids: Art Supplies - Expiration Date: 12/04/2013
FAIRFAX COUNTY PUBLIC SCHOOLS PO BOX 4000 MERRIFIELD, VA 22116-4000	Customer Bids: Miscellaneous - Expiration Date: 02/28/2013
FAIRFAX COUNTY PUBLIC SCHOOLS PO BOX 4000 MERRIFIELD, VA 22116-4000	Customer Bids: Pedometers - Expiration Date: 09/30/2014
FAIRFAX COUNTY PUBLIC SCHOOLS 8115 GATEHOUSE RD STE 4400 FALLS CHURCH, VA 22042	Customer Agreement: Rebate Program
FAIRPORT CTRL SCHOOL DISTRICT 38 W CHURCH ST FAIRPORT, NY 14450-2176	Customer Bids: Physical Education - Expiration Date: 06/30/2013
FAITH TECHNOLOGIES INC PO BOX 627 APPLETON, WI 54912-0627	Vendor Agreement: Acknowledgement
FALCK, MIKE 101 HAZELWOOD AVE COLOGNE, MN 55322	Vendor Agreement: Acknowledgement
FALLBROOK FOUNDRY SUPPLIES 4928 CONEJO RD FALLBROOK, CA 92028	Vendor Agreement: Acknowledgement
FALLSWAY EQUIPMENT CO PO BOX 75763 CLEVELAND, OH 44101-4755	Vendor Agreement: Acknowledgement
FALMOUTH SR HIGH SCHOOL 74 WOODVILLE RD FALMOUTH, ME 04105-1151	Customer Bids: Art Supplies - Expiration Date: 04/01/2013
FALSEY, CLARE ARCHSTONE MISSION VALLEY 2442 FENTON PKWY APT 203 SAN DIEGO, CA 92108	Vendor Agreement: Acknowledgement
FAMILY DEVELOPMENT RESOURCES PO BOX 982350	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PARK CITY, UT 84098-2350	
FAQTORY 555 PLINQUET ST WINNIPEG, MB R2J 0G2 CANADA	Vendor Agreement: Acknowledgement
FARAWAY PLACES IMPORTS 701 GLEASON ACRES DRIVE WAYZATA, MN 55391	Vendor Agreement: Vendor Allowance Worksheet
FARAWAY PLACES IMPORTS LLC 701 GLEASON ACRES DR WAYZATA, MN 55391	Vendor Agreement: Acknowledgement
FARAWAY PLACES IMPORTS, LLC 701 GLEASON ACRES DRIVE WAYZATA, MN 55391	Vendor Agreement: Supplier Terms and Conditions
FARLEY, JACQUELYN 3425 SUGARBERRY LN GARLAND, TX 75044	Vendor Agreement: Acknowledgement
FARMCRAFT 120 SHIRLEY PEPPERELL, MA 01463-1614	Vendor Agreement: Acknowledgement
FARMERSVILLE INDEP SCHOOL DIST 501A STATE HIGHWAY 78 N FARMERSVILLE, TX 75442-1013	Customer Bids: Office/Instructional - Expiration Date: 08/31/2013
FARMINGTON PUBLIC SCHOOLS 32500 SHIAWASSEE RD FARMINGTON, MI 48336-2302	Customer Bids: Supplies - Expiration Date: 02/28/2013
FARMINGTON PUBLIC SCHOOLS 31455 WEST ELEVEN MILE RD. FARMINGTON HILLS, MI 48336	Customer Agreement: Proposal for Refurbishment & Management & Management of Troy Public Schools' FOSS TR Modules*
FASCINATIONS INC 19224 DES MOINES WAY SOUTH SEATTLE, WA 98148	Vendor Agreement: Acknowledgement
FAST FLIGHT COURRIER PO BOX 53518 CP NORRGATE ST LAURENT, QC H4L 5J9 CANADA	Vendor Agreement: Acknowledgement
FAST POWER ENTERPRISE LTD SUKENG INDUSTRY ZONE CHANGPING CHINA	Purchase Order(s): 2476927, 2493705, 2493706, 2493709, 2493711, 2493712, 2498797, 2498804, 2498807, 2498995, 2498998, 2515816, 2515850, 2515853, 2515855, 2515856, 2531985, 2531986, 2531987, 2531989, 2531990
FASTENAL CO 2001 THEURER BLVD WINONA, MN 55987	Vendor Agreement: Acknowledgement
FASTENING PRODUCTS OF LANCASTER INC 1980 OLD PHILADELPHIA PIKE LANCASTER, PA 17602-3498	Vendor Agreement: Acknowledgement
FASTSIGNS OF APPLETON 135 S CASALOMA DR APPLETON, WI 54914	Vendor Agreement: Acknowledgement
FAULL FABRICATING INC 530 COURTNEY MILL RD GROVE CITY, PA 16127-9802	Purchase Order(s): 2445980, 2539686, 2541528
FAULL FABRICATING INC 530 COURTNEY MILL RD GROVE CITY, PA 16127-9802	Vendor Agreement: Acknowledgement
FAVORITE FOODS INC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
29 INTERSTATE DR SOMERSWORTH, NH 03878	
FAY ELECTRIC MOTORS 48 HUSE RD MANCHESTER, NH 03103-3086	Vendor Agreement: Acknowledgement
FAY, GLENDA PO BOX 4912 SPANAWAY, WA 98387	Vendor Agreement: Acknowledgement
FAYETTE COUNTY PUBLIC SCHOOL 701 E MAIN ST LEXINGTON, KY 40502	Customer Agreement: Tier 4 (Special Education) Reading/Language Arts, SPIRE, Student Edition, Teacher Edition, Teacher Resource Kit, K-8+
FAYETTE COUNTY SCHOOL DISTRICT 701 E MAIN ST LEXINGTON, KY 40502-1670	Customer Bids: Library/Ofc/Classroom Su - Expiration Date: 12/31/2013
FAYETTEVILLE-MANLIUS SCH DIST 8199 E SENECA TPKE MANLIUS, NY 13104-2101	Customer Bids: Physical Education - Expiration Date: 06/30/2013
FAYETTEVILLE-MANLIUS SCH DIST 8199 E SENECA TPKE MANLIUS, NY 13104-2101	Customer Bids: Phys Ed Spreadsheet - Expiration Date: 06/30/2013
FC BACKGROUND 12750 MERIT DR STE 1215 DALLAS, TX 75251	Vendor Agreement: Acknowledgement
FCG OFFICE FOR CHILDREN 3701 PENDER DR FL 5 FAIRFAX, VA 22030-0988	Customer Bids: Rec Pac Items For Summer Camps - Expiration Date: 07/31/2013
FDW CORP 9770 SILICON PRAIRIE PKWY MADISON, WI 53593	Purchase Order(s): 2516235
FDW CORP 9770 SILICON PRAIRIE PKWY MADISON, WI 53593	Vendor Agreement: Acknowledgement
FEDERAL EQUIPMENT CO WR BROWN CO 928 LOW AVE WAUKEGAN, IL 60085	Vendor Agreement: Acknowledgement
FEDERAL STREET PRESS 25-13 OLD KINGS HWY NORTH #277 DARIEN, CT 06820	Vendor Agreement: Vendor Allowance Worksheet
FEDERAL STREET PRESS 47 FEDERAL ST SPRINGFIELD, MA 01105	Vendor Agreement: Acknowledgement
FEDERAL STREET PRESS A DIVISION OF MERRIAM- WEBSTER 47 FEDERAL STREET SPRINGFIELD, MA 01102	Vendor Agreement: Supplier Terms and Conditions
FEDERAL STREET PRESS A DIVISION OF MERRIAM- WEBSTER 47 FEDERAL STREET SPRINGFIELD, MA 01102	Vendor Agreement: Supplier Terms and Conditions
FEDEX OFFICE AND PRINT SERVICES, INC. THREE GALLERIA TOWER 13155 NOEL ROAD SUITE 1600 DALLAS, TX 75240	Agency Agreement: Corporate Program Agreement
FEELINGS UNLIMITED	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
23759 SOUTHEAST BONNIE LURE DR EAGLE CREEK, OR 97022	
FEHLING, ROBERTA 21500 OMAHA AVE PARKER, CO 80138	Vendor Agreement: Acknowledgement
FEHLING, ROBERTA HILL 2306 BIRNAM WOODS TERRACE MIDLOTHIAN, VA 23112	Royalty Agreement: Publishing Agreement
FEIEREISEN INC 5203 16TH AVE SOUTHWEST CEDAR RAPIDS, IA 52404	Vendor Agreement: Acknowledgement
FELDMAN, ASTRID 49 10 BEN GURION ST HOD HASHARON, 45200 ISRAEL	Vendor Agreement: Acknowledgement
FELLING PRODUCTS INC 2320 CTY RD 137 PO BOX 425 WAITE PARK, MN 56387	Vendor Agreement: Acknowledgement
FELLNER, LOUIS 22 DUNE DR BAYVILLE, NJ 08721	Vendor Agreement: Acknowledgement
FELLOWES 1789 NORWOOD AVENUE ITASCA, IL 60143	Vendor Agreement: Vendor Allowance Worksheet
FELLOWES 1789 NORWOOD AVENUE ITASCA, IL 60143-1095	Freight Services Agreement: Notice of Prepaid Freight Minimum Increase
FELLOWES INC 1789 NORWOOD AVE ITASCA, IL 60143	Purchase Order(s): 2199748, 2477604
FELLOWES, INC. 1789 NORWOOD AVENUE ITASCA, IL 60143-1095	Vendor Agreement: Supplier Terms and Conditions, Riders 2011
FELLOWES, INC. 1789 NORWOOD AVENUE ITASCA, IL 60143-1095	Vendor Agreement: Supplier Terms and Conditions, Riders 2012
FELLOWS, PETER 5312 HADRIAN DR DURHAM, NC 27703	Vendor Agreement: Acknowledgement
FERGUSON MOVING STR 1584 COLUMBIA ST NORTH VANCOUVER, BC V7J 1A4 CANADA	Vendor Agreement: Acknowledgement
FERGUSON, GLORIA 15111 NORTHWEST 41ST AVE VANCOUVER, WA 98685	Vendor Agreement: Acknowledgement
FERGUSON, SARAH 22 MELLOW HILL SIDNEY, ME 04330	Vendor Agreement: Acknowledgement
FERMAN FABRICS 43 WEST HOLLIS ST NASHUA, NH 03060	Vendor Agreement: Acknowledgement
FERMENTAS INC 2650 CRESCENT DR STE 100 LAFAYETTE, CO 80026-3375	Vendor Agreement: Acknowledgement
FERRARI AMERICA INC 4189 EAGLE HILL DR STE 110 HIGH POINT, NC 27265	Vendor Agreement: Acknowledgement
FERRARO, NANCY J 1691 DAPHNE ST BROOMFIELD, CO 80020	Vendor Agreement: Acknowledgement
FERRELLGAS	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
1 LIBERTY PLAZA MD 22 LIBERTY, MO 64068	
FERRIER, CORINNA 9223 SHADED PINES CT HUMBLE, TX 77346	Vendor Agreement: Acknowledgement
FERRIS, PAMELLA 453 RAILROAD AVE NORTH AUGUSTA, SC 29841	Vendor Agreement: Acknowledgement
FERRO, CRAIG 2402 COPPERHILL LOOP OCOOE, FL 34761	Vendor Agreement: Acknowledgement
FERRY MORSE SEED CO 600 STEPHEN BEALE DR FULTON, KY 42041	Vendor Agreement: Acknowledgement
FESSENDEN HALL OF PA INC 3021 INDUSTRY DR LANCASTER, PA 17603	Vendor Agreement: Acknowledgement
FIBERCLOUD 2001 6TH AVE SUITE 1919 SEATTLE, WA 98121	Professional Service Contract: Amendment to Contract
FIBERCLOUD 2001 6TH AVE SUITE 1919 SEATTLE, WA 98121	Professional Service Contract: Amendment to Contract
FIBERESIN INDUSTRIES 37031 E. WISCONSIN AVENUE OCONOMOWOC, WI 53066	Vendor Agreement: School Specialty Terms and Conditions
FIBERESIN INDUSTRIES 37031 E. WISCONSIN AVE OCONOMOWOC, WI 53066	Vendor Agreement: 2011 School Specialty Supplier Program
FIBERESIN INDUSTRIES INC 37031 EAST WISCONSIN AVE PO BOX 88 OCONOMOWOC, WI 53066	Vendor Agreement: Acknowledgement
FIBRE CRAFT MATERIALS CORP 6400 HOWARD ST NILES, IL 60714	Vendor Agreement: Acknowledgement
FIELD PAPER CO 3950 D ST OMAHA, NE 68107	Vendor Agreement: Acknowledgement
FIELDWORK ATLANTA INC 200 GALLERIA PKWY #1600 ATLANTA, GA 30339	Vendor Agreement: Acknowledgement
FIELDWORK EAST INC 2 EXECUTIVE DR STE 800 FORT LEE, NJ 07024	Vendor Agreement: Acknowledgement
FIELDWORK MINNEAPOLIS INC 7650 EDINBOROUGH WAY STE 700 EDINA, MN 55435	Vendor Agreement: Acknowledgement
FIELDWORK PHOENIX INC 7776 SOUTH POINTE PKWY WEST STE 290 PHOENIX, AZ 85044-5405	Vendor Agreement: Acknowledgement
FIELMAN, STEVE 13 DORCHESTER AVE SELKIRK, NY 12158	Vendor Agreement: Acknowledgement
FIFER, NORM 600 SAND HILL ROAD APT 212H PALO ALTO, CA 94304	Royalty Agreement: Vocabulary from Classical roots, 6/3/87, Amendment to Publishing Agreement
FIFER, NORMA	Royalty Agreement: Tests for Vocabulary from Classical Roots A - E

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
600 SAND HILL ROAD, APT 212H PALO ALTO, CA 94304	
FIFTH THIRD BANK 38 FOUNTAIN SQUARE PLAZA CINCINNATI, OH 44522-3191	Derivatives/Swaps/Foreign Exchange/Hedging Agreement: Foreign Exchange Agreement
FILE MAKER™ 1 BELVA ROAD NORTH BILLERICA, MA 01862	Licensing Agreement: FileMaker License Agreement
FILEMAKER INC FILE 53588 LOS ANGELES, CA 90074-3588	Vendor Agreement: Acknowledgement
FILEXEC PRODUCTS 13840 MOUNTAIN AVE CHINO, CA 91710	Vendor Agreement: Vendor Allowance Worksheet
FILEXEC PRODUCTS 13840 MOUNTAIN AVE CHINO, CA 91710	Vendor Agreement: Acknowledgement
FIMBEL PAUNET CORP 281 DANEIL WEBSTER HWY MERRIMACK, NH 03054	Vendor Agreement: Acknowledgement
FIND IT GAMES 1429 AVENUE D SUITE 376 MONROE, WA 98290	Vendor Agreement: Supplier Terms and Conditions
FINE SPRING ENTERPRISE CO., LTD. NO. 79, SEC. 2, JINO TANG RD TAICHUNG, 42072 TAIWAN, PROVINCE OF CHINA	Vendor Agreement: Supplier Terms and Conditions
FINETEC USA LLC 115 CLEMENTE ST HOLYOKE, MA 01040	Vendor Agreement: Acknowledgement
FINIS INC 4647 LAS POSITAS RD STE B LIVEMORE, CA 94551	Vendor Agreement: Acknowledgement
FINITIV CORP 1730 SOUTH EL CAMINO REAL STE 480 SAN MATEO, CA 94402	Vendor Agreement: Acknowledgement
FINN GRAPHICS INC 220 STILLE DR CINCINNATI, OH 45233	Vendor Agreement: Acknowledgement
FINN GRAPHICS INC PO BOX 630088 CINCINNATI, OH 45263-0088	Purchase Order(s): 2539426, 2541221
FINN, MARYANN 11 THOMAS ST UNIT G1 SAUGUS, MA 01906	Vendor Agreement: Acknowledgement
FINNIGAN III, OLIVER DAVIS 402 ELDERBERRY CT CELEBRATION, FL 34747	Purchase Order(s): 2435025, 2499448
FINNIGAN III, OLIVER DAVIS 402 ELDERBERRY CT CELEBRATION, FL 34747	Vendor Agreement: Acknowledgement
FINZER ROLLER OF MARYLAND INC 9003-P YELLOW BRICK ROAD BALTIMORE, MD 21237-4716	Vendor Agreement: Acknowledgement
FIRE EQUIPMENT INC 88 HICKS AVE MEDFORD, MA 02155	Vendor Agreement: Acknowledgement
FIRE KING INTL LLC 101 SECURITY PKWY	Purchase Order(s): 2519333, 2530112

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NEW ALBANY, IN 47150	
FIRE KING INTL LLC 101 SECURITY PKWY NEW ALBANY, IN 47150	Vendor Agreement: Acknowledgement
FIREFLY GLOBAL 464 COMMON ST 281 BELMONT, MA 02478	Vendor Agreement: Acknowledgement
FIREKING 101 SECURITY PARKWAY NEW ALBANY, IN 47150	Vendor Agreement: 2012 School Specialty Supplier Program
FIREKING 101 SECURITY PARKWAY NEW ALBANY, IN 47150	Vendor Agreement: School Specialty Terms and Conditions
FIREWORKS POPCORN 101 WEST GRAND AVE PORT WASHINGTON, WI 53074	Vendor Agreement: Acknowledgement
FIRST AMERICAN TITLE INSURANCE COMPANY 911 MAIN STREET SUITE 2500 KANSAS CITY, MO 64105	Finance Agreement: Loan Policy of Title Insurance
FIRST DISTRICT R E S A PO BOX 780 BROOKLET, GA 30415-0780	Customer Bids: Sports Equipment - Expiration Date: 12/31/2013
FIRST DISTRICT R E S A PO BOX 780 BROOKLET, GA 30415-0780	Customer Bids: Office/Instructional - Expiration Date: 12/31/2013
FIRST DISTRICT REG EDUCATION SERVICE AGENCY PO BOX 780 BROOKLET, GA 30415	Customer Bids: Office Furniture of 2013
FIRST DISTRICT REG EDUCATION SERVICE AGENCY PO BOX 780 BROOKLET, GA 30415	Customer Bids: Audio Visual Supplies AV 2013
FIRST PLACE PUBLICATIONS LLC 535 PARTRIDGE LN REXBURY, ID 83440	Vendor Agreement: Acknowledgement
FIRST USA MERCHANT SERVICES INC 4 NORTHEASTERN BOULEVARD SALEM, NH 03079-1952	Sales Contract/Trade Agreement: credit card processing services agreement contract number 740654-2941
FIRSTBEAT TECHNOLOGIES LTD YLIPISTONKATU 28A JYVASKYLA, FIN-0100 FINLAND	Vendor Agreement: Acknowledgement
FIRSTBEAT TECHNOLOGIES LTD. 1433 9TH STREET APT. H SANTA MONICA, CA 90401	Vendor Agreement: Vendor Allowance Worksheet
FIRSTCAL INDUSTRIAL, L.P. 311 SOUTH WACKER DRIVE SUITE 4000 CHICAGO, IL 60606	Lease: Building and Land: Sale of 3155 Northwoods Parkway
FISCHER TECHNICAL CO 840 WEST LAKE ST UNIT 404 ROSELLE, IL 60172	Purchase Order(s): 2527895, 2539008
FISCHER TECHNICAL CO 840 WEST LAKE ST UNIT 404 ROSELLE, IL 60172	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
FISCUS, GREG 405 SOUTH NORRIS NO 201 BURLINGTON, WA 98233	Vendor Agreement: Acknowledgement
FISHBOWL SOLUTIONS 4500 PARK GLEN ROAD SUITE 200 MINNEAPOLIS, MN 55416	Professional Service Contract: Invoice
FISHBOWL SOLUTIONS INC 4500 PARK GLEN RD STE 200 ST LOUIS PARK, MN 55416	Vendor Agreement: Acknowledgement
FISHER INSTALLATIONS LLC 1263 COUNTRYSIDE DR NOLENSVILLE, TN 37135	Vendor Agreement: Acknowledgement
FISHER PRICE INC PO BOX 198049 ATLANTA, GA 30384-8049	Purchase Order(s): 2520957, 2521029, 2522072
FISHER SCIENTIFIC CO LLC 300 INDUSTRY DR PITTSBURGH, PA 15275	Vendor Agreement: Acknowledgement
FISHER'S NET 2766 SOUTH RIVERWOOD DRIVE TWIN LAKE, MI 49457	Vendor Agreement: Supplier Terms and Conditions
FISHER'S NET LLC 2765 SOUTH RIVERWOOD DRIVE TWIN LAKE, MI 49457	Vendor Agreement: Vendor Allowance Worksheet
FISHER, JANE M 10206 BRIGHTSTONE PL ELLCOTT CITY, MD 21042	Vendor Agreement: Acknowledgement
FISHERS NET LLC 2765 SOUTH RIVERWOOD DR TWIN LAKE, MI 49457	Vendor Agreement: Acknowledgement
FISHMAN, SYLVIA 532 WEST HIGHLAND DR GRAFTON, WI 53024	Vendor Agreement: Acknowledgement
FISHMAN, SYLVIA 8974 N. SENECA RD. MILWAUKEE, WI 53217	Royalty Agreement: Publishing Agreement
FISKARS BRANDS 2537 DANIELS ST MADISON, WI 53718	Vendor Agreement: Vendor Allowance Worksheet
FISKARS BRANDS 2537 DANIELS STREET MADISON, WI 53718	Vendor Agreement: Supplier Terms and Conditions
FISKARS BRANDS INC 2537 DANILES ST MADISON, WI 53718	Purchase Order(s): 2515328, 2515893, 2517035, 2518951, 2524747, 2527807, 2531021, 2539892
FIT SUPPLY LLC 407 113TH ST ARLINGTON, TX 76011	Vendor Agreement: Acknowledgement
FITDECK INC 7081 WELLER ST SAN DIEGO, CA 92122	Vendor Agreement: Acknowledgement
FITNESS ANYWHERE INC 755 SANSOME ST 6TH FL SAN FRANCISCO, CA 94111	Vendor Agreement: Acknowledgement
FITNESS ANYWHERE LLC 755 SANSOME ST 6TH FL SAN FRANCISCO, CA 94111- 1709	Vendor Agreement: Acknowledgement
FITNESS EQUIPMENT SALES INC 4389 SENTRY DR STE J	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
TUCKER, GA 30084	
FITNESS LOGIC INC 3011 ALT 19 PALM HARBOR, FL 34683	Vendor Agreement: Acknowledgement
FITNESS REPORTER 5325 ELKHORN BLVD PMB 116 SACRAMENTO, CA 95842	Vendor Agreement: Acknowledgement
FITNESS WHOLESALE 6333 HUDSON CROSSING PKWY HUDSON, OH 44236	Vendor Agreement: Acknowledgement
FITSTIX LLC PO BOX 481 APPLEGATE, CA 95703	Purchase Order(s): 2504073
FITSTIX LLC PO BOX 481 APPLEGATE, CA 95703	Vendor Agreement: Acknowledgement
FITZGERALD, YOLANDA 76 CINDY AVE NEWBURY PARK, CA 91320	Vendor Agreement: Acknowledgement
FITZPATRICK, ROBERT 25 KERRY CRAIG CIR NORTHBOROUGH, MA 015232	Vendor Agreement: Acknowledgement
FITZPATRICK, ROBERT 25 KERRY CRAIG CIRCLE NORTHBOROUGH, MD 015232	Licensing Agreement:
FIVE STAR INTL LLC 1810 SOUTH 19TH ST PO BOX 1747 HARRISBURG, PA 17105-1747	Vendor Agreement: Acknowledgement
FLABEG TECHNICAL GLASS US CORP CHURCH AND BRIDGE ST NAUGATUCK, CT 06770	Vendor Agreement: Acknowledgement
FLAGHOUSE INC 601 FLAGHOUSE DR HASBROUCK HEIGHTS, NJ 07604	Vendor Agreement: Acknowledgement
FLAGSHIP CARPETS PO BOX 1779 CALHOUN, GA 30703	Purchase Order(s): 2186187, 2519102, 2533843, 2540777, 2540870, 2541155
FLAGSHIP CARPETS PO BOX 2257 CALHOUN, GA 30703	Vendor Agreement: Acknowledgement
FLAGSHIP CARPETS 734 S RIVER ST. CALHOUN, GA 30701	Vendor Agreement: School Specialty Terms and Conditions
FLAGSHIP CARPETS 734 S RIVER ST. CALHOUN, GA 30701	Vendor Agreement: 2013 School Specialty Supplier Program
FLAIRWOOD IND INC 6230 NORTON CENTER DR NORTON SHORES, MI 49441	Vendor Agreement: Acknowledgement
FLAMBEAU INC 15981 VALPLAST RD MIDDLEFIELD, OH 44062	Vendor Agreement: Acknowledgement
FLATHEAD COUNTY SUPT OF SCHOOLS 800 S MAIN ST KALISPELL, MT 59901-5435	Customer Bids: Paper - Expiration Date: 03/07/2014
FLATLEY, KATHLEEN 125 OWENO RD MAHWAH, NJ 07430	Vendor Agreement: Acknowledgement
FLATLEY, KATHLEEN	Licensing Agreement:

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
125 OWENO ROAD MAHWAH, NJ 07430-1940	
FLATLEY, KATHLEEN 125 OWENO ROAD MAHWAH, NJ 07430-1940	Licensing Agreement:
FLATLEY, KATHLEEN 125 OWENO ROAD MAHWAH, NJ 07430-1940	Licensing Agreement:
FLEETWOOD GROUP 11832 JAMES ST HOLLAND, MI 49424	Vendor Agreement: Terms and Conditions
FLEETWOOD GROUP, INC. 11832 JAMES STREET HOLLAND, MI 49424	Vendor Agreement: Supplier Program
FLEISCHMAN, KARL 3804 EVERETT AVE OAKLAND, CA 94602	Vendor Agreement: Acknowledgement
FLEMING, MICHAEL 427 HAVERLAKE CIR APOPKA, FL 32712	Vendor Agreement: Acknowledgement
FLEMING, SUSAN J. 1924 DODGE CIRCLE SITKA, AK 99835	Royalty Agreement:
FLEMION, JEAN 398 RAINDANCE STREET THOUSAND OAKS, CA 91360	Licensing Agreement:
FLEMION, JEAN 398 RAINDANCE STREET THOUSAND OAKS, CA 91360	Licensing Agreement:
FLETCHER-TERRY CO LLC 91 CLARK DR EAST BERLIN, CT 06023	Vendor Agreement: Acknowledgement
FLETCHER-TERRY COMPANY 91 CLARK DRIVE EAST BERLIN, CT 06023	Vendor Agreement: Vendor Allowance Worksheet
FLEX PRODUCTS 640 DELL RD PO BOX 0188 CARLSTADT, NJ 07072-1694.	Vendor Agreement: Acknowledgement
FLEX STAFF INC 800 WESTHILL BLVD APPLETON, WI 54914	Vendor Agreement: Acknowledgement
FLEXCON 200 CONNEL DR BERKELEY HEIGHTS, NJ 07922	Vendor Agreement: Acknowledgement
FLEXDIGITAL 5330 TECHNOLOGY LN BIRMINGHAM, AL 35217	Vendor Agreement: Acknowledgement
FLEXERA SOFTWARE 1000 E. WOODFIELD RD. SUITE 400 SCHAUMBERG, IL 60173	Professional Service Contract: Confirmation of Software Order
FLEXIBLE MONTISA 323 ACORN ST PLAINWELL, MI 49080	Purchase Order(s): 2478160, 2485569, 2489983, 2512576, 2513040, 2521982
FLEXIBLE MONTISA 323 ACORN ST PLAINWELL, MI 49080	Vendor Agreement: Acknowledgement
FLEXICAM LLC PMB 683 3422 OLD CAPITOL TRL WILMINGTON, DE 19808	Vendor Agreement: Acknowledgement
FLEXITOYS 2142 GRAHN DR	Purchase Order(s): 2501807, 2512552, 2537546

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
SANTA ROSA, CA 95404	
FLEXITOYS 1355 AIRPORT RD BISMARCK, ND 58504	Vendor Agreement: Acknowledgement
FLEXITOYS 1355 AIRPORT ROAD BISMARCK, ND 58504	Vendor Agreement: Supplier Terms and Conditions
FLIPSIDE PRODUCTS 7625 REINHOLD DRIVE CINCINNATI, OH 45237	Vendor Agreement: Vendor Allowance Worksheet
FLIPSIDE PRODUCTS 7624 REINHOLD DRIVE CINCINNATI, OH 45237	Vendor Agreement: Supplier Terms and Conditions
FLIPSIDE PRODUCTS INC 7624 REINHOLD DR CINCINNATI, OH 45237	Purchase Order(s): 2431710, 2536570, 2536611, 2536701, 2536815, 2536828, 2536993, 2538732, 2538801, 2539394, 2539945, 2540243, 2540860
FLIPSIDE PRODUCTS INC 7624 REINHOLD DR CINCINNATI, OH 45237	Vendor Agreement: Acknowledgement
FLIR COMMERCIAL SYSTEMS INC 9 TOWNSEND WEST NASHUA, NH 03063	Purchase Order(s): 2527900, 2533476
FLIR COMMERCIAL SYSTEMS INC 9 TOWNSEND WEST NASHUA, NH 03063	Vendor Agreement: Acknowledgement
FLOOD BROTHERS INC 829 HOLLYWOOD RD ATLANTA, GA 30318	Vendor Agreement: Acknowledgement
FLOORS BY ROBERTS 2400 WEST NORDALE DR APPLETON, WI 54914	Vendor Agreement: Acknowledgement
FLORACRAFT CORP PO BOX 400 LUDINGTON, MI 49431-0400	Purchase Order(s): 2527989, 2530884, 2533235, 2538931, 2538950
FLORACRAFT CORP P.O. BOX 400 LUDINGTON, MI 49431	Vendor Agreement: Supplier Terms and Conditions
FLORACRAFT CORP 1 LONGFELLOW PL LUDINGTON, MI 49431	Vendor Agreement: Acknowledgement
FLORACRAFT CORP. PO BOX 400 ONE LONGFELLOW PLACE LUDINGTON, MI 49431	Vendor Agreement: Vendor Allowance Worksheet
FLORES, DIANA BETH 2917 EAST ORAIBI DR PHOENIX, AZ 85050	Vendor Agreement: Acknowledgement
FLORIDA EDUCATIONAL TECHNOLOGY CONFERENCE 1471 TIMBERLANE ROAD UNIT 125 TALLAHASSEE, FL 32312	Service Contract: Rebook Contract For Exhibit Space/Marketing Opportunities, Florida Education Technology Conference, 1105 Media Inc.
FLORSTAR SALES INC PO BOX 87618 DEPT 10188 CHICAGO, IL 60680-0618	Vendor Agreement: Acknowledgement
FLOWERFIELD ENTERPRISES 10332 SHAVER RD PORTAGE, MI 49024	Vendor Agreement: Acknowledgement
FLOWERHOUSE PO BOX 595 CLIO, MI 48420-0595	Vendor Agreement: Acknowledgement
FLOWERS, NANCY	Royalty Agreement: Amendment, Vocabulary from Classical roots

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
124 JANE DRIVE WOODSIDE, CA 94062	
FLOYD COUNTY SCHOOL DISTRICT 600 RIVERSIDE PKWY NE ROME, GA 30161-2936	Customer Bids: School & Office - Expiration Date: 06/30/2013
FLOYD, GERALD 3705 WOODCREST DR COLLEYVILLE, TX 76034	Vendor Agreement: Acknowledgement
FLUSH DRAIN AND SEWER CLEANING INC 2540 CARLETON AVE APPLETON, WI 54915	Vendor Agreement: Acknowledgement
FM 70-02 72ND PLACE GLENDALE, NY 11385	Vendor Agreement: Vendor Allowance Worksheet
FM BRUSH CO INC 70-02 72ND PL GLENDALE, NY 11385-0000	Purchase Order(s): 2519480
FM BRUSH CO INC 70-02 72ND PL GLENDALE, NY 11385-0000	Vendor Agreement: Acknowledgement
FM BRUSH COMPANY 70-02 72ND PLACE GLENDALE, NY 11385	Vendor Agreement: Supplier Terms and Conditions
FOCUS ELECTRICS LLC 2845 WINGATE ST WEST BEND, WI 53095	Vendor Agreement: Acknowledgement
FOCUS MARKETING INC PO BOX 383 FAIRVIEW, NC 28730	Vendor Agreement: Acknowledgement
FOGLE, DON GODWIN 12216 HACKSNECK RD HACKSNECK, VA 23358	Vendor Agreement: Acknowledgement
FOLDCRAFT PLYMOLD 615 CENTENNIAL DRIVE KENYON, MN 55946	Vendor Agreement: Terms and Conditions
FOLDER EXPRESS 11616 I ST OMAHA, NE 68137	Vendor Agreement: Acknowledgement
FOLK, JANE P.O. BOX 32 SEAL ROCK, OR 97376	Royalty Agreement: Publishing Agreement
FOLK, MARILYN JANE PO BOX 32 SEAL ROCK, OR 97376	Vendor Agreement: Acknowledgement
FOLK, MARILYN JANE P.O. BOX 32 SEAL ROCK, OR 97376	Royalty Agreement: Publishing Agreement
FOLKMANIS 1219 PARK AVENUE EMERYVILLE, CA 94608	Vendor Agreement: Vendor Allowance Worksheet
FOLKMANIS INC 1219 PARK AVE EMERYVILLE, CA 94608	Vendor Agreement: Acknowledgement
FOLKMANIS, INC. 1219 PARK AVE EMERYVILLE, CA 94608	Vendor Agreement: Supplier Terms and Conditions
FOLSOM CORDOVA SCHOOL DISTRICT 1965 BIRKMONT DRIVE RANCHO CORDOVA, CA 95742	Customer Agreement: Natoma Station Elementary Portable Restrooms
FOOTE, DR. STEPHANIE 113 DUVALL COURT	Independent Contractors:

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
LEXINGTON, SC 29072	
FORBES CUSTOM PRODUCTS 45 HIGH TECH DR RUSH, NY 14543	Vendor Agreement: Acknowledgement
FORBES, CELESTE 87 CHURCH STREET WESTON, MA 02493	Royalty Agreement: Lets Start With Phonics, Multiple Seppling of the Long Vowel Sounds, with some spelling rules and generalizations
FORBES, JOHN 22612 EAST 900 NORTH RD DOWNS, IL 61736	Vendor Agreement: Acknowledgement
FORBO FLOORING INC 8 MAPLEWOOD DR HUMBOLD IND PARK PO BOX 667 HAZLE TOWNSHIP, PA 18202	Vendor Agreement: Acknowledgement
FOREDOM ELEC CO 16 STONY HILL RD BETHEL, CT 06801-1039	Vendor Agreement: Acknowledgement
FOREDOM ELECTRIC 16 STONY HILL RD. BETHEL, CT 06801	Vendor Agreement: Vendor Allowance Worksheet
FOREDOM ELECTRIC 16 STONY HILL RD. BETHEL, CT 06801	Vendor Agreement: Supplier Terms and Conditions
FOREIGN BUYERS CLUB 7055 MARCELLE ST PARAMOUNT, CA 90723-4838	Customer Agreement: Rebate Program
FOREST LAKE AREA SCH DIST 831 6100 210TH ST N FOREST LAKE, MN 55025-9617	Customer Bids: Paper Supplies - Expiration Date: 05/31/2013
FOREST LAKE AREA SCH DIST 831 6100 210TH ST N FOREST LAKE, MN 55025-9617	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
FOREST, CHRISTOPHER 11 CENTRE ST DANVERS, MA 01923	Vendor Agreement: Acknowledgement
FOREVER LEARNING 13412 CAMBRIA FARMS ROAD PHOENIX, MD 21131	Vendor Agreement: Vendor Allowance Worksheet
FOREVER LEARNING 13412 CAMBRIA FARMS RD PHOENIX, MD 21131	Vendor Agreement: Acknowledgement
FOREVER LEARNING 13412 CAMBRIA FARMS ROAD PHOENIX, MD 21131	Vendor Agreement: Supplier Terms and Conditions
FORGASON, STACEY PO BOX 153 HUNGERFORD, TX 77448	Vendor Agreement: Acknowledgement
FORGUES PH.D., DAVID 2552 HITCHCOCK STREET HENDERSON, NV 89052	Independent Contractors:
FORGUES, DAVID 2552 HITCHCOCK ST HENDERSON, NV 89052	Vendor Agreement: Acknowledgement
FORKLIFT TIRES OF OHIO INC 684 PARK AVE EAST MANSFIELD, OH 44905	Vendor Agreement: Acknowledgement
FORKLIFT TRAINING SYSTEMS 1911 WEST HIGH ST NORTHEAST NEWARK, OH 43055	Vendor Agreement: Acknowledgement
FORMCENTER	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
231 CROTON AVE CORTLANDT MANOR, NY 10567	
FORMS ASSOCIATES INC 7050 SOUTH 108TH ST LAVISTA, NE 68128	Vendor Agreement: Acknowledgement
FORMSTORE INC 1614 HEADLAND DR FENTON, MO 63026	Vendor Agreement: Acknowledgement
FORRESTAL, JANE 38 PLEASANT ST ANTRIM, NH 03440	Vendor Agreement: Acknowledgement
FORRESTER RESEARCH 60 ACORN PARK DRIVE CAMBRIDGE, MA 02140	Purchase Contract / Purchase Order: Purchase Agreement
FORSLUND, CHRISTINE 599 SUDDEN VALLEY BELLINGHAM, WA 98229	Vendor Agreement: Acknowledgement
FORSTER, TAMMY 6 WALDEN RD LEBANON, PA 17042	Vendor Agreement: Acknowledgement
FORSYTH COUNTY SCHOOLS 1120 DAHLONEGA HWY CUMMING, GA 30040-4536	Customer Bids: Miscellaneous Paper - Expiration Date: 04/18/2013
FORSYTH COUNTY SCHOOLS 1120 DAHLONEGA HWY CUMMING, GA 30040-4536	Customer Bids: Classroom & Art - Expiration Date: 06/30/2013
FORSYTH COUNTY SCHOOLS 1120 DAHLONEGA HWY CUMMING, GA 30040-4536	Customer Bids: Physical Education - Expiration Date: 06/30/2013
FORSYTH COUNTY SCHOOLS 1120 DAHLONEGA HWY CUMMING, GA 30040-4536	Customer Bids: Miscellaneous Paper - Expiration Date: 04/19/2014
FORSYTH COUNTY SCHOOLS 1120 DAHLONEGA HWY CUMMING, GA 30040-4536	Customer Bids: Miscellaneous Paper - Expiration Date: 04/30/2013
FORT BEND INDEPENDENT SCHOOL DIS PO BOX 1004 SUGAR LAND, TX 77487-1004	Customer Bids: Teaching & Instructional - Expiration Date: 12/31/2013
FORT BEND INDEPENDENT SCHOOL DIS PO BOX 1004 SUGAR LAND, TX 77487-1004	Customer Bids: Office Supply - Expiration Date: 04/17/2013
FORT BEND INDEPENDENT SCHOOL DIS PO BOX 1004 SUGAR LAND, TX 77487-1004	Customer Bids: Art Supplies - Expiration Date: 12/12/2013
FORT BEND INDEPENDENT SCHOOL DIS PO BOX 1004 SUGAR LAND, TX 77487-1004	Customer Bids: Pe & Athletic Supplies - Expiration Date: 01/10/2014
FORT BEND ISD PO BOX 1004 FORT BEND, TX 77487	Customer Bids: 12-009KK Cat Disccount
FORT LAUDERDALE EXPRESS PO BOX 327357 FORT LAUDERDALE, FL 33332	Vendor Agreement: Acknowledgement
FORT MADISON COMM SCH DISTRICT PO BOX 1423 FORT MADISON, IA 52627-1423	Customer Bids: Miscellaneous Supplies - Expiration Date: 06/01/2013
FORT WAYNE COMMUNITY SCHOOLS 1200 S CLINTON ST	Customer Bids: Art Supplies - Expiration Date: 03/29/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
FORT WAYNE, IN 46802-3594	
FORT WAYNE COMMUNITY SCHOOLS 1200 S CLINTON ST FORT WAYNE, IN 46802-3594	Customer Bids: Art Supplies - Expiration Date: 03/18/2013
FORT WAYNE COMMUNITY SCHOOLS 1200 S CLINTON ST FORT WAYNE, IN 46802-3594	Customer Bids: Art Supplies Qt100771 - Expiration Date: 03/29/2013
FORT WORTH INDEPENDENT SCHOOL DI 100 N UNIVERSITY DR STE NW FORT WORTH, TX 76107-1360	Customer Bids: Teacher/Instructional - Expiration Date: 08/31/2015
FORT WORTH INDEPENDENT SCHOOL DI 100 N UNIVERSITY DR STE NW FORT WORTH, TX 76107-1360	Customer Bids: Library - Expiration Date: 10/31/2016
FORT WORTH INDEPENDENT SCHOOL DI 100 N UNIVERSITY DR STE NW FORT WORTH, TX 76107-1360	Customer Bids: Teacher/Instruct'L - Expiration Date: 08/31/2015
FORT WORTH INDEPENDENT SCHOOL DI 100 N UNIVERSITY DR STE NW FORT WORTH, TX 76107-1360	Customer Bids: Admin Instructional - Expiration Date: 04/30/2013
FORT WORTH INDEPENDENT SCHOOL DI 100 N UNIVERSITY DR STE NW FORT WORTH, TX 76107-1360	Customer Bids: Custodial-Restroom - Expiration Date: 08/31/2013
FORT WORTH INDEPENDENT SCHOOL DI 100 N UNIVERSITY DR STE NW FORT WORTH, TX 76107-1360	Customer Bids: Science, Furn Supplies - Expiration Date: 08/31/2013
FORT WORTH INDEPENDENT SCHOOL DI 100 N UNIVERSITY DR STE NW FORT WORTH, TX 76107-1360	Customer Bids: Athletic Supplies - Expiration Date: 06/30/2016
FORT WORTH INDEPENDENT SCHOOL DI 100 N UNIVERSITY DR STE NW FORT WORTH, TX 76107-1360	Customer Bids: Pe Supplies - Expiration Date: 06/30/2015
FORT WORTH INDEPENDENT SCHOOL DI 100 N UNIVERSITY DR STE NW FORT WORTH, TX 76107-1360	Customer Bids: Art Instruct Supplies - Expiration Date: 10/31/2013
FORT WORTH INDEPENDENT SCHOOL DI 100 N UNIVERSITY DR STE NW FORT WORTH, TX 76107-1360	Customer Bids: Paper - Expiration Date: 03/31/2013
FORT WORTH INDEPENDENT SCHOOL DISTRICT 100 N UNIVERSITY DR STE NW ACCOUNTS PAYABLE DEPT FORT WORTH, TX 76107-1360	Customer Bids: Art Paint & Ink Supplies - Expiration Date: 02/28/2014

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
FORT WORTH INDEPENDENT SCHOOL DISTRICT 100 N UNIVERSITY DR STE NW ACCOUNTS PAYABLE DEPT FORT WORTH, TX 76107-1360	Customer Bids: 13-080 File Folders - Expiration Date: 01/31/2014
FORT WORTH ISD 100 N UNIVERSITY DR FORT WORTH, TX 76107	Customer Bids: Classroom Furniture RFCSP 13-044
FORTE TRANSPORTATION LOGISTICS CORP 301 54TH AVE EAST STE 200 FIFE, WA 98424	Vendor Agreement: Acknowledgement
FORTIER, MICHELLE 625 FREDERICK ST ROYAL OAK, MI 48067	Vendor Agreement: Acknowledgement
FORTIER, YVES 417 DES NAVIGATEURS GATINEAU, QC J9J 2L6 CANADA	Vendor Agreement: Acknowledgement
FORTIN, VALERIE 4411 MESSIER ST MONTREAL, QC H2H 2H8 CANADA	Vendor Agreement: Acknowledgement
FOSHEIM FLOORING INSTALL 1904 EAST SULLY PIERRE, SD 57501	Vendor Agreement: Acknowledgement
FOSSAND, MARGARET K 20605 193RD AVE CT EAST ORTING, WA 98360	Vendor Agreement: Acknowledgement
FOSTER KEENCUT 204 B PROGRESS DR MONTGOMERYVILLE, PA 18936	Vendor Agreement: Acknowledgement
FOSTER, BARBARA 393 SOUTH ST READING, MA 01867	Vendor Agreement: Acknowledgement
FOUNDATION FOR THE ADVANCED EDUCATION IN THE SCIENCES FAES NIH BUILDING 60 RM 237 1 CLOISTER CT BETHESDA, MD 20814	Purchase Order(s): 2486413, 2491072, 2492010, 2494640, 2498284, 2527587, 2527588, 2528831, 2531497, 2532685, 2532686, 2533995, 2533996, 2536556, 2536559, 2539848, 2539857, 2539858
FOUNDATIONS WORLDWIDE INC PO BOX 73372 CLEVELAND, OH 44193	Purchase Order(s): 2360523, 2389624, 2389848, 2462269, 2501915, 2525852, 2532476, 2533122, 2533531, 2533592, 2533618, 2533802, 2533836, 2536774, 2537593, 2538371, 2539275, 2539607, 2540262, 2541098, 2541539, 2541547
FOUNDATIONS WORLDWIDE, INC 7001 WOOSTER PIKE MEDINA, OH 44256	Vendor Agreement: Vendor Allowance Worksheet
FOUNDATIONS WORLDWIDE, INC. 7001 WOOSTER PIKE MEDINA, OH 44256	Vendor Agreement: Supplier Terms and Conditions
FOUR CITIES PARTNERS, LTD. 25512 NELLIE GAIL ROAD LAGUNA HILLS, CA 92653	Finance Agreement: LC Reduction Request
FOUR CITIES PARTNERS, LTD. 25512 NELLIE GAIL ROAD LAGUNA HILLS, CA 92653	Finance Agreement: Letter of Credit Agreement
FOUR CITIES PARTNERS, LTD. 25512 NELLIE GAIL ROAD LAGUNA HILLS, CA 92653	Lease: Building and Land: Lease of Property Amendment
FOUR CITIES PARTNERS, LTD. C/O R. KEITH THOMASON,	Lease: Building and Land: Landlord's Waiver and Consent

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
ATTORNEY 7350 REMCON SUIRE #6 EL PASO, TX 79912	
FOUR CITIES PARTNERS, LTD. 25512 NELLIE GAIL ROAD LAGUNA HILLS, CA 92653	Lease: Building and Land: Consent
FOUR CITIES PARTNERS, LTD. 25512 NELLIE GAIL ROAD LAGUNA HILLS, CA 92653	Lease: Building and Land: Estoppel Certificate
FOUR CITIES PARTNERS, LTD. 25512 NELLIE GAIL ROAD LAGUNA HILLS, CA 92653	Lease: Building and Land: Ageement Regarding Wall
FOURIER SYSTEMS INC 9611 WEST 165TH ST STE 11B ORLAND PARK, IL 60467	Vendor Agreement: Acknowledgement
FOX ASSOCIATES INC 116 WEST KINZIE ST CHICAGO, IL 60610	Vendor Agreement: Acknowledgement
FOX CHAPEL PUBLISHING 1970 BROAD ST EAST PETERSBURG, PA 17520	Vendor Agreement: Supplier Terms and Conditions
FOX CHAPEL PUBLISHING CO INC 1970 BROAD ST EAST PETERSBURG, PA 17520	Purchase Order(s): 2514572
FOX CHAPEL PUBLISHING CO INC 1970 BROAD ST EAST PETERSBURG, PA 17520	Vendor Agreement: Acknowledgement
FOX LAKE GRADE SCH DIST 114 29067 W GRASS LAKE RD SPRING GROVE, IL 60081-9494	Customer Bids: Quote-Kindergarten Wish List - Expiration Date: 05/05/2013
FOX PREMIER MEETINGS AND INCENTIVES 2150 SOUTH WASHBURN ST OSHKOSH, WI 54904	Vendor Agreement: Acknowledgement
FOX VALLEY SPRING CO N915 CRAFTSMAN DR GREENVILLE, WI 54942	Vendor Agreement: Acknowledgement
FOX WORLD TRAVEL 4301 W. WISCONSIN AVE. APPLETON, WI 54913	Service Contract: Fee Schedule
FOX WORLD TRAVEL INC 2150 SOUTH WASHBURN ST PO BOX 2386 OSHKOSH, WI 54903-2386	Vendor Agreement: Acknowledgement
FOX, MARY E 202 EAST SHARON AVE PHOENIX, AZ 85022	Vendor Agreement: Acknowledgement
FOXMIND CANADA ENTERPRISES LTD 5530 ST PATRICK UNIT 1104 MONTREAL, QC H4E 1A8 CANADA	Vendor Agreement: Acknowledgement
FP HORAK CO 401 SAGINAW ST BAY CITY, MI 48708	Vendor Agreement: Acknowledgement
FPC CORP 355 HOLLOW HILL DR WAUCONDA, IL 60084	Vendor Agreement: Acknowledgement
FPC CORPORATION 355 HOLLOW HILL DR	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
WAUCONDA, IL 60084	
FPC CORPORATION 355 HOLLOW HILL DRIVE WAUCONDA, IL 60084	Vendor Agreement:
FPC CORPORATION 355 HOLLOW HILL DR WAUCONDA, IL 60084	Vendor Agreement: Supplier Terms and Conditions
FRACTILES 2525 APRAPHOE AVE. SUITE E4-110 BOULDER, CO 80302	Vendor Agreement: Vendor Allowance Worksheet
FRACTILES INC 2525 APRAPHOE AVE STE E4- 110 BOULDER, CO 80302	Vendor Agreement: Acknowledgement
FRACTILES INC. 3525 ARAPAHOE AVE SUITE E4-110 BOULDER, CO 80302	Vendor Agreement: Supplier Terms and Conditions
FRANA, BRUCE 2929 TAMA ST SOUTHEAST CEDAR RAPIDS, IA 52403	Vendor Agreement: Acknowledgement
FRANCIS, MARGARET 6537 138TH ST STE 49 SURREY, BC V3W 0C6 CANADA	Vendor Agreement: Acknowledgement
FRANK MILLER AND SONS 230 WEST BOGEN RD STURGIS, MI 49091	Vendor Agreement: Acknowledgement
FRANKLIN COUNTY SCHOOL BOARD 250 SCHOOL SERVICE RD ROCKY MOUNT, VA 24151-6717	Customer Bids: Classroom - Expiration Date: 03/31/2013
FRANKLIN COVEY 2200 WEST PARKWAY BLVD SALT LAKE CITY, UT 84119	Licensing Agreement:
FRANKLIN COVEY CANADA PO BOX 15031 STN A TORONTO, ON M5W 1C1 CANADA	Vendor Agreement: Acknowledgement
FRANKLIN COVEY CO. 2200 WEST PARKWAY BLVD. SALT LAKE CITY, UT 84119	Service Contract:
FRANKLIN COVEY CO. 2200 WEST PARKWAY BLVD. SALT LAKE CITY, UT 84119	Service Contract:
FRANKLIN COVEY CO. 2200 WEST PARKWAY BLVD. SALT LAKE CITY, UT 84119	Service Contract:
FRANKLIN COVEY CO. 2200 WEST PARKWAY BLVD. SALT LAKE CITY, UT 84119	Service Contract:
FRANKLIN COVEY CO. 2200 WEST PARKWAY BLVD. SALT LAKE CITY, UT 84119	Service Contract:
FRANKLIN COVEY CO. 2200 WEST PARKWAY BLVD. SALT LAKE CITY, UT 84119	Licensing Agreement:
FRANKLIN COVEY COMPANY 2200 WEST PARKWAY BLVD. SALT LAKE CITY, UT 84119	Vendor Agreement:
FRANKLIN COVEY COMPANY 2200 WEST PARKWAY BLVD. SALT LAKE CITY, UT 84119	Vendor Agreement:
FRANKLIN COVEY COMPANY	Vendor Agreement:

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
2200 WEST PARKWAY BLVD. SALT LAKE CITY, UT 84119	
FRANKLIN COVEY PRODUCTS CANADA PO BOX 15069 STN A TORONTO, ON M5W 1C1 CANADA	Vendor Agreement: Acknowledgement
FRANKLIN ELECTRONIC PUBLISHERS ONE FRANKLIN PLAZA BURLINGTON, NJ 08016	Vendor Agreement:
FRANKLIN ELECTRONIC PUBLISHERS 8 TERRI LANE BURLINGTON, NJ 08016	Vendor Agreement: Vendor Allowance Worksheet
FRANKLIN ELECTRONIC PUBLISHERS 8 TERRI LANE BURLINGTON, NJ 08016	Vendor Agreement: Vendor Allowance Worksheet
FRANKLIN ELECTRONIC PUBLISHERS ONE FRANKLIN PLAZA BURLINGTON, NJ 08016	Vendor Agreement: Vendor Allowance Agreement, Supplier Agreement
FRANKLIN ESCHER (ALFRED ESCHER) 27 BRUCKEN FENN CT. WOODLAND, TX 77380	Royalty Agreement: The Story of the USA series, Dated 4/5/1977, Amendment to Publishing Agreement
FRANKLIN INSTRUMENT CO INC 233 RAILROAD DR WARMINSTER, PA 18974	Vendor Agreement: Acknowledgement
FRANKLIN LEARNING SYSTEMS 325 POST ROAD WEST WESTPORT, CT 06880	Vendor Agreement: Vendor Allowance Worksheet
FRANKLIN LEARNING SYSTEMS 325 POST ROAD WEST WESTPORT, CT 06880	Vendor Agreement: Supplier Terms and Conditions
FRANKLIN LEARNING SYSTEMS INC 325 POST RD WEST WESTPORT, CT 06880	Vendor Agreement: Acknowledgement
FRANKLIN PARISH SCHOOL DIST 7293 PRAIRIE RD WINNSBORO, LA 71295-3923	Customer Bids: Classroom/Office - Expiration Date: 06/30/2013
FRANKLIN REGIONAL SCHOOL DISTRIC 3210 SCHOOL RD MURRYSVILLE, PA 15668-1553	Customer Bids: Art-Secondary - Expiration Date: 04/16/2013
FRANKLIN REGIONAL SCHOOL DISTRIC 3210 SCHOOL RD MURRYSVILLE, PA 15668-1553	Customer Bids: General Supplies - Expiration Date: 04/16/2013
FRANKLIN REGIONAL SCHOOL DISTRIC 3210 SCHOOL RD MURRYSVILLE, PA 15668-1553	Customer Bids: A/V Technology - Expiration Date: 04/16/2013
FRANKLIN REGIONAL SCHOOL DISTRIC 3210 SCHOOL RD MURRYSVILLE, PA 15668-1553	Customer Bids: Art-Elementary - Expiration Date: 04/16/2013
FRANKLIN REGIONAL SCHOOL DISTRIC 3210 SCHOOL RD	Customer Bids: Phys Ed/Secondary At - Expiration Date: 04/16/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MURRYSVILLE, PA 15668-1553	
FRANKLIN REGIONAL SCHOOL DISTRICT 3210 SCHOOL RD MURRYSVILLE, PA 15668-1553	Customer Bids: Bid# 25 Physical Education Elementary - Expiration Date: 09/30/2013
FRANKLIN REGIONAL SCHOOL DISTRICT 3210 SCHOOL RD MURRYSVILLE, PA 15668-1553	Customer Bids: Art Secondary Bid#13 - Expiration Date: 09/30/2013
FRANKLIN SPECIAL SCH DISTRICT 507 NEW HIGHWAY 96 W FRANKLIN, TN 37064-2470	Customer Bids: School Supplies - Expiration Date: 06/30/2013
FRANKLIN SPECIAL SCH DISTRICT 507 NEW HIGHWAY 96 W FRANKLIN, TN 37064-2470	Customer Bids: School Supplies - Expiration Date: 06/30/2013
FRANKLIN SPORTS INC PO BOX 4808 BOSTON, MA 02212-4808	Purchase Order(s): 2521797, 2530289, 2530649
FRANKS, BURLEIGH DON 554 RIVERFRONT WAY KNOXVILLE, TN 37915	Vendor Agreement: Acknowledgement
FRANTZ, TANYA 2816 HOOCK AVE LOUISVILLE, KY 40205	Vendor Agreement: Acknowledgement
FRANZOI & FRANZOI, S.C. 514 RACINE STREET MENASHA, WI 54952	Third Party Professional: Terms of Engagement
FRASER PS 33466 GARFIELD RD FRASER, MI 48026	Customer Bids: Matt Burns Equipment
FRASER, LYNNEA 1482 SWEETBAY DR BELLINGHAM, WA 98229	Vendor Agreement: Acknowledgement
FRAZER, BETHANY 877 WILLIAMSBURG CT ASHLAND, OH 44805	Vendor Agreement: Acknowledgement
FRAZER, BETHANY A. 877 WILLIAMSBURG COURT ASHLAND, OH 44805	Professional Service Contract: Invoice
FRECKLED FROG 130 CHIRNSIDE ST VICTORIA KINGSVILLE, 3012 AUSTRALIA	Vendor Agreement:
FRECKLED FROG 130 CHRINSIDE ST KINGSVILLE, 3012 AUSTRALIA	Vendor Agreement: Acknowledgement
FREDALE INTL CORP PO BOX 81-953 RM 3 8TH FLR 102 TUNHWA SOUTH RD SEC 1 TAIPEI, TAIWAN, PROVINCE OF CHINA	Vendor Agreement: Acknowledgement
FREDERICK COUNTY PUBLIC SCHOOLS 191 S EAST ST FL 2 FREDERICK, MD 21701-5918	Customer Bids: Mathematical Supply - Expiration Date: 05/31/2013
FREDERICK COUNTY PUBLIC SCHOOLS 191 S EAST ST FL 2 FREDERICK, MD 21701-5918	Customer Bids: Flag Quote - Expiration Date: 06/30/2013
FREDERICK COUNTY PUBLIC	Customer Bids: Laminating Film, - Expiration Date: 09/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SCHOOLS 191 S EAST ST FL 2 FREDERICK, MD 21701-5918	
FREDERICK COUNTY VIRGINIA PUBLIC SCHOOLS 1415 AMHERST ST WINCHESTER, VA 22601	Vendor Agreement: Acknowledgement
FREE LIBRARY OF PHILADELPHIA 1901 VINE ST RM 400 PHILADELPHIA, PA 19103-1116	Customer Bids: Folders - Expiration Date: 06/30/2013
FREE LIBRARY OF PHILADELPHIA 1901 VINE ST RM 400 PHILADELPHIA, PA 19103-1116	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
FREE SPIRIT PUBLISHING 217 FIFTH AVE. NORTH SUITE 300 MINNEAPOLIS, MN 5401	Vendor Agreement: Vendor Allowance Worksheet
FREE SPIRIT PUBLISHING 217 FIFTH AVE NORTH STE 200 MINNEAPOLS, MN 55401-1299	Vendor Agreement: Acknowledgement
FREE SPIRIT PUBLISHING 217 FIFTH AVE. N. SUITE 200 MINNEAPOLIS, MN 55401	Vendor Agreement: Vendor Allowance Agreement, Supplier Agreement
FREEDOM AREA SCHOOL DISTRICT 1701 8TH AVE FREEDOM, PA 15042-2099	Customer Bids: Catalog Discount Quo - Expiration Date: 06/30/2014
FREEDOM CONCEPTS INC 2087 PLESSIS ROAD WINNEPEG, MB R3W 154 CANADA	Vendor Agreement: Vendor Allowance Worksheet
FREEDOM CONCEPTS INC. 660W 17TH STREET Q30 COSTA MESA, CA 92627	Vendor Agreement: Vendor Allowance Worksheet
FREEDOM CONCEPTS INC. 2087 PLESSIS ROAD WINNIPEG, MB R3W 154 CANADA	Vendor Agreement: Supplier Agreement
FREEDOM CONCEPTS USA LLC 3651 LINDELL RD STE D LAS VEGAS, NV 89103-0000	Purchase Order(s): 2514390
FREEDOM CONCEPTS USA LLC 3651 LINDELL RD STE D LAS VEGAS, NV 89103-0000	Vendor Agreement: Acknowledgement
FREELIN-WADE 1730 NE MILLER ST. MCMINNVILLE, OR 97128	Vendor Agreement: Vendor Allowance Worksheet
FREELIN-WADE 1730 NE MILLER ST MCMINNVILLE, OR 97128	Vendor Agreement: Supplier Terms and Conditions
FREELIN-WADE CO 1730 NORTHEAST MILLER ST MCMINNVILLE, OR 97128	Vendor Agreement: Acknowledgement
FREEMAN CENTENNIAL SCHOOL 70 BOARDMAN ST NORFOLK, MA 02056-1006	Customer Bids: 306 Miscellaneous Teaching Aids - Expiration Date: 06/30/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
FREEMAN MFG AND SUPPLY CO 1101 MOORE RD AVON, OH 44011	Vendor Agreement: Acknowledgement
FREEMAN, SALLY 1314 WEST ARTHINGTON ST CHICAGO, IL 60607	Vendor Agreement: Acknowledgement
FREMONT BUILDERS SUPPLY INC 380 EAST 30TH ST FREMONT, NE 68025	Vendor Agreement: Acknowledgement
FREMONT CO SD 786 CLEVELAND AVE SW ATLANTA, WY 30315	Customer Bids: Powermatic WP2510 Parts
FREMONT ELECTRIC INC 1245 HILLS RD FREMONT, NE 68025	Vendor Agreement: Acknowledgement
FREMONT SANITATION 1200 HAMILTON ST FREMONT, NE 68025	Vendor Agreement: Acknowledgement
FRESNO PLUMBING AND HEATING INC 1911 N LARKIN AVE FRESNO, CA 93727	Vendor Agreement: Acknowledgement
FREUND CONTAINER 525 W MONROE ST 14TH FL CHICAGO, IL 60661	Vendor Agreement: Acknowledgement
FRIANT ASSOCIATES 4901 EAST 12TH ST OAKLAND, CA 94601	Purchase Order(s): 2494834, 2521703, 2530481, 2535440
FRIDAY HARBOR FREIGHT LINES PO BOX 728 FRIDAY HARBOR, WA 98250	Vendor Agreement: Acknowledgement
FRIENDLY MESSENGER SERVICE INC 625 EAST ORANGE ST LANCASTER, PA 17602	Vendor Agreement: Acknowledgement
FRIESKE, ROBERT 14951 SE EL RANCHO MILWAUKIE, OR 97267	Royalty Agreement: Amendment, BOOK-A-DAY, Daily Phonics Lessons, Change identity of the author, from Foresight Publications, to eleven individuals, Norma F. Childs, Linda Gray, Judith A. Pavlicek, Patricia Rainhold, Robert Frieske, Jan Oberg, Judith Erickson, Michael W. Smith, Lori Bloom, Francis P. Healy, Deborah S. Howe
FRISBEE MOVING AND STORAGE CO 14225 SCHAEFER HWY DETROIT, MI 48227	Vendor Agreement: Acknowledgement
FRISCO INDEPENDENT SCHOOL DISTRI 5515 OHIO DR FRISCO, TX 75035-7002	Customer Bids: Athletics - Expiration Date: 04/11/2013
FROG STREET PRESS 800 INDUSTRIAL BLVD STE 100 GRAPEVINE, TX 76051	Vendor Agreement: Vendor Allowance Worksheet
FROG STREET PRESS 800 INDUSTRIAL BLVD. STE. 100 GRAPEVINE, TX 76051	Vendor Agreement: Supplier Terms and Conditions
FROG STREET PRESS INC 800 INDUSTRIAL BLVD STE 100 GRAPEVINE, TX 76051	Purchase Order(s): 2532975
FROG STREET PRESS INC 800 INDUSTRIAL BLVD STE 100 GRAPEVINE, TX 76051	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
FROST, LINDA 3561 JOHNS VILLE LN BEMIDJI, MN 56601	Vendor Agreement: Acknowledgement
FRUISION DESIGN LLC 313 CRESCENT DR NEENAH, WI 54956	Vendor Agreement: Acknowledgement
FTI CONSULTING 214 NORTH TRYON STREET SUITE 1900 CHARLOTTE, NC 28202	Service Contract: Service Agreement
FU RONG INDUSTRIAL CO LTD 63 HAIER RD QINDAO SHANDONG PROVINCE 266061 CHINA	Purchase Order(s): 2493720, 2493721, 2493722, 2493723, 2493724, 2504292, 2504293, 2504294, 2504295, 2504296
FU RONG INDUSTRIAL CO LTD 63 HAIER RD QINDAO SHANDONG PROVINCE 266061 CHINA	Vendor Agreement: Acknowledgement
FUGITT, BARBARA 223 WAKE VILLAGE RD WAKE VILLAGE, TX 75501	Vendor Agreement: Acknowledgement
FUJIFILM NORTH AMERICA CORP 200 SUMMIT LAKE DR VLHALLA, NY 10595	Vendor Agreement: Acknowledgement
FUJIFILM NORTH AMERICA CORP. GRAPHIC SYSTEMS DIVISION 1436 ATLANTIC AVENUE NORTH KANSAS CITY, MO 64116	IT Contract: Customer Support Agreement
FUJIFILM NORTH AMERICA CORP. GRAPHIC SYSTEMS DIVISION 1436 ATLANTIC AVENUE NORTH KANSAS CITY, MO 64116	IT Contract: Customer Support Agreement
FUJIFILM NORTH AMERICA CORP. GRAPHIC SYSTEMS DIVISION 850 CENTRAL AVENUE HANOVER, IL 60133	IT Contract: Customer Support Agreement #56908
FUJIFILM NORTH AMERICA CORP. GRAPHIC SYSTEMS DIVISION 1436 ATLANTIC AVENUE NORTH KANSAS CITY, MO 64116	IT Contract: Invoice
FUJIFILM NORTH AMERICA CORP. GRAPHIC SYSTEMS DIVISION 1436 ATLANTIC AVENUE NORTH KANSAS CITY, MO 64116	IT Contract: Invoice
FUJIFILM TECHNICAL SOLUTIONS & SUPPORT 850 CENTRAL AVENUE HANOVER PARK, IL 60133	Purchase Contract / Purchase Order:
FUJITSU CONSULTING INC. 343 THORNALL STREET EDISON, NJ 018837	Service Contract: Master Services Agreement
FULTON COUNTY PURCHASING DEPT 5270 NORTHFIELD BLVD COLLEGE PARK, GA 30349	Customer Bids: 12CT85805YA Tools

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
FULTON COUNTY PURCHASING DEPT 5270 NORTHFIELD BLVD COLLEGE PARK, GA 30349	Customer Bids: 12CT85805YA Hand Tools
FULTON COUNTY SCHOOLS 786 CLEVELAND AVE SW ATLANTA, GA 30315-7239	Customer Bids: Art Requisition Line - Expiration Date: 04/10/2013
FULTON CS 5270 NORTHFIELD BLVD COLLEGE PARK, GA 30349	Customer Bids: Musical Instruments & Accessories
FULTON, LORI 316 JACARANDA ARBOR ST LAS VEGAS, NV 89144	Vendor Agreement: Acknowledgement
FUN EXPRESS 4206 SOUTH 108TH ST OMAHA, NE 68137-1215	Vendor Agreement: Acknowledgement
FUN N NUF INC PO BOX 12368 COLUMBUS, OH 43212	Vendor Agreement: Acknowledgement
FUN-N-NUF INC. PO BOX 12368 COLUMBUS, OH 43212	Vendor Agreement: Vendor Allowance Worksheet
FUN-N-NUF, INC. P.O. BOX 12368 COLUMBUS, OH 43212	Vendor Agreement: Supplier Agreement
FUNBLOCK INC 6515 RAILROAD RAYTOWN, MO 64133-5210	Purchase Order(s): 2535176
FUNBLOCK INC 6515 RAILROAD RAYTOWN, MO 64133-5210	Vendor Agreement: Acknowledgement
FUNCTIONAL FLOORS 25 VELASCO CT DANVILLE, CA 94526	Vendor Agreement: Acknowledgement
FUNDER AMERICA INC 200 FUNDER DR MOCKSVILLE, NC 27028	Vendor Agreement: Acknowledgement
FURBAY/MANSFIELD ELECTRIC SUPPLY 208 SCHROYER AVE SOUTHWEST CANTON, OH 44702	Vendor Agreement: Acknowledgement
FURNITURE CONSULTANTS INC 1304 DRAGON ST DALLAS, TX 75207	Vendor Agreement: Acknowledgement
FURNITURE SERVICES CORP 3609 OLD WINTER GARDEN RD STE B17 ORLANDO, FL 32805	Vendor Agreement: Acknowledgement
FURNITURE SERVICES UNLIMITED INC PO BOX 456 BOWIE, MD 20718	Vendor Agreement: Acknowledgement
FURONG INDUSTRIAL CO. LTD 268 ZHUYUAN ROAD MINGHAND DISTRICT PUJIANG TOWN SHANGHAI, CHINA	Vendor Agreement: Supplier Compliance
FUTURE HORIZONS INC 721 WEST ABRAHAM ST ARLINGTON, TX 76013	Vendor Agreement: Acknowledgement
FUTURE HORIZONS, INC. 721 WEST ABRAHAM STREET	Vendor Agreement: Supplier Terms and Conditions

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ARLINGTON, TX 76013	
FUTURE MEDIA CONCEPTS INC 299 BROADWAY STE 1519 NEW YORK, NY 10007-1901	Vendor Agreement: Acknowledgement
FW SCHUMACHER CO INC 36 SPRING HILL RD EAST SANDWICH, MA 02537	Vendor Agreement: Acknowledgement
G AND H MASONRY 1520 NORTH HANCOCK FREMONT, NE 68025	Vendor Agreement: Acknowledgement
G AND K SERVICES GREEN BAY 800 ISBELL ST PO BOX 10446 GREEN BAY, WI 54307-0446	Vendor Agreement: Acknowledgement
G AND L SUPPLY CO 455 WEST LONGVIEW AVE MANSFIELD, OH 44902	Vendor Agreement: Acknowledgement
G.O.F. MANUFACTURING CO., INC. 2343 LOUISVILLE ROAD P.O.BOX 1552 SAVANNAH, GA 31402-1552	Vendor Agreement: Vendor Allowance Worksheet
GAGNE INC 41 COMMERCIAL DR PO BOX 487 JOHNSON CITY, NY 13790-0487	Purchase Order(s): 2487528, 2494651, 2495302, 2500746, 2504864, 2505131, 2509195, 2509505, 2520530, 2531665, 2532596, 2533652, 2540817
GAGNE INC 41 COMMERCIAL DR PO BOX 487 JOHNSON CITY, NY 13790-0487	Vendor Agreement: Acknowledgement
GAGNE INC 41 COMMERCIAL DRIVE JOHNSON CITY, NY 13790	Vendor Agreement: Supplier Terms and Conditions
GAGNE INC. 41 COMMERCIAL DR. JOHNSON CITY, NY 13790	Vendor Agreement: Vendor Allowance Worksheet
GAGNON, ISABELLE 8877 LAJEUNESSE APP 107 MONTREAL, QC H2M 1R8 CANADA	Vendor Agreement: Acknowledgement
GAIAM AMERICAS INC 833 WEST SOUTH BOULDER RD LOUISVILLE, CO 80291-1384	Purchase Order(s): 2508481, 2514576, 2516136, 2521800, 2526849, 2530250, 2530290
GAIL ARMSTRONG CONSTRUCTION INC. 1400 E. IMHOFF RD. NORMAN, OK 73071	Service Contract: Subcontract #147-11030
GAITAN, SCOTT 3519 TUCKLAND DR RALEIGH, NC 27610	Vendor Agreement: Acknowledgement
GALEA CONSULTING GROUP 141 ENID LN NORTHFIELD, IL 60093	Vendor Agreement: Acknowledgement
GALEN DESIGN ASSOCIATES 201 NORTH 7TH ST PO BOX 147 MOUNT VERNON, WA 98273	Vendor Agreement: Acknowledgement
GALENA PARK INDEPENDENT SCHOOL D PO BOX 565 GALENA PARK, TX 77547-0565	Customer Bids: Instruct'L/Teaching - Expiration Date: 01/31/2014
GALENA PARK INDEPENDENT	Customer Bids: Art - Expiration Date: 02/28/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SCHOOL D PO BOX 565 GALENA PARK, TX 77547-0565	
GALLAGHER, KATIE 1515 HOLLY ST BERKELEY, CA 94703	Vendor Agreement: Acknowledgement
GALLERY COLLECTION P O BOX 360 RIDGEFIELD PARK, NJ 07660	Vendor Agreement: Acknowledgement
GALLOPADE INTERNATIONAL PO BOX 2779 PEACHTREE CITY, GA 30269	Vendor Agreement: Supplier Terms and Conditions
GALLOPADE INTL INC PO BOX 2779 PEACHTREE CITY, GA 30269	Purchase Order(s): 2208204
GALLOPADE INTL INC 6000 SHAKERAG HILL STE 314 PEACHTREE CITY, GA 30269	Vendor Agreement: Acknowledgement
GALLSWORTHY, SARAH B13 108 FINCH AVE WEST TORONTO, ON M2N 6W6 CANADA	Vendor Agreement: Acknowledgement
GALLUP-MCKINLEY CO PUBLIC SCHS PO BOX 1318 GALLUP, NM 87305-1318	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
GAMBINOS PIZZA AND HERO DELI 1900 EAST MILITARY AVE STE 274 FREMONT, NE 68025	Vendor Agreement: Acknowledgement
GANDERT DOOR CO INC 3077 PARK AVE WEST MANSFIELD, OH 44906	Vendor Agreement: Acknowledgement
GANE BROTHERS & LANE 1400 GREENLEAF AVENUE ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Supplier Terms and Conditions
GANE BROTHERS AND LANE 1400 GREENLEAF AVE ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Acknowledgement
GANN, MARJORIE PO BOX 666 SACKVILLE, NB E0A 3C0 CANADA	Royalty Agreement: Publishing Agreement
GANS INK AND SUPPLY CO INC 1441 BOYD ST LOS ANGELES, CA 90033	Vendor Agreement: Acknowledgement
GARBER METROLOGY 520 EAST OREGON RD STE 101 LITITZ, PA 17543	Vendor Agreement: Acknowledgement
GARCIA, FRANCISCO 12801 PAMPLONA DR WAKE FOREST, NC 27587	Vendor Agreement: Acknowledgement
GARDENING WITH KIDS 1100 DORSET ST SOUTH BURLINGTON, VT 05403	Vendor Agreement: Acknowledgement
GARED SPORTS 1107 MULLANPHY SAINT LOUIS, MO 63106	Purchase Order(s): 2529033, 2529975, 2538078
GARED SPORTS 707 NORTH 2ND ST STE 220 ST LOUIS, MO 63102	Vendor Agreement: Acknowledgement
GARETH STEVENS PUBLISHING	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
111 EAST 14TH STREET SUITE #349 NEW YORK, NY 10003	
GARFUNKEL, CAILIN 5702 KACEY MEADOWS DR GREENSBORO, NC 27410	Vendor Agreement: Acknowledgement
GARFUNKEL, CALLLIN M. 4104 PEPPERBUSH DRIVE GREENSBORO, NC 27405	Vendor Agreement: Independent Contractor Agreement
GARLAND INDEPENDENT SCHOOL DISTR PO BOX 461228 GARLAND, TX 75046-1228	Customer Bids: Art Rolls/Construct - Expiration Date: 02/28/2014
GARLAND INDEPENDENT SCHOOL DISTR PO BOX 461228 GARLAND, TX 75046-1228	Customer Bids: Instructional Material - Expiration Date: 06/30/2014
GARLAND INDEPENDENT SCHOOL DISTR PO BOX 461228 GARLAND, TX 75046-1228	Customer Bids: Office/Special Event - Expiration Date: 11/30/2013
GARLAND INDEPENDENT SCHOOL DISTR PO BOX 461228 GARLAND, TX 75046-1228	Customer Bids: Instructional - Expiration Date: 03/21/2013
GARLAND INDEPENDENT SCHOOL DISTR PO BOX 461228 GARLAND, TX 75046-1228	Customer Bids: Art Rolls/Constr - Expiration Date: 02/28/2013
GARLAND ISD 501 S JUPITER GARLAND, TX 75042	Customer Bids: 239-13 Projector Equipment and Accessories
GARLAND SERVICES INC PO BOX 7026 DOUGLASVILLE, GA 30154	Vendor Agreement: Acknowledgement
GARLAND SERVICES, INC. P.O. BOX 7026 DOUGLASVILLE, GA 30154	Service Contract: Commercial Pest Control Service Agreement
GARNIER, DARREN 78 BEACON ST MERLOSE, MA 02176	Vendor Agreement: Acknowledgement
GARRATY, ROBERT 6 PARK AVE NORWOOD, PA 19074	Vendor Agreement: Acknowledgement
GARRETTS MOVING AND STORAGE INC 12684 INTERNATIONAL PKWY DALLAS, TX 75228	Vendor Agreement: Acknowledgement
GARRISON, JO LYNN PO BOX 1116 MCCALL, ID 83638	Vendor Agreement: Acknowledgement
GARROW OIL MARKETING INC 504 WEST EDGEWOOD DR APPLETON, WI 54913-9798	Vendor Agreement: Acknowledgement
GARVER, FRED PO BOX 514 NORWAY, ME 04268	Vendor Agreement: Acknowledgement
GARVEY ELEM SCHOOL DISTRICT 2730 DEL MAR AVE ROSEMEAD, CA 91770-3099	Customer Bids: School Supplies - Expiration Date: 06/30/2013
GARVEY, COLLEEN 1307 TOWN SIDE DR APEX, NC 27502	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
GARWICK, CINDY 1900 LINCOLN DR MANHATTAN, KS 66502-4554	Vendor Agreement: Acknowledgement
GARWICK, KEN 1900 LINCOLN DR MANHATTAN, KS 66502-4554	Vendor Agreement: Acknowledgement
GARY GRIMM & ASSOCIATES 1204 BUCHANAN ST. CARTHAGE, IL 62321	Vendor Agreement: Vendor Allowance Worksheet
GARY GRIMM & ASSOCIATES P.O.BOX 378 CARTHAGE, IL 62321	Vendor Agreement: Supplier Terms and Conditions
GARY GRIMM AND ASSOC PO BOX 378 CARTHAGE, IL 62321	Vendor Agreement: Acknowledgement
GAST MFG INC PO BOX 98763 CHICAGO, IL 60933	Purchase Order(s): 2531493
GATES CHILI CENTRAL SCHOOL DISTR 3 SPARTAN WAY ROCHESTER, NY 14624-1448	Customer Bids: Phys Ed Supplies - Expiration Date: 04/11/2013
GATES CHILI CENTRAL SCHOOL DISTRICT 3 SPARTAN WAY ADMINISTRATION BLD ROCHESTER, NY 14624-1448	Customer Bids: Miscellaneous - Expiration Date: 10/01/2013
GATEWAY BOOKBINDING 472 SOUTH 5TH ST PEMBINA, ND 58271	Vendor Agreement: Acknowledgement
GATEWAY PRESS INC 4500 ROBARDS LN LOUISVILLE, KY 40218	Vendor Agreement: Acknowledgement
GATEWAY SD 9000 MOSSIDE GATEWAY MONROEVILLE, PA 15146	Customer Bids: Technology Education Supplies
GATHERWORKS INC 3 OVERLOOK DR AMHERST, NH 03031	Vendor Agreement: Acknowledgement
GATTO, LYNN 21 HAWKS VIEW HONEOYE FALLS, NY 14472- 9353	Vendor Agreement: Acknowledgement
GAVCO IND INC 8805 SOUTH 190 ST KENT, WA 98032	Vendor Agreement: Acknowledgement
GAYLE M HINTON LLC 209 WINCHESTER CT WEST COLUMBIA, SC 29170	Vendor Agreement: Acknowledgement
GC CUSTOMS SERVICES INC 6045 PROGRESS ST NIAGARA FALLS, ON L2G 7X1 CANADA	Vendor Agreement: Acknowledgement
GEELAN GOTTSTEIN, MAURA 7515 NARROWS AVE BROOKLYN, NY 11209	Vendor Agreement: Acknowledgement
GEIGER, MARY M. 95 FAIR STREET GUILFORD, CT 06437	Royalty Agreement: Mary Brown Geiger, illustrate all eighteen, 18, stories, phonetically controlled storybooks, Recipe for Reading Manual, pp. 81 - 177
GELLER, JUDY 1448 LAWRENCE ST EL CERRITO, CA 94530	Vendor Agreement: Acknowledgement
GELLI ARTS LLC 417 OVERHILL ROAD	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SOUTH ORANGE, NJ 07079	
GELLI ARTS LLC 810 SOUTH 8TH ST PHILADELPHIA, PA 19147	Vendor Agreement: Acknowledgement
GELLI ARTS LLC 417 OVERHILL ROAD SOUTH ORANGE, NJ 07079	Vendor Agreement: Amendment to School Specialty Agreement
GELLI ARTS LLC 417 OVERHILL ROAD SOUTH ORANGE, NJ 07079	Vendor Agreement: Supplier Terms and Conditions
GELLI ARTS, LLC 417 OVERHILL RD SOUTH ORANGE, NJ 07079	Vendor Agreement: Supplier Terms and Conditions
GELUSO, DAWN 2120 RICARDO DR CONCORD, CA 94519	Vendor Agreement: Acknowledgement
GELUSO, DAWN 2120 RICARDO DRIVE CONCORD, CA 94519	Independent Contractors: Contractor Agreement
GELUSO, JAMES 8230 HASTINGS ST BAKERSFIELD, CA 93311	Vendor Agreement: Acknowledgement
GEN MOVE USA LLC 672 MARINA DR STE 106 CHARLESTON, SC 29492	Vendor Agreement: Acknowledgement
GENERAL BOX CO 710 HAINES AVE WAYCROSS, GA 31501-2204	Purchase Order(s): 2518970
GENERAL BOX CO 710 HAINES AVE WAYCROSS, GA 31501-2204	Vendor Agreement: Acknowledgement
GENERAL BOX COMPANY 710 HAINES AVENUE WAYCROSS, GA 31501	Vendor Agreement: Vendor Allowance Worksheet
GENERAL BOX COMPANY 710 HAINES AVENUE WAYCROSS, GA 31501	Vendor Agreement: Supplier Terms and Conditions
GENERAL ELECTRIC CAPITAL BUSINESS ASSET FUNDING CORPORATION 10900 NE 4TH STREET SUITE 500 BELLEVUE, WA 98004	Lease: Building and Land: AGAWAM SSI L.L.C., Shoemaker Lane Massachusetts
GENERAL ELECTRIC CAPITAL BUSINESS ASSET FUNDING CORPORATION 10900 NE 4TH STREET SUITE 500 BELLEVUE, WA 98004	Lease: Building and Land: Assignment of Rents and Leases
GENERAL ELECTRIC CAPITAL BUSINESS ASSET FUNDING CORPORATION 10900 NE 4TH STREET SUITE 500 BELLEVUE, WA 98004	Lease: Building and Land: Assignment of Rents and Leases
GENERAL FINISHES CORP 2462 CORPORATE CIRCLE EAST TROY, WI 53120	Vendor Agreement: Acknowledgement
GENERAL MAINTENANCE AND FABRICATING INC PO BOX 278 SUAMICO, WI 54173	Vendor Agreement: Acknowledgement
GENERAL MCLANE SCHOOL DISTRICT	Customer Bids: Art Supplies - Expiration Date: 06/01/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
11771 EDINBORO RD EDINBORO, PA 16412-1025	
GENERAL PENCIL CO INC 67 FLEET ST JERSEY CITY, NJ 07306	Vendor Agreement: Acknowledgement
GENERAL PENCIL CO., INC P O BOX 5311 REDWOOD CITY, CA 94063	Vendor Agreement: Vendor Allowance Worksheet
GENERAL PENCIL COMPANY, INC P O BOX 5311 3160 BAY RD REDWOOD, CA 94063	Vendor Agreement: Supplier Terms and Conditions
GENERAL TOOLS AND INSTRUMENTS LLC 80 WHITE ST NEW YORK, NY 10013	Purchase Order(s): 2539011
GENEROUS SERVICES LLC 744 NORTH MAYFLOWER DR 1 APPLETON, WI 54913	Vendor Agreement: Acknowledgement
GENESEE INTERMEDIATE SCHOOL DIST 2413 W MAPLE AVE FLINT, MI 48507-3429	Customer Bids: Art/ Cust/Office - Expiration Date: 04/14/2013
GENESEE VALLEY BOCES 80 MUNSON ST LE ROY, NY 14482-8989	Customer Bids: General Office Supplies - Expiration Date: 06/30/2013
GENESEE, LIVINGSTON, STEUBEN, WYOMING COUNT BOCES 80 MUNSON ST LE ROY, NY 14482	Customer Bids: Auto Body/Auto Mech/Carpentry Supplies
GENESIS INSTALLATIONS INC PO BOX 851 ROSEDALE, VA 24280	Vendor Agreement: Acknowledgement
GENEVIEVE G. OLIPHANT PH.D. 11086 PUEBLA DR. LAMESA, CA 92041	Royalty Agreement: Genevieve G. Oliphant, Auditory Discrimination Memory Test, Auditory Synthesizing Test
GEO TOYS 218 LINDEN CT. NEENAH, WI 54956	Vendor Agreement: Supplier Terms and Conditions
GEOCENTRAL THE C M PAULA COMPANY 6049 HI TEK COURT MASON, OH 45040-2603	Vendor Agreement: Vendor Allowance Worksheet
GEOCENTRAL 6049 HI-TEK CT. MASON, OH 45040	Vendor Agreement: Vendor Allowance Worksheet
GEOCENTRAL 6049 HI TEK CT MASON, OH 45040	Vendor Agreement: Acknowledgement
GEOED LTD PELYN TOR LOSTWITHIEL CORNWALL, PL220JF UNITED KINGDOM	Vendor Agreement: Acknowledgement
GEOMOTION GROUP INC 10151 UNIVERSITY BLVD PMB 514 ORLANDO, FL 32817	Purchase Order(s): 2536727
GEOMOTION GROUP INC 10151 UNIVERSITY BLVD PMB 514 ORLANDO, FL 32817	Vendor Agreement: Acknowledgement
GEOPALZ LLC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 1170 BOULDER, CO 80306	
GEORGE, JASON 63 REXFORD ST APT 1F NORWICH, NY 13815	Vendor Agreement: Acknowledgement
GEORGE, RACHEL ANN 240 NORTH CLOUD PEAK PO BOX 203 BYRON, WY 82412	Vendor Agreement: Acknowledgement
GEORGI, KRISTEN 37 BELLVALE LAKES RD WARWICK, NY 10990	Vendor Agreement: Acknowledgement
GEORGIA CHAIR CO 456 INDUSTRIAL BLVD PO BOX 935 GAINESVILLE, GA 30503	Purchase Order(s): 2443177, 2485469, 2507145, 2510192, 2512682, 2512807, 2514926, 2516677, 2517169, 2520702, 2521114, 2521148, 2523134, 2527668, 2529290, 2531049, 2535563, 2537687, 2537725, 2537947, 2539523, 2539753
GEORGIA CHAIR CO 456 INDUSTRIAL BLVD PO BOX 935 GAINESVILLE, GA 30503	Vendor Agreement: Acknowledgement
GEORGIA CHAIR COMPANY 456 INDUSTRIAL BLVD GAINSEVILLE, GA 30501	Vendor Agreement: 2012 School Specialty Supplier Program
GEORGIA CHAIR COMPANY P.O. BOX 935 GAINESVILLE, GA 30503	Vendor Agreement: School Specialty Terms and Conditions
GEORGIA PACIFIC CORRUGATED LLC 133 PEACHTREE ST NORTHEAST ATLANTA, GA 30303	Vendor Agreement: Acknowledgement
GEORGIA-PACIFIC 133 PEACHTREE ST, N.E. ATLANTA, GA 30303	Service Contract: Georgia Pacific service agreement for Mansfield Oh and Mt Joy Pa Distribution Centers
GEOSCIENCE IND 225 SMOKEY ST FORT COLLINS, CO 80525-3870	Purchase Order(s): 2539012
GEOSCIENCE IND 225 SMOKEY ST FORT COLLINS, CO 80525-3870	Vendor Agreement: Acknowledgement
GEOSPACE INTL 3931 LEARY WAY NORTHWEST SEATTLE, WA 98107-5043	Vendor Agreement: Acknowledgement
GEOTOYS LLC 218 LINDEN CT NEENAH, WI 54956	Purchase Order(s): 2521515
GEOTOYS LLC 218 LINDEN CT NEENAH, WI 54956	Vendor Agreement: Acknowledgement
GERALD AND CULLEN RAPP 420 LEXINGTON AVE NEW YORK, NY 10170	Vendor Agreement: Acknowledgement
GERBERT LTD 119 SOUTH TREE DR PO BOX 4944 LANCASTER, PA 17604-4944	Vendor Agreement: Acknowledgement
GERFLOR USA INC 595 SUPREME DR BENSENVILLE, IL 60106	Vendor Agreement: Acknowledgement
GERHART COFFEE CO 224 WHOLSEN WAY LANCASTER, PA 17603	Vendor Agreement: Acknowledgement
GERNEY, PHILIP 194 BROWNSBERG RD	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NEWTON, PA 18940	
GERSHKOWITZ, DONNA 12 POND LANE APT. # 43 ARLINGTON, MA 02174	Royalty Agreement: Donna Gershkowitz, A Series of Math books on Fractions, decimals, and percent
GET READY GET SET GET FIT 262 NORTH HEMLOCK AVE WOOD DALE, IL 60191-1656	Vendor Agreement: Acknowledgement
GET READY INC 1432 STATE HWY 179 C3 LAMBERTVILLE, NJ 08530	Vendor Agreement: Acknowledgement
GET READY INC. 1432 ROUTE 179 #C3 LAMBERTVILLE, NJ 08530	Vendor Agreement: Supplier Terms and Conditions
GET READY, INC. 1432 ROUTE 179 #C3 LAMBERTVILLE, NJ 08530	Vendor Agreement: Vendor Allowance Worksheet
GETTING TO KNOW INC 21 WEST CHESTNUT STE 506 CHICAGO, IL 60610	Vendor Agreement: Acknowledgement
GETTY IMAGES US INC 601 NORTH 34TH ST SEATTLE, WA 98103	Vendor Agreement: Acknowledgement
GETZSCHMAN HEATING LLC 1700 EAST 23RD AVE NORTH FREMONT, NE 68025	Vendor Agreement: Acknowledgement
GETZSCHMAN HEATING, LLC 1700 EAST 23RD AVENUE NORTH FREMONT, NE 68025	Maintenance: Equipment: Renewal Notice #115707
GH LLC 700 FARABEE CT LAFAYETTE, IN 47905	Vendor Agreement: Acknowledgement
GHENT MANUFACTURING 2999 HENKLE DRIVE LEBANON, OH 45036	Vendor Agreement: School Specialty Terms and Conditions
GHENT MANUFACTURING 2999 HENKLE DRIVE LEBANON, OH 45036	Vendor Agreement: School Specialty Terms and Conditions
GHENT MFG INC 2999 HENKLE DR LEBANON, OH 45036	Purchase Order(s): 2170810, 2192631, 2209566, 2214514, 2227640, 2231265, 2329508, 2347647, 2398944, 2400239, 2414374, 2441192, 2450833, 2476000, 2490057
GHENT MFG INC 2999 HENKLE DR LEBANON, OH 45036	Vendor Agreement: Acknowledgement
GIANTMICROBES INC 78 HARVARD AVE STAMFORD, CT 06902	Vendor Agreement: Acknowledgement
GIARDINA USA 4850 CRITTEMDON DE STE 7B LOUISVILLE, KY 40209	Vendor Agreement: Acknowledgement
GIBB, BRADLEY UNIT 103 14772 64TH AVENUE SURREY, BC V3S 1X7 CANADA	Lease: Building and Land:
GIBSON CO SPECIAL SD 130 TRENTON HWY DYER, TN 38330	Customer Bids: Classroom Furniture
GIBSON CO. PO BOX 60 DYER, TN 38330	Customer Bids: LCD Projectors Bid
GIBSON, WARREN	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
9139 ROCKROSE DR TAMPA, FL 33647	
GILBERT UNIFIED SCHOOL DIST 41 140 S GILBERT RD GILBERT, AZ 85296-1016	Customer Bids: Commodity Bid - Expiration Date: 02/21/2014
GILBERT, MARTHA 3-112 ROSEDALE HEIGHTS DR TORONTO, ON M4T 1C6 CANADA	Vendor Agreement: Acknowledgement
GILL ATHLETICS 601 MERCURY DRIVE CHAMPAIGN, IL 61822	Vendor Agreement: Supplier Terms and Conditions
GILLIGAN, CONNOR 564 LACABANA BEACH DR LAS VEGAS, NV 89138	Vendor Agreement: Acknowledgement
GILLIGAN, EILEEN 564 LACABANA BEACH DR LAS VEGAS, NV 89138	Vendor Agreement: Acknowledgement
GILLINGHAM, ANNA 25 PARKVIEW AVENUE BRONXVILLE, NY 10708	Royalty Agreement: Anna Gillingham, January 8 1963
GILLINGHAM, ANNA 25 PARKVIEW AVENUE BRONXVILLE, NY 10708	Royalty Agreement: Anna Gillingham, The Gillingham Manual, Phonics Drill Cards, Phonetic Word Cards, Syllable Concept, Little Stories, Introduction to Diphthongs and Dictionary Technique,
GILMORE, MARCIA 4601 SOUTH LAKEWOOD DR ST JOSEPH, MO 64506	Vendor Agreement: Acknowledgement
GILMORE, MARCIA 4601 SOUTH LAKEWOOD DRIVE SAINT JOSEPH, MO 64506	Royalty Agreement: Publishing Agreement
GILROY UNIFIED SCHOOL DISTRICT 7810 ARROYO CIR GILROY, CA 95020-7309	Customer Bids: Office School Supplies - Expiration Date: 05/24/2013
GILSON, EVA-POOLE POOLE-GILSON AGENCY 800 KEOUGH HOT SPRINGS #11 BISHOP, CA 93514	Royalty Agreement: Publishing Agreement
GILSON, EVA-POOLE POOLE-GILSON AGENCY 800 KEOUGH HOT SPRINGS #11 BISHOP, CA 93514	Royalty Agreement: Publishing Agreement
GILSON, EVA-POOLE POOLE-GILSON AGENCY 800 KEOUGH HOT SPRINGS #11 BISHOP, CA 93514	Royalty Agreement: Publishing Agreement
GILSON, EVA-POOLE POOLE-GILSON AGENCY 800 KEOUGH HOT SPRINGS #11 BISHOP, CA 93514	Royalty Agreement: Publishing Agreement
GIORDANO, DANIEL 260 EDGE OF WOODS RD SAINT AUGUSTINE, FL 32092	Vendor Agreement: Acknowledgement
GIRDLER, LAUREN 702 718 MAIN ST VANCOUVER, BC V6A 0B1 CANADA	Vendor Agreement: Acknowledgement
GIULLAUME, ARMENT 3251 WALL BLVD APT 1701	Independent Contractors: Teaching Strategies Inc, Louisiana Territory, Independent Sales Representative

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
GRETNA, LA 70056-8653	
GIVEN AND GIVEN ENTERPRISES LLC 80 SILLIMANVILLE RD EAST HAMPTON, CT 06424	Purchase Order(s): 2219011, 2286900
GIVEN AND GIVEN ENTERPRISES LLC 80 SILLIMANVILLE RD EAST HAMPTON, CT 06424	Vendor Agreement: Acknowledgement
GL STONE AND SON INC 24 FIRST ST HAMLIN, WV 25523	Vendor Agreement: Acknowledgement
GLADON CO INC 310 WEST FOREST HILL AVE OAK CREEK, WI 53154-2906	Vendor Agreement: Acknowledgement
GLAKAD SCIENCE LLC 5507 ROLAND AVE BALTIMORE, MD 21210	Purchase Order(s): 2487725, 2520216, 2527904
GLAKAD SCIENCE LLC 5507 ROLAND AVE BALTIMORE, MD 21210	Vendor Agreement: Acknowledgement
GLARO INC 735 CALEBS PATH HAUPPAUGE, NY 11788	Vendor Agreement: Acknowledgement
GLASER, JILL RR1 BOX ARCHERTOWN NEW EGYPT, NJ 08533	Royalty Agreement: Publishing Agreement
GLASER, JILL RR1 BOX ARCHERTOWN NEW EGYPT, NJ 08533	Royalty Agreement: Publishing Agreement
GLENDALE ELEM SCHOOL DIST 40 7301 N 58TH AVE GLENDALE, AZ 85301-1893	Customer Bids: Whse:Class/Ofc/Cust. - Expiration Date: 08/31/2013
GLENDALE UN H S DISTRICT 205 7650 N 43RD AVE GLENDALE, AZ 85301-1661	Customer Bids: Kitchen Smallwares - Expiration Date: 07/31/2013
GLENDALE UN H S DISTRICT 205 7650 N 43RD AVE GLENDALE, AZ 85301-1661	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
GLENDALE UN H S DISTRICT 205 7650 N 43RD AVE GLENDALE, AZ 85301-1661	Customer Bids: Office Supplies - Expiration Date: 07/13/2013
GLENDALE UNIFIED SCHOOL DIST 223 N JACKSON ST GLENDALE, CA 91206-4380	Customer Bids: Supplies - Expiration Date: 12/31/2013
GLITTEREX CORP 7 COMMERCE DR CRANFORD, NJ 07016-0000	Vendor Agreement: Acknowledgement
GLOBAL ART MATERIALS 2815 MERCIER STREET KANSAS CITY, MO 64108	Vendor Agreement: Vendor Allowance Worksheet
GLOBAL ART MATERIALS INC 2815 MERCIER ST KANSAS CITY, MO 64108	Vendor Agreement: Acknowledgement
GLOBAL ART MATERIALS, INC. 2815 MERCIER STREET KANSAS CITY, MO 64108	Vendor Agreement: Supplier Terms and Conditions
GLOBAL CROSSING TELECOMMUNICATIONS INC.	Service Contract: Global Crossing, Amendment No. 4, Master Services Agreement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
225 KENNETH DRIVE ROCHESTER, NY 14623	Vendor Agreement: Exhibition and Event Agreement
GLOBAL EXPERIENCE SPECIALISTS, INC. 7000 LINDELL RAOD LAS VEGAS, NV 89118	Vendor Agreement: Acknowledgement
GLOBAL GAMES 1004 PROSPECT ST COLUMBIA, MO 65203	Vendor Agreement: School Spcialty Supplier Program
GLOBAL INDUSTRIES 17 W. STOW ROAD MARTIN, NJ 08053	Purchase Order(s): 2442819, 2465775, 2498295, 2501894, 2507318, 2508213, 2508218, 2508557, 2508571, 2512103, 2513238, 2514718, 2515970, 2519017, 2519456, 2519991, 2520574, 2522673, 2523401, 2523522, 2524699, 2524863, 2525334, 2525461, 2525675, 2527702, 2529339, 2529665, 2531747, 2531804, 2531872, 2532019, 2532373, 2532740, 2532801, 2533101, 2533117, 2533250, 2533406, 2535323, 2535420, 2535754, 2536164, 2536745, 2536882, 2537188, 2537700, 2537717, 2538856, 2539472, 2540509, 2541356, 2541393, 2541472
GLOBAL MARKET CONNECTIONS LTD 4 FOREST LN PO BOX 40 CROMPOND, NY 10517	Vendor Agreement: Acknowledgement
GLOBAL MARKET CONNECTIONS, LTD. 4 FOREST LANE P.O. BOX 40 CROMPOND, NY 10517	Vendor Agreement: Vendor Allowance Worksheet
GLOBAL SOFTWARE 3201 BEECHLEAF CT SUITE 170 RALEIGH, NC 27604	Purchase Contract / Purchase Order:
GLOBAL SPECIALTIES LLC 22820 SAVIE RANCH PKWY YORBOLINDA, CA 92887	Vendor Agreement: Acknowledgement
GLOBAL VIDEO, LLC 2317 HUNTERS RIDGE DRIVE IRVING, TX 75063-5695	Licensing Agreement:
GLOBE PRINTERS 707 30711 SIMPSON RD ABBOTSFORD, BC V2T 6Y7 CANADA	Vendor Agreement: Acknowledgement
GLOBE SCIENTIFIC INC 610 WINTERS AVE PO BOX 1625 PARAMUS, NJ 07652-1625	Vendor Agreement: Acknowledgement
GLOUCESTER TWP SCHOOL DISTRICT 17 ERIAL RD BLACKWOOD, NJ 08012-3964	Customer Bids: School Supplies - Expiration Date: 06/01/2013
GLOVER, DONALD R 764 ECHO SHORES CT MAHTOMEDI, MN 55115	Vendor Agreement: Acknowledgement
GLUE DOTS INTERNATIONAL 5515 S. WESTRIDGE DRIVE NEW BERLIN, WI 53151	Vendor Agreement: Vendor Allowance Worksheet
GLUE DOTS INTERNATIONAL 5515 S. WESTRIDGE DRIVE NEW BERLIN, WI 53151	Vendor Agreement: Supplier Terms and Conditions
GLUE DOTS INTL LLC 5515 SOUTH WESTRIDGE DR NEW BERLIN, WI 53151	Vendor Agreement: Acknowledgement
GLYNN COUNTY SCHOOLS PO BOX 1677	Customer Bids: Catalog Discount - Expiration Date: 12/31/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
BRUNSWICK, GA 31521-1677	
GNOSPELIUS, ALAN 19730 ENCINO GLEN SAN ANTONIO, TX 78259	Vendor Agreement: Acknowledgement
GOAL SPORTING GOODS INC PO BOX 236 ESSEX, CT 06426	Purchase Order(s): 2506746, 2517139, 2527971, 2528681, 2531711, 2538593, 2540295
GOALSETTER SYSTEMS 1041 CORDOVA AVE LYNNVILLE, IA 50153	Vendor Agreement: Supplier Terms and Conditions
GOALSETTER SYSTEMS, INC 1041 CORDOVA AVE LYNNVILLE, IA 50153	Vendor Agreement: Supplier Terms and Conditions
GOBEL, KELLI 5111 NORTH TRAVIS APT 527 SHERMAN, TX 75092	Vendor Agreement: Acknowledgement
GOBER, CINDY 112 UNAKA SUBDIVISION RD ELIZABETHTON, TN 37643	Vendor Agreement: Acknowledgement
GODFREY & KAHN S.C. 780 NORTH WATER STREET MILWAUKEE, WI 53202-3590	Third Party Professional: Retention Letter
GODLEY IND SCHOOL DISTRICT 313 N PEARSON ST GODLEY, TX 76044-3738	Customer Bids: Supplies - Expiration Date: 08/31/2013
GODREY, KELLY B. 1716 ABBOTTSFORD DRIVE KERNERSVILLE, NC 27284	Royalty Agreement: Publishing Agreement
GOEPFERT, LAURA 30 JOHN STREET CHATHAM, NJ 07928	Royalty Agreement: Publishing Agreement
GOFORTH, WILLIAM 3908 FOOTHILL RD CARPINTERIA, CA 93013	Vendor Agreement: Acknowledgement
GOJO INDUSTRIES GOJO PLAZA PO BOX 991 AKRON, OH 44311	Vendor Agreement: Supplier Terms and Conditions
GOLD CREST DISTRIBUTING 1600 BASSFORD DRIVE MEXICO, MO 65265	Vendor Agreement: Vendor Allowance Worksheet
GOLD CREST DISTRIBUTING BOX 157 MEXICO, MO 65265	Vendor Agreement: Acknowledgement
GOLD MEDAL PRODUCTS CO 10700 MEDALLION DR CINCINNATI, OH 45241-4807	Vendor Agreement: Acknowledgement
GOLDBERG KOHN LTD., ATTN: NANCY BROUGHER 55 EAST MONROE STREET SUITE 3300 CHICAGO, IL 60603	Trademark or IP Agreement: Trademark Security Agreement
GOLDEN 188 BELL ROAD NEW BERLIN, NY 13411	Vendor Agreement: Vendor Allowance Worksheet
GOLDEN 188 BELL ROAD NEW BERLIN, NY 13411	Vendor Agreement: Vendor Allowance Worksheet
GOLDEN ARTIST COLORS INC 188 BELL RD NEW BERLIN, NY 13411	Vendor Agreement: Acknowledgement
GOLDEN ARTIST COLORS, INC. 188 BELL ROAD	Vendor Agreement: Supplier Terms and Conditions

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Name and Mailing Address of Other Parties	Description of Contract or Lease
NEW BERLIN, NY 13411	
GOLDEN ARTISTS COLORS INC. 188 BELL ROAD NEW BERLIN, NY 13411	Vendor Agreement: Vendor Allowance Worksheet
GOLDEN PACIFIC EMBOSSING INC 21246 68TH AVE SOUTH KENT, WA 98032	Vendor Agreement: Acknowledgement
GOLDEN RULE CONSTRUCTION CO., INC. 3905 S. WESTERN AVENUE SIOUX FALLS, SD 57105	Service Contract: Subcontract, Harrisburg Elementary School #5
GOLDEN STATE ACOUSTICAL INC 3174 LUYUNG DR UNIT 1 RANCHO CORDOVA, CA 95670	Vendor Agreement: Acknowledgement
GOLDENBERG, PAUL 36 AMHERST RD WABAN, MA 02468	Vendor Agreement: Acknowledgement
GOLDFARB, ROBERT 1160 THIRD AVENUE #16E NEW YORK, NY 10021	Royalty Agreement: Publishing Agreement
GOLDFARB, ROBERT 1160 THIRD AVENUE NEW YORK, NY 10021	Royalty Agreement: Publishing Agreement
GOLDFARB, ROBERT 1160 THIRD AVENUE #16E NEW YORK, NY 10021	Royalty Agreement: Publishing Agreement
GOLF GIFTS AND GALLERY NORTH 1675 POWERS LAKE RD PO BOX 166 POWERS LAKE, WI 53159	Vendor Agreement: Acknowledgement
GOMBASH, LAURIE 7757 CTY RD K DELTA, OH 43515	Vendor Agreement: Acknowledgement
GOMBASH, LAURIE 7757 COUNTY RD K DELTA, OH 43515	Licensing Agreement:
GONCIARZ, DIANE 1700 EAST 56TH ST APT 2209 CHICAGO, IL 60637	Vendor Agreement: Acknowledgement
GONZALEZ PARTY RENTALS 2209 LIVE OAK AVE WACO, TX 76708	Vendor Agreement: Acknowledgement
GOOD NEIGHBOR PRESS INC 225 RED SAND RD GRAND JUNCTION, CO 81507	Vendor Agreement: Acknowledgement
GOOD SPORTS 4373 GREY PARK DR BUFORD, GA 30519	Vendor Agreement: Acknowledgement
GOODFELLOW DISTRIBUTION INC 368 PEPSI RD MANCHESTER, NH 03109	Vendor Agreement: Acknowledgement
GOODHEART-WILLCOX CO INC 18604 WEST CREEK DR TINLEY PARK, IL 60477-6243	Vendor Agreement: Acknowledgement
GOODLING, BEV 9 GLENCARRON CT DILLSBURG, PA 17019	Vendor Agreement: Acknowledgement
GOODWILL KEYSTONE AREA	Service Contract:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
1048 N PLUM STREET LANCASTER, PA 17601	
GOODWILL KEYSTONE AREA 1150 GOODWILL DR HARRISBURG, PA 17101	Vendor Agreement: Acknowledgement
GOOGLE, INC. 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	Purchase Contract / Purchase Order:
GOOGLE, INC. 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	Purchase Contract / Purchase Order: Order Form
GOR CON CONSTRUCTION INC 616 HARGER ST DOVER, OH 44622	Vendor Agreement: Acknowledgement
GORDON CS PO BOX 12001 CALHOUN, GA 30703	Customer Bids: GCSS 2013-01 NF
GORDON FLESCHE CO INC 2675 RESEARCH PARK DR MADISON, WI 53711	Vendor Agreement: Acknowledgement
GORDON, JULIE 740 WOODBINE AVE OAK PARK, IL 60302	Vendor Agreement: Acknowledgement
GOREE BACKHOE AND EXCAVATING INC 1125 HANSON RD FREMONT, NE 68025-9109	Vendor Agreement: Acknowledgement
GORILLA GLUE CO 4550 RED BANK EXPRESSWAY CINCINNATI, OH 45227	Vendor Agreement: Acknowledgement
GORT, MILEIDIS 23 SUSANNE TERENCE NORTH GRAFTON, MA 01536	Royalty Agreement: Educators Publishing Service Publishing Agreement, Digs for ELL A&B
GORWITZ, CRYSTAL 940 EAST CAPITOL DR APPLETON, WI 54911	Vendor Agreement: Acknowledgement
GOSS, MEGAN 342 WESTBROOK DR SANTA ROSA, CA 95401	Vendor Agreement: Acknowledgement
GOULD, ALAN 1256 SPRUCE ST BERKELEY, CA 94709	Vendor Agreement: Acknowledgement
GOULD, TONI 203 VAN ORDEN AVENUE LEONIA, NJ 07605	Royalty Agreement: Toni Gould, book previously titled, A Home Guide to Reading Readiness
GOULD, TONI 203 VAN ORDEN AVENUE LEONIA, NJ 07605	Royalty Agreement: Toni Gould, February 17 1988
GOVERNOR MIFFLIN SCHOOL DISTRICT 10 S WAVERLY ST SHILLINGTON, PA 19607-2642	Customer Bids: Catalog Discount - Expiration Date: 06/30/2013
GPA ACQUISITION CO INC 8740 WEST 50TH ST MCCOOK, IL 60585	Vendor Agreement: Acknowledgement
GPI ANATOMICALS 940 NORTH SHORE DRIVE LAKE BLUFF, IL 60044	Vendor Agreement: Vendor Allowance Worksheet
GPI ANATOMICALS 940 NORTH SHORE DR LAKE BLUFF, IL 60044	Vendor Agreement: Acknowledgement
GPS PRODUCTS INC	Purchase Order(s): 2529673, 2534838

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
622 FRIEBURG DR WATERLOO, ON N2T 2Y4 CANADA	
GPS PRODUCTS INC 622 FRIEBURG DR WATERLOO, ON N2T 2Y4 CANADA	Vendor Agreement: Acknowledgement
GRADUATIONSOURCE 200 WILLIAM ST STE 306 PORT CHESTER, NY 10573	Purchase Order(s): 2123163, 2136218, 2162842
GRAFF, ANNE 1751 HILLGATE DRIVE LEXINGTON, KY 40515	Royalty Agreement: Publishing Agreement
GRAFIX 5800 PENNSYLVANIA AVE CLEVELAND, OH 44137	Vendor Agreement: Vendor Allowance Worksheet
GRAFIX 5800 PENNSYLVANIA AVE MAPLE HEIGHTS, OH 44137	Vendor Agreement: Acknowledgement
GRAFIX 5800 PENNSYLVANIA AVE MAPLE HEIGHTS, OH 44137	Vendor Agreement: Supplier Terms and Conditions
GRAHAM INDEPENDENT SCHL DIST 400 3RD ST GRAHAM, TX 76450-3011	Customer Bids: Instructional Clasrm - Expiration Date: 02/01/2014
GRAHAM INDEPENDENT SCHL DIST 400 3RD ST GRAHAM, TX 76450-3011	Customer Bids: Physical Education - Expiration Date: 02/01/2014
GRAHAM, BEVERLY 913 EGYPTIAN WAY GRAND PRAIRIE, TX 75050	Royalty Agreement: Beverly Graham, Key Word Clues-The Riddle Deck
GRAHAMS FYR FYTER 511 WEST LEMON ST LANCASTER, PA 17603	Vendor Agreement: Acknowledgement
GRAIKA, TOM 12243 SPIRE DR LEMONT, IL 60439	Vendor Agreement: Acknowledgement
GRAINGER 100 GRAINGER PKWY LAKE FOREST, IL 60045-5201	Vendor Agreement: Acknowledgement
GRAMPAS GARDEN INC 62 PARK DR TOPSHAM, ME 04086	Vendor Agreement: Acknowledgement
GRAN ADELL MANUFACTURING COMPANY 1111 W WINONA CHICAGO, IL 60640	Vendor Agreement: Vendor Allowance Worksheet
GRAN ADELL MANUFACTURING COMPANY 1111 W. WINONA CHICAGO, IL 60640	Vendor Agreement: Supplier Terms and Conditions
GRAN ADELL MFG CO 1111 WEST WINONA CHICAGO, IL 60640	Purchase Order(s): 2528702
GRAN ADELL MFG CO 1111 WEST WINONA CHICAGO, IL 60640	Vendor Agreement: Acknowledgement
GRANBURY INDEPENDENT SCHOOL DIST 600 W PEARL ST GRANBURY, TX 76048-2046	Customer Bids: Instruct'L/Teaching - Expiration Date: 05/31/2013
GRANBURY INDEPENDENT	Customer Bids: Phys Ed - Expiration Date: 05/31/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
SCHOOL DIST 600 W PEARL ST GRANBURY, TX 76048-2046	
GRANBURY INDEPENDENT SCHOOL DIST 600 W PEARL ST GRANBURY, TX 76048-2046	Customer Bids: Athletic - Expiration Date: 03/31/2013
GRANBURY INDEPENDENT SCHOOL DIST 600 W PEARL ST GRANBURY, TX 76048-2046	Customer Bids: A/V & Library Supplies - Expiration Date: 11/30/2013
GRANBURY INDEPENDENT SCHOOL DIST 600 W PEARL ST GRANBURY, TX 76048-2046	Customer Bids: Athletic Supplies - Expiration Date: 03/31/2014
GRAND ISLE SUPERVISORY UN 24 5038 US ROUTE 2 NORTH HERO, VT 05474-9736	Customer Bids: School Supplies - Expiration Date: 03/01/2013
GRAND PRAIRIE INDEPENDENT SCHL D 2602 S BELT LINE RD GRAND PRAIRIE, TX 75052-5344	Customer Bids: Football/Volleyball - Expiration Date: 03/10/2013
GRAND PRAIRIE INDEPENDENT SCHL D 2602 S BELT LINE RD GRAND PRAIRIE, TX 75052-5344	Customer Bids: Catalog Bid - Expiration Date: 11/30/2013
GRANDBERRY, ALLISON 6211 SOUTH RHODES AVE CHICAGO, IL 60637	Vendor Agreement: Acknowledgement
GRANDEAGLE GLOBAL CO LTD ROOM 1001 NO 140 RD TI YU DONG TIANHE DISTRICT GUANGZHOU CHINA	Purchase Order(s): 2504501, 2504566, 2504573, 2504594, 2504607, 2504612, 2504625, 2504630, 2504632, 2504639, 2504643, 2504647, 2504791, 2504795, 2504803
GRANDEAGLE GLOBAL CO LTD ROOM 1001 NO 140 RD TI YU DONG TIANHE DISTRICT GUANGZHOU, CHINA	Vendor Agreement: Acknowledgement
GRANDRICH CORP 16215 MARQUARDT AVE CERRITOS, CA 90703	Vendor Agreement: Acknowledgement
GRANGER, MARC 7300 TISSERAND AVE APT 204B BROSSARD, QC J4W 2Z3 CANADA	Vendor Agreement: Acknowledgement
GRANITE RIVER STUDIOS 141 BROAD COVE DR CONCORD, NH 03303	Vendor Agreement: Acknowledgement
GRANITE SCHOOL DISTRICT 2500 S STATE ST SALT LAKE CITY, UT 84115-3110	Customer Bids: Math - Expiration Date: 09/20/2013
GRANITE SCHOOL DISTRICT 2500 S STATE ST SALT LAKE CITY, UT 84115-3110	Customer Bids: Duct & Masking Tape - Expiration Date: 06/30/2013
GRANITE SCHOOL DISTRICT 2500 S STATE ST SALT LAKE CITY, UT 84115-3110	Customer Bids: Tape - Expiration Date: 02/28/2013
GRANITE SCHOOL DISTRICT 2500 S STATE ST SALT LAKE CITY, UT 84115-3110	Customer Bids: Pe Supplies - Expiration Date: 02/28/2013
GRANITE SCHOOL DISTRICT 2500 S STATE ST	Customer Bids: Art Supplies & Yarn - Expiration Date: 07/09/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SALT LAKE CITY, UT 84115-3110	
GRANITE SCHOOL DISTRICT 2500 S STATE ST SALT LAKE CITY, UT 84115-3110	Customer Bids: Office Supplies - Expiration Date: 05/31/2013
GRANITE SCHOOL DISTRICT 2500 S STATE ST SALT LAKE CITY, UT 84115-3110	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
GRANITE SCHOOL DISTRICT 2500 S STATE ST SALT LAKE CITY, UT 84115-3110	Customer Bids: Office Supplies - Expiration Date: 04/30/2013
GRANITE SCHOOL DISTRICT 2500 S STATE ST SALT LAKE CITY, UT 84115-3110	Customer Bids: Glue, Labels, Art - Expiration Date: 05/15/2013
GRANITE SCHOOL DISTRICT 2500 S STATE ST SALT LAKE CITY, UT 84115-3110	Customer Bids: Office Supplies - Expiration Date: 05/30/2013
GRANITE SCHOOL DISTRICT 2500 S STATE ST SALT LAKE CITY, UT 84115-3110	Customer Bids: Art & Office - Expiration Date: 06/30/2013
GRANITE SCHOOL DISTRICT 2500 S STATE ST SALT LAKE CITY, UT 84115-3110	Customer Bids: Bid For Granite School District - Expiration Date: 08/26/2013
GRANITE SCHOOL DISTRICT 2500 S STATE ST SALT LAKE CITY, UT 84115-3110	Customer Bids: Laminating Film - Expiration Date: 05/16/2013
GRANT COUNTY SCHOOLS 820 ARNIE RISEN BLVD WILLIAMSTOWN, KY 41097-9459	Customer Bids: School Supply Discount - Expiration Date: 06/30/2013
GRANT WOOD AREA EDUCATION CENTER 4401 6TH ST SOUTHWEST CEDAR RAPIDS, IA 52404	Vendor Agreement: Acknowledgement
GRANTCO MFG INC PO BOX 104 ORLAND, IN 46776	Purchase Order(s): 2472952, 2475305, 2475897, 2475907, 2480269, 2481562, 2481572, 2481592, 2495144, 2505164, 2506150, 2521464, 2532485
GRANTCO MFG., INC. 5235 NORTH STATE ROAD 327 ORLAND, IN 46776	Vendor Agreement: 2013 School Specialty Supplier Program
GRANTCO MFG., INC. 5235 NORTH STATE ROAD 327 ORLAND, IN 46776	Vendor Agreement: Terms and Conditions
GRAPE CREEK IND SCH DISTRICT 8207 US HIGHWAY 87 N SAN ANGELO, TX 76901-7408	Customer Bids: Instructional - Expiration Date: 06/30/2013
GRAPEVINE-COLLEYVILLE I S D 3051 IRA E WOODS AVE GRAPEVINE, TX 76051-3897	Customer Bids: Warehouse Renewal - Expiration Date: 05/07/2013
GRAPEVINE-COLLEYVILLE ISD 3051 IRA E GRAPEVINE, TX 76501	Customer Bids: 008-12-13 Books, Supp, Furniture & Equipment
GRAPHIC COMPOSITION INC N1246 TECHNICAL DR GREENVILLE, WI 54942	Vendor Agreement: Acknowledgement
GRAPHIC EDGE 743 US HWY 30 EAST PO BOX 586 CARROLL, IA 51401	Vendor Agreement: Acknowledgement
GRAPHIC LAMINATING LLC 6185 COCHRANE RD OLON, OH 44139-3305	Vendor Agreement: Supplier Terms and Conditions
GRAPHIC LITHO 130 SHEPARD ST INDUSTRIAL PARK	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
LAWRENCE, MA 01842	
GRAPHIC MACHINERY 68556 CALLE PRADO CATHEDRAL CITY, CA 92234	Vendor Agreement: Acknowledgement
GRAPHIC PRODUCTS 6445 SW FALLBROOK PI BEAVERTON, OR 97008	Vendor Agreement: Vender Allowance Worksheet
GRAPHIC PRODUCTS 455 MAPLE AVENUE CARPENTERSVILLE, IL 60110	Vendor Agreement: Supplier Terms and Conditions
GRAPHIC PRODUCTS 455 MAPLE AVENUE CARPENTERSVILLE, IL 80110	Vendor Agreement: Supplier Terms and Conditions
GRAPHIC PRODUCTS CORP 455 MAPLE AVE CARPENTERSVILLE, IL 60110-3004	Vendor Agreement: Acknowledgement
GRAPHIC SYSTEMS SERVICES INC 400 SOUTH PIONEER BLVD SPRINGBORO, OH 45066	Vendor Agreement: Acknowledgement
GRASS AMERICA INC 1202 HWY 66 SOUTH KERNERSVILLE, NC 27284	Vendor Agreement: Acknowledgement
GRAVES, RISA 2654 ROUNDHILL DR ALAMO, CA 94507	Vendor Agreement: Acknowledgement
GRAY GLASS 217-44 98TH AVE QUEENS VILLAGE, NY 11429	Vendor Agreement: Acknowledgement
GRAY, LINDA P.O. BOX 3003 OREGON CITY, OR 97045	Royalty Agreement: Amendment, Daily Does It! a.k.a. Daily Supplement, Change identity of the author, from Foresight Publications, to eleven individuals, Norma F. Childs, Linda Gray, Judith A. Pavlicek, Patricia Rainhold, Robert Frieske, Jan Oberg, Judith Erickson, Michael W. Smith, Lori Bloom, Francis P. Healy, Deborah S. Howe
GRAY, LINDA P.O. BOX 3003 OREGON CITY, OR 97045	Royalty Agreement: Amendment, BOOK-A-DAY, Daily Phonics Lessons, Change identity of the author, from Foresight Publications, to eleven individuals, Norma F. Childs, Linda Gray, Judith A. Pavlicek, Patricia Rainhold, Robert Frieske, Jan Oberg, Judith Erickson, Michael W. Smith, Lori Bloom, Francis P. Healy, Deborah S. Howe
GRAYBAR 900 RODGE AVE PITTSBURGH, PA 15212	Vendor Agreement: Acknowledgement
GRAYMARK INTL INC PO BOX 2015 TUSTIN, CA 92781	Vendor Agreement: Acknowledgement
GREAT ACTIVITIES PUBLISHING CO INC PO BOX 51158 DURHAM, NC 27717-1158	Vendor Agreement: Acknowledgement
GREAT ACTIVITIES PUBLISHING CO. P.O. BOX 51158 DURHAM, NC 27717-1158	Licensing Agreement: Letter of Agreement
GREAT ACTIVITIES PUBLISHING COMPANY, INC. PO BOX 51158 DURHAM, NC 27717	Vendor Agreement: Supplier Terms and Conditions
GREAT BEND UNIF SCH DIST 428 201 S PATTON RD GREAT BEND, KS 67530-4613	Customer Bids: Catalog Discount - Expiration Date: 12/31/2013
GREAT FALLS SCH DIST 1 PO BOX 2429 GREAT FALLS, MT 59403-2429	Customer Bids: Paper (Instruct/Ofc) - Expiration Date: 07/31/2013
GREAT LAKES CUSTOM TOOL	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MFG INC 101 NORTH OLD PESHTIGO RD PO BOX 152 PESHTIGO, WI 54157-0152	
GREAT LAKES INSTALLATION INC 160 SOUTHPARK DR WADSWORTH, OH 44281	Vendor Agreement: Acknowledgement
GREAT SOUTHERN CORP 3595 REGAL BLVD MEMPHIS, TN 38118	Vendor Agreement: Acknowledgement
GREAT VALLEY SCHOOL DISTRICT 47 CHURCH RD MALVERN, PA 19355-1539	Customer Bids: Bid 82-Paper - Expiration Date: 04/22/2013
GREAT VALLEY SCHOOL DISTRICT 47 CHURCH RD MALVERN, PA 19355-1539	Customer Bids: Bid 86 - Art - Expiration Date: 04/22/2013
GREAT VALLEY SD 47 CHURCH RD MALVERN, PA 19355	Customer Bids: 89 Technology Education
GREAT WHITE BOTTLING INC 11100 WEST 8TH AVE STE 201 LAKEWOOD, CO 80215	Vendor Agreement: Acknowledgement
GREAT WHITE BOTTLING, INC. 5055 LIMA STREET DENVER, CO 80239	Vendor Agreement: Vendor Allowance Worksheet
GREAT WHITE BOTTLING, INC. 5055 LIMA STREET DENVER, CO 80239	Vendor Agreement: Supplier Allowance Worksheet
GREATAPES 1523 NICOLLET AVE SOUTH MINNEAPOLIS, MN 55403	Vendor Agreement: Acknowledgement
GREATER LATROBE SCH DISTRICT 1816 LINCOLN AVE LATROBE, PA 15650-3038	Customer Bids: 2013-2014 Fall Sports - Expiration Date: 04/30/2013
GREATER LATROBE SCH DISTRICT 1816 LINCOLN AVE LATROBE, PA 15650-3038	Customer Bids: 2013-2014 General School Supplies - Expiration Date: 04/29/2013
GREATER LATROBE SCH DISTRICT 1816 LINCOLN AVE LATROBE, PA 15650-3038	Customer Bids: General School Supplies - Expiration Date: 06/30/2013
GREATER LATROBE SCH DISTRICT 1816 LINCOLN AVE LATROBE, PA 15650-3038	Customer Bids: 2013-2014 Audio Visual Supplies - Expiration Date: 04/29/2013
GREATER SYRACUSE MOVING AND STORAGE 6255 EAST TAFT RD NORTH SYRACUSE, NY 13212	Vendor Agreement: Acknowledgement
GREATHALL PRODUCTIONS PO BOX 5061 CHARLOTTESVILLE, VA 22905	Vendor Agreement: Acknowledgement
GREATHALL PRODUCTIONS, INC. P.O. BOX 5061 CHARLOTTESVILL, VA 22905- 5061	Vendor Agreement: Supplier Terms and Conditions
GREECE CENTRAL SCHOOL DISTRICT	Customer Bids: Physical Education - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 300 NORTH GREECE, NY 14515-0300	
GREEN BAY AREA PUBLIC SCHOOL DIS PO BOX 23387 GREEN BAY, WI 54305-3387	Customer Bids: Stockless Program - Expiration Date: 08/31/2013
GREEN BAY AREA PUBLIC SCHOOL DIS PO BOX 23387 GREEN BAY, WI 54305-3387	Customer Bids: Supplies - Expiration Date: 04/11/2013
GREEN BAY AREA PUBLIC SCHOOL DIST PO BOX 23387 GREEN BAY, WI 54305-3387	Customer Bids: Miscellaneous Supplies - Expiration Date: 06/30/2013
GREEN BAY AREA PUBLIC SCHOOL DIST PO BOX 23387 GREEN BAY, WI 54305-3387	Customer Bids: 2012-2013 Stockless Program - Expiration Date: 08/31/2013
GREEN BAY AREA PUBLIC SCHOOL DIST PO BOX 23387 GREEN BAY, WI 54305-3387	Customer Bids: General Catalog Discount Bid - Expiration Date: 07/31/2013
GREEN BAY PACKAGING INC 1700 NORTH WEBSTER CT GREEN BAY, WI 54302	Vendor Agreement: Acknowledgement
GREEN BEAN PRODUCTS INC 1489 MCDANIELS AVE HIGHLAND PARK, IL 60035	Vendor Agreement: Acknowledgement
GREEN BEAN PRODUCTS, INC 1489 MCDANIELS HIGHLAND PARK, IL 60035	Vendor Agreement: Supplier Terms and Conditions
GREEN BEAN PRODUCTS, INC. 1489 MCDANIELS HIGHLAND PARK, IL 60035	Vendor Agreement: Vendor Allowance Worksheet
GREEN GORILLA RECYCLING LLC 2314 LINDSAY RD STE 200 EVERSON, WA 98247	Vendor Agreement: Acknowledgement
GREEN LANE OF SOUTH JERSEY INC 251 AURA RD MULLICA HILL, NJ 08062	Vendor Agreement: Acknowledgement
GREEN MILL GLOBAL LLC PO BOX 2152 STOW, OH 44224-9998	Purchase Order(s): 2329512, 2517754
GREEN MILL GLOBAL LLC 1019 EVANS AVE AKRON, OH 44305-1020	Vendor Agreement: Acknowledgement
GREEN, DOLLIE 2903 TRUMAN DR MELISSA, TX 75454	Vendor Agreement: Acknowledgement
GREEN, DOLLYANNE 2903 TRUMAN DR MELISSA, TX 75454	Vendor Agreement: Acknowledgement
GREEN, GEORGIE F. 6215 ORCHID LANE DALLAS, TX 75230	Royalty Agreement: Alphabetic Phonics, Alphabet Cards and Supplementary Cards, Georgie F. Green, Jo Anne Neal Cleaver
GREENBERGTRAURIG, LLP ATTORNEYS AT LAW 1201 K STREET SUITE 1100 SACRAMENTO, CA 95814-3938	Third Party Professional:
GREENBUSH SOUTHEAST	Customer Agreement: Greenbush Southeast Kansas Education Service Center, Bid, #ESC-INMAT2013RFP

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
KANSAS EDUCATION SERVICE CENTER PO BOX 189 947 WEST 47 HWY GIRARD, KS 66743	
GREENBUSH SOUTHEAST KANSAS EDUCATION SERVICE CENTER PO BOX 189 947 WEST 47 HWY GIRARD, KS 66743	Customer Agreement: Greenbush Southeast Kansas Education Service Center, Bid, #ESC-INMAT2013RFP
GREENE FACILITY SERVICES LLC 168 ADAMS RD MANCHESTER, CT 06042	Purchase Order(s): 2498287, 2519464, 2539253
GREENE FACILITY SERVICES LLC 168 ADAMS RD MANCHESTER, CT 06042	Vendor Agreement: Acknowledgement
GREENE PLASTICS CORP 105 CANONCHET RD HOPE VALLEY, RI 02832	Vendor Agreement: Acknowledgement
GREENE PLASTICS CORP. 105 CANONCHET RD HOPE VALLEY, RI 02832	Vendor Agreement: Vendor Allowance Worksheet
GREENE PLASTICS CORP. PO BOX 178 HOPE VALLEY, RI 02832	Vendor Agreement: Supplier Terms and Conditions
GREENE RUBBER CO INC 20 CROSS ST WOBURN, MA 01801	Vendor Agreement: Acknowledgement
GREENE, JACK 2121 SALT KETTLE WAY RESTON, VA 20191-4125	Vendor Agreement: Acknowledgement
GREENES, CAROL 38 GREY LANE LYNNFIELD, MA 01940	Royalty Agreement: Attack Mathematics - Arithmetic Tasks to Advance Computational Knowledge, Rika Spungin, Carole Greenes, Linda Schulman, George Immerzeel
GREENGUARD ENVIRONMENTAL INSTITUTE 2211 NEWMARKET PKWY STE 110 MARIETTA, GA 30067	Vendor Agreement: Acknowledgement
GREENHOUSE PUBLICATIONS P.O. BOX 802742 SANTA CLARITA, CA 91380-2742	Vendor Agreement: Vendor Allowance Worksheet
GREENHOUSE PUBLICATIONS PO BOX 802742 SANTA CLARITA, CA 91380-2742	Vendor Agreement: Acknowledgement
GREENHOUSE PUBLICATIONS PO BOX 802742 SANTA CLARITA, CA 91380-2742	Vendor Agreement: Supplier Terms and Conditions
GREENSBURG SALEM SCHOOL DISTRICT 1 ACADEMY HILL PL GREENSBURG, PA 15601-1567	Customer Bids: Athletic Equip/Supplies - Expiration Date: 02/19/2013
GREENVILLE CO SCHOOL DIST WRHSE 2 SPACE DR TAYLORS, SC 29687-2795	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
GREENVILLE COOPERATIVE PO BOX 168 GREENVILLE, WI 54942-0168	Vendor Agreement: Acknowledgement
GREENVILLE MIDDLE SCHOOL N1450 FAWN RIDGE DR	Customer Bids: 2013-2014 School Supplies - Expiration Date: 12/31/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
GREENVILLE, WI 54942-8038	
GREENVILLE PUBLIC SCH DISTRICT PO BOX 1619 GREENVILLE, MS 38702-1619	Customer Bids: Warehouse Supplies - Expiration Date: 07/13/2013
GREENWINNER INDUSTRY CO LTD ROOM 1112 WING 1 JINHUI BLDG CHANGPING TOWN DONGGUAN GUANDONG PROVINCE 523560 CHINA	Purchase Order(s): 2367106, 2504349, 2504353, 2529437, 2529438, 2529439, 2529440, 2529441
GREENWINNER INDUSTRY CO LTD ROOM 1112 WING 1 JINHUI BLDG DONGGUAN GUANDONG PROVINCE CHANGPING TOWN, 523560 CHINA	Vendor Agreement: Acknowledgement
GREG MARKIM INC PO BOX 11433 SHOREWOOD, WI 53211	Purchase Order(s): 2500306
GREG MARKIM INC PO BOX 11433 SHOREWOOD, WI 53211	Vendor Agreement: Acknowledgement
GREG MARKIM, INC 1718 N 1ST ST #4W2 MILWAUKEE, WI 53212	Vendor Agreement: Vendor Allowance Worksheet
GREG MARKIM, INC. PO BOX 11433 MILWAUKEE, WI 53211	Vendor Agreement: Supplier Terms and Conditions
GRESSCO LTD 328 MORAVIAN VALLEY RD WAUNAKEE, WI 53597	Vendor Agreement: Acknowledgement
GRESSCO LTD 328 MORAVIAN VALLEY ROAD WANAKEE, WI 53597-0339	Vendor Agreement: Supplier Program
GRESSCO LTD 328 MORAVIAN VALLEY ROAD WANAKEE, WI 53597-0339	Vendor Agreement: Terms and Conditions
GREYSTONE DIGITAL INC 11959 RAMAH CHURCH ROAD HUNTERSVILLE, NC 28078	Vendor Agreement: Vendor Allowance Worksheet
GREYSTONE DIGITAL INC 11959 RAMAH CHURCH ROAD HUNTERSVILLE, NC 28078	Vendor Agreement: Vendor Allowance Worksheet
GREYSTONE DIGITAL INC PO BOX 1888 HUNTERSVILLE, NC 28078	Vendor Agreement: Acknowledgement
GREYSTONE DIGITAL INC 103 NITSA LANE HUNTERSVILLE, NC 28078-6023	Vendor Agreement: Vendor Allowance Worksheet
GREYSTONE DIGITAL INC 103 NITSA LANE HUNTERSVILLE, NC 28078-6023	Vendor Agreement: Vendor Allowance Worksheet
GREYSTONE DIGITAL INC. PO BOX 1888 HUNTERSVILLE, NC 28078	Vendor Agreement: Terms and Conditions
GREYSTONE DIGITAL, INC. PO BOX 1888 HUNTERSVILLE, NC 28078	Vendor Agreement:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
GRIEF WATCH 2116 NORTHEAST 18TH AVE PORTLAND, OR 97212	Vendor Agreement: Acknowledgement
GRIFFIN GREENHOUSE SUPPLIES INC 1 ELLIS DR AUBURN, NY 13021	Purchase Order(s): 2521542
GRIFFIN GREENHOUSE SUPPLIES INC 1619 MAIN ST PO BOX 36 TEWKSBURY, MA 01876-0036	Vendor Agreement: Acknowledgement
GRIFFIN R E S A PO BOX H GRIFFIN, GA 30224-0072	Customer Bids: Handwriting Papers - Expiration Date: 12/02/2013
GRIFFIN R E S A PO BOX H GRIFFIN, GA 30224-0072	Customer Bids: Office - Expiration Date: 12/02/2013
GRIFFIN R E S A PO BOX H GRIFFIN, GA 30224-0072	Customer Bids: Art - Expiration Date: 12/02/2013
GRIFFIN R E S A PO BOX H GRIFFIN, GA 30224-0072	Customer Bids: Classroom Clean-Up - Expiration Date: 12/02/2013
GRIFFIN REG. EDU. SERVICE AGENCY PO BOX H GRIFFIN, GA 30224	Customer Bids: Audio Visual 002-2013
GRIFFIN, ANN 2027 BEVER AVE SOUTHEAST CEDAR RAPIDS, IA 52403	Vendor Agreement: Acknowledgement
GRIFFIN, ELEANOR 42 DOUGLAS MEDFORD, MA 02155	Royalty Agreement: Sound Off, a series of spirit duplicating masters, books 5 6 7 and 8, Anne L. Welles, Eleanor Griffin
GRIGAS, DENISE 17517 AVALON TERRACE HAMMOND, LA 70403	Royalty Agreement: Publishing Agreement
GRIGGS, CHRIS 2162 POPLAR GROVE CT SNELLVILLE, GA 30078	Vendor Agreement: Acknowledgement
GRISCHOW, JOHN 1345 WOMBLE RD NASHVILLE, NC 27856	Vendor Agreement: Acknowledgement
GRIZZLY INDUSTRIAL INC PO BOX 2069 BELLINGHAM, WA 98227	Vendor Agreement: Acknowledgement
GROBET FILE CO OF AMERICA LLC 750 WASHINGTON AVE CARLSTADT, NJ 07072	Vendor Agreement: Acknowledgement
GROBET USA 750 WASHINGTON AVENUE CARLSTADT, NJ 07072	Vendor Agreement: Vendor Allowance Worksheet
GROBET USA 750 WASHINGTON AVE CARLSTADT, NJ 07072	Vendor Agreement: Supplier Terms and Conditions
GROUND CONTROL, INC. 3885 DIVIDEND DRIVE SHINGLE SPRINGS, CA 95682	Licensing Agreement:
GROUP SALES INC 821 MELBOURNE ST CINCINNATI, OH 45229	Vendor Agreement: Acknowledgement
GROUP SALES, INC. 821 MELBOURNE ST.	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CINCINNATI, OH 45229	
GROUPE LACASSE LLC 21553 NETWORK PL CHICAGO, IL 60673-1215	Purchase Order(s): 2536952
GROUPE SEB USA PO BOX 3047 BOSTON, MA 02241-3047	Purchase Order(s): 2505260
GROUPE SEB USA 1 BOLAND DR STE 101 WEST ORANGE, NJ 07052	Vendor Agreement: Acknowledgement
GROUPE LOGIC PO BOX 100310 ARLINGTON, VA 22210	Professional Service Contract: Invoice
GROUPE LOGIC INC 1110 NORTH GLEBE RD UNIT 800 ARLINGTON, VA 22201	Vendor Agreement: Acknowledgement
GROVE, MARJORIE 4723 35TH NORTHEAST SEATTLE, WA 98105	Royalty Agreement: How The Great Punctuate, Marjorie Grove
GROVER MUSICAL PRODUCTS INC 3800 KELLEY AVE CLEVELAND, OH 44114	Vendor Agreement: Acknowledgement
GROWERS SUPPLY CO PO BOX 219 DEXTER, MI 48130-0219	Purchase Order(s): 2537450
GRYPHON HOUSE INC 6848 LEONS WAY PO BOX 10 LEWISVILLE, NC 27023-0010	Vendor Agreement: Acknowledgement
GRYPHON HOUSE INC 6848 LEON'S WAY LEWISVILLE, NC 27023	Vendor Agreement: Supplier Terms and Conditions
GRYPHON HOUSE, INC. P.O. BOX 10 6848 LEON'S WAY LEWISVILLE, NC 27023	Vendor Agreement: Vendor Allowance Worksheet
GS1 US INC 1009 LENOX DR STE 202 LAWRENCEVILLE, NJ 08648	Vendor Agreement: Acknowledgement
GSC INTL INC 4741 SOUTH SEDGEWICK TERRACE CT SPRINGFIELD, MO 65810	Purchase Order(s): 2533482
GSC INTL INC 4741 SOUTH SEDGEWICK TERRACE CT SPRINGFIELD, MO 65810	Vendor Agreement: Acknowledgement
GUADIANA CONSTRUCTION SERVICES 10306 ATWOOD LN HOUSTON, TX 77076	Purchase Order(s): 2233390, 2299385, 2338736, 2378330, 2427471, 2433937, 2441963, 2465925, 2465976, 2469415, 2469948, 2469950, 2469972, 2472831, 2476895, 2477832, 2487506, 2489971, 2489982, 2514830, 2528837, 2536043, 2537550, 2538716, 2539254
GUADIANA CONSTRUCTION SERVICES 10306 ATWOOD LN HOUSTON, TX 77076	Vendor Agreement: Acknowledgement
GUARDIAN SECURITY 1743 1ST AVE SOUTH SEATTLE, WA 98134	Vendor Agreement: Acknowledgement
GUIDECRAFT CALIFORNIA SALES OFFICE 2401 BAILY AVE SAN DIEGO, CA 92105	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
GUIDECRAFT 55509 HWY 19 W WINTHROP, MN 55396	Vendor Agreement: Supplier Terms and Conditions
GUIDECRAFT USA 55508 HWY 19 WEST PO BOX U WINTHROP, MN 55396	Vendor Agreement: Acknowledgement
GUILFORD COUNTY SCHOOL DISTRICT PO BOX 880 GREENSBORO, NC 27402-0880	Customer Bids: Early Childhood Supplies - Expiration Date: 06/30/2013
GUILFORD COUNTY SCHOOL DISTRICT PO BOX 880 GREENSBORO, NC 27402-0880	Customer Bids: Laminating Film - Expiration Date: 06/30/2013
GUPTA, SHROMILA 480 PALMETTO DR SUNNYVALE, CA 94086	Vendor Agreement: Acknowledgement
GUTHRIE, PETER 50 CROSS ST BELMONT, MA 02478	Royalty Agreement: Rules of the Game Series, dated 6/24/87, Peter Guthrie
GUTIERREZ-ZURITA, VANESSA 4236 NORTH DANIA CT LITCHFIELD PARK, AZ 85340	Vendor Agreement: Acknowledgement
GV PRO PO BOX 339 WAUNAKEE, WI 53597	Vendor Agreement: Acknowledgement
GWINNETT COUNTY BOE 437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978	Customer Bids: Early Childhood - Expiration Date: 07/17/2013
GWINNETT COUNTY BOE 437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978	Customer Bids: Art Supplies - Expiration Date: 04/14/2014
GWINNETT COUNTY BOE 437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978	Customer Bids: Phys Ed - Expiration Date: 02/28/2013
GWINNETT COUNTY BOE 437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978	Customer Bids: General Office Supplies - Expiration Date: 04/14/2014
GWINNETT COUNTY BOE 437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978	Customer Bids: Gen Office - Expiration Date: 04/14/2013
GWINNETT COUNTY BOE 437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978	Customer Bids: Science Supplies - Expiration Date: 12/31/2013
GWINNETT COUNTY BOE 437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978	Customer Bids: Art Supplies - Expiration Date: 12/31/2013
GWINNETT COUNTY BOE 437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978	Customer Bids: Early Childhood - Expiration Date: 06/01/2013
GWINNETT COUNTY BOE 437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978	Customer Bids: Pe Supplies - Expiration Date: 12/31/2013
GWINNETT COUNTY BOE 437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978	Customer Bids: Math Catalog - Expiration Date: 12/31/2013
GWINNETT COUNTY BOE 437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978	Customer Bids: Art-Gen Office - Expiration Date: 04/24/2013
GWINNETT COUNTY BOE 437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978	Customer Bids: Office Equipment - Expiration Date: 11/10/2013
GWINNETT COUNTY BOE	Customer Bids: Instructional Material - Expiration Date: 12/31/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978	
GWINNETT COUNTY BOE 437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978	Customer Bids: Art - Expiration Date: 04/14/2013
GWINNETT COUNTY BOE 437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978	Customer Bids: Calculators - Expiration Date: 08/10/2013
GYROBIKE 3180 18TH STREET #303 SAN FRANCISCO, CA 94110	Vendor Agreement: Supplier Terms and Conditions
GYROBIKE INC 3180 18TH ST 303 SAN FRANCISCO, CA 94110	Purchase Order(s): 2479318
GYROBIKE INC 3180 18TH ST 303 SAN FRANCISCO, CA 94110	Vendor Agreement: Acknowledgement
H AND H SERVICE CO INC 4510 WESTPORT DR MECHANICSBURG, PA 17055	Vendor Agreement: Acknowledgement
H ARNOLD WOOD TURNING 220 WHITE PLAINS RD STE 245 TARRYTOWN, NY 10591	Vendor Agreement: Acknowledgement
H WILSON CO 2245 DELANY RD WAUKEGAN, IL 60087	Purchase Order(s): 2540144, 2540360
H-B INSTRUMENT CO PO BOX 26770 COLLEGEVILLE, PA 19426-0770	Vendor Agreement: Acknowledgement
H. SHURLOCK SELF STORAGE PO BOX 1579 APPLETON, WI 54912	Service Contract: Rental Agreement
H.U.M.A.N. HEALTHY VENDING 333 SOUTH WILTON PLACE SUITE #9 LOS ANGELES, CA 90020	Partnership Agreement: SPARK Recommended Partner
HA STILES CO PO BOX 779 WESTBROOK, ME 04098	Vendor Agreement: Acknowledgement
HABA USA 4407 JORDAN RD. SHANEATELES, NY 13152	Vendor Agreement: Vendor Allowance Worksheet
HABCO INC 248 EAST BERG RD SALINA, KS 67401	Vendor Agreement: Acknowledgement
HABERMAASS CORP 4407 JORDAN RD SKANEATELES, NY 13152	Vendor Agreement: Acknowledgement
HABERMAASS CORP. INC. 4407 JORDAN ROAD SKANEATERES, NY 13152	Vendor Agreement: Supplier Terms and Conditions
HABERMAASS CORP. INC. 4407 JORDAN ROAD SRANEATELES, NY 13152	Vendor Agreement: Terms and Conditions
HABERMEHL AND ASSOCIATES 220 NEWPORT CENTER DR STE 11-218 NEWPORT BEACH, CA 92660	Vendor Agreement: Acknowledgement
HACHETTE BOOK GROUP PO BOX 8828 JFK STATION BOSTON, MA 02114-8828	Vendor Agreement: Acknowledgement
HACIENDA LA PUENTE UNIF SCHL DIS	Customer Bids: General Warehouse - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 60002 CITY OF INDUSTRY, CA 91716-0002	
HADAR MFG INC 1515 NORTH 11TH ST HUMBOLDT, IA 50548	Vendor Agreement: Acknowledgement
HAEUSER, SANDRA 22207 NORTH 22ND WAY PHOENIX, AZ 85024	Vendor Agreement: Acknowledgement
HAFELE AMERICA CO 3901 CHEYENNE DR ARCHDALE, NC 27263-4000	Vendor Agreement: Acknowledgement
HAGUE, JOHN 4455 MARCY LN APT 152 INDIANAPOLIS, IN 46205	Vendor Agreement: Acknowledgement
HAHN ENTERPRISES INC PO BOX 19495 NEW ORLEANS, LA 70179	Vendor Agreement: Acknowledgement
HAJOCA CORP 127 COULTER AVE ARDMORE, PA 19003	Vendor Agreement: Acknowledgement
HALES, PAT 4522 FARMWOOD DR ROANOKE, VA 24018	Vendor Agreement: Acknowledgement
HALFERTY, MIMI F 9108 UNITED KINGDOM DR AUSTIN, TX 78748	Vendor Agreement: Acknowledgement
HALL KNIGHT, ELEANOR 5524 NANTUCKET ROAD MINNETONKA, MN 55343	Royalty Agreement: Eleanor Hall Knight
HALL, ELEANOR 289 BOSTON PORT ROAD SUDBURY, MA 01776	Royalty Agreement: Eleanor Hall, Learning the English Language Skillbook 1 and 2
HALL, NANCY 9 HENSON'S WAY RR #1 ORLEANS, MA 02653	Royalty Agreement: Explode the code Flashcards, 54 cards, for books 1 2 and 3, in one package
HALL, NANCY M. 9 HENSON'S WAY RR1 ORLEANS, MA 02653	Royalty Agreement: Nancy M. Hall, Beyond the Code
HALLOWELL 401 NW JIM MORAN BLVD DEERFIELD BEACH, FL 33442	Vendor Agreement: Acknowledgement
HALPHEN, ANGELICA 10707 KIRKSIDE DR HOUSTON, TX 77096	Vendor Agreement: Acknowledgement
HALVERSON, KRISTINE 5226 GREENWOOD DR MOUNDS VIEW, MN 55112	Vendor Agreement: Acknowledgement
HAMACHER, AMY 1220 LANDMARK RD YARDLEY, PA 19067	Vendor Agreement: Acknowledgement
HAMBLIN, CODI 13591 AVON ALLEN RD MOUNT VERNON, WA 98273	Vendor Agreement: Acknowledgement
HAMBRICK, ARLENE 11206 SOUTH BISHOP ST CHICAGO, IL 60643	Vendor Agreement: Acknowledgement
HAMBURG AREA SCHOOL DISTRICT 701 WINDSOR ST HAMBURG, PA 19526-1347	Customer Bids: Art School Supplies - Expiration Date: 06/30/2013
HAMILTON BEACH BRANDS INC 1524 RELIABLE PKWY	Purchase Order(s): 2525941

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CHICAGO, IL 60686-1656	
HAMILTON BEACH BRANDS INC 4421 WATERFORD DR GLEN ALLEN, VA 23060	Vendor Agreement: Acknowledgement
HAMILTON CITY SCHOOL DISTRICT 533 DAYTON ST HAMILTON, OH 45011-3455	Customer Bids: Art Order - Expiration Date: 02/11/2013
HAMILTON CLERMONT COOP ASSOCIATION 7615 HARRISON AVE CINCINNATI, OH 45231-3107	Customer Agreement: Rebate Program
HAMILTON CO COMM UNIT S D 10 PO BOX 369 MC LEANSBORO, IL 62859-0369	Customer Bids: School Supplies - Expiration Date: 06/30/2013
HAMILTON CO PURCHASING 123 E 7TH ST CHATTANOOGA, TN 37402	Customer Bids: Furniture for Red Ooltewah ES/1112-068
HAMILTON CO PURCHASING 123 E 7TH ST CHATTANOOGA, TN 37402	Customer Bids: Furniture for Red Bank MS/1112-064
HAMILTON COUNTY DEPARTMENT OF EDUCATION 3074 HICKORY VALLEY ROAD CHATTANOOGA, TN 37421	Customer Agreement: Hamilton County Department of Education, bid file no. 13-01, Bid #R4930
HAMILTON COUNTY DEPT OF ED 3074 HICKORY VALLEY RD CHATTANOOGA, TN 37421-1265	Customer Bids: Instr, Library, Office - Expiration Date: 06/30/2013
HAMILTON COUNTY DEPT OF ED 3074 HICKORY VALLEY RD CHATTANOOGA, TN 37421-1265	Customer Bids: Pe & Athletic - Expiration Date: 06/30/2013
HAMILTON ELECTRONICS & BUHL INDUSTRIES (A DIVISION OF VCOM) 550 HUYLER AVE. SOUTH HACKENSACK, NJ 07606	Vendor Agreement: Supplier Terms and Conditions
HAMILTON MEDICAL FURNITURE CORP PO BOX 1156 MILWAUKEE, WI 53201	Vendor Agreement: Acknowledgement
HAMILTON TOWNSHIP SCHOOL DIST 90 PARK AVE HAMILTON, NJ 08690-2024	Customer Bids: Fine Art Supplies - Expiration Date: 02/28/2013
HAMILTON TOWNSHIP SCHOOL DIST 90 PARK AVE HAMILTON, NJ 08690-2024	Customer Bids: 604 Warehouse Art Supplies - Expiration Date: 09/30/2013
HAMILTON TOWNSHIP SCHOOL DIST 90 PARK AVE HAMILTON, NJ 08690-2024	Customer Bids: Warehouse General Su - Expiration Date: 06/30/2013
HAMILTON TOWNSHIP SCHOOL DIST 90 PARK AVE HAMILTON, NJ 08690-2024	Customer Bids: 629 Warehouse General Supplies - Expiration Date: 04/18/2013
HAMILTON TOWNSHIP SCHOOL DIST 90 PARK AVE HAMILTON, NJ 08690-2024	Customer Bids: 628 Warehouse Paper Supplies - Expiration Date: 09/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
HAMMILL INSTITUTE ON DISABILITIES 8700 SHOAL CREEK BLVD AUSTIN, TX 78757	Vendor Agreement: Acknowledgement
HAMMILL INSTITUTE ON DISABILITIES 8700 SHOAL CREEK BLVD. AUSTIN, TX 78757	Vendor Agreement: Supplier Agreement, Non-Exclusive Distributor/Dealer Terms
HAMMON, DAWN 12532 TRAVERS PL FISHERS, IN 46038	Vendor Agreement: Acknowledgement
HAMMONDS, ANN 9211 KINGS CROSS SAN ANTONIO, TX 78254	Vendor Agreement: Acknowledgement
HAMPTON CITY SCHOOLS 1 FRANKLIN ST FL 2 HAMPTON, VA 23669-3570	Customer Bids: Rfp 13-352958/Tm Art Supplies & Equipment - Expiration Date: 12/31/2013
HAMPTON CITY SCHOOLS 1 FRANKLIN ST FL 2 HAMPTON, VA 23669-3570	Customer Bids: Art Supplies/Equipment - Expiration Date: 04/22/2013
HAMPTON FITNESS PRODUCTS 1913 PORTOLA RD VENTURA, CA 93003	Purchase Order(s): 2442938, 2465933, 2475987, 2518102, 2519319, 2519328, 2541665
HAMPTON FITNESS PRODUCTS 1913 PORTOLA RD VENTURA, CA 93003	Vendor Agreement: Acknowledgement
HAMPTON FITNESS PRODUCTS 1913 PORTOLA STREET VENTRUA, CA 93003	Vendor Agreement: Supplier Terms and Conditions
HAMPTON TWP SCHOOL DISTRICT 4591 SCHOOL DR ALLISON PARK, PA 15101-2516	Customer Bids: Cat 01 Phys Ed - Expiration Date: 04/18/2013
HAMPTON TWP SCHOOL DISTRICT 4591 SCHOOL DR ALLISON PARK, PA 15101-2516	Customer Bids: Cat 02 Art - Expiration Date: 04/18/2013
HAMPTON TWP SCHOOL DISTRICT 4591 SCHOOL DR ALLISON PARK, PA 15101-2516	Customer Bids: Physical Education - Expiration Date: 03/31/2013
HAMPTON TWP SCHOOL DISTRICT 4591 SCHOOL DR ALLISON PARK, PA 15101-2516	Customer Bids: Cat 04 Mechanical Drawing - Expiration Date: 04/22/2013
HAMPTON TWP SCHOOL DISTRICT 4591 SCHOOL DR ALLISON PARK, PA 15101-2516	Customer Bids: Cat 16 Paper - Expiration Date: 04/18/2013
HAMPTON TWP SCHOOL DISTRICT 4591 SCHOOL DR ALLISON PARK, PA 15101-2516	Customer Bids: Cat 03 Industrial Arts - Expiration Date: 04/22/2013
HAMPTON TWP SCHOOL DISTRICT 4591 SCHOOL DR ALLISON PARK, PA 15101-2516	Customer Bids: Cat 17 Athletic Supplies - Expiration Date: 04/18/2013
HANCOCK COUNTY PUB SCHOOLS 83 STATE ROUTE 3543 N HAWESVILLE, KY 42348-6809	Customer Bids: Instructional/Art - Expiration Date: 06/30/2013
HANDI-THINGS LLC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 41 NEW MELLE, MO 63365	
HANDITHINGS, LLC 2 HOBIE CAT CT. DEFIANCE, MO 63341	Vendor Agreement: Vendor Allowance Worksheet
HANDITHINGS, LLC P.O. BOX 41 NEW MELLE, MO 63366	Vendor Agreement: Supplier Terms and Conditions
HANDLE WITH CARE INC 5304 DERRY AVE STE D AGOURA HILLS, CA 91301	Vendor Agreement: Acknowledgement
HANDLE WITH CARE, INC. 5304 DERRY AVENUE SUITE D AGOURA HILLS, CA 91301	Vendor Agreement: Supplier Terms and Conditions
HANDS ON SCIENCE PARTNERSHIP INC 2546 15TH ST DENVER, CO 80211	Vendor Agreement: Acknowledgement
HANDWRITING WITHOUT TEARS 806 W. DIAMOND AVE. SUITE 230 GAITHERSBURG, MD 20878	Vendor Agreement: Vendor Allowance Worksheet
HANDWRITING WITHOUT TEARS 806 WEST DIAMOND AVE STE 230 GAITHERSBURG, MD 20878	Purchase Order(s): 2471792, 2506884, 2508487
HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD CABIN JOHN, MD 20818	Vendor Agreement: Acknowledgement
HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD CABIN JOHN, MD 20818	Vendor Agreement: Supplier Terms and Conditions
HANGER BOLT AND STUD CO INC 165 WEST NEW RD GREENFIELD, IN 46140	Vendor Agreement: Acknowledgement
HANISEE, JACQUELINE 140 SHADYSIDE AVE LAFAYETTE, LA 70506	Vendor Agreement: Acknowledgement
HANKS SPECIALTIES INC 2050 OLD HWY 8 PO BOX 120150 NEW BRIGHTON, MN 55112- 0013	Vendor Agreement: Acknowledgement
HANKS, KATHY SUZANNE 185 CALLE CUERVO SAN CLEMENTE, CA 92672	Vendor Agreement: Acknowledgement
HANN MFG PO BOX 400 MALTA, OH 43758-0000	Vendor Agreement: Acknowledgement
HANNA INSTRUMENTS USA 270 GEORGE WASHINGTON HWY SMITHFIELD, RI 02917	Vendor Agreement: Vendor Allowance Worksheet
HANNA INSTRUMENTS USA 270 GEORGE WASHINGTON HWY SMITHFIELD, RI 02917	Vendor Agreement: Vendor Allowance Worksheet
HANNA INSTRUMENTS USA	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
270 GEORGE WASHINGTON HWY SMITHFIELD, RI 02917	
HANNIBAL 60 SCHOOL DISTRICT 4650 MCMASTERS AVE HANNIBAL, MO 63401-2244	Customer Bids: Classroom/Office - Expiration Date: 04/26/2013
HANNON, MARLA 5558 EAST 1300 NORTH SAN PIERRE, IN 46374	Vendor Agreement: Acknowledgement
HANOVER COUNTY PUBLIC SCHOOLS 200 BERKLEY ST ASHLAND, VA 23005-1302	Customer Bids: Instr Supplies Renew - Expiration Date: 06/30/2013
HANOVER SCHOOL DISTRICT 188 BROADWAY HANOVER, MA 02339-2312	Customer Bids: Athletic Supplies 2013 - Expiration Date: 05/02/2013
HANSEN SOFTWARE CORP 250 1855 KIRSCHNER RD KELOWA, BC V1Y 4N7 CANADA	Vendor Agreement: Acknowledgement
HANSMA, NICOLE 8826 WELLINGTON RD 124 RR1 GUELPH, ON N1H 6H7 CANADA	Vendor Agreement: Acknowledgement
HANSON, MARIANNE 7904 16TH DR PHOENIX, AZ 85021	Vendor Agreement: Acknowledgement
HANSON, MICHAEL 4029 ARTIST PLANO, TX 75023	Vendor Agreement: Acknowledgement
HARBOR CREEK SCHOOL DISTRICT 6375 BUFFALO RD HARBORCREEK, PA 16421-1632	Customer Bids: Cat 22 Phys Ed - Expiration Date: 09/30/2013
HARBOR CREEK SCHOOL DISTRICT 6375 BUFFALO RD HARBORCREEK, PA 16421-1632	Customer Bids: Cat 03 Instruct Supplies - Expiration Date: 03/04/2013
HARBOR CREEK SCHOOL DISTRICT 6375 BUFFALO RD HARBORCREEK, PA 16421-1632	Customer Bids: Cat 01 Elem Art - Expiration Date: 09/30/2013
HARBOR CREEK SCHOOL DISTRICT 6375 BUFFALO RD HARBORCREEK, PA 16421-1632	Customer Bids: Category 3 Instructional Supplies - Expiration Date: 03/12/2013
HARBOR CREEK SCHOOL DISTRICT 6375 BUFFALO RD HARBORCREEK, PA 16421-1632	Customer Bids: Cat 02 Secondary Art - Expiration Date: 03/04/2013
HARBOR CREEK SCHOOL DISTRICT 6375 BUFFALO RD HARBORCREEK, PA 16421-1632	Customer Bids: Category 02 Secondary Art - Expiration Date: 09/30/2013
HARBOR CREEK SCHOOL DISTRICT 6375 BUFFALO RD HARBORCREEK, PA 16421-1632	Customer Bids: Bid For Harbor Creek School District - Expiration Date: 09/30/2013
HARBOR PLASTICS MFG 208 SOUTH GARRARD BLVD RICHMOND, CA 94801	Vendor Agreement: Acknowledgement
HARBOR TEXTILES 15 UNION ST LAWRENCE, MA 01840	Vendor Agreement: Acknowledgement
HARDENBROOK, AIMEE	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
7715 278TH PL NORTHWEST STANWOOD, WA 98292	
HARDIMAN, CAROLE 6104 BORDERLINE DR TALLAHASSEE, FL 32312	Vendor Agreement: Acknowledgement
HARDING ACADEMY OF MEMPHIS 1100 CHERRY RD MEMPHIS, TN 38117-5400	Customer Bids: Consumable Supplies - Expiration Date: 06/30/2013
HARDWARE SALES INC 2034 JAMES ST BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
HARDY DIAGNOSTICS 1430 WEST MCCOY LN SANTA MARIA, CA 93455	Vendor Agreement: Acknowledgement
HAREBRAIN INC 3500 48TH AVE NORTH MINNEAPOLIS, MN 55429	Vendor Agreement: Acknowledgement
HAREBRAIN INCORPORATED 3500 48TH AVENUE MINNEAPOLIS, MN 55429	Vendor Agreement: Vendor Allowance Worksheet
HAREBRAIN INCORPORATED 3500 48TH AVE N MINNEAPOLIS, MN 55434	Vendor Agreement: Supplier Agreement
HAREBRAIN INCORPORATED 3500 48TH AVE N MINNEAPOLIS, MN 55434	Vendor Agreement: Supplier Terms and Conditions
HARKN TECHNOLOGIES INC BLDG A 15 SEC 1 FREEPORT CTR PO BOX 160327 CLEARFIELD, UT 84016	Purchase Order(s): 2538288
HARLAN INDEPENDENT SCH DIST 420 E CENTRAL ST HARLAN, KY 40831-2372	Customer Bids: Teaching Library And - Expiration Date: 06/30/2013
HARLEM SCHOOL DISTRICT 122 8605 N 2ND ST MACHESNEY PARK, IL 61115- 2003	Customer Bids: Office Supplies & Paper - Expiration Date: 06/30/2013
HARLINGEN CISD 407 N 77 SUNSHINE STRIP HARLINGEN, TX 78550	Customer Bids: Harlingen South Patio Furniture
HARLINGEN CONSOLIDATED ISD 407 N 77 SUNSHINE STRIP HARLINGEN, TX 78550-5820	Customer Bids: Athletic Cross Ctry - Expiration Date: 05/24/2013
HARLINGEN CONSOLIDATED ISD 407 N 77 SUNSHINE STRIP HARLINGEN, TX 78550-5820	Customer Bids: Special Ed Material - Expiration Date: 10/31/2013
HARLINGEN CONSOLIDATED ISD 407 N 77 SUNSHINE STRIP HARLINGEN, TX 78550-5820	Customer Bids: Reading/Videos - Expiration Date: 09/30/2013
HARLINGEN CONSOLIDATED ISD 407 N 77 SUNSHINE STRIP HARLINGEN, TX 78550-5820	Customer Bids: Copier Paper - Expiration Date: 08/31/2013
HARLINGEN CONSOLIDATED ISD 407 N 77 SUNSHINE STRIP HARLINGEN, TX 78550-5820	Customer Bids: Athletic Field Mat'L - Expiration Date: 09/24/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
HARLINGEN CONSOLIDATED ISD 407 N 77 SUNSHINE STRIP HARLINGEN, TX 78550-5820	Customer Bids: Class Instructional - Expiration Date: 12/11/2013
HARLINGEN CONSOLIDATED ISD 407 N 77 SUNSHINE STRIP HARLINGEN, TX 78550-5820	Customer Bids: Instructional - Expiration Date: 10/31/2013
HARLINGEN CONSOLIDATED ISD 407 N 77 SUNSHINE STRIP HARLINGEN, TX 78550-5820	Customer Bids: Computer & Printer - Expiration Date: 09/30/2013
HARMONY CAFE GLBT SERVICES 1800 APPLETON RD MENASHA, WI 54952	Vendor Agreement: Acknowledgement
HAROLD HARDWOOD FLOORING INC 2760 AMALFI WAY LAWRENCEVILLE, GA 30044	Vendor Agreement: Acknowledgement
HARPER COLLINS PUBLISHERS 1000 KEYSTONE INDUSTRIAL PARK SCRANTON, PA 18512	Vendor Agreement: Acknowledgement
HARPER COLLINS PUBLISHERS 10 EAST 53RD STREET NEW YORK, NY 10022	Vendor Agreement: Supplier Terms and Conditions
HARPER TRUCKS INC 1522 SOUTH FLORENCE WICHITA, KS 67209	Vendor Agreement: Acknowledgement
HARPER, ANN PHILLIPS ACADEMY ANDOVER, MA 081810	Royalty Agreement: Ann Harper, Jeanne Stephens, A series of books on writing at the high school level
HARPER, ANN PHILLIPS ACADEMY ANDOVER, MA 01810	Royalty Agreement: Ann Harper, Jeanne Stephens, A series of books on writing at the high school level, Second page is in file Stephens, Jeanne SBWHSL Back.pdf
HARPER, ANN PHILLIPS ACADEMY ANDOVER, MA 01810	Royalty Agreement:
HARPER, SUZHANNA 144 WEST MENNONITE RD AURORA, OH 44202	Vendor Agreement: Acknowledgement
HARRIGAN, BRENDA LEE 42 MCDONNELL RD ALAMEDA, CA 94502	Vendor Agreement: Acknowledgement
HARRIOTT CONTRACTING LLC 8775 CENTRE PARK DR 455 COLUMBIA, MD 21044	Vendor Agreement: Acknowledgement
HARRIS CO DEPT OF EDUCATION 6300 IRVINGTON BLVD HOUSTON, TX 77022-5618	Customer Agreement: Rebate Program
HARRIS COUNTY DEPARTMENT OF EDUC 6300 IRVINGTON BLVD HOUSTON, TX 77022-5799	Customer Bids: Art Supplies - Expiration Date: 03/31/2013
HARRIS COUNTY DEPARTMENT OF EDUC 6300 IRVINGTON BLVD HOUSTON, TX 77022-5799	Customer Bids: Office Supplies - Expiration Date: 03/31/2013
HARRIS COUNTY DEPARTMENT OF EDUC 6300 IRVINGTON BLVD HOUSTON, TX 77022-5799	Customer Bids: Athletic Supplies - Expiration Date: 03/31/2014

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
HARRIS COUNTY DEPARTMENT OF EDUC 6300 IRVINGTON BLVD HOUSTON, TX 77022-5799	Customer Bids: Educational Material - Expiration Date: 02/21/2014
HARRIS COUNTY DEPARTMENT OF EDUC 6300 IRVINGTON BLVD HOUSTON, TX 77022-5799	Customer Bids: Classroom Teaching Supplies - Expiration Date: 03/31/2014
HARRIS COUNTY DEPARTMENT OF EDUC 6300 IRVINGTON BLVD HOUSTON, TX 77022-5799	Customer Bids: Art Supplies & Paper - Expiration Date: 03/31/2014
HARRIS COUNTY DEPARTMENT OF EDUC 6300 IRVINGTON BLVD HOUSTON, TX 77022-5799	Customer Bids: Athletics - Expiration Date: 05/18/2013
HARRIS COUNTY DEPARTMENT OF EDUC 6300 IRVINGTON BLVD HOUSTON, TX 77022-5799	Customer Bids: Classroom - Expiration Date: 03/31/2013
HARRIS COUNTY DEPARTMENT OF EDUC 6300 IRVINGTON BLVD HOUSTON, TX 77022-5799	Customer Bids: Office Supplies - Expiration Date: 03/31/2014
HARRIS COUNTY DEPARTMENT OF EDUC 6300 IRVINGTON BLVD HOUSTON, TX 77022-5799	Customer Bids: Art Recycled Paper - Expiration Date: 03/31/2013
HARRIS COUNTY DEPARTMENT OF EDUC 6300 IRVINGTON BLVD HOUSTON, TX 77022-5799	Customer Bids: Ed Materials - Expiration Date: 02/21/2013
HARRIS COUNTY DEPARTMENT OF EDUC 6300 IRVINGTON BLVD HOUSTON, TX 77022-5799	Customer Bids: Flags - Expiration Date: 07/19/2013
HARRIS COUNTY DEPARTMENT OF EDUC 6300 IRVINGTON BLVD HOUSTON, TX 77022-5799	Customer Bids: Athletic Supplies - Expiration Date: 03/31/2013
HARRIS COUNTY DEPARTMENT OF EDUCATION PURCHASING COOPERATIVE 6300 IRVINGTON BOULEVARD HOUSTON, TX 77022	Customer Agreement: Contract Renewal for Job No. 09/034 LB Furniture for HCDE Purchasing Coop
HARRIS PRODUCTS GROUP 4501 QUALITY PL MASON, OH 45040	Vendor Agreement: Acknowledgement
HARRIS, CORI 2 GENTRY CT TROPHY CLUB, TX 76262	Vendor Agreement: Acknowledgement
HARRISON CENTRAL ELEM SCHOOL 15451 DEDEAUX RD GULFPORT, MS 39503-2667	Customer Bids: Supplies - Expiration Date: 08/30/2013
HARRISVILLE DESIGNS 10 KADAKIT STREET HARRISVILLE, NH 03450	Vendor Agreement: Supplier Terms and Conditions
HARRISVILLE DESIGNS BOX 806 HARRISVILLE, NH 03450	Vendor Agreement: Supplier Terms and Conditions
HARRISVILLE DESIGNS INC PO BOX 806 HARRISVILLE, NH 03450	Purchase Order(s): 2494652, 2495686, 2500915, 2505351, 2505920, 2524595, 2525012

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Name and Mailing Address of Other Parties	Description of Contract or Lease
HARRISVILLE DESIGNS INC 69 MAIN ST HARRISVILLE, NH 03450	Vendor Agreement: Acknowledgement
HARROLD ROAD BUSINESS CENTRE LTD 1009 S 21ST AVE HOLLYWOOD, FL 33020-6934	Customer Bids: Consumables - Expiration Date: 01/31/2014
HARRY W WELLS AND SON INC PO BOX 1163 NASHUA, NH 03061	Vendor Agreement: Acknowledgement
HARSON SPORTS CO LTD 284 SIRINTHORN RD BANK PHLAT BANGKOK 10700 THAILAND	Purchase Order(s): 2436763, 2501361, 2501362, 2501363, 2501364, 2501366, 2501368, 2501370, 2501373, 2501374, 2501375, 2538305
HART ENTERPRISES INC RM 1208 12FL TOWER 1 EVER GAIN PLAZA 88 CONTAINER PORT RD KWAI CHUNG HONG KONG	Purchase Order(s): 2495744
HART ENTERPRISES INC 2600 NORTHEAST ANDRESEN RD STE 100 VANCOUVER, WA 98661	Vendor Agreement: Acknowledgement
HART ENTERPRISES, INC. 2600 NE ANDERSEN ROAD SUITE 100 VANCOUVER, WA 98661	Vendor Agreement: Supplier Terms and Conditions
HART ENTERPRISES, INC. 2600 NE ANDRESON ROAD #100 VANCOUVER, WA 98661-7354	Vendor Agreement: Vendor Allowance
HART MOVING AND STORAGE INC 3615 MAGNOLIA AVE LUBBOCK, TX 79404	Vendor Agreement: Acknowledgement
HART, ANDREA 2 PARKWOOD DR CORTLAND, NY 13045	Vendor Agreement: Acknowledgement
HART, JOE 2600 NE ANDRESON ROAD #100 VANCOUVER, WA 98661-7354	Vendor Agreement: Vendor Allowance Worksheet
HARTON, VICKI 4039 GULL HARBOR RD NORTHEAST OLYMPIA, WA 98506	Vendor Agreement: Acknowledgement
HARVARD BATTERY INC 1008 ASTORIA BLVD STE E CHERRY HILL, NJ 08003	Vendor Agreement: Acknowledgement
HARVARD JR HIGH SCHOOL 1301 GARFIELD ST HARVARD, IL 60033-1754	Customer Bids: Calculators - Expiration Date: 06/30/2013
HARWOOD, SHANE 603 SPRING LAKE CT CHATTANOOGA, TN 37415	Vendor Agreement: Acknowledgement
HASBRO INC 200 NARRAGANSETT PARK DR PAWTUCKET, RI 02862	Purchase Order(s): 2509442, 2514893
HASENSTAB, LINDA 348 SCHRAALENBUGH CLOSTER, NJ 07624	Royalty Agreement: Victoria Shima, Linda Hasenstab, Emily Hewetson
HASENSTAB, LINDA 348 SCHRAALENBUGH CLOSTER, NJ 07624	Royalty Agreement: Linda Hasenstab, Linda Hasbrouk, Victoria Shima, Emily Hewtson, A series of phonetic stories

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Name and Mailing Address of Other Parties	Description of Contract or Lease
HASKELL OFFICE 273 MONTGOMERY AVENUE BALA CYNWYD, PA 19004	Vendor Agreement: Supplier Program
HASKELL OFFICE LLC 273 MONTGOMERY AVE BALA CYNWYD, PA 19004	Purchase Order(s): 2465126, 2519557, 2526153, 2532698, 2538824
HASKELL, ELIZABETH C. 46 FAIRGREEN PLACE CHESTNUT HILL, MA 02467- 2710	Royalty Agreement: Amendment, Elizabeth C. Haskell, How to Teach Spelling, 4 workbooks
HASSMAN TERMITE AND PEST CONTROL INC 901 EAST PRESCOTT SALINA, KS 67401	Vendor Agreement: Acknowledgement
HATHAWAY, ELIZABETH 65 RUTTAUD ST. BOSTON, MA 02118	Royalty Agreement: Story books to accompany the Teaching Box, Nan, Nat, Sam, As Is, A Man Sat, The Cat, Dan, The Hot Rod, The Lost Hat, Gus and His Sack, The box, The Raft, Red's One Man Band, The Wombat
HATTIESBURG SCHOOL DISTRICT PO BOX 1569 HATTIESBURG, MS 39403-1569	Customer Bids: Instructional Supplies - Expiration Date: 08/31/2013
HATTS INDUSTRIAL SUPPLIES INC 2803 EAST LINCOLN HWY THORNDALE, PA 19372	Vendor Agreement: Acknowledgement
HAUCK, KIMBERLY 302 COLUMBUS AVENUE #3B NEW YORK, NY 10023	Royalty Agreement: Publishing Agreement
HAUCK, KIMBERLY 302 COLUMBUS AVENUE #3B NEW YORK, NY 10023	Royalty Agreement: Publishing Agreement
HAUSMANN INDUSTRIES INC 130 UNION ST NORTHVALE, NJ 07647	Purchase Order(s): 2445994
HAWAII DEPARTMENT OF EDUCATION 1390 MILLER ST HONOLULU, HI 96813-2493	Customer Bids: Soccer Flags - Expiration Date: 02/28/2013
HAYES SCHOOL PUBLISHING 321 PENNWOOD AVENUE PITTSBURGH, PA 15221	Vendor Agreement: Vendor Allowance Worksheet
HAYES SCHOOL PUBLISHING CO INC 321 PENNWOOD AVE PITTSBURGH, PA 15221	Purchase Order(s): 2530023
HAYES SCHOOL PUBLISHING CO INC 321 PENNWOOD AVE PITTSBURGH, PA 15221	Vendor Agreement: Acknowledgement
HAYES SCHOOL PUBLISHING CO. PO BOX 331361 WEST HARTFORD, CT 06133- 1361	Vendor Agreement: Supplier Agreement
HAYES SCHOOL PUBLISHING CO., INC. 321 PENNWOOD AVENUE PITTSBURGH, PA 15221	Vendor Agreement: Supplier Agreement
HAYES SCHOOL PUBLISHING CO., INC. 321 PENNWOOD AVENUE PITTSBURGH, PA 15221	Vendor Agreement: Supplier Terms and Conditions

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
HAYES, JOHN 35 SILVER BIRCH LN SCOTTS VALLEY, CA 95066	Vendor Agreement: Acknowledgement
HAYES, KIM 12 DEER RIDGE DR TEXARKANA, TX 75501	Vendor Agreement: Acknowledgement
HAYNIE, LAURANCE 35 OREGON ST RICHMOND, CA 94801	Vendor Agreement: Acknowledgement
HAYS COMPANIES 1200 N. MAYFAIR ROAD SUITE 100 MILWAUKEE, WI 53226	Employee Benefit Plans: Agreement for Insurance
HAYS COMPANIES 1200 N. MAYFAIR ROAD SUITE 100 MILWAUKEE, WI 53226	Employee Benefit Plans: Insurance Binder for Workers Comp & Liability
HAZLETON AREA SCHOOL DISTRICT 1515 W 23RD ST HAZLE TOWNSHIP, PA 18202- 1647	Customer Bids: Office-Classroom - Expiration Date: 04/03/2013
HAZLETON AREA SCHOOL DISTRICT 1515 W 23RD ST HAZLE TOWNSHIP, PA 18202- 1647	Customer Bids: Office & Classroom - Expiration Date: 12/31/2013
HAZZARD MOVING AND STORAGE CO INC 3728 MARKET ST STE 170 ST LOUIS, MO 63110	Vendor Agreement: Acknowledgement
HC MILLER CO 3030 LOWELL DR GREEN BAY, WI 54311	Vendor Agreement: Acknowledgement
HE WEI NO 401 BLDG 21 BANDAO HAOTING CHANGPING TOWN DONGUAN CITY, CHINA	Vendor Agreement: Acknowledgement
HE WISDOM AND SONS 1575 EXECUTIVE DR ELGIN, IL 60123	Vendor Agreement: Acknowledgement
HEAD PENN RACQUET SPORTS 306 SOUTH 45TH AVE PHOENIX, AZ 85043	Vendor Agreement: Acknowledgement
HEADWIND CONSUMER PRODUCTS 3040 J RD SYRACUSE, NE 68446	Vendor Agreement: Acknowledgement
HEADY, STEPHEN 1106 WYNNWOOD LN HOUSTON, TX 77008	Vendor Agreement: Acknowledgement
HEALEY, KATHRYN 5805 OAK BEND LN 105 OAK PARK, CA 91377	Vendor Agreement: Acknowledgement
HEALTH BY DESIGN PO BOX 1526 NOVATO, CA 94948-1526	Vendor Agreement: Vendor Allowance Worksheet
HEALTH BY DESIGN P.O. BOX 1526 NOVATO, CA 94948-1526	Vendor Agreement: Supplier Terms and Conditions
HEALTH CARE PROFESSIONALS INC 2540 NORTH HEALTHY WAY	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
FREMONT, NE 68025-2300	
HEALTHAMERICA 3721 TECPORT DRIVE PO BOX 67103 HARRISBURG, PA 17106-7103	Employee Benefit Plans: HealthAmerica, employee handbook
HEALTHCARE PAYMENT SOLUTIONS 425 WALNUT STREET CINCINNATI, OH 45202-3923	Agency Agreement: Reimbursement Plan Administrative Services Agreement
HEALTHLINE LP 5310 ASHBROOK DR HOUSTON, TX 77081	Purchase Order(s): 2288480, 2289474, 2357450, 2465932, 2483087, 2541660
HEALTHLINE LP 5310 ASHBROOK DR HOUSTON, TX 77081	Vendor Agreement: Acknowledgement
HEALTHMARK INC 320 NORTHPOINT PKWY STE K ACWORTH, GA 30152	Purchase Order(s): 2261063, 2380957, 2386734, 2500050
HEALTHMARK INC 320 NORTHPOINT PKWY STE K ACWORTH, GA 30152	Vendor Agreement: Acknowledgement
HEALTHY KIDS CHALLENGE 2 WEST RD DIGHTON, KS 67839	Vendor Agreement: Acknowledgement
HEALTHY KIDS CHALLENGE (HKC) 2 W ROAD 210 DIGHTON, KS 67839	Licensing Agreement: Letter of Agreement
HEALTHY LIFESTYLE CHOICES 1215 PRYTANIA ST STE 171 NEW ORLEANS, LA 70130	Purchase Order(s): 2538632
HEALTHY LIFESTYLE CHOICES 1215 PRYTANIA ST STE 171 NEW ORLEANS, LA 70130	Vendor Agreement: Acknowledgement
HEALTHY LIFESTYLE CHOICES, LLC 1215 PRYTANIA ST. SUITE 171 NEW ORLEANS, LA 70130	Distribution Agreement: Non-exclusive Distributorship Agreement
HEALY, FRANCIS 8831 SE 41ST AVE. MILWAUKIE, OR 97222	Royalty Agreement: Amendment, Daily Does It! a.k.a. Daily Supplement, Change identity of the author, from Foresight Publications, to eleven individuals, Norma F. Childs, Linda Gray, Judith A. Pavlicek, Patricia Rainhold, Robert Frieske, Jan Oberg, Judith Erickson, Michael W. Smith, Lori Bloom, Francis P. Healy, Deborah S. Howe
HEART ZONES EDUCATION PO BOX 962 CANBY, OR 97013	Vendor Agreement: Acknowledgement
HEART ZONES USA 2636 FULTON AVE STE 100 SACRAMENTO, CA 95821	Vendor Agreement: Acknowledgement
HEATHROW SCIENTIFIC LLC 620 LAKEVIEW PKWY VERNON HILLS, IL 60061	Vendor Agreement: Acknowledgement
HECK, TOM LIFE COACH, INC. PO BOX 1831 15 ARBOR RIDGE ROAD ASHEVILLE, NC 28802	Licensing Agreement:
HECK, TOM LIFE COACH, INC. PO BOX 1831 15 ARBOR RIDGE ROAD ASHEVILLE, NC 28802	Royalty Agreement:
HECK, TOM LIFE COACH, INC.	Royalty Agreement:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 1831 15 ARBOR RIDGE ROAD ASHEVILLE, NC 28802	
HECK, TOM LIFE COACH, INC. PO BOX 1831 15 ARBOR RIDGE ROAD ASHEVILLE, NC 28802	Royalty Agreement:
HECK, TOM LIFE COACH, INC. PO BOX 1831 15 ARBOR RIDGE ROAD ASHEVILLE, NC 28802	Royalty Agreement:
HEDBERG, LAURIE 1108 BAY RD WEBSTER, NY 14580	Vendor Agreement: Acknowledgement
HEES DESIGNS INTL 700 VASSAR AVE LAKEWOOD, NJ 08701-6907	Vendor Agreement: Acknowledgement
HEIDELBERG USA INC 1000 GUTENBERG DR NORTHWEST KENNESAW, GA 30144	Vendor Agreement: Acknowledgement
HEIDRICK & STRUGGLES 2001 PENNSYLVANIA AVENUE NW SUITE 800 WASHINGTON, DC 20006	Professional Service Contract: Recruitment Contract for VP of Sales
HEIDRICK & STRUGGLES 2001 PENNSYLVANIA AVENUE NW SUITE 800 WASHINGTON, DC 20006	Employment Agreement: Engagement Letter
HEINEMANN-RAINTREE 151 GOOD COUSEL DR PO BOX 669 MANKATO, MN 56002-0669	Vendor Agreement: Acknowledgement
HEIRLOOM CERAMICS 125 DEDLEY RD WAYLAND, MA 01778	Vendor Agreement: Vendor Allowance Worksheet
HEIRLOOM CERAMICS 125 DUDLEY RD WAYLAND, MA 01778	Vendor Agreement: Acknowledgement
HEIRLOOM CERAMICS 125 DEDLEY RD WAYLAND, MA 01778	Vendor Agreement: Supplier Terms and Conditions
HELENA PUBLIC SCH DISTRICT 1 55 S RODNEY ST HELENA, MT 59601-5763	Customer Bids: Art Supplies - Expiration Date: 06/07/2013
HELENA PUBLIC SCH DISTRICT 1 55 S RODNEY ST HELENA, MT 59601-5763	Customer Bids: Office Supplies - Expiration Date: 06/07/2013
HELIX USA 400 W. LAKE ST ROSELLE, IL 60172	Vendor Agreement: Vendor Allowance Worksheet
HELIX USA 1161 N ELLIS ST BENSENVILLE, IL 60106	Vendor Agreement: Supplier Terms and Conditions
HELIX USA LTD 400 WEST LAKE ST STE 318 ROSELLE, IL 60172	Vendor Agreement: Acknowledgement
HELM, DAVID W	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
3748 PARK RIDGE LN LEXINGTON, KY 40509	
HELMS, ANGELA 231 HENRY CHANDLER DR ROCKWALL, TX 75032	Vendor Agreement: Acknowledgement
HELPFUL HANDYMAN INSTALLATIONS 1956 COTTONWOOD DR LEXINGTON, KY 40514	Purchase Order(s): 2281458, 2409466, 2446002, 2487128, 2512343
HELPFUL HANDYMAN INSTALLATIONS 1956 COTTONWOOD DR LEXINGTON, KY 40514	Vendor Agreement: Acknowledgement
HELSON, LIDA 87 COLUMBIA DR. AMHERST, MA 01002	Royalty Agreement: Lida G. Helson, Basic English Sentence Patterns, Basic English Sentence Patterns
HEMCO CORP 711 SOUTH POWELL RD INDEPENDENCE, MO 64056	Vendor Agreement: Acknowledgement
HEMCO CORPORATION 711 SOUTH POWELL ROAD INDEPENDENCE, MO 64056	Vendor Agreement: Vendor Allowance Worksheet
ENDERSON CO SCHOOL DISTRICT 1805 2ND ST ENDERSON, KY 42420-3367	Customer Bids: Art Supplies - Expiration Date: 12/31/2013
ENDERSON CO SCHOOL DISTRICT 1805 2ND ST ENDERSON, KY 42420-3367	Customer Bids: Athletic Equipment - Expiration Date: 01/31/2014
ENDERSON CO SCHOOL DISTRICT 1805 2ND ST ENDERSON, KY 42420-3367	Customer Bids: Teaching Supplies - Expiration Date: 11/30/2013
ENDERSON CO SCHOOL DISTRICT 1805 2ND ST ENDERSON, KY 42420-3367	Customer Bids: Ofc & Bookstore Supplies - Expiration Date: 11/30/2013
HENDRICKS, MARJORIE 8931 DELTA LINE RD CUSTER, WA 98240	Vendor Agreement: Acknowledgement
HENGLIANG TRAVEL PRODUCTS CO LTD 10 FENGYING RD BEIFING INDUSTRIAL AREA QUANZHOU FUJIAN, CHINA	Purchase Order(s): 2493771, 2493776, 2493781, 2493785, 2504797, 2504799, 2504802, 2519282, 2519283, 2519284
HENGLIANG TRAVEL PRODUCTS CO LTD 10 FENGYING RD BEIFING INDUSTRIAL AREA QUANZHOU FUJIAN, CHINA	Vendor Agreement: Acknowledgement
HENIFIN CONSTRUCTION LLC 3857 HANNEGAN RD BELLINGHAM, WA 98226	Vendor Agreement: Acknowledgement
HENNESSY, ANITA 36 WOODLAND RD BARRINGTON, RI 02806	Vendor Agreement: Acknowledgement
HENNINGS, DOROTHY GRANT 625 MT. AUBURN STREET CAMBRIDGE, MA 02138	Royalty Agreement: Addendum to publishing agreement, Words Are Wonderful Book 4
HENRICO COUNTY PUBLIC SCHOOLS	Customer Bids: Mayco Elements Glazes - Expiration Date: 12/31/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
3820 NINE MILE RD STE A RICHMOND, VA 23223-4831	
HENRICO COUNTY PUBLIC SCHOOLS 3820 NINE MILE RD STE A RICHMOND, VA 23223-4831	Customer Bids: Sax True Flow Glaze - Expiration Date: 12/31/2013
HENRICO COUNTY PUBLIC SCHOOLS 3820 NINE MILE RD STE A RICHMOND, VA 23223-4831	Customer Bids: Amaco Glaze - Expiration Date: 12/31/2013
HENRIQUEZ, LISSETTE 2604 GARDEN CT HOLLYWOOD, FL 33026	Vendor Agreement: Acknowledgement
HENRIQUEZ, LISSETTE 1238 BATSON DRIVE CHARLESTON AFB, SC 29404	Licensing Agreement:
HENRY COUNTY SCHOOL DISTRICT 33 N ZACK HINTON PKWY MCDONOUGH, GA 30253-2344	Customer Bids: Instructional Supplies - Expiration Date: 12/31/2013
HENRY OCCUPATIONAL THERAPY SERVICES INC 7942 WEST BELL RD STE C5- 429 GLENDALE, AZ 85308	Purchase Order(s): 2534377
HENRY OCCUPATIONAL THERAPY SERVICES INC 7942 WEST BELL RD STE C5- 429 GLENDALE, AZ 85308	Vendor Agreement: Acknowledgement
HENRY OT SERVICES, INC. 7942 W. BELL ROAD SUITE C5-429 GLENDALE, AZ 85308	Vendor Agreement: Vendor Allowance Worksheet
HENRY OT SERVICES, INC. 7042 W. BELL RD. SUITE C5-429 GLENDALE, AZ 85308	Vendor Agreement: Supplier Terms and Conditions
HENRY TROEMNER LLC 201 WOLF DR PO BOX 87 THOROFARE, NJ 08086-0087	Purchase Order(s): 2527912, 2530889, 2533484, 2537105, 2539171
HENRY TROEMNER LLC 201 WOLF DR PO BOX 87 THOROFARE, NJ 08086-0087	Vendor Agreement: Acknowledgement
HENRYS KEY AND LOCK SHOP 328 NORTH TRIMBLE RD MANSFIELD, OH 44906	Vendor Agreement: Acknowledgement
HERFF JONES EDUCATION 4719 W. 62ND STREET INDIANAPOLIS, IN 46268	Vendor Agreement: Vendor Allowance Worksheet
HERFF JONES INC 4719 WEST 62ND ST INDIANAPOLIS, IN 46268-0501	Purchase Order(s): 2386924, 2413414, 2430685, 2443865, 2443953, 2443983, 2444020, 2444186, 2446648, 2446698, 2446740, 2446899, 2446938, 2447280, 2447299, 2448216, 2448284, 2448341, 2448519, 2448800, 2449260, 2449272, 2449332, 2449583, 2449907, 2450409, 2451343, 2451509, 2451680, 2452763, 2453400, 2453737, 2453887, 2454337, 2454606, 2454613, 2455011, 2455582, 2455745, 2456050, 2456180, 2456403, 2456617, 2457262, 2457778, 2458558, 2458732, 2458981, 2460305, 2461755, 2461993, 2462032, 2462061, 2463600, 2463720, 2463822, 2464571, 2464962, 2467184, 2467469, 2467471, 2467474, 2467546, 2468786, 2468898, 2469674, 2471127, 2471590, 2472296, 2472872, 2473234, 2473276, 2473777, 2474166, 2474243, 2474524, 2474592, 2475817, 2476554, 2477510, 2479225, 2479842, 2480966, 2481877, 2482366, 2482933, 2483165, 2483313, 2483371, 2484035, 2484800, 2485157, 2485515, 2486127, 2486267, 2486361, 2487193, 2487309, 2488666, 2488727, 2488748, 2489280, 2489750, 2489829, 2490108, 2490146, 2490575, 2491415,

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
	2491720, 2491796, 2492998, 2495163, 2495180, 2495189, 2495669, 2496068, 2496112, 2496599, 2496702, 2496729, 2497007, 2497625, 2497939, 2498469, 2498746, 2498853, 2499370, 2499617, 2499697, 2500289, 2500707, 2500777, 2500832, 2500975, 2501662, 2501817, 2502007, 2502012, 2502096, 2502203, 2502433, 2502807, 2502949, 2503554, 2503675, 2504654, 2504733, 2504760, 2504877, 2505321, 2505387, 2505630, 2506482, 2506747, 2506966, 2507009, 2507013, 2507131, 2507583, 2507633, 2508038, 2508386, 2509574, 2509736, 2509866, 2509898, 2510101, 2510285, 2510693, 2510921, 2513146, 2514184, 2514233, 2514484, 2514554, 2515015, 2515132, 2515913, 2516522, 2517016, 2517487, 2517848, 2517849, 2517876, 2518020, 2518217, 2518302, 2518405, 2518759, 2518793, 2519086, 2519155, 2519180, 2519225, 2519658, 2519671, 2519964, 2520386, 2520389, 2521226, 2521406, 2521615, 2521633, 2522274, 2522295, 2522309, 2522772, 2523379, 2523396, 2523556, 2524037, 2524047, 2524674, 2525410, 2525414, 2525902, 2526689, 2526711, 2527740, 2527966, 2528282, 2528412, 2528488, 2528696, 2528732, 2529288, 2529375, 2530379, 2531038, 2531120, 2531658, 2532133, 2532794, 2533214, 2533973, 2534452, 2534547, 2534568, 2534583, 2534588, 2534592, 2534595, 2534671, 2535105, 2535137, 2535400, 2536260, 2536652, 2536978, 2536995, 2537327, 2537405, 2537678, 2537916, 2537969, 2538037, 2538129, 2538447, 2538675, 2539280, 2539451, 2539469, 2539660, 2540015, 2540764, 2540983, 2541373, 2541606, 2541634
HERFF JONES INC 4501 WEST 62ND ST INDIANAPOLIS, IN 46268	Vendor Agreement: Acknowledgement
HERFF JONES, CRAM 4719 WEST 62ND STREET INDIANAPOLIS, IN 46268	Vendor Agreement: Supplier Terms and Conditions
HERFF JONES, CRAM 4719 WEST 62ND STREET INDIANAPOLIS, IN 46268	Vendor Agreement: Supplier Agreement
HERITAGE ENVIRONMENTAL SERVICES LLC 7901 WEST MORRIS ST INDIANAPOLIS, IN 46231	Vendor Agreement: Acknowledgement
HERITAGE PRESS INC 1601 COTTAGE ST ASHLAND, OH 44805	Vendor Agreement: Acknowledgement
HERKIMER-FULTON- HAMILTON-OTSGO B 352 GROS BLVD HERKIMER, NY 13350-1446	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
HERKIMER-FULTON- HAMILTON-OTSGO B 352 GROS BLVD HERKIMER, NY 13350-1446	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
HERMANCE MACHINE CO 178 CAMPBELL ST WILLIAMSPORT, PA 17701	Vendor Agreement: Acknowledgement
HERNANDEZ JR., ALFONSO A. 2-B TRIUMPH COURT EAST RUTHERFORD, NJ 07073	Licensing Agreement:
HERNANDEZ, ALFONSO 2-B TRIUMPH CT EAST RUTHERFORD, NJ 07073	Vendor Agreement: Acknowledgement
HERNANDEZ, VIRGINIA A 2545 EAST MEADOWBROOK AVE PHOENIX, AZ 85016	Vendor Agreement: Acknowledgement
HERNANDO COUNTY SCHOOL BOARD 919 N BROAD ST BROOKSVILLE, FL 34601-2397	Customer Bids: Classroom Instr - Expiration Date: 05/31/2014
HERNANDO COUNTY SCHOOLS 919 N BROAD ST BROOKSVILLE, FL 34601-2397	Customer Bids: Student Planners - Expiration Date: 02/14/2014
HERNANDO COUNTY SCHOOLS 919 N BROAD ST BROOKSVILLE, FL 34601-2397	Customer Bids: Office/Instructional - Expiration Date: 02/07/2014
HERO ARTS 1200 HARBOUR WAY S. STE 201	Vendor Agreement: Vendor Allowance Worksheet

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Name and Mailing Address of Other Parties	Description of Contract or Lease
RICHMOND, CA 94804	
HERO ARTS 1200 HARBOUR WAY S. STE.201 RICHMOND, CA 94804	Vendor Agreement: Supplier Agreement
HERO ARTS INC 1200 HARBOUR WAY SOUTH STE 201 RICHMOND, CA 94804	Vendor Agreement: Acknowledgement
HERRING, JANICE PECHTER 12205 GUINEVERE ROAD GLENN DALE, MD 20769	Royalty Agreement: Work-Made-For-Hire Agreement
HERSHEY PAPER CO 3650 HEMPLAND RD PO BOX 4247 LANCASTER, PA 17601	Vendor Agreement: Acknowledgement
HERST, JACQUELYN 1034 STEARNS DR LOS ANGELES, CA 90035	Vendor Agreement: Acknowledgement
HERTZ EQUIPMENT RENTAL CORP PO BOX 650280 DALLAS, TX 75265-0280	Vendor Agreement: Acknowledgement
HESPERIA UNIFIED SCHOOL DISTRICT 15576 MAIN ST HESPERIA, CA 92345-3482	Customer Bids: Instruct/Office Supplies - Expiration Date: 01/31/2016
HESS BARBEQUE CATERING 2635 WILLOW STREET PK WILLOW STREET, PA 17584	Vendor Agreement: Acknowledgement
HESTER, STACI 2212 BREWER ST RALEIGH, NC 27608	Vendor Agreement: Acknowledgement
HEUBEL MATERIAL HANDLING INC 6311 NORTHEAST EQUITABLE RD KANSAS CITY, MO 64120	Vendor Agreement: Acknowledgement
HEUSS PRINTING INC 903 NORTH 2ND ST AMES, IA 50010	Vendor Agreement: Acknowledgement
HEWETSON, EMILY 511 KINCKERBOCKER RD. TENAFLY, NJ 07670	Royalty Agreement: Victoria Shima, Linda Hasenstab, Emily Hewetson, A series of phonetic stories
HEWLETT PACKARD CO 13207 COLLECTIONS CENTER DR CHICAGO, IL 60693	Vendor Agreement: Acknowledgement
HEWLETT PACKARD COMPANY 8000 FOOTHILLS BLVD MS 5525 ROSEVILLE, CA 95747-5636	Professional Service Contract: Software Transaction Document
HEWLETT PACKARD COMPANY 8000 FOOTHILLS BLVD MS 5525 ROSEVILLE, CA 95747-5636	Purchase Contract / Purchase Order:
HEWLETT PACKARD COMPANY 8000 FOOTHILLS BLVD MS 5525 ROSEVILLE, CA 95747-5636	Purchase Contract / Purchase Order:
HEWLETT PACKARD COMPANY 8000 FOOTHILLS BLVD MS 5525 ROSEVILLE, CA 95747-5636	Purchase Contract / Purchase Order:

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Name and Mailing Address of Other Parties	Description of Contract or Lease
HEWLETT PACKARD COMPANY 8000 Foothills Blvd MS 5525 ROSEVILLE, CA 95747-5636	Purchase Contract / Purchase Order:
HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA, GA 30392-1149	Professional Service Contract: Invoice
HICHWA, JOHN 10 BEAUILES LN WEST REDDING, CT 06896	Vendor Agreement: Acknowledgement
HICHWA, JOHN 10 BEAVILIS LANE WEST REDDING, CT 06869	Royalty Agreement:
HICHWA, JOHN 10 BEAVILIS LANE WEST REDDING, CT 06869	Royalty Agreement:
HICHWA, JOHN 10 BEAVILIS LANE WEST REDDING, CT 06869	Royalty Agreement:
HICKMAN, SARA DONALD HEIDER ESTATE DAVID A. HEIDER EXECUTOR 776 FAIRMOUNT AVE SAINT PAUL, MN 55105	Royalty Agreement: First English Review Exercises, Second English Review Exercises
HIDALGO IND SCHOOL DISTRICT PO BOX 8220 HIDALGO, TX 78557-8220	Customer Bids: Instructional/Office - Expiration Date: 06/30/2013
HIGASHI ADVISORS 21386 N. HIGHWOOD RD. KILDEER, IL 60047-9310	Third Party Professional: Communications Consultants
HIGGINBOTHAM, JASON 3922 Y ST SACRAMENTO, CA 95817	Vendor Agreement: Acknowledgement
HIGGINS SUPPLY CO INC 18-25 SOUTH ST MCGRAW, NY 13101	Vendor Agreement: Acknowledgement
HIGGINS, TERESA 1936 WASACH DR LONGMONT, CO 80504	Vendor Agreement: Acknowledgement
HIGH POINT FURNITURE INDUSTRIES INC PO BOX 2063 HIGH POINT, NC 27261	Purchase Order(s): 2507960, 2523285, 2523286
HIGH POINT FURNITURE INDUSTRIES INC 1104 BEDFORD ST HIGH POINT, NC 27263	Vendor Agreement: Acknowledgement
HIGHLAND PLASTICS INC 3650 DULLES DR MIRA LOMA, CA 91752	Vendor Agreement: Acknowledgement
HIGHREACH LEARNING, INC. 5275 PARKWAY PLAZA BLVD CHARLOTTE, NC 28217-1967	Finance Agreement: contribution of assets
HIGHREACH LEARNING, INC. 5275 PARKWAY PLAZA BLVD CHARLOTTE, NC 28217-1967	Finance Agreement: contribution of assets
HIGHREACH LEARNING, INC. 5275 PARKWAY PLAZA BLVD CHARLOTTE, NC 28217-1967	Finance Agreement: contribution of assets
HIGHSMITH LLC 401 SOUTH WRIGHT RD JANESVILLE, WI 53546	Purchase Order(s): 2536397
HIGHSMITH LLC	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 8010 MADISON, WI 53708	
HIGHTOWER GROUP LLC PO BOX 520 JAMESTOWN, NC 27282	Vendor Agreement: Acknowledgement
HILINE INC 2650 26TH AVE SOUTH MINNEAPOLIS, MN 55406	Vendor Agreement: Acknowledgement
HILLMAN, MARGARET 9 WILLIS ST PORTLAND, ME 04101	Vendor Agreement: Acknowledgement
HILLS, PEGGY PO BOX 3012 SOLDOTNA, AK 99669-0284	Vendor Agreement: Acknowledgement
HILLS, PEGGY 10J70 HIDDEN VALLEY ROAD COLORADO SPRINGS, CO 80919	Licensing Agreement:
HILLSBOROUGH COUNTY CLERK OF CIR PO BOX 1110 TAMPA, FL 33601-1110	Customer Bids: Various School Supplies - Expiration Date: 09/17/2015
HILLSBOROUGH COUNTY PS PO BOX 3408 TAMPA, FL 33601	Customer Bids: 0001879 Four-Station Workbench
HILLSBOROUGH COUNTY PS PO BOX 3408 TAMPA, FL 33601	Customer Bids: Marker and Tack Boards
HILLSBOROUGH COUNTY PUBLIC SCHOOLS 901 EAST KENNEDY BLVD TAMPA, FL 33602	Customer Agreement: Rebate Program
HILLSBOROUGH COUNTY PUBLIC SCHOOLS 901 EAST KENNEDY BLVD TAMPA, FL 33602	Customer Agreement: Rebate Program
HILLSBOROUGH COUNTY SCHOOL DISTR PO BOX 3408 TAMPA, FL 33601-3408	Customer Bids: Classroom Supplies/Equip - Expiration Date: 12/31/2013
HILLSDALE ELEMENTARY SCHOOL CO RD 30A W MAIN ST HAYESVILLE, OH 44838	Customer Bids: Art Supplies Quote - Expiration Date: 05/02/2013
HILLSVIEW GOLF COURSE 4201 EAST HWY 34 PIERRE, SD 57501	Vendor Agreement: Acknowledgement
HILTON GARDEN INN CHICAGO OHARE AIRPORT 2930 SOUTH RIVER RD DES PLAINES, IL 60018	Vendor Agreement: Acknowledgement
HILTON SANDESTIN BEACH GOLF RESORT AND SPA 4000 SANDESTIN BLVD SOUTH DESTIN, FL 32550	Vendor Agreement: Acknowledgement
HILTON, CHRISTINE 1765 CEDAR SPRINGS RD RURAL RETREAT, VA 24368	Vendor Agreement: Acknowledgement
HILTON, CHRISTY (SHARED ROYALTY WITH MILDRED MCCLURE) 197 PORTER ROAD RURAL RETREAT, VA 24368	Licensing Agreement:
HIMBERG, CATHRINE	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
292 IDYLLWILD CIR CHICO, CA 95928	
HINER, CHRISTINE 3912 ARBOR LANE, SE CONYERS, GA 30094	Licensing Agreement:
HIPP GRIPPS INC 59 AUDREY AVE PLAINVIEW, NY 11803	Vendor Agreement: Acknowledgement
HIPP GRIPPS, INC. 59 AUDREY AVE. PLAINVIEW, NY 11803	Vendor Agreement: Supplier Terms and Conditions
HIPP GROPPS, INC. 59 AUDREY AVE. PLAINVIEW, NY 11803	Vendor Agreement: Vendor Allowance Worksheet
HIRSH IND INC 11229 AURORA AVE URBANDALE, IA 50322	Vendor Agreement: Acknowledgement
HITACHI CONSULTING 123 N. WACKER DR. SUITE 1200 CHICAGO, IL 60606	Third Party Professional: Proposal Agreement for Oracle Implementation Project
HL WIKER INC 709 HARTMAN STATION RD LANCASTER, PA 17605	Vendor Agreement: Acknowledgement
HMS MFG CO 1230 EAST BIG BEAVER RD TROY, MI 48083	Vendor Agreement: Acknowledgement
HNW THE ELASTIC PEOPLE 392 PINE ST PAWTUCKET, RI 02862	Vendor Agreement: Acknowledgement
HO CHENG SAFETY ENTERPRISE CO LTD NO 5 ALLEY 9 LN 48 SAN CHUN ST SHU LIN CITY, TAIWAN, PROVINCE OF CHINA	Vendor Agreement: Acknowledgement
HOBBS MUNICIPAL SCHOOLS PO BOX 1030 HOBBS, NM 88241-1030	Customer Bids: Paper & Supplies - Expiration Date: 04/25/2013
HOBBS, MARY 5801 ALOMAR COVE DEL VALLE, TX 78617	Vendor Agreement: Acknowledgement
HODKINSON, KENNETH 190 HALL ROAD BARRINGTON, NH 03825	Royalty Agreement: vocabulary and reading comprehension workbooks, Wordly Wise 3000
HODKINSON, KENNETH 190 HALL ROAD BARRINGTON, NH 03825	Royalty Agreement: Kenneth Hodkinson, Sandra Adams, Wordly Wise 3000
HODKINSON, KENNETH KENNETH HODKINSON TRUSTEE 551 ORANGE AVE CORONADO, CA 92118	Royalty Agreement: Publishing Agreement
HOFFMAN, ERIC 840 EDDY LN SANTA CRUZ, CA 95062	Vendor Agreement: Acknowledgement
HOG WILD LLC 221 SOUTHEAST MAIN ST PORTLAND, OR 97214	Purchase Order(s): 2537514, 2541424
HOG WILD LLC 221 SOUTHEAST MAIN ST PORTLAND, OR 97214	Vendor Agreement: Acknowledgement
HOG WILD TOYS 221 SE MAIN ST	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PORTLAND, OR 97214	
HOGAN, EDITH EDMAR EDUCATIONAL SERVICES, INC. 11500 STEMMONS SUITE 137 DALLAS, TX 75229	Royalty Agreement: Margaret Smith, Edith Hogan, CAP Alphabet Dictionary
HOGAN, EDITH EDMAR EDUCATIONAL SERVICES, INC. 11500 STEMMONS SUITE 137 DALLAS, TX 75229	Royalty Agreement: Margaret Smith, Edith Hogan, EDMAR Educational Services, Inc.
HOGGAN HEALTH IND 8020 SOUTH 1300 WEST WEST JORDAN, UT 84088	Vendor Agreement: Acknowledgement
HOGGAN SCIENTIFIC LLC 1987 SOUTH 3653 WEST BLDG 7 SALT LAKE CITY, UT 84104	Purchase Order(s): 2516089
HOGGAN SCIENTIFIC LLC 1987 SOUTH 3653 WEST BLDG 7 SALT LAKE CITY, UT 84104	Vendor Agreement: Acknowledgement
HOGWILD TOYS 221 SE MAIN STREET PORTLAND, OR 97214	Vendor Agreement: Supplier Terms and Conditions
HOHL, SUSAN 1246 SHEEP HILL RD. POTTSTOWN, PA 19464	Royalty Agreement: Susan J. Hohl, Beverly Chaney Edwards, a listening comprehension kit for grades 1-3
HOHNER INC 1000 TECHNOLOGY DR GLEN ALLEN, VA 23059	Vendor Agreement: Acknowledgement
HOHNER STITCHING PRODUCTS INC 100 SOUTHEAST 30TH ST LEES SUMMIT, MO 64082	Vendor Agreement: Acknowledgement
HOLDER, CINDY 7214 WILD VIOLET DR HUMBLE, TX 77346	Vendor Agreement: Acknowledgement
HOLIDAY HOUSE P.O. BOX 1439 LAND O'LAKES, FL 34639	Vendor Agreement: Vendor Allowance Worksheet
HOLIDAY HOUSE INC 425 MADISON AVE NEW YORK, NY 10017	Purchase Order(s): 2536104
HOLIDAY HOUSE INC 425 MADISON AVE NEW YORK, NY 10017	Vendor Agreement: Acknowledgement
HOLIDAY HOUSE, INC. 425 MADISON AVE NEW YORK, NY 10017	Vendor Agreement: Supplier Terms and Conditions
HOLIDAY INN APPLETON 150 NICOLET RD APPLETON, WI 54914	Vendor Agreement: Acknowledgement
HOLLAND PANEL PRODUCTS INC 615 EAST 40TH ST HOLLAND, MI 49423	Vendor Agreement: Acknowledgement
HOLLARS, TRACY 691 GORDON GROVE ST MARYS, OH 45885	Vendor Agreement: Acknowledgement
HOLLEY, CYNTHIA ADDRESS ON FILE	Employment Agreement: support EPS by performing various duties

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
HOLLINS EXPOSITION SERVICES PO BOX 49837 GREENSBORO, NC 27419	Vendor Agreement: Acknowledgement
HOLLOWAY, BRUCE 221 ROBERT ROGERS RD DUNBARTON, NH 03046	Vendor Agreement: Acknowledgement
HOLT PUBLIC SCHOOLS 5780 HOLT RD HOLT, MI 48842-1197	Customer Bids: Tape Quote - Expiration Date: 12/31/2013
HOLT, RHONDA 511 NORTH FORESTVIEW CT WICHITA, KS 67235	Vendor Agreement: Acknowledgement
HOLTON, APRIL 12639 WEST NADINE WAY PEORIA, AZ 85383	Vendor Agreement: Acknowledgement
HOLZMAN AUCTIONEER SERVICES 5680 NORTHWEST 74TH PL 108 COCONUT CREEK, FL 33073	Vendor Agreement: Acknowledgement
HOLZMAN, DANIEL 2610 SHADY DRAW PINOLE, CA 94564	Vendor Agreement: Acknowledgement
HOLZMAN, DANIEL C/O RASPYNI BROTHERS 2610 SHADY DRAW PINOLE, CA 94564	Licensing Agreement:
HOLZMAN, DANIEL C/O RASPYNI BROTHERS 2610 SHADY DRAW PINOLE, CA 94564	Licensing Agreement:
HOLZMAN, DANIEL C/O RASPYNI BROTHERS 2610 SHADY DRAW PINOLE, CA 94564	Licensing Agreement:
HOME 4 SCHOOL GEAR 183 POLENTA RD SMITHFIELD, NC 27577-8195	Customer Bids: School Supplies - Expiration Date: 04/30/2013
HON 200 OAK STREET MUSCATINE, IA 54761	Vendor Agreement: Supplier Terms and Conditions
HON CO 301 OAK ST MUSCATINE, IA 52761	Purchase Order(s): 2134655, 2182062, 2201400, 2288156, 2423378, 2442820, 2492049, 2492368, 2493002, 2493244, 2494056, 2494175, 2494338, 2494860, 2494953, 2495282, 2496066, 2497442, 2497520, 2498286, 2498490, 2498937, 2500339, 2501350, 2502015, 2502128, 2502871, 2502895, 2503663, 2505993, 2506230, 2506484, 2507663, 2508016, 2508129, 2508186, 2508214, 2509021, 2510147, 2510770, 2511887, 2513693, 2514392, 2515043, 2515709, 2516094, 2516095, 2516324, 2516619, 2516811, 2516915, 2517105, 2517227, 2517955, 2518112, 2518232, 2518451, 2518508, 2518700, 2518734, 2519150, 2519275, 2520707, 2520813, 2521826, 2522202, 2522279, 2522491, 2522517, 2522563, 2522885, 2522913, 2522918, 2522965, 2522966, 2522969, 2522970, 2522983, 2523092, 2523125, 2523201, 2523226, 2523291, 2523564, 2523685, 2523687, 2523853, 2524273, 2524366, 2524767, 2524770, 2525065, 2525096, 2525099, 2525146, 2525193, 2525295, 2525385, 2525574, 2525694, 2526028, 2526283, 2526377, 2526541, 2526634, 2526835, 2526853, 2526867, 2527173, 2527185, 2527310, 2527640, 2527650, 2528007, 2528063, 2528123, 2528130, 2528238, 2528239, 2528267, 2528272, 2528284, 2528364, 2528705, 2528729, 2528756, 2529561, 2529678, 2529712, 2530343, 2530466, 2530999, 2531012, 2531088, 2531229, 2531264, 2531286, 2531348, 2531356, 2531616, 2531648, 2531836, 2531993, 2532018, 2532029, 2532033, 2532094, 2532729, 2532833, 2532862, 2532873, 2532926, 2532997, 2533054, 2533112, 2533251, 2533377, 2533568, 2533574, 2533628, 2533714, 2534138, 2534268, 2534461, 2534535, 2534687, 2534692, 2534785, 2535117, 2535507, 2535533, 2535538, 2535567, 2535666, 2535755, 2535829, 2535854, 2535959, 2536050, 2536073, 2536445, 2536463, 2536711, 2536885, 2536910, 2536957, 2537145, 2537173, 2537313, 2537328, 2537359, 2537398, 2537592, 2537595, 2537637, 2537649, 2537801, 2537808, 2537833, 2537894, 2538085, 2538324, 2538421, 2538478, 2538495, 2538745, 2539062, 2539112, 2539146, 2539166, 2539265, 2539305, 2539404, 2539407, 2539860, 2539878, 2539977, 2540000, 2540078, 2540104, 2540298, 2540506, 2540511, 2540662, 2540929, 2541137, 2541153, 2541231, 2541264
HONEST INSTALL 643 PRESIDENTIAL DR RICHARDSON, TX 75081	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
HONEYBAKED HAM CO AND CAFE 933 ANDERSON DR STE A-B GREEN BAY, WI 54304	Vendor Agreement: Acknowledgement
HONEYBEE PRESS 401 16TH ST STE 2 BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
HONG KEE IND CO LTD NO 212 SEC 5 HEWEI RD TAINAN, TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2501034, 2501044, 2501045, 2501046, 2501047
HOUBEI USA INC 28000 SOUTHWESTERN AVE 310 SAN PEDRO, CA 90732	Vendor Agreement: Acknowledgement
HOUBEI USA INC. 28000 S. WESTERN AVENUE SAN PEDRO, CA 90732-1202	Vendor Agreement: Supplier Agreement
HOUBEI USA INC. 28000 SOUTHWESTERN AVE 310 SAN PEDRO, CA 90732	Vendor Agreement: Terms and Conditions
HOODS BY ANDRZEJ 219 ACE ST LINEVILLE, AL 36266	Vendor Agreement: Acknowledgement
HOPKINS COUNTY BOARD OF ED 320 S SEMINARY ST MADISONVILLE, KY 42431-2447	Customer Bids: Office Supply Disc - Expiration Date: 06/30/2013
HOPKINS, RICHARD 1311 NORMAN AVE LAS VEGAS, NV 89104	Vendor Agreement: Acknowledgement
HORIZON FUEL CELL TECHNOLOGIES TOPLAND LOGISTICS INC 2525 WORKMAN MILL RD CITY OF INDUSTRY, CA 90601	Purchase Order(s): 2537107
HORRIDGE, NEALEY 221 WEST LEMON AVE APT 1 MONROVIA, CA 91016	Vendor Agreement: Acknowledgement
HORSEPLAY LLC DBA DESERT COMMUNICATION 7413 DONA ANA ROAD LAS CRUCES, NM 88007	Vendor Agreement: Supplier Terms and Conditions
HOSPITAL PURCHASING SERV 491 ARLINGTON ST MIDDLEVILLE, MI 49333-9701	Customer Bids: Athletic Products - Expiration Date: 02/28/2013
HOSPITAL PURCHASING SERV 491 ARLINGTON ST MIDDLEVILLE, MI 49333-9701	Customer Bids: Physical Education - Expiration Date: 12/31/2014
HOSPITAL PURCHASING SERV 491 ARLINGTON ST MIDDLEVILLE, MI 49333-9701	Customer Bids: Art Supplies - Expiration Date: 12/31/2014
HOSPITAL PURCHASING SERV 491 ARLINGTON ST MIDDLEVILLE, MI 49333-9701	Customer Bids: Art Supplies - Expiration Date: 02/28/2013
HOST COFFEE SERVICE INC 4320 SOUTH 102ND ST OMAHA, NE 68127	Vendor Agreement: Acknowledgement
HOTEL BELLWETHER 1 BELLWEATHER WAY BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
HOUGHTON MIFFLIN HARCOURT PUBLISHING	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
2700 NORTH RICHARDT AVENUE INDIANAPOLIS, IN 46219	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO 9205 SOUTH PARK CENTER LOOP ORLANDO, FL 32819	Purchase Order(s): 2536401, 2537552, 2538289, 2541425
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO 222 BECKLEY ST BOSTON, MA 02116-3764	Vendor Agreement: Acknowledgement
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY 222 BERKELEY ST. 6TH FLOOR BOSTON, MA 02116	Vendor Agreement: Supplier Terms and Conditions
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY 222 BERKELEY STREET BOSTON, MA 02116	Confidentiality Agreement: Non-Disclosure Agreement
HOUSE OF DOOLITTLE 1751 NICHOLAS BLVD ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Vendor Allowance Worksheet
HOUSE OF DOOLITTLE PO BOX 1129 GLENVIEW, IL 60025	Purchase Order(s): 2518972, 2524240, 2524500, 2524597, 2524756
HOUSE OF DOOLITTLE 1751 NICHOLAS BLVD ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Acknowledgement
HOUSE OF DOOLITTLE 1751 NICHOLAS BLVD. ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Supplier Agreement
HOUSTON COUNTY BOARD OF EDUCATION 1100 MAIN ST PERRY, GA 31069-3531	Customer Bids: Instructional Supplies - Expiration Date: 02/20/2014
HOUSTON COUNTY BOE PO BOX 1850 PERRY, GA 31069	Customer Bids: 03-017
HOUSTON COUNTY BOE PO BOX 1850 PERRY, GA 31069	Customer Bids: Chairs for Central Regist 03-026
HOUSTON INDEPENDENT SCHOOL DISTR 4400 W 18TH ST HOUSTON, TX 77092-8501	Customer Bids: Paper-Variou Types - Expiration Date: 11/06/2013
HOUSTON INDEPENDENT SCHOOL DISTR 4400 W 18TH ST HOUSTON, TX 77092-8501	Customer Bids: Health & Medical - Expiration Date: 04/13/2013
HOUSTON INDEPENDENT SCHOOL DISTR 4400 W 18TH ST HOUSTON, TX 77092-8501	Customer Bids: Montessori Classroom - Expiration Date: 05/31/2013
HOUSTON INDEPENDENT SCHOOL DISTR 4400 W 18TH ST HOUSTON, TX 77092-8501	Customer Bids: Curric/Instructional - Expiration Date: 11/01/2013
HOUSTON INDEPENDENT SCHOOL DISTR 4400 W 18TH ST	Customer Bids: Special Education - Expiration Date: 02/28/2014

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
HOUSTON, TX 77092-8501	
HOUSTON INDEPENDENT SCHOOL DISTR 4400 W 18TH ST HOUSTON, TX 77092-8501	Customer Bids: Special Education - Expiration Date: 02/28/2013
HOUSTON INDEPENDENT SCHOOL DISTR 4400 W 18TH ST HOUSTON, TX 77092-8501	Customer Bids: Class/Prek/Art - Expiration Date: 08/11/2013
HOUSTON INDEPENDENT SCHOOL DISTRICT HATTIE MAE WHITE EDUCATIONAL SUPPORT CENTER 4400 WEST 18TH STREET HOUSTON, TX 77092-8501	Customer Agreement: Project No. 11-11-01, Purchase of Furniture District Wide
HOUSTON ISD 4400 W 18TH ST HOUSTON, TX 77092	Customer Bids: Billie Wesley
HOUSTON-WILSON, CATHY 17300 TAYLOR RD HOLLEY, NY 14470	Vendor Agreement: Acknowledgement
HOWARD COUNTY PUBLIC SCHOOLS 10910 STATE ROUTE 108 ELLCOTT CITY, MD 21042-6106	Customer Bids: 034.10.B2 Art Supplies - Renewal - Expiration Date: 12/31/2013
HOWARD COUNTY PUBLIC SCHOOLS 10910 STATE ROUTE 108 ELLCOTT CITY, MD 21042-6106	Customer Bids: 030.13.B2 Classroom Supplies - Expiration Date: 11/30/2013
HOWARD COUNTY PUBLIC SCHOOLS 10910 STATE ROUTE 108 ELLCOTT CITY, MD 21042-6106	Customer Bids: Renewal-Cont #047.12.B3 Phys Ed Supplies - Expiration Date: 05/05/2013
HOWARD COUNTY PUBLIC SCHOOLS 10910 STATE ROUTE 108 ELLCOTT CITY, MD 21042-6106	Customer Bids: Q08-13 Class Plan Books - Expiration Date: 09/30/2013
HOWARD, SANDRA 48884 RIGGS CREST RD REEDSVILLE, OH 45772-9604	Vendor Agreement: Acknowledgement
HOWARD-SUAMICO SD 2700 LINEVILLE RD GREEN BAY, WI 54313	Customer Bids: Stackable Chairs & Ganging Mechanis
HOWDA DESIGNZ 8 BROMFIELD ST NEWBURYPORT, MA 01950	Vendor Agreement: Acknowledgement
HOWE, DEBORAH 2627 SW GEORGIAN PLACE PORTLAND, OR 97201	Royalty Agreement: Amendment, Daily Does It! a.k.a. Daily Supplement, Change identity of the author, from Foresight Publications, to eleven individuals, Norma F. Childs, Linda Gray, Judith A. Pavlicek, Patricia Rainhold, Robert Frieske, Jan Oberg, Judith Erickson, Michael W. Smith, Lori Bloom, Francis P. Healy, Deborah S. Howe
HOWE, DEBORAH 2627 SW GEORGIAN PLACE PORTLAND, OR 97201	Royalty Agreement: Amendment, BOOK-A-DAY, Daily Phonics Lessons, Change identity of the author, from Foresight Publications, to eleven individuals, Norma F. Childs, Linda Gray, Judith A. Pavlicek, Patricia Rainhold, Robert Frieske, Jan Oberg, Judith Erickson, Michael W. Smith, Lori Bloom, Francis P. Healy, Deborah S. Howe
HOWELL MCLAUGHLIN, DAVID 33112 SAILMAKER PLANO, TX 75023	Licensing Agreement:
HOWELLS GLASS CO INC 114 SOUTH QUEEN ST PO BOX 1826 LANCASTER, PA 17608-1826	Vendor Agreement: Acknowledgement
HOY, JOANN 21 STEAM MILL RD	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
AUBURN, NH 03032	
HPFI (HIGH POINT FURNITURE INDUSTRIES) 1104 BEDFORD STREET HIGH POINT, NC 27263	Vendor Agreement: Supplier Agreement
HPFI (HIGH POINT FURNITURE INDUSTRIES) 1104 BEDFORD STREET HIGH POINT, NC 27263	Vendor Agreement: Terms and Conditions
HPN DESTINATION SERVICES LLC 13825 NORTH NORTHSIGHT BLVD STE 201 SCOTTSDALE, AZ 85260	Vendor Agreement: Acknowledgement
HPS PO BOX 247 MIDDLEVILLE, MI 49333-0247	Customer Agreement: Rebate Program
HPS 3275 N. M-34 HIGHWAY P.O. BOX 247 MIDDLEVILLE, MI 49333-0247	Customer Agreement: HPS, MASTER GROUP AGREEMENT #118 (REV.#10) - Art Supplies
HPS 3275 N. M-34 HIGHWAY P.O. BOX 247 MIDDLEVILLE, MI 49333-0247	Customer Agreement: HPS, MASTER GROUP AGREEMENT #189 (Rev. #7) - Physical Education Products
HR CHALLY 1900 FOUNDERS DRIVE DAYTON, OH 45420	Service Contract: Predictive Assessment System Agreement
HRADSHY, JANINE 7120 WEST EDEN PLACE MILWAUKEE, WI 53220	Royalty Agreement:
HS BOYD CO INC 6915 EAST 14TH ST TULSA, OK 74112	Vendor Agreement: Acknowledgement
HS GROUP INC 2611 LIBAL ST GREEN BAY, WI 54301	Vendor Agreement: Acknowledgement
HSP NATURE TOYS 637 GRASSY BROOK RD BROOKLINE, VT 05345	Purchase Order(s): 2520084, 2520111, 2520644, 2524241, 2527812, 2533485
HSP NATURE TOYS 637 GRASSY BROOK RD BROOKLINE, VT 05345	Vendor Agreement: Acknowledgement
HSU, THOMAS 67 PINE ST BELMONT, MA 02478	Vendor Agreement: Acknowledgement
HUB INTL HKMB LTD 2265 UPPER MIDDLE RD EAST STE 700 OAKVILLE, ON L6H 0G5 CANADA	Vendor Agreement: Acknowledgement
HUBBARD CO PO DRAWER 100 DEFIANCE, OH 43512-0000	Vendor Agreement: Acknowledgement
HUBER, ANN 76 SHIVERS DR CLEVELAND, MS 38732	Vendor Agreement: Acknowledgement
HUBER, SARAH 415 AQUA MARINE LN KNIGHTSDALE, NC 27545	Vendor Agreement: Acknowledgement
HUDAK, CAROLYN 2019A HEARST AVE BERKELEY, CA 94709	Vendor Agreement: Acknowledgement
HUDSON QUARRY CORP	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
6 CANDY LN HUDSON, NH 03051	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
HUDSON SCHOOL DISTRICT 20 LIBRARY ST HUDSON, NH 03051-4240	Customer Bids: School Supplies - Expiration Date: 06/30/2013
HUDSON SD 155 APSLEY ST HUDSON, MA 01749	Customer Bids: Furniture & Equipment
HUDSON, GLORIA 2310 BRIARVIEW DR HOUSTON, TX 77077	Vendor Agreement: Acknowledgement
HUDSON, JAMES SCOTT 4689 SCHINKAL RD CINCINNATI, OH 45248	Vendor Agreement: Acknowledgement
HUENEME ELEM SCH DISTRICT 205 N VENTURA RD PORT HUENEME, CA 93041-3065	Customer Bids: Instruct/Office Supplies - Expiration Date: 05/31/2013
HUFFMAN ART 45 LAMBERTVILLE ROAD LAMBERTVILLE, NJ 08530	Vendor Agreement: Vendor Allowance Worksheet
HUFFMAN ART 45 LAMBERTVILLE- HEADQUARTERS RD LAMBERTVILLE, NJ 08530	Purchase Order(s): 2540988
HUFFMAN ART 45 LAMBERTVILLE- HEADQUARTERS RD LAMBERTVILLE, NJ 08530	Vendor Agreement: Acknowledgement
HUG CONDON MOVING AND STORAGE CO INC 632 TIME SAVER AVE HARAHAN, LA 70123	Purchase Order(s): 2471809, 2523119, 2536077
HUG CONDON MOVING AND STORAGE CO INC 632 TIME SAVER AVE HARAHAN, LA 70123	Vendor Agreement: Acknowledgement
HUGAPLANET 136 JIMMO DR STE 4 COLCHESTER, VT 05446	Vendor Agreement: Supplier Terms and Conditions
HUGAPLANET 136 JIMMO DR STE 4 COLCHESTER, VT 0546	Vendor Agreement: Supplier Terms and Conditions
HUGG A PLANET 136 JIMMO DR STE 4 COLCHESTER, VT 05446	Vendor Agreement: Acknowledgement
HUGGA BEBE LLC 1611 SOUTH UTICA 318 TULSA, OK 74104	Vendor Agreement: Acknowledgement
HUGGA-BEBE, LLC 1611 SOUTH UTICA #318 TULSA, OK 74104	Vendor Agreement: Supplier Terms and Conditions
HUGHES MACHINERY 3000 EAST 14TH AVE COLUMBUS, OH 43219	Vendor Agreement: Acknowledgement
HULL, ALAN 1825 PARKER RD SOUTHEAST APT 715	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
CONYERS, GA 30094	
HUMAN KINETICS 1607 NORTH MARKET ST PO BOX 5076 CHAMPAIGN, IL 61825-5076	Vendor Agreement: Acknowledgement
HUMAN KINETICS 1607 NORTH MARKET STREET CHAMPAIGN, IL 61820	Vendor Agreement: Supplier Agreement
HUMANWARE USA INC 1 UPS WAY PO BOX 800 CHAMPLAIN, NY 12919	Vendor Agreement: Acknowledgement
HUMBLE INDEPENDENT SCHOOL DISTRI PO BOX 2000 HUMBLE, TX 77347-2000	Customer Bids: Miscellaneous Instructional - Expiration Date: 06/30/2013
HUMBLE INDEPENDENT SCHOOL DISTRI PO BOX 2000 HUMBLE, TX 77347-2000	Customer Bids: Athletic Pe - Expiration Date: 06/30/2013
HUMBOLDT MFG CO 3801 NORTH 25TH AVE SCHILLER PARK, IL 60176	Vendor Agreement: Acknowledgement
HUMBOLDT MFG CO. 3801 N. 25TH AVE. SHILLER PARK, IL 601-76	Vendor Agreement: Vendor Allowance Worksheet
HUMPHRYS COVERSPO 5000 PASCHALL AVE PHILADELPHIA, PA 19143-5136	Vendor Agreement: Acknowledgement
HUNDSCHUG, GARY 124 OAK GROVE ROAD 10TH MEDFORD, OR 97501	Royalty Agreement: Gary Hundschug, The Slingerland Wall Charts
HUNG HING OFFSET PRINTING CO 17-19 DAI HEI ST TAI PO INDUSTRIAL ES TAI PO, HONG KONG	Vendor Agreement: Acknowledgement
HUNTAR CO INC 32408 CENTRAL AVE UNION CITY, CA 94587	Vendor Agreement: Acknowledgement
HUNTEL COMMUNICATIONS INC 14109 S ST OMAHA, NE 68137	Vendor Agreement: Acknowledgement
HUNTER HOUSE INC PUBLISHERS 1515 1/2 PARK ST ALAMEDA, CA 94501	Purchase Order(s): 2538886
HUNTER HOUSE INC PUBLISHERS 1515 1/2 PARK ST ALAMEDA, CA 94501	Vendor Agreement: Acknowledgement
HUNTER ROBERTS CONST GROUP 2 WORLD FINANCIAL CENTER 6TH FLOOR NEW YORK, NY 10281	Customer Bids: PS 343 M Atl 1
HUNTER ROBERTS CONST GROUP 3 WORLD FINANCIAL CENTER 6TH FLOOR NEW YORK, NY 10281	Customer Bids: PS343
HUNTERDON CO ED SERV	Customer Bids: Art/Craft Supplies - Expiration Date: 03/13/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
COMM 51 SAWMILL RD LEBANON, NJ 08833-4621	
HUNTERDON CO ED SERV COMM 215 STATE ROUTE 31 FLEMINGTON, NJ 08822-5752	Customer Bids: Elem Pe Supplies #145 - Expiration Date: 02/10/2014
HUNTERDON CO ED SERV COMM 215 STATE ROUTE 31 FLEMINGTON, NJ 08822-5752	Customer Bids: 149 Arts & Craft Supplies - Expiration Date: 12/31/2013
HUNTERDON CO ED SERV COMM 51 SAWMILL RD LEBANON, NJ 08833-4621	Customer Bids: Elem Pe Supplies - Expiration Date: 03/13/2013
HUNTERDON CO ED SERV COMM 51 SAWMILL RD LEBANON, NJ 08833-4621	Customer Bids: Jr/High School Athle - Expiration Date: 03/13/2013
HUNTERDON CO ED SERV COMM 215 STATE ROUTE 31 FLEMINGTON, NJ 08822-5752	Customer Bids: 133 Jr/High Athletic Supplies - Expiration Date: 02/10/2014
HUNTERDON CO ED SERV COMM 51 SAWMILL RD LEBANON, NJ 08833-4621	Customer Bids: General School Supplies - Expiration Date: 01/12/2014
HUNTERDON CO ED SERV COMM 51 SAWMILL RD LEBANON, NJ 08833-4621	Customer Bids: Art/Supplies - Expiration Date: 02/11/2013
HUNTERDON CO ED SERV COMM 215 STATE ROUTE 31 FLEMINGTON, NJ 08822-5752	Customer Bids: 144 General School Supplies Awarded Only - Expiration Date: 12/31/2013
HUNTERDON COUNTY EDUCATION SERVICE COMMISSION COOPERATIVE PURCHASING DEPT LEBANON, NJ 08803	Customer Agreement: Rebate Program
HUNTERDON COUNTY EDUCATIONAL SERVICE COMMISSION COOPERATIVE PURCHASING DEPARTMENT 51 SAWMILL ROAD LEBANON, NJ 08833	Customer Agreement: Hunterdon County Educational Service commission, Bid # 144 General School Supplies, SSI Bid # 2012253000SS
HUNTERDON COUNTY EDUCATIONAL SERVICE COMMISSION COOPERATIVE PURCHASING DEPARTMENT 51 SAWMILL ROAD LEBANON, NJ 08833	Customer Agreement: Hunterdon County Educational Service commission, Bid # 149 Art/Craft Supplies, SSI Bid # 7773604173
HUNTINGDON AREA SCH DISTRICT 2400 CASSADY AVE STE 2 HUNTINGDON, PA 16652-2602	Customer Bids: General Supplies - Expiration Date: 06/30/2013
HUNTINGTON ELECTRIC INC 550 CONDIT ST HUNTINGTON, IN 46750	Vendor Agreement: Acknowledgement
HUNTLEY, BROOKE 6614 MOSLEY	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
AMARILLO, TX 79119	
HUNTSVILLE INDEP SCH DISTRICT 441 FM 2821 RD E HUNTSVILLE, TX 77320-9223	Customer Bids: Career Tech Supplies - Expiration Date: 07/31/2013
HUNTSVILLE INDEP SCH DISTRICT 441 FM 2821 RD E HUNTSVILLE, TX 77320-9223	Customer Bids: Counseling Supplies - Expiration Date: 07/31/2013
HUOT MFG CO 550 NORTH WHEELER ST ST PAUL, MN 55104-1788	Vendor Agreement: Acknowledgement
HUQ, SHAKIB 18 LYONS ST WATERTOWN, MA 02472	Vendor Agreement: Acknowledgement
HURCKMAN MECHANICAL 1450 VELD AVENUE PO BOX 10977 GREEN BAY, WI 54307-0977	Service Contract: Service Agreement
HURCKMAN MECHANICAL IND INC PO BOX 10977 GREEN BAY, WI 54307-0977	Vendor Agreement: Acknowledgement
HURRAY, GREGORY 28 LAFAYETTE ROAD NEWTON LOWER FALLS, MA 02462	Royalty Agreement: Gregory Hurray, Advanced Sepling Dictionary and Usage manual
HURSH DRUGS INC 90 NORTH DIAMOND ST MANSFIELD, OH 44904	Vendor Agreement: Acknowledgement
HURST EULESS BEDFORD ISD 1849 CENTRAL DR BEDFORD, TX 76022-6017	Customer Bids: Art Supplies - Expiration Date: 12/31/2013
HURST EULESS BEDFORD ISD 1849 CENTRAL DR BEDFORD, TX 76022-6017	Customer Bids: Instructional - Expiration Date: 12/31/2013
HUSSEY SEATING CO 38 DYER ST NORTH BERWICK, ME 03906	Purchase Order(s): 2498506, 2517968, 2530196
HUSSEY SEATING CO 38 DYER ST NORTH BERWICK, ME 03906	Vendor Agreement: Acknowledgement
HUTSON, LAURA 1331 NORTHERN VALLEY TRL AVON, IN 46123	Vendor Agreement: Acknowledgement
HUTZLER MFG CO INC 4 GRACE WAY PO BOX 969 CANAAAN, CT 06018	Vendor Agreement: Acknowledgement
HWA NAN PLASTICS MFG IND LTD 160 LEN CHENG RD CHUNG HO CITY TAIPEI HSIEN TAIWAN ROC HONG KONG	Purchase Order(s): 2414986, 2501776, 2501777
HWA NAN PLASTICS MFG. IND.LTD. 160 LEN CHENG ROAD TAIPEI HSIEN CHUNG HO CITY, 235 TAIWAN, PROVINCE OF CHINA	Vendor Agreement: Terms and Conditions
HY-VEE 5820 WESTOWN PKWY WEST DES MOINES, IA 50266- 8223	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
HYATTS GRAPHIC SUPPLY CO INC 910 MAIN ST BUFFALO, NY 14202	Vendor Agreement: Acknowledgement
HYDE PARK CTRL SCHOOL DISTRICT PO BOX 2033 HYDE PARK, NY 12538-8033	Customer Bids: Athletic Supplies - Expiration Date: 06/01/2013
HYDE PARK CTRL SCHOOL DISTRICT PO BOX 2033 HYDE PARK, NY 12538-8033	Customer Bids: 6-12/13-203 Fitness Equipment - Expiration Date: 06/30/2013
HYDRA SPONGE CO INC 300 WESTLINK DR WASHINGTON, MO 63090	Vendor Agreement: Acknowledgement
HYDRA SPONGE CO., INC. 300 WESTLINK DRIVE WASHINGTON, MO 63090	Vendor Agreement: Vendor Allowance Worksheet
HYDRA SPONGE CO., INC. 300 WESTLINK DRIVE WASHINGTON, MO 63090	Vendor Agreement: Supplier Terms and Conditions
HYDRO FIT INC 160 MADISON ST EUGENE, OR 97402	Vendor Agreement: Supplier Terms and Conditions
HYDRO-FIT INC 160 MADISON ST EUGENA, OR 97402	Vendor Agreement: Acknowledgement
HYDRO-FIT, INC. 160 MADISON STREET EUGENE, OR 97402	Vendor Agreement: Vendor Allowance Worksheet
HYDRO-GARDENS INC PO BOX 25845 COLORADO SPRINGS, CO 80936-5845	Vendor Agreement: Acknowledgement
HYGENIC CORP 1245 HOME AVE AKRON, OH 44310	Vendor Agreement: Acknowledgement
HYGLOSS PRODUCTS INC 45 HATHAWAY STREET WALLINGTON, NJ 07057	Vendor Agreement: Acknowledgement
HYGLOSS PRODUCTS, INC 45 HATHAWAY STREET WALLINGTON, NJ 07057	Vendor Agreement: Vendor Allowance Worksheet
HYGLOSS PRODUCTS, INC. 45 HATHAWAY STREET WALLINGTON, NJ 07057	Vendor Agreement: Supplier Terms and Conditions
HYNDMAN TRANSPORT 1972 LTD RR NO1 WROXETER, ON N0G 2X0 CANADA	Vendor Agreement: Acknowledgement
HYPER WEAR INC 2120 DENTON STE 101 AUSTIN, TX 78758	Vendor Agreement: Acknowledgement
I AND K 840 GOTTSCH DR ARLINGTON, NE 68002	Vendor Agreement: Acknowledgement
IBI SPORTS INC 1572 NORTH WATERMAN AVE STE 4 SAN BERNARDINO, CA 92404	Vendor Agreement: Acknowledgement
IBIZ SOFTWARE INC 6380 LBJ FREEWAY STE 286 DALLAS, TX 75240	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
IBIZSOFT 9300 WADE BLVD. SUITE 301 FRISCO, TX 75035	Professional Service Contract: Statement of Work
IBM CORPORATION PO BOX 643600 PITTSBURGH, PA 15264-3600	Software Licensing Agreement: IBM, Agreement Number HW74311,
IBM CORPORATION PO BOX 643600 PITTSBURGH, PA 15264-3600	Software Licensing Agreement: IBM, QUOTE, SAP Customer Number 3337863
IBM CORPORATION PO BOX 643600 PITTSBURGH, PA 15264-3600	Software Licensing Agreement: Support Renewal, Confirmation Quote ID 15766956, IBM Sterling B2B integrator Legacy Contract Annual SW, Vendor P/N E0CIJULL, Vendor P/N E0CDZLL, IBM Sterling Warehouse Management System Legacy Contract, IBM Cust number 8141096, SAP Cust Number 3355256
IBM GLOBAL SERVICES 91222 COLLECTION CENTER DR CHICAGO, IL 60693-1222	Professional Service Contract: Proposal for Application Support Services
IBM GLOBAL SERVICES 1 NEW ORCHARD RD. ARMONK, NY 10504	Customer Agreement: Customer Agreement, proposal
IBS BOOKMASTER USA LLC 90 BLUE RAVINE RD FOLSOM, CA 95630	Vendor Agreement: Acknowledgement
IBT INC PO BOX 958367 ST LOUIS, MO 63195-8367	Vendor Agreement: Acknowledgement
IC AND S DISTRIBUTING INC 1833 WILLIAM PENN WAY LANCASTER, PA 71601	Vendor Agreement: Acknowledgement
ICE EDGE BUSINESS SOLUTIONS 4001 SOUTH 700 EAST STE 450 SALT LAKE CITY, UT 84107	Vendor Agreement: Acknowledgement
ICE EDGE BUSINESS SOLUTIONS LTD., 7303 30TH STREET S.E. CALGARY, AB T2C 1N6 CANADA	Software Licensing Agreement: Ice Edge Products, ICE, ICEbox, ICE3d, ICEsheet, ICEvision, ICErender, ICEcad
ICE EDGE BUSINESS SOLUTIONS LTD., 7303 30TH STREET S.E. CALGARY, AB T2C 1N6 CANADA	Service Contract: Professional Services Agreement, Model creation
ICE SYSTEMS INC 100 PATCO CT STE 9 ISLANDIA, NY 11749	Vendor Agreement: Acknowledgement
ICEBERG ENTERPRISES LLC 6250 NORTH RIVER RD STE 4040 ROSEMONT, IL 60018	Purchase Order(s): 2533607, 2534178
ICI CANADA INC. 8200 KEELE STREET CONCORD, ON L4K 2A5 CANADA	Settlement Agreement: Settlement Agreement
ICICLE VILLAGE RESORT 505 HWY 2 LEAVENWORTH, WA 98826	Vendor Agreement: Acknowledgement
ID TECHNOLOGY 2051 FRANKLIN DR FORT WORTH, TX 76106	Vendor Agreement: Acknowledgement
IDAHO FALLS SCHOOL	Customer Bids: Classroom Paper - Expiration Date: 07/18/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DISTRICT 91 690 JOHN ADAMS PKWY IDAHO FALLS, ID 83401-4073	
IDEAL INDUSTRIES INC 1000 BECKER PLACE SYCAMORE, IL 60178	Vendor Agreement: Acknowledgement
IDEAL LLC 1359 BROADWAY 2ND FLR NEW YORK, NY 10018	Vendor Agreement: Acknowledgement
IDEALS PUBLICATIONS 39 OLD RIDGEBURY RD STE 2AB DANBURY, CT 06810	Vendor Agreement: Acknowledgement
IDEAPAINT 290 ELIOT STREET 2ND FLOOR ASHLAND, MA 01721	Vendor Agreement: Supplier Agreement
IDEAPAINT 290 ELIOT STREET 2ND FLOOR ASHLAND, MA 01721	Vendor Agreement: Terms and Conditions
IDEAPAINT INC 290 ELIOT ST 2ND FL ASHLAND, MA 01721	Vendor Agreement: Acknowledgement
IDENTITY GROUP 1480 GOULD DR COOKEVILLE, TN 38506	Vendor Agreement: Acknowledgement
IDENTITY GROUP 1480 GOULD DRIVE COOKEVILLE, TN 38506	Vendor Agreement: Supplier Agreement
IFCO SYSTEMS NA INC PO BOX 859729 DALLAS, TX 75284-9729	Vendor Agreement: Acknowledgement
IGC TECHNOLOGIES, LLC 4039 WEST GREEN TREE ROAD MILWAUKEE, WI 53209	Vendor Agreement: Supplier Terms and Conditions
IKON 1738 BASS ROAD MACON, GA 31210	Purchase Contract / Purchase Order: Addendum
IKON 1738 BASS ROAD MACON, GA 31210	Purchase Contract / Purchase Order: Master Maintenance & Sale Agreement
IKON FINANCIAL SERVICES 1738 BASS ROAD MACON, GA 31210	Lease: Equipment: Image Management Plus Agreement
ILEANA S. MCCAIGUE, OTR/L, IMC P.O. BOX 1658 SUWANEE, GA 30024	Vendor Agreement: Supplier Terms and Conditions
ILLINOIS VALLEY CTRL U S D 321 1300 W SYCAMORE ST CHILLICOTHE, IL 61523-1373	Customer Bids: Copy Paper - Expiration Date: 05/02/2013
ILOVETOCREATE 5673 E. SHIELDS AVENUE FRESNO, CA 93727	Vendor Agreement: Vendor Allowance Worksheet
ILOVETOCREATE 5673 E. SHEILDS AVE. FRESNO, CA 93727	Vendor Agreement: Supplier Agreement
IMA/DANIEL BRENNAN PO BOX 41307 SAN JOSE, CA 95160	Purchase Order(s): 2182390, 2213862, 2214039, 2259267, 2286874, 2296403, 2296488, 2296505, 2309662, 2309722, 2309764, 2331810, 2331865, 2349521, 2365769, 2387756, 2388498, 2415349, 2428109, 2433005, 2443172, 2464141, 2480290, 2502519, 2511372, 2539927
IMA/DANIEL BRENNAN PO BOX 41307	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SAN JOSE, CA 95160	
IMAGABILITY INC 12854 EARHART AVE UNIT 102 AUBURN, CA 95602	Vendor Agreement: Acknowledgement
IMAGE STUDIOS INC 1100 SOUTH LYNNDALDE DR APPLETON, WI 54914	Vendor Agreement: Acknowledgement
IMAGE WORKS PO BOX 443 WOODSTOCK, NY 12498-0443	Vendor Agreement: Acknowledgement
IMAGINAZIUM 303 EAST GURLEY ST 440 PRESCOTT, AZ 86301	Vendor Agreement: Acknowledgement
IMAGINIT TECHNOLOGIES 10715 RED RUN BLVD STE 101 OWINGS MILLS, MD 21117	Vendor Agreement: Acknowledgement
IMLACH AND COLLINS BROTHERS LLC 28349 FORT ST TRENTON, MI 48183	Vendor Agreement: Acknowledgement
IMMERZEEL, GEORGE 6 FAIR OAKS TERRACE LEXINGTON, MA 02173	Royalty Agreement: Attack Mathematics - Arithmetic Tasks to Advance Computational Knowledge, Rika Spungin, Carole Greenes, Linda Schulman, George Immerzeel
IMPACT PHOTOGRAPHICS INC 4961 WINDPLAY DR EL DORADO HILLS, CA 95762-9621	Vendor Agreement: Acknowledgement
IMPACT PRODUCTS LLC 2840 CENTENNIAL RD TOLEDO, OH 43617-1898	Purchase Order(s): 2532965
IMPERIAL COUNTY OFFICE OF EDUCAT 1398 SPERBER RD EL CENTRO, CA 92243-9621	Customer Bids: Miscellaneous - Expiration Date: 06/30/2013
IMPERIAL INTL 303 PATERSON PLANK RD EAST CARLSTADT, NJ 07072	Purchase Order(s): 2529243
IMPERIAL INTL 303 PATERSON PLANK RD EAST CARLSTADT, NJ 07072	Vendor Agreement: Acknowledgement
IMPERIAL WOODWORKS INC PO BOX 7835 WACO, TX 76712	Vendor Agreement: Acknowledgement
IMPRESSIVE PACKAGING INC PO BOX 325 HAYESVILLE, OH 44838	Vendor Agreement: Acknowledgement
IMPRIMANTECH 7 AVE FAIRWOOD UNIT 108 POINTE CLAIRE, QC H9R 2S1 CANADA	Vendor Agreement: Acknowledgement
IMPRINTS UNLIMITED INC 4950 PARKSIDE AVE PHILADELPHIA, PA 19131	Vendor Agreement: Acknowledgement
IMS RELOCATION 2005 MCDANIEL DR 150 CARROLLTON, TX 75006	Vendor Agreement: Acknowledgement
IN SERVICE WORKS 3510 LAWRENCE LN NORTHBROOK, IL 60062	Vendor Agreement: Acknowledgement
IN YOUR POCKET DESIGNS INC 1508 TACKLEY PL	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MIDLOTHIAN, VA 23114	
IN YOUR POCKET, INC. 1508 TACKLEY PLACE MIDLOTHIAN, VA 23114	Licensing Agreement:
IN YOUR POCKET, INC. 1508 TACKLEY PLACE MIDLOTHIAN, VA 23114	Licensing Agreement:
INCENTIVE PUBLICATIONS INC 2400 CRESTMOOR RD STE 211 NASHVILLE, TN 37215	Vendor Agreement: Acknowledgement
INCENTIVE PUBLICATIONS, INC. 2400 CRESTMOOR ROAD STE. 211 NASHVILLE, TN 37215	Vendor Agreement: Vendor Allowance Worksheet
INCREDIBLE KID LLC 7095 HOLLYWOOD BLVD STE 461 HOLLYWOOD, CA 90028	Vendor Agreement: Acknowledgement
INDEPENDENT PRINTING CO INC 1801 LAWRENCE DR DE PERE, WI 54115	Vendor Agreement: Acknowledgement
INDEPENDENT PUBLISHER'S GROUP 814 N FRANKLIN ST. CHICAGO, IL 60304	Vendor Agreement: Supplier Terms and Conditions
INDEPENDENT PUBLISHERS GROUP 814 NORTH FRANKLIN ST CHICAGO, IL 60610	Purchase Order(s): 2515202, 2525828, 2530654, 2538263
INDEPENDENT SCHOOL DISTRICT 709 215 N 1ST AVE E DULUTH, MN 55802-2058	Customer Bids: Crayola Products - Expiration Date: 09/26/2013
INDEPENDENT SCHOOL DISTRICT 709 215 N 1ST AVE E DULUTH, MN 55802-2058	Customer Bids: Bid For Independent School District 709 - Expiration Date: 05/02/2013
INDEPENDENT SCHOOL DISTRICT 709 215 N 1ST AVE E DULUTH, MN 55802-2058	Customer Bids: Art Paper - Expiration Date: 09/26/2013
INDEPENDENT SCHOOL DISTRICT NO 1 PRYOR PUBLIC SCHOOLS PRYOR, OK 74362	Customer Agreement: Independent School District No 1, Vargas Construction, Pryor Junior High Commons Addition
INDEX PACKAGING INC 1055 WHITE MOUNTAIN HWY MILTON, NH 03851	Vendor Agreement: Acknowledgement
INDIAN RIVER COUNTY SCHOOL DISTRICT 1990 25TH ST VERO BEACH, FL 32960-3367	Customer Bids: Crayons - Expiration Date: 04/30/2013
INDIAN SPRINGS SCHOOL DIST 109 7540 S 86TH AVE JUSTICE, IL 60458-1168	Customer Bids: Student & Office Supplies 2013/2014 - Expiration Date: 05/05/2013
INDIAN SPRINGS SCHOOL DIST 109 7540 S 86TH AVE JUSTICE, IL 60458-1168	Customer Bids: Student & Office Sup - Expiration Date: 06/30/2013
INDIANA COUNTY TECHNOLOGY CENTER	Customer Bids: 03,04,12,14,15,18

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
441 HAMILL RD INDIANA, PA 15701	
INDIANAPOLIS PS 120 E WALNUT STREET INDIANAPOLIS, IN 46204	Customer Bids: Classroom & Office Furniture
INDIANAPOLIS PUBLIC SCHOOLS 120 E WALNUT ST RM B05 ACCOUNTS PAYABLE SECTION INDIANAPOLIS, IN 46204-1389	Customer Bids: General Supplies - Expiration Date: 06/30/2013
INDIANAPOLIS PUBLIC SCHOOLS 120 E WALNUT ST RM B05 ACCOUNTS PAYABLE SECTION INDIANAPOLIS, IN 46204-1389	Customer Bids: Online Catalog Discount Contract - Expiration Date: 08/31/2013
INDIANAPOLIS PUBLIC SCHOOLS PURCHASING DEPARTMENT 120 E. WALNUT STREET RM 117 INDIANAPOLIS, IN 46204	Customer Agreement: Notification of Quotation/Contract Action
INDIGO IMPRESSIONS PO BOX 501 SPEONK, NY 11972-0501	Vendor Agreement: Acknowledgement
INDO BOARD BALANCE TRAINER 131 TOMAHAWK DR 15 A INDIAN HARBOUR BEACH, FL 32937	Vendor Agreement: Acknowledgement
INDUSTRIAL COMMERCIAL SUPPLY PO BOX 75515 CLEVELAND, OH 44101-4755	Vendor Agreement: Acknowledgement
INDUSTRIAL CONSTRUCTORS MANAGERS INC 1432 STOCKYARD RD PUEBLO, CO 81001	Vendor Agreement: Acknowledgement
INDUSTRIAL FIBER OPTICS INC 1725 WEST 1ST ST TEMPE, AZ 85281-7622	Vendor Agreement: Acknowledgement
INDUSTRIAL MEDIA 202 2249 CARLING AVE OTTAWA, ON K2B 7E9 CANADA	Vendor Agreement: Acknowledgement
INDUSTRIAL NAMEPLATE INC W6251 NEUBERT RD APPLETON, WI 54913	Vendor Agreement: Acknowledgement
INDUSTRIAL PRECISION COATINGS INC 2 TRIM WAY RANDOLPH, MA 02368	Vendor Agreement: Acknowledgement
INDUSTRIAL PRODUCT FORMULATORS OF AMERICA INC 1790 SOUTH BOYD ST SANTA ANA, CA 92705	Vendor Agreement: Acknowledgement
INDUSTRIAL TEST SYSTEMS INC 1875 LANGSTON ST ROCK HILL, SC 29730	Vendor Agreement: Acknowledgement
INDUSTRIAL THERMO POLYMERS LTD 153 VAN KIRK DR BRAMPTON, ON L7A 1A4	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CANADA	
INDUSTRIAL WOOD PRODUCTS INC PO BOX 1693 HERNDON, VA 20172	Vendor Agreement: Acknowledgement
INFANTINO LLC 4920 CARROLL SANYON RD 200 SAN DIEGO, CA 92121	Vendor Agreement: Acknowledgement
INFINITOY INC 733 SOUTH CLAREMONT ST SAN MATEO, CA 94402	Purchase Order(s): 2498095, 2541427
INFINITOY INC 733 SOUTH CLAREMONT ST SAN MATEO, CA 94402	Vendor Agreement: Acknowledgement
INFINITOY, INC. 733 S. CLAREMONT ST. SAN MATEO, CA 94402	Vendor Agreement: Vendor Allowance Worksheet
INFINITOY, INC. 733 S CLAREMONT STREET SAN MATEO, CA 94402	Vendor Agreement: Supplier Terms and Conditions
INFINITY FOILS INC PO BOX 14275 LENEXA, KS 66285-4275	Vendor Agreement: Acknowledgement
INFINITY INSTRUMENTS 430 NELSON PL LA CROSSE, WI 54601	Vendor Agreement: Acknowledgement
INFOBASE LEARNING 132 WEST 31ST STREET 17TH FLOOR NEW YORK, NY 10001	Vendor Agreement: Vendor Allowance Worksheet
INFOBASE PUBLISHING 132 WEST 31ST ST 17TH FL NEW YORK, NY 10001	Vendor Agreement: Acknowledgement
INFOBASE PUBLISHING 132 WEST 31ST STREET 17TH FLOOR NEW YORK, NY 10001	Vendor Agreement: Supplier Terms and Conditions
INFOCARE INC PO BOX 32058 BELLINGHAM, WA 98228-4058	Vendor Agreement: Acknowledgement
INFOGRIP INC 1899 EAST MAIN ST VENTURA, CA 93001-3408	Vendor Agreement: Acknowledgement
INFOGRIP, INC. 1899 E. MAIN STREET VENTURA, CA 93001-3408	Vendor Agreement: Supplier Terms and Conditions
INFOGROUP 10 VOSE FARM RD PETERBOROUGH, NH 03458	Vendor Agreement: Acknowledgement
INFORMATICA CORP 100 CARDINAL WAY REDWOOD CITY, CA 94063- 5545	Vendor Agreement: Acknowledgement
INFORMATICA CORPORATION 100 CARDINAL WAY REDWOOD CITY, CA 94063	Purchase Contract / Purchase Order: Purchase Order MISC1275, Archive Std Ed Archive Engine Multi course, Multi-OS Prod Std RM, Quote #00046357
INFORMATICA CORPORATION 100 CARDINAL WAY REDWOOD CITY, CA 94063	Purchase Contract / Purchase Order: Purchase Order MISC1326, Archive Std Ed Archive Engine Multi course, Multi-OS Prod Std RM, Quote #00046357
INFOUSA SALES SOLUTIONS PO BOX 3603 OMAHA, NE 68103-0603	Vendor Agreement: Acknowledgement
INFYSOURCE CO LTD 8345 NORTHWEST 66TH ST	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
2352 MIAMI, FL 33166	
INGHAM INTERMEDIATE SCHOOL DISTR 2630 W HOWELL RD MASON, MI 48854-9392	Customer Bids: Supplies & Equip - Expiration Date: 12/31/2013
INGHAM INTERMEDIATE SCHOOL DISTRICT 2630 W HOWELL RD MASON, MI 48854-9392	Customer Bids: 2013 Remc Awarded-Supplies & Equipment Bid - Expiration Date: 12/31/2013
INGHAM INTERMEDIATE SCHOOL DISTRICT 2630 W HOWELL RD MASON, MI 48854-9392	Customer Bids: Supplies & Equipment 2013 - Expiration Date: 12/31/2013
INGHAM INTERMEDIATE SCHOOL DISTRIT 2630 WEST HOWELL RD MASON, MI 48854	Customer Agreement: Rebate Program
INGLIS DRINK AIDE 2600 BELMONT AVE PHILADELPHIA, PA 19131	Vendor Agreement: Acknowledgement
INGRAM PUBLISHER SERVICES 1 INGRAM BLVD LAVERHNE, TN 37086	Vendor Agreement: Acknowledgement
INKWELL ENTERPRISES LLC 3020 LAKE PARK CT ACKWORTH, GA 30101	Vendor Agreement: Acknowledgement
INNOVA-CHAMPION DISCS INC 900 SOUTH DUPONT ONTARIO, CA 91761	Vendor Agreement: Acknowledgement
INNOVATION COMMERCIAL FLOORING 1418 DEARING AVE FRESNO, CA 93703	Vendor Agreement: Acknowledgement
INNOVATION SPECIALTIES 11869 TEALE ST CULVER CITY, CA 90230	Vendor Agreement: Acknowledgement
INNOVATIVE MARKETING RESOURCES LLC 3 PATTERSON RD SHIRLEY, MA 01464	Vendor Agreement: Acknowledgement
INNOVATIVE OFFICE INTERIORS LLC 39 ROBIN DR STE 200 EXELER, RI 02822	Vendor Agreement: Acknowledgement
INNOVATIVE PICKING TECHNOLOGIES INC W1236 INDUSTRIAL DR IXONIA, WI 53036	Vendor Agreement: Acknowledgement
INNOVATIVE PLASTICS CORP 400 RTE 303 ORANGEBURG, NY 10962	Vendor Agreement: Acknowledgement
INNOVATIVE PLASTICS CORP. 400 ROUTE 300 ORANGEBURG, NY 10962	Vendor Agreement: Vendor Allowance Worksheet
INNOVATIVE PLASTICS CORP. 400 RTE, 303 ORANGEBURG, NY 10962	Vendor Agreement: Supplier Terms and Conditions
INNOVATIVE PRODUCTS INC 830 SOUTH 48TH ST GRAND FORKS, ND 58201-3871	Vendor Agreement: Acknowledgement
INNOVATIVE TECHNIQUES, ATTN: ANNETTE DILORIO 19 CUMMING STREET	Licensing Agreement:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SUITE 4D NEW YORK, NY 10034	
INOVART 2304 58TH AVENUE E BRADENTON, FL 34203-5064	Vendor Agreement: Vendor Allowance Worksheet
INOVART INC PO BOX 20875 SARASOTA, FL 34276-3875	Purchase Order(s): 2510872, 2523190
INOVART INC PO BOX 20875 SARASOTA, FL 34276-3875	Vendor Agreement: Acknowledgement
INOVART INC P.O. BOX 20875 SARASOTA, FL 34276	Vendor Agreement: Supplier Terms and Conditions
INSECT LORE 132 SOUTH BEACH AVENUE SHAFTER, CA 93263	Vendor Agreement: Vendor Allowance Worksheet
INSECT LORE PRODUCTS BOX 1535 SHAFTER, CA 93263	Purchase Order(s): 2425303
INSECT LORE PRODUCTS BOX 1535 SHAFTER, CA 93263	Vendor Agreement: Acknowledgement
INSPIRAGE LLC 40 LAKE BELLEVUE DR STE 100 BELLEVUE, WA 98005	Vendor Agreement: Acknowledgement
INSPIRE 2 FLETCHER ST GOSHEN, NY 10924	Confidentiality Agreement: Business Associate Agreement
INSTA PRINT PLUS INC 534 WEST WISCONSIN AVE APPLETON, WI 54911-4338	Vendor Agreement: Acknowledgement
INSTALLATION PLUS INC 1965 WEST PERSHING RD BLDG D 2ND FL CHICAGO, IL 60609	Vendor Agreement: Acknowledgement
INSTALLATION SPECIALISTS INC 800 MORSE AVE ELK GROVE, IL 60007	Vendor Agreement: Acknowledgement
INSTALLATIONS SPECIALIST LLC 2110 GLADSTONE AVE NASHVILLE, TN 37211	Purchase Order(s): 2339344, 2528062
INSTALLATIONS SPECIALIST LLC 2110 GLADSTONE AVE NASHVILLE, TN 37211	Vendor Agreement: Acknowledgement
INSTALLEX SYSTEMS INC 8872 MONARD DR SILVER SPRING, MD 20910	Purchase Order(s): 2502829
INSTALLEX SYSTEMS INC 8872 MONARD DR SILVER SPRING, MD 20910	Vendor Agreement: Acknowledgement
INSTALLNET 2127 ESPY CT 300 CROFTON, MD 21114	Vendor Agreement: Acknowledgement
INSTALLRITE SYSTEMS 325 PARK AVE ROCHESTER, NY 14607-2700	Purchase Order(s): 2463086, 2484023
INSTALLRITE SYSTEMS 325 PARK AVE ROCHESTER, NY 14607-2700	Vendor Agreement: Acknowledgement
INSTALLZ OF MONTANA LLC	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 463 ST REGIS, MT 59866	
INSTALTECH 32023 CALLE ESPINOZA TEMECULA, CA 92592	Purchase Order(s): 2132153
INSTALTECH 38270 CALAVERAS RD TEMECULA, CA 92592	Vendor Agreement: Acknowledgement
INSTANT PRODUCTS INC 4804 STRAWBERRY LANE LOUISVILLE, KY 40209	Vendor Agreement: Acknowledgement
INSTRUCTIONAL AIDS BY PAUL ROSS WALLACH 1524 BALBOA WAY BURLINGAME, CA 94010-4614	Vendor Agreement: Acknowledgement
INSURANCE INSTITUTE FOR HIGHWAY SAFETY 1005 NORTH GLEBE RD STE 800 ARLINGTON, VA 22201	Vendor Agreement: Acknowledgement
INTEGRA 807 WISCONSIN ST WALWORTH, WI 53184	Vendor Agreement: Acknowledgement
INTEGRA PRECISION GRINDING AND MFG INC 2600 SOUTH RD UNIT 44-166 POUGHKEEPSIE, NY 12601	Vendor Agreement: Acknowledgement
INTEGRA PUBLISHING SERVICES INC 133 WEST 19TH ST NEW YORK, NY 10011	Vendor Agreement: Acknowledgement
INTEGRATECH DISTRIBUTION 17 FRIARS DR HUDSON, NH 03051	Vendor Agreement: Acknowledgement
INTEGRATED BUSINESS TECHNOLOGIES INC 3596 LINDEN AVE STE B3 WHITE BEAR LAKE, MN 55110	Vendor Agreement: Acknowledgement
INTEGRATED SOLUTIONS GROUP 127 NORTH 7TH ST SALINA, KS 67401	Vendor Agreement: Acknowledgement
INTEGRITY INSTALLATIONS INC 305 RENO ST WAYZATA, MN 55391	Purchase Order(s): 2278061, 2440104, 2440115
INTEGRITY INSTALLATIONS INC 305 RENO ST WAYZATA, MN 55391	Vendor Agreement: Acknowledgement
INTELENEX 2777 YULUPA AVE STE 263 SANTA ROSA, CA 95405	Vendor Agreement: Acknowledgement
INTELLIGENCE FOR EDUCATION INC 910 STUART AVE STE 6F MAMARONECK, NY 10543	Vendor Agreement: Acknowledgement
INTELLIGENT SOLUTIONS LLC 43 BEVERLY RD WELLESLEY, MA 02481	Vendor Agreement: Acknowledgement
INTEPLAST GROUP LTD 9 PEACH TREE HILL LIVINGSTON, NJ 07034	Vendor Agreement: Acknowledgement
INTER-MARES TRADING CO INC 1064 RT 109 BOX 617	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
LINDENHURST, NY 11757-1033	
INTER-MARES TRADING CO., INC. 1064 ROUTE 109 LINDENHURST, NY 11757	Vendor Agreement: Supplier Terms and Conditions
INTER-MARES TRADING CO.,INC. 1064 ROUTE 109 LINDENHURST, NY 11757	Vendor Agreement: Vendor Allowance Worksheet
INTERACTIVE BUSINESS SYSTEMS INC 2625 BUTTERFIELD RD STE 114W OAK BROOK, IL 60523	Vendor Agreement: Acknowledgement
INTERCALL 8420 BRYN MAWR AVE SUITE 400 CHICAGO, IL 60631	Software Licensing Agreement: Adobe Connect, InterCall, Seminar Room Licenses
INTERCALL 8420 BRYN MAWR AVE SUITE 400 CHICAGO, IL 60631	Software Licensing Agreement: Intercall, Seminar Room Licenses
INTERCALL 8420 BRYN MAWR AVE SUITE 400 CHICAGO, IL 60631	Software Licensing Agreement: Cisco WebEX Meeting Center, Intercall, Seminar Room Licenses
INTERCALL 8420 BRYN MAWR AVE SUITE 400 CHICAGO, IL 60631	Purchase Contract / Purchase Order: Purchase Order MISC1301, Adobe Acrobat Connect to Pro Hosted Named Organizer, company ID number 50822, Reg ID DR394723
INTERCALLIGRAPHIX INC 18 LANCASTER LN MONSEY, NY 10952-4905	Vendor Agreement: Acknowledgement
INTERCEPT LOGISTICS INC 58-58 56TH DR MASPETH, NY 11378	Purchase Order(s): 2173060, 2392461, 2406800, 2406801, 2408887, 2412325, 2433608, 2447686, 2456764, 2463090, 2476852, 2476854, 2483983, 2486393, 2502306, 2509409, 2510468, 2513210, 2517521, 2518323, 2518331, 2518339, 2518351, 2518360, 2518365, 2518369, 2521257, 2523403, 2528643, 2539836
INTERCEPT LOGISTICS INC 58-58 56TH DR MASPETH, NY 11378	Vendor Agreement: Acknowledgement
INTERDESIGN INC 30729 SOHON INDUSTRIAL PKWY SOLO, OH 44139	Vendor Agreement: Acknowledgement
INTERFACE AMERICAS INC 1503 ORCHARD HILL RD LAGRANGE, GA 30240	Vendor Agreement: Acknowledgement
INTERGRAPHICS 180 DE BAETS ST WINNIPEG, MB R2J 3W6 CANADA	Vendor Agreement: Acknowledgement
INTERIOR CONCEPTS N9539 SPRINGBROOK ROAD RIPON, WI 54971	Vendor Agreement: Supplier Agreement, Confidentiality
INTERIOR CONCEPTS N9539 SPRINGBROOK ROAD RIPON, WI 54971	Vendor Agreement: Terms and Conditions
INTERIOR CONCEPTS CORP 1644 MOMENTUM PL CHICAGO, IL 60689-5316	Purchase Order(s): 2469136, 2532995
INTERIOR CONCEPTS CORP 18525 TRIMBLE CT SPRING LAKE, MI 49456	Vendor Agreement: Acknowledgement
INTERIOR INVESTMENTS LLC 625 HEATHROW DR	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
LINCOLNSHIRE, IL 60069	
INTERIOR OFFICE SERVICES 2549 JOHNNY LN GREEN BAY, WI 54311	Vendor Agreement: Acknowledgement
INTERIOR SYSTEMS INC 241 NORTH BROADWAY STE 600 MILWAUKEE, WI 53202	Purchase Order(s): 2184418, 2529286, 2536395
INTERIOR SYSTEMS INC 241 NORTH BROADWAY STE 600 MILWAUKEE, WI 53202	Vendor Agreement: Acknowledgement
INTERMEDIATE SCHOOL DISTRICT 287 1820 XENIUM LN N PLYMOUTH, MN 55441-3708	Customer Bids: Early Childhood - Expiration Date: 03/07/2013
INTERMEDIATE SCHOOL DISTRICT 287 1820 XENIUM LN N PLYMOUTH, MN 55441-3708	Customer Bids: Pe Supplies - Expiration Date: 02/16/2013
INTERMEDIATE UNIT 01 1 INTERMEDIATE UNIT DR COAL CENTER, PA 15423-1000	Customer Bids: General School Supplies - Expiration Date: 06/30/2013
INTERMEDIATE UNIT 09- SENECA HLND PO BOX 1566 SMETHPORT, PA 16749-0566	Customer Bids: Art Supplies - Expiration Date: 03/20/2013
INTERMEDIATE UNIT 09- SENECA HLND PO BOX 1566 SMETHPORT, PA 16749-0566	Customer Bids: Computer & Av Supplies - Expiration Date: 03/20/2013
INTERMEDIATE UNIT 09- SENECA HLND PO BOX 1566 SMETHPORT, PA 16749-0566	Customer Bids: Paper Supplies - Expiration Date: 03/20/2013
INTERMEDIATE UNIT 09- SENECA HLNDS 119 S MECHANIC ST SMETHPORT, PA 16749-1270	Customer Bids: Paper Supplies - Expiration Date: 10/31/2013
INTERMEDIATE UNIT 09- SENECA HLNDS 119 S MECHANIC ST SMETHPORT, PA 16749-1270	Customer Bids: Art Supplies - Expiration Date: 10/31/2013
INTERMEDIATE UNIT 09- SENECA HLNDS 119 S MECHANIC ST SMETHPORT, PA 16749-1270	Customer Bids: Computer & Av Supplies - Expiration Date: 10/31/2013
INTERMEDIATE UNIT 09- SENECA HLNDS 119 S MECHANIC ST SMETHPORT, PA 16749-1270	Customer Bids: General Supplies - Expiration Date: 10/31/2013
INTERMEDIATE UNIT 12 LINCOLN PO BOX 70 NEW OXFORD, PA 17350-0070	Customer Bids: 2013 Catalog Discount - Expiration Date: 12/31/2013
INTERMEDIATE UNIT 12 LINCOLN 65 BILLERBECK ST NEW OXFORD, PA 17350-9375	Customer Bids: Esm 195 General/Art Discount - Expiration Date: 12/31/2013
INTERMEDIATE UNIT 12 LINCOLN PO BOX 70 NEW OXFORD, PA 17350-0070	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
INTERMEDIATE UNIT 12	Customer Bids: General Supplies - Expiration Date: 05/09/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
LINCOLN PO BOX 70 NEW OXFORD, PA 17350-0070	
INTERMEDIATE UNIT 12 LINCOLN 65 BILLERBECK ST NEW OXFORD, PA 17350-9375	Customer Bids: Esm 196 General/ Instructional Catalog Discount - Expiration Date: 12/31/2013
INTERMEDIATE UNIT 12 LINCOLN 65 BILLERBECK ST NEW OXFORD, PA 17350-9375	Customer Bids: Barb - Expiration Date: 03/17/2013
INTERMOUNTAIN EDUCATION SERVICE DISTRICT 2001 SW NYE AVE PENDLETON, OR 97801	Customer Agreement: InterMountain Education Service District, AEPA BID #011-B
INTERMOUNTAIN ESD 2001 SOUTHWEST NYE PENDELTON, OR 97801	Customer Agreement: Rebate Program
INTERNATIONAL BUSINESS MACHINES CORPORATION BUILDING 301-2E 325 MCDONNELL BLVD. SAINT LOUIS, MO 63042	Professional Service Contract: Changes to the Proposal for Application Support Services
INTERNATIONAL BUSINESS MACHINES CORPORATION BUILDING 301-2E 325 MCDONNELL BLVD. SAINT LOUIS, MO 63042	Professional Service Contract: Changes to the Proposal for Application Support Services
INTERNATIONAL BUSINESS MACHINES CORPORATION BUILDING 201-2E 325 MCDONNELL BLVD. SAINT LOUIS, MO 63042	Professional Service Contract: Changes to the Proposal for Application Support Services
INTERNATIONAL BUSINESS MACHINES CORPORATION BUILDING 201-2E 325 MCDONNELL BLVD. SAINT LOUIS, MO 63042	Professional Service Contract: Project Change Request
INTERNATIONAL BUSINESS MACHINES CORPORATION BUILDING 201-2E 325 MCDONNELL BLVD. SAINT LOUIS, MO 63042	Professional Service Contract: Project Change Request
INTERNATIONAL BUSINESS MACHINES CORPORATION BUILDING 301-2E 325 MCDONNELL BLVD. SAINT LOUIS, MO 63042	IT Contract:
INTERNET MEGAMEETING LLC 14900 VENTURA BLVD STE 310 SHERMAN OAKS, CA 91403	Vendor Agreement: Acknowledgement
INTERSTATE BATTERY SYSTEM OF NORTH CENTRAL OHIO 320 NORTH MULBERRY ST MANSFIELD, OH 44902	Vendor Agreement: Acknowledgement
INTERSTATE CONTAINER LOWELL LLC 240 INDUSTRIAL AVE EAST LOWELL, MA 01852	Vendor Agreement: Acknowledgement
INTERSTATE CONTAINER NEW ENGLAND 240 INDUSTRIAL AVE EAST LOWELL, MA 01852	Distribution Agreement: Packaging and Deliveries, Distribution
INTERTECH CORP	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 14690 GREENSBORO, NC 27415-4960	Vendor Agreement: Vendor Allowance Worksheet
INTERTECH CORPORATION 3240 N. O'HENRY BLVD. GREENSBORO, NC 27405	Vendor Agreement: Terms and Conditions
INTERTECH CORPORATION 3240 N O'HENRY BLVD GREENSBORO, NC 27405	Vendor Agreement: Vendor Allowance Worksheet
INTERTECH CORPORATION 3240 NORTH O'HENRY BLVD GREENSBORO, NC 27405	Vendor Agreement: Addendum to Vendor Allowance Worksheet
INTERTECH CORPORATION 3240 N. O'HENRY BLVD. GREENSBORO, NC 27406	Vendor Agreement: Acknowledgement
INTERTEK TESTING SERVICES HONG KONG LTD 2F GARMENT CENTRE 576 CASTLE PEAK RD KOWLOON HONG KONG	Confidentiality Agreement: Global Citizenship and Supplier Compliance
INTERTEK TESTING SERVICES, LTD. 2F GARMENT CENTRE 576 CASTLE PEAK RD KOWLOON, HONG KONG	Purchase Order(s): 2500505, 2500513, 2500563, 2500568, 2500635, 2500642, 2500795, 2500797, 2500802, 2500804, 2524815
INTL ACRYLIC CO LTD 4TH FL NO 1 LN 130 MINCHUAN RD HSINTIEN TAIPEI HSIEN TAIWAN, PROVINCE OF CHINA	Vendor Agreement: Acknowledgement
INTL OFFICE PRODUCTS COOP INC USED IN CALIFORNIA ONLY DEPT 320 PO BOX 100199 COLUMBIA, SC 29202-3199	Vendor Agreement: Acknowledgement
INTL STAR REGISTRY 34523 NORTH WILSON RD INGLESIDE, IL 60041	Service Contract: INTRALINKS, M&A Transaction, 24/7 Live customer Support, Standard Project Management, IntraLinks Designer
INTRALINKS 150 EAST 42ND STREET 8TH FLOOR NEW YORK, NY 10017	Vendor Agreement: Acknowledgement
INVESTSHARE INC 3060 ROYAL BLVD SOUTH STE 235 ALPHARETTA, GA 30022	Vendor Agreement: Supplier Agreement, Confidentiality
INWOOD OFFICE FURNITURE P.O.BOX 646 JASPER, IN 47547-0646	Purchase Order(s): 2199075, 2520350, 2529677, 2532704
INWOOD OFFICE FURNITURE INC 1108 EAST 15TH ST PO BOX 646 JASPER, IN 47547	Vendor Agreement: Acknowledgement
INWOOD OFFICE FURNITURE INC 1108 EAST 15TH ST PO BOX 646 JASPER, IN 47547	Vendor Agreement: Acknowledgement
IOD INC 1030 ONTARIO RD PO BOX 19058 GREEN BAY, WI 54307-9058	Customer Agreement: Iowa Educators Consortium AEPA BID #011
IOWA EDUCATORS CONSORTIUM	

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
1400 SECOND STREET NW ELKADER, IA 52043	
IOWA EDUCATORS CONSORTIUM 1400 SECOND STREET NW ELKADER, IA 52043	Customer Agreement: Iowa Educators Consortium AEPA BID #011
IOWA EDUCATORS CORP 3712 CEDAR HEIGHTS DR CEDAR FALLS, IA 50613-6290	Customer Agreement: Rebate Program
IOWA EDUCATORS CORP 3712 CEDAR HEIGHTS DR CEDAR FALLS, IA 50613-6290	Customer Agreement: Rebate Program
IPG 600 N PULASKI RD. CHICAGO, IL 60624	Vendor Agreement: Vendor Allowance Worksheet
IPMG PUBLISHING LLC 18362 ERIN BAY EDEN PRAIRIE, MN 55347-2162	Vendor Agreement: Acknowledgement
IRIS USA INC 11111 80TH AVE PLEASANT PRAIRIE, WI 53158	Vendor Agreement: Acknowledgement
IRIS USA, INC. 11111 80TH AVE. PLEASANT PRAIRIE, WI 53158	Vendor Agreement: Vendor Allowance Worksheet
IRIS USA, INC. 11111 80TH AVE. PLEASANT PRAIRIE, WI 53158	Vendor Agreement: Supplier Terms and Conditions
IRISE 2301 ROSECRANS AVENUE SUITE 4100 ELSEGUNDO, CA 90245	Software Licensing Agreement: iRise, Maintenance and Support Renewal, MT1051 iRise Definition Center, MT2001 iRise Studio
IRISE 2301 ROSECRANS AVE STE 4100 EL SEGUNDO, CA 90245	Vendor Agreement: Acknowledgement
IRISE 2301 ROSECRANS AVENUE SUITE 4100 ELSEGUNDO, CA 90245	Purchase Contract / Purchase Order: iRise, Software Order, SW1506, SW2001, MT1506, MT2001
IRON MOUNTAIN PO BOX 27128 NEW YORK, NY 10087-7128	Vendor Agreement: Acknowledgement
IRON MOUNTAIN INFORMATION MANAGEMENT, INC. 9715 JAMES AVE SOUTH BLOOMINGTON, MN 55431	Service Contract: Amendment to the Master Agreement dated April 1 2007
IRON MOUNTAIN INFORMATION MANAGEMENT, INC. 9715 JAMES AVE. SOUTH BLOOMINGTON, MN 55431	Service Contract: Amendment to the Master Agreement, Confidentiality
IRON MOUNTAIN INFORMATION MANAGEMENT, INC. 9715 JAMES AVE. SOUTH BLOOMINGTON, MN 55431	Service Contract: Statement of Work, Service Agreement
IRON MOUNTAIN INFORMATION MANAGEMENT, INC. 9715 JAMES AVE SOUTH BLOOMINGTON, MN 55431	Service Contract: Statement of Work
IRONCOMPANY COM INC 7375 DAY CREEK BLVD STE 103 202 RANCHO CUCAMONGA, CA 91739	Vendor Agreement: Acknowledgement
IRONMAN INSTALLATION	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
5504 8TH ST LUBBOCK, TX 79416	
IRONWOOD AREA SCHOOL DISTRICT 650 E AYER ST IRONWOOD, MI 49938-2280	Customer Bids: Supplies - Expiration Date: 07/31/2013
IRONWOOD AREA SCHOOL DISTRICT 650 E AYER ST IRONWOOD, MI 49938-2280	Customer Bids: Sch/Office Supplies - Expiration Date: 07/01/2013
IRONWOOD MANUFACTURING 1700 TURNER STREET MISSOULA, MT 59802	Vendor Agreement: Terms and Conditions
IRONWOOD MANUFACTURING 1700 TURNER STREET MISSOULA, MT 59802	Vendor Agreement: 2013 Supplier Agreement
IRONWOOD MFG INC PO BOX 1420 MISSOULA, MT 59806	Vendor Agreement: Acknowledgement
IRONWORKS CONSULTING LLC 10900 NUCKOLS ROAD SUITE 400 GLEN ALLEN, VA 23060	Professional Service Contract:
IROQUOIS SCHOOL DISTRICT 800 TYNDALL AVE ERIE, PA 16511-2143	Customer Bids: General Supplies - Expiration Date: 06/01/2013
IROQUOIS SCHOOL DISTRICT 800 TYNDALL AVE ERIE, PA 16511-2143	Customer Bids: General Supplies 2013-2014 - Expiration Date: 12/31/2013
IRWIN SEATING CO 610 EAST CUMBERLAND RD ALTAMONT, IL 62411	Vendor Agreement: Acknowledgement
ISAAC SCHOOL DISTRICT 5 4135 W THOMAS RD PHOENIX, AZ 85019-4332	Customer Bids: Instr/Office - Expiration Date: 06/30/2013
ISC RESEARCH LTD FARINGDON BUSINESS CENTRE BRUNEL HOUSE VOLUNTEER WAY FARINDON, SN7 7YR UNITED KINGDOM	Vendor Agreement: Acknowledgement
ISECKE, HARRIET 541 QUEEN ANNE RD TEANECK, NJ 07666	Vendor Agreement: Acknowledgement
ISLAND COOPERATIVE CLARKSTOWN CENTRAL SCHOOL DISTRICT 62 OLD MIDDLETOWN ROAD NEW CITY, NY 10956	Customer Agreement: Clarkstown Central School District, Classroom/Office Supplies, NY, 2013-2014 School Year bid #4964, SSI Bid #2012253253SS
ISRAEL ANDLER AND SONS INC 376 THIRD ST EAST EVERETT, MA 02149	Vendor Agreement: Acknowledgement
ISRAEL, MICHELE 616 EAST 7TH ST BROOKLYN, NY 11218	Vendor Agreement: Acknowledgement
ISTEEP LLC PO BOX 82259 BATON ROUGE, LA 70884	Vendor Agreement: Acknowledgement
IT ASSOCIATES INC 4200 CANTERA DR STE 208 WARRENVILLE, IL 60555	Vendor Agreement: Acknowledgement
ITS THE FAX 6890 ROCKFORD PL	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
DELTA, BC V4E 2S5 CANADA	
ITUNES (APPLE) DIVISION COUNSEL, INTERNET SERVICES IBOOKS APPLE INC. 1 INFINITE LOOP CUPERTINO, MO 95014	Distribution Agreement: Ebook Agency/ Commissionaire Distribution Agreement
IVERSON, KURT 318 LONGTIME LN SEDRO WOOLLEY, WA 98284	Vendor Agreement: Acknowledgement
IVES, LAINE 4 CORK OAK CT ST CHARLES, MO 63303	Vendor Agreement: Acknowledgement
IVEY, CHARLOTTE 2417 ASHWOOD DR LOUISVILLE, KY 40205	Vendor Agreement: Acknowledgement
IWATA MEDEA INC 1336 NORTH MASON ST PORTLAND, OR 97217	Purchase Order(s): 2511079
IWATA-MEDEA, INC. 1336 N. MASON PORTLAND, OR 97217	Vendor Agreement: Vendor Allowance Worksheet
IWATA-MEDEA, INC. 1336 N. MASON PORTLAND, OR 97217	Vendor Agreement: Supplier Terms and Conditions
IWEB TECH INC 20 PLACE DU COMMERCE MONTREAL, QC H3E 1Z6 CANADA	Vendor Agreement: Acknowledgement
IZZO GOLF INC 1635 COMMONS PKWY MACEDON, NY 14502	Vendor Agreement: Acknowledgement
J & B PRODUCTS, INC PO BOX 2020 JANESVILLE, WI 53547-6577	Vendor Agreement: Vendor Allowance Worksheet
J & B PRODUCTS, INC. P.O. BOX 3010 JANESVILLE, WI 53547	Vendor Agreement: Supplier Terms and Conditions
J AND B ACOUSTICAL INC 2750 LEXINGTON AVE MANSFIELD, OH 44904	Vendor Agreement: Acknowledgement
J AND B PRODUCTS INC PO BOX 2020 JANESVILLE, WI 53547-2020	Vendor Agreement: Acknowledgement
J AND H SERVICES INC 1495 SOUTH CAMPUS AVE D ONTARIO, CA 91761	Vendor Agreement: Acknowledgement
J AND J COLLABORATIONS INC PO BOX 3142 ASHLAND, OR 97520	Vendor Agreement: Acknowledgement
J AND J INDUSTRIES INC 818 J AND J DR PO BOX 1287 DALTON, GA 30722	Vendor Agreement: Acknowledgement
J AND J MATERIAL HANDLING SYSTEMS INC 2705 MOUNT JOY RD PO BOX 99 MANHAEIM, PA 17545	Vendor Agreement: Acknowledgement
J AND P INSTALLATION INC 18452 ILLI-INDI DR LANSING, IL 60438	Vendor Agreement: Acknowledgement
J AND S EQUIPMENT CO 1222 EAST ARAPAHO STE 300	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
RICHARDSON, TX 75081	
J BRANDT INC 282 MAYTOWN RD STE 300 ELIZABETHTOWN, PA 17022- 9313	Vendor Agreement: Acknowledgement
J LAWRENCE HALL 17 PROGRESS AVE NASHUA, NH 03062	Vendor Agreement: Acknowledgement
J SCOTT CONSULTING LLC 141 ENID LN NORTHFIELD, IL 60093	Vendor Agreement: Acknowledgement
J-C PRESS 785 24TH AVE SOUTHWEST PO BOX 347 OWATONNA, MN 55060	Vendor Agreement: Acknowledgement
J.F. AHERN CO. 855 MORRIS ST FOND DU LAC, WI 54935	Service Contract: Service Agreement
J.P. MORGAN RETIREMENT PLAN SERVICES LLC 11500 OUTLOOK STREET OVERLAND PARK, KS 66211- 1804	Service Contract: Amendment to Master Service Agreement
J.P. MORGAN RETIREMENT PLAN SERVICES LLC 11500 OUTLOOK STREET OVERLAND PARK, KS 66211- 1804	Service Contract: Master Service Agreement
J.P. MORGAN RETIREMENT PLAN SERVICES LLC P.O. BOX 419784 KANSAS CITY, MO 64141-6784	Employee Benefit Plans: J.P. Morgan Retirement Plan Services LLC (J.P. MORGAN), Amendment to Master Services agreement, 401(k) Plan
J.P. MORGAN RETIREMENT PLAN SERVICES LLC P.O. BOX 419784 KANSAS CITY, MO 64141-6784	Employee Benefit Plans: J.P. Morgan Retirement Plan Services LLC (J.P. MORGAN), Master Services agreement, 401(k) Plan
J.P. MORGAN RETIREMENT PLAN SERVICES LLC P.O. BOX 419784 KANSAS CITY, MO 64141-6784	Employee Benefit Plans: J.P. Morgan Retirement Plan Services LLC, Nonstandardized Adoption Agreement, prototype cash or deferred profit-sharing plan
JACK RICHENSON & CO., INC. 557 MARCELLA STREET KIMBERLY, WI 54136	Vendor Agreement: Vendor Allowance Worksheet
JACK RICHENSON & CO., INC. 557 MARCELLA STREET KIMBERLY, WI 54136	Vendor Agreement: Vendor Allowance Worksheet
JACK RICHENSON & CO., INC. 557 MARCELLA STREET KIMBERLY, WI 54136	Vendor Agreement: Supplier Terms and Conditions
JACK RICHENSON & CO., INC. 557 MARCELLA STREET KIMBERLY, WI 54136	Vendor Agreement: School Specialty Contract Amendments
JACK RICHESON AND CO INC PO BOX 160 KIMBERLY, WI 54136	Purchase Order(s): 2448961, 2502838, 2502842, 2502843, 2502844, 2502872, 2502874, 2502875, 2502878, 2502886, 2502890, 2502892, 2502896, 2502899, 2502902, 2502903, 2502904, 2502910, 2502914, 2502916, 2502921, 2502924, 2502943, 2524854, 2524861, 2524864, 2524866, 2526182, 2532366, 2539470
JACK RICHESON AND CO INC PO BOX 160 KIMBERLY, WI 54136	Vendor Agreement: Acknowledgement
JACK, NERISSA 1338 CHALCEDONY ST SAN DIEGO, CA 92109	Settlement Agreement: Confidential Settlement and Release Agreement
JACKS MAINTENANCE SERVICE INC 730 KUEHN CT	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NEENAH, WI 54956	
JACKSON LOCAL SCHOOL DISTRICT 7602 FULTON DR NW MASSILLON, OH 44646-9397	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
JACKSON SAFETY PO BOX 790379 ST LOUIS, MO 63179	Purchase Order(s): 2505271, 2520633, 2534861
JACKSON SAFETY 401 NORTH LAKE ST NEENAH, WI 45956	Vendor Agreement: Acknowledgement
JACKSON SERVICES INC 981 33RD AVE PO BOX 706 COLUMBUS, NE 68602-0706	Vendor Agreement: Acknowledgement
JACKSON, NORMA 3560 LABADIE DRIVE FORT WORTH, TX 76118	Royalty Agreement: Hurdles, MTA Reader 4, First page of Publishing agreement, Norma Jackson, Suzanne Brubaker, Joy Crouch
JACKSON, NORMA 3560 LABADIE DRIVE FORT WORTH, TX 76118	Royalty Agreement: Signature page of Publishing Agreement with Norma Jackson, Joy Crouch, suzanne Brubaker
JACKSON, NORMA 3560 LABADIE DRIVE FORT WORTH, TX 76118	Royalty Agreement: Norma Jackson, Joy Crouch, Suzanne Brubaker, Hurdles, MTA Reader 4
JACKSON, NORMA 3560 LABADIE DRIVE FORT WORTH, TX 76118	Royalty Agreement: Norma Jackson, Joy Crouch, Suzanne Brubaker, May 1 1989
JACKSON-MADISON COUNTY SCHOOLS 310 N PARKWAY JACKSON, TN 38305-2712	Customer Bids: Consumable Office & Classroom Supplies - Expiration Date: 06/30/2013
JACOB HOLTZ CO 10 INDUSTRIAL HWY MS6 LESTER, PA 19029	Vendor Agreement: Acknowledgement
JACOB NORTH PRINTING CO INC 3721 WEST MATHIS ST LINCOLN, NE 68524	Vendor Agreement: Acknowledgement
JACOBS MUSIC CO 1718 CHESTNUT ST PHILADELPHIA, PA 19103	Vendor Agreement: Acknowledgement
JACOBS, BARBARA 1465 SUNDANCE DR MARION, IA 52302	Vendor Agreement: Acknowledgement
JACOBS, LARRY 691 HUMPHREY ST SWAMPSCOTT, MA 01907	Vendor Agreement: Acknowledgement
JACOBS, MARCI 21516 HALWORTH RD BEACHWOOD, OH 44122	Vendor Agreement: Acknowledgement
JACOBS, MARCI 21516 HALWORTH ROAD BEACHWOOD, OH 44122	Licensing Agreement:
JACOBS, PATRICIA 2500 JACOBS CT MARIETTA, GA 30068-3525	Vendor Agreement: Acknowledgement
JACOBS, SUSAN 1274 DAISEY LN JUSTIN, TX 76247	Vendor Agreement: Acknowledgement
JAGODA, SUSAN 150 BEACHWOOD AVE AVON LAKE, OH 44012	Vendor Agreement: Acknowledgement
JAGUAR INC 1160 RUE LEVIS STE 100	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
TERREBONNE, QC J6W 5S6 CANADA	
JAM PACKAGING 2931 NORTH DRYDEN PL ARLINGTON HEIGHTS, IL 60004	Vendor Agreement: Acknowledgement
JAM PLASTICS INC 22 TUCKER DR LEOMINSTER, MA 01453	Vendor Agreement: Acknowledgement
JAM SOFTWARE GMBH AM WISSENSCHAFTSPARK 26 TRIER, 54296 GERMANY	Software Licensing Agreement: JAM Software GmbH, Treesize professional - 1- User License, Maintenance until Aug 10, 2013
JAMES THOMPSON & CO, INC. 381 PARK AVENUE SOUTH NEW YORK, NY 10016	Vendor Agreement: Supplier Terms and Conditions
JAMES THOMPSON AND CO INC 381 PARK AVE SOUTH RM 718 NEW YORK, NY 10016-8806	Vendor Agreement: Acknowledgement
JAMESVILLE-DEWITT CTRL DIST PO BOX 606 DE WITT, NY 13214-0606	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
JAMF SOFTWARE 301 4TH AVE STE 1075 MINNEAPOLIS, MN 55415	Vendor Agreement: Acknowledgement
JAMF SOFTWARE 1011 WASHINGTON AVE S SUITE 350 MINNEAPOLIS, MN 55415	Purchase Contract / Purchase Order: JAMF Software, Casper Suite for MAC OSX AM-2011, Coverage 9/4/2012 to 9/4/2013, Quote Number Q-15355
JAMISON, STEVE 3440 20TH ST STE 312 SAN FRANCISCO, CA 94110	Vendor Agreement: Acknowledgement
JAMMAR MFG CO INC PO BOX 392 UNCASVILLE, CT 06382	Purchase Order(s): 2365343, 2455912, 2523867, 2525659, 2533423, 2538652, 2539484
JAN-PRO CLEANING SYSTEMS, INC 7670 E BROADWAY BLVD #104 TUCSON, AZ 85710	Vendor Agreement: Cleaning Contract Agreement
JAN-PRO OF OMAHA 3327 NORTH 107TH ST OMAHA, NE 68134	Vendor Agreement: Acknowledgement
JANESVILLE SCHOOL DISTRICT 527 S FRANKLIN ST JANESVILLE, WI 53548-4779	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
JANESVILLE SCHOOL DISTRICT 527 S FRANKLIN ST JANESVILLE, WI 53548-4779	Customer Bids: Art Supplies - Expiration Date: 04/08/2013
JANESVILLE SCHOOL DISTRICT 527 S FRANKLIN ST JANESVILLE, WI 53548-4779	Customer Bids: Art Supplies - Expiration Date: 10/31/2013
JANEVAL TOYS LLC PO BOX 522 MADISON, NJ 07940	Vendor Agreement: Acknowledgement
JANLYNN CORP 2070 WESTOVER RD CHICOPEE, MA 01022	Purchase Order(s): 2530604, 2530891, 2533870, 2533887, 2537109
JANLYNN CORP 2070 WESTOVER RD CHICOPEE, MA 01022	Vendor Agreement: Acknowledgement
JANSON MEDIA 88 SEMMENS RD HARRINGTON PARK, NJ 07640	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
JASALLE, HERBERT J. 1669 SILVERWOOD TERRACE LOS ANGELES, CA 90026	Royalty Agreement: Alan W. Riese, Herbert J. LaSalle, Moore Roots
JASPER CHAIR CO INC PO BOX 311 JASPER, IN 47547-0311	Vendor Agreement: Acknowledgement
JASPER DESK CO INC 415 EAST 6TH ST PO BOX 111 JASPER, IN 47547-0111	Vendor Agreement: Acknowledgement
JASPER LIBRARY FURNITURE PO BOX 70 BARIUM SPRINGS, NC 28010	Vendor Agreement: Acknowledgement
JAY-CEE SALES AND RIVET INC 32861 CHELSEY DR FARMINGTON, MI 48336	Vendor Agreement: Acknowledgement
JAYHAWK BOXES INC 1150 SOUTH UNION ST FREMONT, NE 68025	Vendor Agreement: Acknowledgement
JAYMIL ERGO AND OFFICE SOLUTIONS 150 DOW ST TOWER 4 MANCHESTER, NH 03101	Vendor Agreement: Acknowledgement
JAYPRO SPORTS 976 HARTFORD TURNPIKE WATERFORD, CT 06385	Vendor Agreement: Supplier Agreement
JAYPRO SPORTS LLC 976 Hartford Turnpike Waterford, CT 06385	Purchase Order(s): 2430620, 2430627, 2526050, 2528595, 2532721, 2533399, 2533405, 2533563, 2538614, 2540031
JAZWINSKI, DANIEL 67 TOWNSEND CT FRANKLIN PARK, NJ 08823	Vendor Agreement: Acknowledgement
JB HOSTETTER AND SONS INC 1225 WEST MAIN ST PO BOX 218 MOUNT JOY, PA 17552-0218	Vendor Agreement: Acknowledgement
JBPOPS.COM, LP C/O DIVERSIFIED DEVELOPMENT GROUP 600 WEST SHAW SUITE 160 FRESNO, CA 93704	Lease: Building and Land: Notice of Lease Assignment
JBPOPS.COM, LP C/O DIVERSIFIED DEVELOPMENT GROUP 600 WEST SHAW SUITE 160 FRESNO, CA 93704	Lease: Building and Land: First Amendment to Lease
JBPOPS.COM C/O DIVERSIFIED DEVELOPMENT GROUP 600 WEST SHAW SUITE 160 FRESNO, CA 93704	Lease: Building and Land: 3825 S. Willow Fresno CA 93725,
JBPOPS.COM,LP C/O DIVERSIFIED DEVELOPMENT GROUP 600 WEST SHAW SUITE 160 ATTN: MR. JOHN BRELSFORD FRESNO, CA 93704	Lease: Building and Land: Amendment to Lease (First)
JBPOPS.COM,LP DIVERSIFIED DEVELOPMENT GROUP 600 WEST SHAW	Lease: Building and Land:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SUITE 160 ATTN: MR. JOHN BRELSFORD FRESNO, CA 93704	
JBT TRANSPORT INC 235 WAYDOM DR AYR, ON N0B 1E0 CANADA	Vendor Agreement: Acknowledgement
JC GERMAIN 1200 PERE DANIEL TROIS RIVIERES, QC G9A 5R6 CANADA	Vendor Agreement: Acknowledgement
JC PRIME FINISHING 83 HOLLY ST LAWRENCE, MA 01841	Vendor Agreement: Acknowledgement
JC TOYS GROUP INC 9590 NORTHWEST 40TH ST RD DORAL, FL 33178	Purchase Order(s): 2521045, 2525830, 2526525, 2527151, 2527383
JC TOYS GROUP INC 9590 NORTHWEST 40TH ST RD DORAL, FL 33178	Vendor Agreement: Acknowledgement
JC TOYS GROUP, INC 9590 NW 40TH STREET RD MISAMI, FL 33178	Vendor Agreement: Supplier Terms and Conditions
JC TOYS GROUP, INC. 9590 NW 40TH STREET RD MIAMI, FL 33179	Vendor Agreement: Vendor Allowance Worksheet
JDS PRODUCTS INC 895 EMBARCADERO DR EL DORADO HILLS, CA 95762- 4096	Vendor Agreement: Acknowledgement
JEELY BLEILER 1230 PEACHTREE ST NORTHEAST 19TH FL ATLANTA, GA 30309	Vendor Agreement: Acknowledgement
JEFFERSON COUNTY BOE 2100 18TH ST S BIRMINGHAM, AL 35209-1296	Customer Bids: Art Supplies - Expiration Date: 02/28/2013
JEFFERSON COUNTY PUBLIC SCHOOLS PO BOX 35340 LOUISVILLE, KY 40232-5340	Customer Bids: Instruct/Office - Expiration Date: 02/28/2014
JEFFERSON COUNTY PUBLIC SCHOOLS PO BOX 35340 LOUISVILLE, KY 40232-5340	Customer Bids: Instruct Supplies - Expiration Date: 02/28/2014
JEFFERSON COUNTY PUBLIC SCHOOLS PO BOX 35340 LOUISVILLE, KY 40232-5340	Customer Bids: 6685 Instructional And Office - Expiration Date: 12/31/2013
JEFFERSON COUNTY PUBLIC SCHOOLS PO BOX 35340 LOUISVILLE, KY 40232-5340	Customer Bids: Physical Education S - Expiration Date: 02/18/2013
JEFFERSON COUNTY PUBLIC SCHOOLS PO BOX 35340 LOUISVILLE, KY 40232-5340	Customer Bids: Instructional Supplies - Expiration Date: 02/28/2013
JEFFERSON COUNTY PUBLIC SCHOOLS PO BOX 35340 LOUISVILLE, KY 40232-5340	Customer Bids: Instruction & Office - Expiration Date: 02/28/2013
JEFFERSON COUNTY SCHOOL DISTRICT PO BOX 4001 GOLDEN, CO 80402-4001	Customer Bids: Instructional - Expiration Date: 04/30/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
JEFFERSON COUNTY SCHOOL DISTRICT PO BOX 4001 GOLDEN, CO 80402-4001	Customer Bids: Headphones - Expiration Date: 10/31/2013
JEFFERSON COUNTY SCHOOL DISTRICT PO BOX 4001 GOLDEN, CO 80402-4001	Customer Bids: Ceramic Glaze & Clay - Expiration Date: 07/31/2013
JEFFERSON COUNTY SCHOOL DISTRICT PO BOX 4001 GOLDEN, CO 80402-4001	Customer Bids: Art Supplies - Expiration Date: 10/31/2013
JEFFERSON COUNTY SCHOOL DISTRICT PO BOX 4001 GOLDEN, CO 80402-4001	Customer Bids: Art & Miscellaneous Paper - Expiration Date: 02/28/2013
JEFFERSON COUNTY SCHOOL DISTRICT PO BOX 4001 GOLDEN, CO 80402-4001	Customer Bids: Art Supplies - Expiration Date: 08/31/2013
JEFFERSON COUNTY SCHOOL DISTRICT PO BOX 4001 GOLDEN, CO 80402-4001	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
JEFFERSON COUNTY SCHOOL DISTRICT PO BOX 4001 GOLDEN, CO 80402-4001	Customer Bids: Cephc Flags - Expiration Date: 06/30/2013
JEFFERSON COUNTY SCHOOL DISTRICT PO BOX 4001 GOLDEN, CO 80402-4001	Customer Bids: Laminators & Film - Expiration Date: 07/31/2013
JEFFERSON COUNTY SCHOOL DISTRICT PO BOX 4001 GOLDEN, CO 80402-4001	Customer Bids: Watercolor Sets - Expiration Date: 07/30/2013
JEFFERSON PARISH ACCTS PAYABLE PO BOX 9 GRETNA, LA 70054-0019	Customer Bids: Sports Equipment - Expiration Date: 10/31/2013
JEFFERSON PARISH ACCTS PAYABLE PO BOX 9 GRETNA, LA 70054-0019	Customer Bids: Folders - Expiration Date: 04/30/2013
JEFFERSON PARISH ACCTS PAYABLE PO BOX 9 GRETNA, LA 70054-0019	Customer Bids: Education Material - Expiration Date: 04/24/2013
JEFFERSON SCHOOL DISTRICT NO. 251 33850 E. 300 N RIGBY, ID 83442	Customer Agreement: Certification of Safety Program
JEFFREY, JOHN 3718 ELDORADO CT VERONA, WI 53593	Vendor Agreement: Acknowledgement
JELLIFF CORP 354 PEQUOT AVE SOUTHPORT, CT 06890	Vendor Agreement: Acknowledgement
JELLIFF CORPORATION 354 PEQUOT AVE SOUTHPORT, CT 06890	Vendor Agreement: Vendor Allowance Worksheet
JELLIFF CORPORATION 354 PEQUOT AVENUE SOUTHPORT, CT 06890-1369	Vendor Agreement: Vendor Allowance Worksheet

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Name and Mailing Address of Other Parties	Description of Contract or Lease
JENISON PUBLIC SCHOOLS 7506 CHURCH CT JENISON, MI 49428-9249	Customer Bids: #1213-001 Classroom Supply Order 2013/14 - Expiration Date: 05/06/2013
JENKINS GRANGER ALLIANCE FOR DPS 985 E. JEFFERSON AVE. STE.300 DETROIT, MI 48207	Customer Agreement: Purchase Order P.O. No 520117-003R
JENKS, LEAH 1550 EAST THUNDERBIRD RD APT 1011 PHOENIX, AZ 85022	Vendor Agreement: Acknowledgement
JENNYS KIDS INC 879 EAST 1259 RD LAWRENCE, KS 66047	Vendor Agreement: Acknowledgement
JENSEN MFG CO INC 700 ARLINGTON AVE JEANNETTE, PA 15644	Vendor Agreement: Acknowledgement
JENSEN SWING PRODUCTS INC 9327 WHEATLANDS RD SANTEE, CA 92071	Vendor Agreement: Acknowledgement
JENSEN SWING PRODUCTS, INC 9327 WHEATLANDS ROAD SANTEE, CA 92071	Vendor Agreement: Terms and Conditions
JENSON SWING 9327 WHEATLANDS RD SANTA, CA 92071	Vendor Agreement: Vendor Allowance Worksheet
JER ASSOCIATES INC 736 SPEEDWELL AVE MORRIS PLAINS, NJ 07950	Purchase Order(s): 2360943, 2384781
JER ASSOCIATES INC 736 SPEEDWELL AVE MORRIS PLAINS, NJ 07950	Vendor Agreement: Acknowledgement
JERSEY CMNTY UNIT SCH DIST 100 100 LINCOLN AVE STE A JERSEYVILLE, IL 62052-1473	Customer Bids: Instructional Supply - Expiration Date: 06/01/2013
JET CITY LABEL 4017 LEARY WAY NORTHWEST SEATTLE, WA 98107	Vendor Agreement: Acknowledgement
JET CREATIONS INC 6060 FARRINGTON AVE ALEXANDRIA, VA 22304	Purchase Order(s): 2435884
JET CREATIONS INC 6060 FARRINGTON AVE ALEXANDRIA, VA 22304	Vendor Agreement: Acknowledgement
JET X 1275 MT READ BLVD STE A ROCHESTER, NY 14606	Vendor Agreement: Acknowledgement
JETTERS PLUMBING INC 230 WEST CTY RD T FREMONT, NE 68025	Vendor Agreement: Acknowledgement
JEZ ENTERPRISES INC 2308 EAST KIEHL AVE SHERWOOD, AR 72120	Vendor Agreement: Acknowledgement
JF AHERN CO 855 MORRIS ST FOND DU LAC, WI 54935	Vendor Agreement: Acknowledgement
JFL ENTERPRISES INC 4900 TRAIN AVE CLEVELAND, OH 44102	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
JG EDELEN CO INC 8901 KELSO DR BALTIMORE, MD 21221	Vendor Agreement: Acknowledgement
JG SERVICES 3614 EAST FM 389 ROUND TOP, TX 78954	Vendor Agreement: Acknowledgement
JIEYANG SHENGYA STATIONERY CO LTD EAST SIDE OF GUSAO BRIDGE RONGDONG RONGCHENG JIEYANG GUANGDONG, 522000 CHINA	Purchase Order(s): 2493409, 2493410, 2493412, 2493413, 2493414, 2493710, 2493713, 2493716, 2493717, 2493719, 2532003, 2532005, 2532006, 2532007, 2532009
JIEYANG SHENGYA STATIONERY CO LTD EAST SIDE OF GUSAO BRIDGE RONGDONG RONGCHENG JIEYANG GUANGDONG, 522000 CHINA	Vendor Agreement: Acknowledgement
JIMS PLUMBING AND HEATING INC W6166 GREENVILLE DR GREENVILLE, WI 54942	Vendor Agreement: Acknowledgement
JINJIANG SUN LIN ELECTRONIC CO LTD SUN LIN INDUSTRIAL BLDG QIAOTOU INDUSTRIAL DISTRIC ANHAI JINJIANG FUJIAN CHINA	Purchase Order(s): 2504617, 2539851
JINJIANG SUN LIN ELECTRONIC CO.,LTD SUN LIN INDUSTRIAL BLDG QIEOTOU INDUSTRIAL DISTRICT ANHAI FUJIAN JINJIANG, 362261 CHINA	Vendor Agreement: Vendor Allowance Worksheet
JINYUN BAIYI STATIONARY CO., LTD. YANGSHAM INDUSTRIAL ZONE XINJIAN TOWN JINYUN COUNTY ZHEJIANG LISHUI, 321402 CHINA	Vendor Agreement: Supplier Terms and Conditions
JJI INTERNATIONAL 200 1ST AVE CRANSTON, RI 02910	Vendor Agreement: Vendor Allowance Worksheet
JJI INTERNATIONAL 200 FIRST AVE CRANSTON, RI 02910	Vendor Agreement: Supplier Terms and Conditions
JJI INTL INC 200 1ST AVE CRANSTON, RI 02910	Vendor Agreement: Acknowledgement
JMD CHAIRS LTD 95 P SOUTH HOFFMAN LN ISLANDIA, NY 11749-5084	Vendor Agreement: Acknowledgement
JMP BUSINESS SYSTEMS INC PO BOX 25250 FRESNO, CA 93729-5250	Vendor Agreement: Acknowledgement
JO-BEE PO BOX 230 SHELBYVILLE, TN 37162	Vendor Agreement: Acknowledgement
JOAN F. KAPLAN LIVING TRUST 10 HARVARD STREET PEABODY, MA 01960	Royalty Agreement: Acceptance of assignment of royalties by Joan F Kaplan
JOAN R. KNIGHT 317 WEST 89TH STREET	Royalty Agreement: Joan R. Knight, An Adolescent and Adult Literacy Program to Correct Problems in Reading-Vocabulary-Handwriting-Spelling

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
NEW YORK, NY 10024	
JOBRI LLC 520 NORTH DIVISION ST KONAWA, OK 74849	Vendor Agreement: Acknowledgement
JOES POWER CENTER 534 SOUTH WASHINGTON ST HWY N KIMBERLY, WI 54136	Vendor Agreement: Acknowledgement
JOHANNES LIEDER PO BOX 724 D71507 LUDWIGSBURG GERMANY	Purchase Order(s): 2491620, 2494474, 2494475
JOHN C SCHENKENFELDER REV TRUST 2333 VILLAGE DR LOUISVILLE, KY 40205	Vendor Agreement: Acknowledgement
JOHN CORCORAN FOUNDATION 2082 RUE DE LA MONTAGNE OCEANSIDE, CA 92054	Vendor Agreement: Acknowledgement
JOHN MILANO A DESIGNERS TOUCH 15 CHESHIRE CT LONDONDERRY, NH 03053	Vendor Agreement: Acknowledgement
JOHN N HANSEN CO INC 369 ADRIAN RD MILLBRAE, CA 94030-3104	Vendor Agreement: Acknowledgement
JOHN N HANSEN CO. 369 ADRIAN RD MILLBRAE, CA 94030	Vendor Agreement: Vendor Allowance Worksheet
JOHN N. HANSEN COMPANY, INC. 369 ADRIAN ROAD MILLBRAE, CA 94037	Vendor Agreement: Supplier Terms and Conditions
JOHN WILEY AND SONS INC 111 RIVER ST HOBOKEN, NJ 07030-5774	Vendor Agreement: Acknowledgement
JOHN WOODEN LEGACY LLC 18923 WILLIARD RESEDA, CA 91335	Vendor Agreement: Acknowledgement
JOHNS HOBBY SHOP 15 NORTH MAIN ST MANSFIELD, OH 44902-1731	Vendor Agreement: Acknowledgement
JOHNSON GAS APPLIANCE CO 520 EAST AVE NORTHWEST CEDAR RAPIDS, IA 52405-3898	Vendor Agreement: Acknowledgement
JOHNSON LEVEL AND TOOL 6333 WEST DONGES BAY RD MEQUON, WI 53092-4456	Vendor Agreement: Acknowledgement
JOHNSON PROMOTIONS INC 3418 WESTMOOR DR MOORHEAD, MN 56560	Vendor Agreement: Acknowledgement
JOHNSON STORAGE AND MOVING CO 278 LLC 13323 SOUTH GESSNER RD STE 200 MISSOURI CITY, TX 77489	Vendor Agreement: Acknowledgement
JOHNSON THERAPEUTIC LLC W224 N4955 WEST VIEW DR SUSSEX, WI 53089	Vendor Agreement: Acknowledgement
JOHNSON, COMER 4285 CRAZY HORSE RD CAMERON PARK, CA 95682	Vendor Agreement: Acknowledgement
JOHNSON, DONNA 4378 GROVE FIELD CT	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SUWANEE, GA 30024	
JOHNSON, KEITH 2300 SOUTHEAST 105TH CT VANCOUVER, WA 98664	Vendor Agreement: Acknowledgement
JOHNSON, KRISTIN 20 WEST CANAL STREET #3B WINOOSKI, VT 05404	Royalty Agreement: Kristin Johnson, Assessment component for Megawords Series, Megawords Assessment of Decoding & Encoding Skills
JOHNSON, WARREN BOX 1077 PETERBOROUGH, NH 03458	Royalty Agreement: Warren Johnson, Mary Johnson, June 6 1988
JOHNSON, WARREN BOX 1077 PETERBOROUGH, NH 03458	Royalty Agreement: Warren Johnson, Mary Johnson, Spelling Patterns
JOHNSTON, CYNTHIA 126 COLBY RD WEARE, NH 03281	Vendor Agreement: Acknowledgement
JOHNSTONS CARTAGE AND WAREHOUSE INC 2715 BROOKLYN AVE FORT WAYNE, IN 46802	Vendor Agreement: Acknowledgement
JON CEE PRODUCTS 4450 RODOAN RD BROOKLYN, OH 44144-0000	Vendor Agreement: Acknowledgement
JON LEE PRODUCTS 4450 RODOAN RD. CLEVELAND, OH 44144-2746	Vendor Agreement: Vendor Allowance Worksheet
JON LEE PRODUCTS 4450 RODOAN RD. BROOKLYN, OH 44144	Vendor Agreement: Supplier Terms and Conditions
JONES COUNTY SCHOOL DISTRICT 5204 HIGHWAY 11 N ELLISVILLE, MS 39437-5072	Customer Bids: Office & Instruction - Expiration Date: 06/30/2013
JONES, CAROLE 132 KINGS CREST LN PELHAM, AL 35124	Vendor Agreement: Acknowledgement
JONES, CAROLYN PO BOX 371165 MONTARA, CA 94037	Vendor Agreement: Acknowledgement
JONES, EILEEN 3530 EAST DESERT COVE PHOENIX, AZ 85028	Vendor Agreement: Acknowledgement
JONES, JACKIE 3121 TURQUOISE LN PLANO, TX 75074-2713	Vendor Agreement: Acknowledgement
JONES, SCOTT G 370 ST JOHNS GOLF DR ST AUGUSTINE, FL 32092	Vendor Agreement: Acknowledgement
JONES, SHELBY 370 ST JOHNS GOLF DR ST AUGUSTINE, FL 32092	Vendor Agreement: Acknowledgement
JONES, SHERRY 6901 EAST LAKE MEAD BLVD 1097 LAS VEGAS, NV 89156	Vendor Agreement: Acknowledgement
JONTI CRAFT INC PO BOX 30 HWY 68 WABASSO, MN 56293	Purchase Order(s): 2518133, 2519152, 2519212, 2520322, 2520799, 2521596, 2522208, 2522402, 2522453, 2523308, 2523424, 2523436, 2524063, 2524807, 2525904, 2527646, 2528329, 2528459, 2528468, 2528714, 2528715, 2528725, 2528861, 2529320, 2529456, 2529458, 2531254, 2531610, 2532030, 2532098, 2534528, 2534888, 2535047, 2535292, 2535392, 2535475, 2535985, 2537360, 2539064, 2539802, 2539973, 2540762, 2541285, 2541327, 2541470, 2541616
JONTI CRAFT INC PO BOX 30 HWY 68 WABASSO, MN 56293	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
JONTI-CRAFT, INC. 171 HIGHWAY 68 WABASSO, MN 56293	Settlement Agreement: Dismissal Order, Exhibits
JONTI-CRAFT, INC. 171 HWY 68 PO BOX 30 WABASSO, MN 56293	Vendor Agreement: Terms and Conditions
JOOST INDUSTRIAL INC PO BOX 39514 DENVER, CO 80239-0514	Vendor Agreement: Acknowledgement
JOPLIN, BRAD 739 WEST BERKELEY CT ONTARIO, CA 91762	Vendor Agreement: Acknowledgement
JORDAN SCHOOL DISTRICT 7387 S CAMPUS VIEW DR WEST JORDAN, UT 84084-5500	Customer Bids: Athletic Supplies - Expiration Date: 08/01/2013
JORDAN SCHOOL DISTRICT 7387 S CAMPUS VIEW DR WEST JORDAN, UT 84084-5500	Customer Bids: Instructional Paper - Expiration Date: 03/28/2013
JORDAN SCHOOL DISTRICT 7387 S CAMPUS VIEW DR WEST JORDAN, UT 84084-5500	Customer Bids: Office Supplies - Expiration Date: 12/31/2013
JORDAN SCHOOL DISTRICT 7387 S CAMPUS VIEW DR WEST JORDAN, UT 84084-5500	Customer Bids: Binders/Notebks/Pads - Expiration Date: 07/12/2013
JORDAN SCHOOL DISTRICT 7387 S CAMPUS VIEW DR WEST JORDAN, UT 84084-5500	Customer Bids: Pencils - Expiration Date: 04/28/2013
JORDAN, CATHERINE 11 HARPER ST SAN FRANCISCO, CA 94131	Vendor Agreement: Acknowledgement
JORGENSEN CO 2691 SOUTH EAST AVE FRESNO, CA 93706	Vendor Agreement: Acknowledgement
JORMA PRODUCTIONS INC 12 HEMLOCK CIR PEEKSKILL, NY 10566	Vendor Agreement: Acknowledgement
JOSEPH LEEB ENTERPRISES INC 12 BEAVER DAM ROAD UPPER SADDLE RIVER, NJ 07458	Purchase Order(s): A00108341
JOSEPH LEEB ENTERPRISES INC 12 BEAVER DAM RD UPPER SADLE RIVER, NJ 07458-1513	Vendor Agreement: Acknowledgement
JOSEPH M STERN CO INC 1968-74 EAST 66TH ST CLEVELAND, OH 44103-0000	Vendor Agreement: Acknowledgement
JOSEPH M STERN CO. 1968 E. 66TH STREET CLEVELAND, OH 44103	Vendor Agreement: Supplier Terms and Conditions
JOSEPH M. STERN CO. 1968 E 66TH STREET CLEVELAND, OH 44103	Vendor Agreement: Vendor Allowance Worksheet
JOSHUAS LLC PO BOX 8057 WILLISTON, ND 58801	Vendor Agreement: Acknowledgement
JOT STRONG OF GNORTS 2110 WEST COMANCHE TRL UNIT 55 PARK CITY, UT 84098	Vendor Agreement: Acknowledgement
JOY CARPETS & CO	Vendor Agreement: Terms and Conditions

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Name and Mailing Address of Other Parties	Description of Contract or Lease
2640 LAFAYETTE RD. FORT OGLETHORPE, GA 30742	
JOY CARPETS & CO 2640 LAFAYETTE RD. FORT OGLETHORPE, GA 30742	Vendor Agreement: Test Report
JOY CARPETS & CO 2640 LAFAYETTE RD. FORT OGLETHORPE, GA 30742	Vendor Agreement: Specifications & Warranties
JOY CARPETS & CO. 2640 LAFAYETTE RD. FORT OGLETHORPE, GA 30742	Vendor Agreement: Supplier Terms and Conditions
JOY CARPETS INC PO BOX 5379 FORT OGLETHORPE, GA 30742-0579	Purchase Order(s): 2162839, 2195747, 2420583, 2526320, 2526570, 2526609, 2526619, 2526911, 2527171, 2527225, 2527430, 2527598, 2527638, 2527667, 2528411, 2528675, 2528929, 2529106, 2529314, 2529341, 2530117, 2530362, 2531031, 2531381, 2531621, 2531774, 2531830, 2531970, 2532036, 2532474, 2532728, 2533154, 2533519, 2533542, 2533659, 2534438, 2534664, 2534809, 2534892, 2534893, 2535718, 2535835, 2536048, 2536258, 2536439, 2536456, 2536579, 2536658, 2536790, 2536801, 2536898, 2537037, 2537052, 2537062, 2537075, 2537088, 2537110, 2537116, 2537190, 2537242, 2537253, 2537259, 2537264, 2537268, 2537292, 2537497, 2537512, 2537555, 2537736, 2537788, 2538074, 2539361, 2539619, 2541027, 2541619
JOY CARPETS INC 104 WEST FORREST RD FORT OGLETHORPE, GA 30742	Vendor Agreement: Acknowledgement
JOY CARPETS, INC PO BOX 5379 FORT OGLETHORPE, GA 30742-0579	Vendor Agreement:
JP GRAPHICS INC 3001 EAST VENTURE DR APPLETON, WI 54911	Vendor Agreement: Acknowledgement
JP MFG INC 13 LOVELY ST SOUTHBRIDGE, MA 01550	Vendor Agreement: Acknowledgement
JP MORGAN CHASE BANK, N.A. 270 PARK AVENUE NEW YORK, NY 10017	Lease: Building and Land: Landlord's Waiver and Consent
JP PEST SERVICES 101 EMERSON RD MILFORD, NH 03055	Vendor Agreement: Acknowledgement
JP PLASTICS INC 45 FIRST ST BRIDGEWATER, MA 02324	Vendor Agreement: Acknowledgement
JPMORGAN CHASE C/O GINA SORCI 10 S DEARBORN CHICAGO, IL 60603	Finance Agreement: Perfection Certificate
JPMORGAN CHASE BANK, N.A. 1 CHASE MANHATTAN PLAZA 19TH FLOOR NEW YORK, NY 10005-1401	Employee Benefit Plans: JPMorgan Chase Bank, 401(k) Plan, Summary Plan Description
JPMORGAN CHASE BANK, N.A. 420 W VAN BUREN STREET 9TH FLOOR SUITE IL1-0199 CHICAGO, IL 60606-3534	Finance Agreement: blocked account control shifting control
JPMORGAN CHASE BANK, N.A. 420 W VAN BUREN STREET 24TH FLOOR SUITE IL1-0199 CHICAGO, IL 60606-3534	Finance Agreement: blocked account control shifting control
JPMORGAN CHASE BANK, N.A. 420 W VAN BUREN STREET 9TH FLOOR SUITE IL1-0199 CHICAGO, IL 60606-3534	Finance Agreement: blocked account control shifting control
JPMORGAN CHASE BANK, N.A.	Finance Agreement: blocked account control shifting control

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Name and Mailing Address of Other Parties	Description of Contract or Lease
420 W VAN BUREN STREET 9TH FLOOR SUITE IL1-0199 CHICAGO, IL 60606-3534	
JPMORGAN CHASE BANK. N.A. 950 S. KOELLER ST OSHKOSH, WI 54902	Finance Agreement: assignment of deposit
JPMORGAN CHASE BANK. N.A. 420 W VAN BUREN STREET 9TH FLOOR SUITE IL1-0199 CHICAGO, IL 60606-3534	Finance Agreement: blocked account control shifting control
JPMORGAN CHASE BANK. N.A. 10420 HIGHLAND MANOR DRIVE TAMPA, FL 33610	Letter of Credit:
JRC PRINT AND COPY 13331 POWAY RD POWAY, CA 92064	Purchase Order(s): 2533486
JRC PRINT AND COPY 13331 POWAY RD POWAY, CA 92064	Vendor Agreement: Acknowledgement
JS ENTERPRISES 56 CHURCH ST PO BOX 266 LEROY, NY 14482	Vendor Agreement: Acknowledgement
JT SCHMIDT PLUMBING INC 419 SOUTH WASHINGTON ST COMBINED LOCKS, WI 54113	Vendor Agreement: Acknowledgement
JTC TECHNOLOGIES LLC 4350 BROWNSBORO RD STE 209 LOUISVILLE, KY 40207	Vendor Agreement: Acknowledgement
JUDD, IRENE N. 8 COLLYER DRIVE OSSINING, NY 10562-2607	Royalty Agreement: Irene N. Judd, eighteen phonetically controlled storybooks, Recipe for Reading Manual, of which one of the eighteen (at the Dam)
JUDSON INDEPENDENT SCHOOL DST 8012 SHIN OAK DR LIVE OAK, TX 78233-2413	Customer Bids: Gen'L & Instruct'L - Expiration Date: 06/30/2013
JUDY LYNN SOFTWARE INC PO BOX 373 EAST BRUNSWICK, NJ 08816	Vendor Agreement: Acknowledgement
JUDY LYNN SOFTWARE, INC. PO BOX 373 EAST BRUNSWICK, NJ 08116	Vendor Agreement: Vendor Allowance Worksheet
JUDY LYNN SOFTWARE, INC. PO BOX 373 EAST BRUNSWICK, NJ 08816	Vendor Agreement: Terms and Conditions
JUDY, CINDY MARIE 7481 EAST BUTEO DR SCOTTSDALE, AZ 85255	Vendor Agreement: Acknowledgement
JULIA'S WORLD INC 80 DAWSON STREET STATEN ISLAND, NY 10314	Vendor Agreement: Supplier Terms and Conditions
JULIA'S WORLD, INC. 80 DAWSON STREET STATE ISLAND, NY 10314	Vendor Agreement: Vendor Allowance Worksheet
JULIAS WORLD INC 80 DAWSON ST STATEN ISLAND, NY 10314	Vendor Agreement: Acknowledgement
JUMBY BAY STUDIOS 11783 BORMAN DR ST LOUIS, MO 63146	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
JUMP IN PO BOX 205 HAMBURG, MI 48139-0205	Vendor Agreement: Acknowledgement
JUNCTION IND SCHOOL DISTRICT 1700 COLLEGE ST JUNCTION, TX 76849-4599	Customer Bids: Classroom Instruct'L - Expiration Date: 08/31/2013
JUNCTION OF FUNCTION, INC. 8603 IBIS COVE CIRCLE NAPLES, FL 34109	Vendor Agreement: Supplier Terms and Conditions
JUNE SHELTON SCHOOL 15720 HILLCREST RD DALLAS, TX 75248-4161	Customer Bids: Firstbeat - Expiration Date: 03/06/2013
JUNE SHELTON SCHOOL 15720 HILLCREST RD DALLAS, TX 75248-4161	Customer Bids: Firstbeat Quote - Expiration Date: 03/10/2013
JUST JOAN INC 1049 SUTTON CT PALATINE, IL 60067	Vendor Agreement: Acknowledgement
JUSTRITE MFG CO 2454 DEMPSTER ST. DES PLAINES, IL 60016	Vendor Agreement: Terms and Conditions
JUSTRITE MFG COMPANY, LLC 2454 DEMPSTER ST. DES PLAINES, IL 60016	Vendor Agreement: Supplier Program
JUSTUS, JASON 250 KANALOA AVE KAHULUI, HI 96732	Vendor Agreement: Acknowledgement
JW NICHOLS PROJECT CONSULTING LLC N1816 MANLEY RD HORTONVILLE, WI 54944	Vendor Agreement: Acknowledgement
JYB PRODUCTS, INC. P.O. BOX 2020 JANESVILLE, WI 53547-2020	Vendor Agreement: Vendor Allowance Worksheet
K & B INNOVATIONS, INC. N78 W31401 KILBOURNE RD. NORTH LAKE, WI 53064	Vendor Agreement: Supplier Terms and Conditions
K & B INNOVATIONS, INC. N78 W31401 KILBOURNE RD NORTH LAKE, WI 53064	Vendor Agreement: Supplier Terms and Conditions
K AND B INNOVATIONS INC N78 W31401 KILBOURNE RD PO BOX 223 NORTH LAKE, WI 53064	Vendor Agreement: Acknowledgement
K AND B INTERACTIVE LLC PO BOX 25718 SCOTTSDALE, AZ 85255	Vendor Agreement: Acknowledgement
K AND K MATERIAL HANDLING INC 3190 CORONET WAY PO BOX 10476 GREEN BAY, WI 54307-0476	Vendor Agreement: Acknowledgement
K AND M LOGISTICS INC 4477 122ND AVE NORTH CLEARWATER, FL 33762	Purchase Order(s): 2395087, 2483425, 2510508, 2515497, 2515499, 2531514, 2540450
K AND M LOGISTICS INC 4477 122ND AVE NORTH CLEARWATER, FL 33762	Vendor Agreement: Acknowledgement
K&M INTERNATIONAL 1955 MIDWAY DR TWINSBURG, OH 44087	Vendor Agreement: Supplier Terms and Conditions
K-2 EDUCATIONAL CONSULTING LLC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
16467 NORTH 109TH WAY SCOTTSDALE, AZ 85255	
K-LINE IND INC 315 GARDEN AVE HOLLAND, MI 49424	Vendor Agreement: Acknowledgement
K12BUY COM 101 CONVENTION CTR DR STE 700 LAS VEGAS, NV 89109	Vendor Agreement: Acknowledgement
K12BUY COM 101 CONVENTION CTR DR STE 700 LAS VEGAS, NV 89109	Customer Agreement: Rebate Program
K12BUY.COM 101 CONVENTION CENTER DRIVE SUITE 700 LAS VEGAS, NV 89109	Licensing Agreement: vendor license agreement
KABOOST CORP 6675 PEACHTREE INDUSTRIAL BLVD STE 200 ATLANTA, GA 30360	Vendor Agreement: Acknowledgement
KAFERS FLOWERS 41 SOUTH MULBERRY ST MANSFIELD, OH 44902	Vendor Agreement: Acknowledgement
KAGAN PUBLISHING INC PO BOX 72008 SAN CLEMENTE, CA 92673-2008	Vendor Agreement: Acknowledgement
KALISPELL SCHOOL DISTRICT 5 233 1ST AVE E KALISPELL, MT 59901-4560	Customer Bids: Central Supplies - Expiration Date: 05/01/2013
KALISPELL SCHOOL DISTRICT 5 233 1ST AVE E KALISPELL, MT 59901-4560	Customer Bids: Art Rolls - Expiration Date: 02/13/2013
KALLAS HONEY FARM INC 5500 WEST DOUGLAS MILWAUKEE, WI 53218	Vendor Agreement: Acknowledgement
KALLAS HONEY FARM, INC. 5500 W. DOUGLAS AVENUE MILWAUKEE, WI 53218	Vendor Agreement: Supplier Terms and Conditions
KALMAN, RICH 5424 STEAMBOAT ISLAND RD NORTHWEST OLYMPIA, WA 98502	Vendor Agreement: Acknowledgement
KAMEL B INTERACTIVE, LLC. P.O. BOX 25718 SCOTTSDALE, AZ 85255	Vendor Agreement: Vendor Allowance Worksheet
KANATA RESEARCH PARK CORPORATION 555 LEGGET DRIVE SUITE 206 KANATA, ON K2K 2X3 CANADA	Purchase Contract / Purchase Order: Kanata Research Park Corporation, HVAC, Mammouth 98f222596 d019hhgf
KANATA RESEARCH PARK CORPORATION 555 LEGGET DRIVE SUITE 206 KANATA, ON K2K 2X3 CANADA	Lease: Building and Land: 555 Legget Drive Tower B Ottawa Ontario K2K2X3 Canada, Lease Termination
KANAWHA CO 3300 PENNSYLVANIA AVE CHARLESTON, WV 25302	Customer Bids: Cafeteria Tables 13-155
KANAWHA COUNTY SCHOOL DISTRICT	Customer Bids: Quote - Expiration Date: 12/31/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
200 ELIZABETH ST CHARLESTON, WV 25311-2197	
KANAWHA COUNTY SCHOOL DISTRICT 200 ELIZABETH ST CHARLESTON, WV 25311-2197	Customer Bids: Art Supplies - Expiration Date: 03/31/2013
KANAWHA COUNTY SCHOOL DISTRICT 200 ELIZABETH ST CHARLESTON, WV 25311-2197	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
KANKAKEE SCHOOL DISTRICT 111 240 WARREN AVE KANKAKEE, IL 60901-4319	Customer Bids: General Warehouse Supplies - Expiration Date: 04/28/2013
KANKAKEE SCHOOL DISTRICT 111 240 WARREN AVE KANKAKEE, IL 60901-4319	Customer Bids: Catalog Discount 2013-2014 - Expiration Date: 05/02/2013
KANSAS CITY AREA LIFE SCIENCES INST 30 WEST PERSHING RD STE 210 KANSAS CITY, MO 64108	Vendor Agreement: Acknowledgement
KAPLAN, JOAN 10 HARVARD ST. PEABODY, MA 01960-1304	Royalty Agreement: Acceptance of Assignment of Royalties
KAPLAN, JOAN 10 HARVARD ST. PEABODY, MA 01960-1304	Royalty Agreement: Workbook Royalties Settlement Letter
KAPLAN, JOAN 10 HARVARD ST. PEABODY, MA 01960-1304	Royalty Agreement: Publishing Agreement
KAPLAN, JOAN FLEISS 10 HARVARD STREET PEABODY, MA 01960-1304	Royalty Agreement: Educators Publishing Service Publishing Agreement
KAPPA MAP GROUP 112 E NEW YORK AVENUE DELAND, FL 32724	Vendor Agreement: Vendor Allowance Worksheet
KAPPA MAP GROUP 2000 BRUNSWICK LANE DELAND, FL 32724	Vendor Agreement: Supplier Terms and Conditions
KAPPA MAP GROUP LLC 50 ANN ST WEST PITTSBURGH, PA 15106	Purchase Order(s): 2526025, 2527320, 2528529, 2528922, 2531638, 2531834, 2531892, 2532546, 2532832, 2533327, 2534730, 2534988, 2536904, 2538866, 2539352, 2539700, 2539986, 2541374
KAPPA MAP GROUP LLC PO BOX 147 FORT WASHINGTON, PA 19034	Vendor Agreement: Acknowledgement
KAPSTONE CONTAINER CORP 5851 EAST RIVER RD MINNEAPOLIS, MN 55440	Vendor Agreement: Acknowledgement
KARAM, ELIZABETH 153 TORONTO ROAD LEXINGTON, KY 40515	Royalty Agreement: Publishing Agreement
KARNDEN INTL LLC 1100 PONTIAC CT EXPORT, PA 15632	Vendor Agreement: Acknowledgement
KASE PRINTING INC 13 HAMPSHIRE DR UNIT 18 HUDSON, NH 03051	Vendor Agreement: Acknowledgement
KASE PRINTING, INC. 13 HAMPSHIRE DRIVE, UNIT 18 HUDSON, NH 03051	Purchase Order(s): A00108386 , A00108382 , A00108384 , A00108385 , A00108414 , A00108427
KASHUBA, RANDY 295 LENOX AVE #106	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
OAKLAND, CA 94610	
KASHUBA, RANDY 295 LENNOX AVENUE #106 OAKLAND, CA 94610	Independent Contractors: Services Agreement
KASSAY FIELD SERVICES INC 190 EAGLEVIEW DR MOHRSVILLE, PA 19541	Vendor Agreement: Acknowledgement
KATAN ENTERPRISES 11152 SOUTH LAKE EUNICE RD DETROIT LAKES, MN 56501	Vendor Agreement: Acknowledgement
KATHRYN SHORT AND ASSOCIATES 21520-G YORBA LINDA BLVD 495 YORBA LINDA, CA 92887	Purchase Order(s): 2503169, 2504274, 2507916, 2508498, 2522007
KATHRYN SHORT AND ASSOCIATES 21520-G YORBA LINDA BLVD 495 YORBA LINDA, CA 92887	Vendor Agreement: Acknowledgement
KATROU INC 40 WARREN AVE 3RD FLR CHARLESTOWN, MA 02129	Vendor Agreement: Acknowledgement
KATY INDEP SCHOOL DISTRICT PO BOX 159 KATY, TX 77492-0159	Customer Bids: Adaptive Supplies - Expiration Date: 12/31/2015
KATY ISD 5364 FRANZ ROAD KATY, TX 77493	Customer Bids: Furniture RFCP#1455
KATZMIRE, BRUCE 700 GOLDEN BEACH BLVD 739 VENICE, FL 34285	Vendor Agreement: Acknowledgement
KAWEAH CONTAINER INC PO BOX 6940 VISALIA, CA 93290	Vendor Agreement: Acknowledgement
KAYE PRODUCTS INC 535 DIMMOCKS MILL RD HILLSBOROUGH, NC 27278	Vendor Agreement: Acknowledgement
KAYE PRODUCTS, INC. 535 DIMMOCKS MILL RD HILLSBOROUGH, NC 27278	Vendor Agreement: Vendor Allowance Worksheet
KAYE PRODUCTS, INC. 535 DIMMOCKS MILL ROAD HILLSBOROUGH, NC 27278	Vendor Agreement: Supplier Terms and Conditions
KAZEL, MICHELLE 787 CAMINO DEL RAY HENDERSON, NV 89012	Vendor Agreement: Acknowledgement
KBZ ELECTRIC INC 725 WEST LONGVIEW AVE PO BOX 277 MANSFIELD, OH 44901	Vendor Agreement: Acknowledgement
KC BIN & EQUIPMENT 8875 LENEXA DR OVERLAND PARK, KS 66214	Vendor Agreement: School Specialty Terms and Conditions
KC BIN & EQUIPMENT 8875 LENEXA DR OVERLAND PARK, KS 66214	Vendor Agreement: 2012 School Specialty Supplier Program
KC BIN AND EQUIPMENT 8875 LENEXA DR OVERLAND PARK, KS 66214- 0000	Purchase Order(s): 2498379, 2507082, 2518452, 2519582, 2521583, 2530394, 2532464, 2533601, 2538067, 2538585, 2539991, 2540408, 2540505, 2541322
KC BIN AND EQUIPMENT PO BOX 16384	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
LUBBOCK, TX 79490	
KCD 18639 80TH AVENUE KENT, WA 98064	Customer Bids: 13-131 Boards & Display Cases
KCD 18639 80TH AVENUE KENT, WA 98064	Customer Bids: 13-130 General Furniture
KCD PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Gen'L Supplies II - Expiration Date: 03/29/2013
KCD PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Binders - Expiration Date: 05/03/2013
KCD PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Arts & Crafts - Expiration Date: 03/29/2013
KCD PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Arts & Crafts Supplies - Expiration Date: 03/29/2014
KCD PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Early Childhd Supplies - Expiration Date: 05/31/2013
KCD PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Arts & Crafts Supplies - Expiration Date: 03/29/2014
KCD PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Paper Supplies - Expiration Date: 12/31/2013
KCD PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Classroom Aids - Expiration Date: 11/15/2013
KCD PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Art Brushes - Expiration Date: 11/14/2013
KCD PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Ceramic Supplies - Expiration Date: 02/28/2014
KCD PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Construction Paper - Expiration Date: 12/31/2013
KCD PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Tapes & Adhesives - Expiration Date: 11/15/2013
KCD PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Ceramic Supplies - Expiration Date: 02/16/2013
KCD PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: General Supplies I - Expiration Date: 02/16/2013
KCD PURCHASING	Customer Bids: Arts & Crafts - Expiration Date: 03/29/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	
KCD A PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: General Supplies I - Expiration Date: 01/31/2014
KCD A PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Crayola Art & Craft Supplies - Expiration Date: 03/29/2014
KCD A PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Physical Education - Expiration Date: 02/17/2014
KCD A PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Physical Education - Expiration Date: 02/17/2013
KCD A PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Gen'L Supplies Iii - Expiration Date: 05/31/2013
KCD A PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550	Customer Bids: Crayola Art & Crafts - Expiration Date: 03/29/2013
KCTCS-KY COMM & TECH COLLEGE SYSTEM 300 N MAIN ST VERSAILLES, KY 40383	Customer Bids: Fitness Equipment/KCT-00872
KEANE FIRE AND SAFETY EQUIPMENT CO INC 1500 MAIN ST WALTHAM, MA 02451	Vendor Agreement: Acknowledgement
KEARNS AND CO ARCHITECTURAL BUILDING PRODUCTS 9 DELTA DR LONDONDERRY, NH 03053	Vendor Agreement: Acknowledgement
KEENE SCHOOL DISTRICT 193 MAPLE AVE KEENE, NH 03431-1602	Customer Bids: Miscellaneous Supplies - Expiration Date: 06/30/2013
KEENER RUBBER CO 14700 COMMERCE ST NORTHEAST ALLIANCE, OH 44601	Vendor Agreement: Acknowledgement
KEEPER SPORTS PRODUCTS LLC 1752 ORD WAY OCEANSIDE, CA 92056	Vendor Agreement: Acknowledgement
KEEVER DALTON JOHNSON INC 259 LUXOMNI RD LILBURN, GA 30047	Vendor Agreement: Acknowledgement
KEH COMMUNICATIONS INC 504 BALTIMORE ANNAPOLIS BLVD STE 6 SEVERNA PARK, MD 21146	Vendor Agreement: Acknowledgement
KEKST AND COMPANY INCORPORATED 437 MADISON AVENUE NEW YORK, NY 10022-7016	Service Contract: Kekst and Company Corporate Communications Advisement Agreement
KEKST AND COMPANY	Service Contract: Kekst and Company Corporate Communications Advisement Agreement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
INCORPORATED 437 MADISON AVENUE NEW YORK, NY 10022-7016	
KELLER N216 STATE ROAD 55 P.O. BOX 620 KAUKAUNA, WI 54130	Service Contract: Construction Proposal
KELLER N216 STATE ROAD 55 P.O. BOX 620 KAUKAUNA, WI 54130	Service Contract: Construction Agreement
KELLER INDEP SCHOOL DISTRICT 350 KELLER PKWY KELLER, TX 76248-2249	Customer Bids: Technology - Expiration Date: 04/30/2013
KELLER INDEP SCHOOL DISTRICT 350 KELLER PKWY KELLER, TX 76248-2249	Customer Bids: Construction Paper - Expiration Date: 05/31/2013
KELLER INDEP SCHOOL DISTRICT 350 KELLER PKWY KELLER, TX 76248-2249	Customer Bids: Art Supplies & Equip - Expiration Date: 05/18/2013
KELLER INDEP SCHOOL DISTRICT 350 KELLER PKWY KELLER, TX 76248-2249	Customer Bids: Art Rolls - Expiration Date: 05/31/2013
KELLER INDEP SCHOOL DISTRICT 350 KELLER PKWY KELLER, TX 76248-2249	Customer Bids: Instructional - Expiration Date: 09/30/2013
KELLER INDEP SCHOOL DISTRICT 350 KELLER PKWY KELLER, TX 76248-2249	Customer Bids: Athletic Supplies - Expiration Date: 09/30/2013
KELLER INDEP SCHOOL DISTRICT 350 KELLER PKWY KELLER, TX 76248-2249	Customer Bids: Signs, Flags, Banner - Expiration Date: 08/31/2013
KELLER-SELF COMMUNICATIONS 1444 OAK LAWN AVE STE 406 DALLAS, TX 75207	Purchase Order(s): 2514809, 2534532, 2537300, 2538488
KELLER-SELF COMMUNICATIONS 1444 OAK LAWN AVE STE 406 DALLAS, TX 75207	Vendor Agreement: Acknowledgement
KELLEY, ROBERT 3753 CHATHAM COURT DR ADDISON, TX 75001	Vendor Agreement: Acknowledgement
KELLY, JENNIFER 79 WINDING WAY PORTLAND, ME 04102	Vendor Agreement: Acknowledgement
KELLY, MICHAEL 724 35TH AVE SOUTHWEST UNIT E MINOT, ND 58701	Vendor Agreement: Acknowledgement
KELLYS O DELI CATERING 1554 MAIN ST FERNDAL, WA 98248	Vendor Agreement: Acknowledgement
KELPRO INC 2047 STATE HWY Z PO BOX 834 SIKESTON, MO 63801	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
KELVIN LP 280 ADAMS BLVD FARMINGDALE, NY 11735	Vendor Agreement: Acknowledgement
KEMPER ENTERPRISES INC PO BOX 2047 CHINO, CA 91708	Purchase Order(s): 2534255, 2535377
KEMPER ENTERPRISES INC 13595 12TH ST CHINO, CA 91710	Vendor Agreement: Acknowledgement
KEMPER ENTERPRISES, INC 13595 12TH STREET CHINO, CA 91710	Vendor Agreement: Supplier Terms and Conditions
KEMPER ENTERPRISES, INC. 13595 12TH STREET CHINO, CA 91710	Vendor Agreement: Vendor Allowance Worksheet
KEN A VISION MFG CO INC 5615 RAYTOWN RD KANSAS CITY, MO 64133	Purchase Order(s): 2300844, 2500588, 2503761, 2520224, 2528824, 2529922, 2529924, 2531460, 2539453, 2539840, 2539956
KEN A VISION MFG CO INC 5615 RAYTOWN RD KANSAS CITY, MO 64133	Vendor Agreement: Acknowledgement
KENAI PENINSULA BORO SCHOOL DST 148 N BINKLEY ST SOLDOTNA, AK 99669-7520	Customer Bids: Athletic Equip & Sup - Expiration Date: 05/05/2013
KENAI PENINSULA BORO SCHOOL DST 148 N BINKLEY ST SOLDOTNA, AK 99669-7520	Customer Bids: Copy Paper - Expiration Date: 11/30/2013
KENBREY CONSULTING 96 NORTH PARKSIDE AVE GLEN ELLYN, IL 60137	Vendor Agreement: Acknowledgement
KENDALE IND INC 7600 HUB PKWY VALLEY VIEW, OH 44125	Vendor Agreement: Acknowledgement
KENDALL HUNT PUBLISHING CO 4050 WESTMAKR DR PO BOX 1840 DUBUQUE, IA 52004-1840	Vendor Agreement: Acknowledgement
KENEXA COMPENSATION, INC. 650 EAST SWEDES FORD ROAD 2ND FLOOR WAYNE, PA 19087	Service Contract: CompAnalyst Change Order
KENMORE-TONAWANDA UN FREE S D 1500 COLVIN BLVD BUFFALO, NY 14223-1118	Customer Bids: 2013-14 Art Supplies - Expiration Date: 04/28/2013
KENNE DALE INDEPENDENT SCH DIST PO BOX 467 KENNE DALE, TX 76060-0467	Customer Bids: Instr / Office Renew - Expiration Date: 06/21/2013
KENNEDY GROUP INC PO BOX 347122 PITTSBURGH, PA 15251-4122	Vendor Agreement: Acknowledgement
KENNEDY, BENTALL 6700 CHEMIN COTE-DE-LIESSE SUITE 103 SAINT-LAURENT, QC H4T 2B5 CANADA	Lease: Building and Land: Proposal of Lease Extension
KENNEDY, BETH 516 HIGH KNOLL DR CEDARBURG, WI 53012-9113	Vendor Agreement: Acknowledgement
KENNEDY, CATHLEEN	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
1575 LAUREL ST STE 3 SAN CARLOS, CA 94070	
KENNEDY, KERRY 228 CHESTNUT RIDGE RD MOUNT KISKO, NY 10549	Vendor Agreement: Acknowledgement
KENNESAW STATE UNIVERSITY 1000 CHASTAIN RD MD 5900 KENNESAW, GA 30144	Vendor Agreement: Acknowledgement
KENNEY, KAREN 4515 BLAISDELL AVE MINNEAPOLIS, MN 55419	Vendor Agreement: Acknowledgement
KENSAR EQUIPMENT CO INC 2415 WEST THOMPSON RD INDIANAPOLIS, IN 46217	Vendor Agreement: Acknowledgement
KENT, BRECK 19 A WEST MAINT ST HIGH BRIDGE, NJ 08829	Vendor Agreement: Acknowledgement
KENTON COUNTY SCHOOL DISTRICT 1055 EATON DR FORT WRIGHT, KY 41017-9655	Customer Bids: Discount Percentage - Expiration Date: 10/31/2013
KENTON COUNTY SCHOOL DISTRICT 1055 EATON DR FORT WRIGHT, KY 41017-9655	Customer Bids: Instructional & Office - Expiration Date: 04/30/2013
KENTS FLOWERS 2501 EAST 23RD AVE SOUTH FREMONT, NE 68025-2478	Vendor Agreement: Acknowledgement
KENTUCKY COMMUNITY TECH COLLEGE 2780 RESEARCH PARK DRIVE LEXINGTON, KY 40511	Customer Bids: KCT-00871 Welders
KENTUCKY PURCHASING COOP 904 WEST ROSE RD ASHLAND, KY 41102	Customer Agreement: Rebate Program
KENTUCKY PURCHASING COOPERATIVES 904 W ROSE RD ASHLAND, KY 41102-9169	Customer Bids: Sch/Office Contract - Expiration Date: 06/30/2013
KENTUCKY PURCHASING COOPERATIVES 904 ROSE ROAD ASHLAND, KY 41102-7104	Customer Agreement: Kentucky Purchasing Cooperatives, Invitation to bid, Bid Reference CLS2010
KENTUCKY SCIENCE TEACHERS ASSOC PO BOX 991236 LOUISVILLE, KY 40269-1236	Vendor Agreement: Acknowledgement
KERKAU MFG 1321 SOUTH VALLEY CTR DR BAY CITY, MI 48706	Purchase Order(s): 2318794, 2531471, 2531731, 2532809, 2533489, 2541108, 2541293
KERKAU MFG 910 TRUMAN PKWY BAY CITY, MI 48706	Vendor Agreement: Acknowledgement
KERN, BRITTANI 1017 BLACKPINE CT KNIGHTDALE, NC 27545	Vendor Agreement: Acknowledgement
KERNEN, KAREN 5496 MICHAELS DR 2 APPLETON, WI 54913	Vendor Agreement: Acknowledgement
KERRY FIRE PROTECTION INC 5 FRANCONIA DR NASHUA, NH 03063-2146	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
KETTLE MORAINES SCHOOL DISTRICT 563 A J ALLEN CIR WALES, WI 53183-9649	Customer Bids: Art Supplies - Expiration Date: 06/03/2013
KETTLE INTL INC 1355 LONDON BRIDGE RD VIRGINIA BEACH, VA 23453	Purchase Order(s): 2446109, 2530295, 2534218, 2539894
KETTLE INTL INC 1355 LONDON BRIDGE RD VIRGINIA BEACH, VA 23453	Vendor Agreement: Acknowledgement
KEVIN LARUE AND ASSOCIATES LP 4545 KELLER HASLET RD STE 305 KELLER, TX 76244	Vendor Agreement: Acknowledgement
KEY BLUE PRINTS INC 195 EAST LIVINGSTON AVE COLUMBUS, OH 43215	Vendor Agreement: Acknowledgement
KEY COMPANIES 195 EAST LIVINGSTON AVE. COLUMBUS, OH 43215	Lease: Equipment: Lease Agreement (equipment)
KEY CONVERSATIONS INC PO BOX 8011 SPOKANE, WA 99203	Vendor Agreement: Acknowledgement
KEY CURRICULUM PRESS 1150 65 TH ST EMERYVILLE, CA 94608	Vendor Agreement: Acknowledgement
KEYBANC CAPITAL MARKETS, INC. 575 5TH AVENUE 36TH FLOOR NEW YORK, NY 10017	Confidentiality Agreement:
KEYSTONE CENTRAL SCHOOL DISTRICT 86 ADMINISTRATION DR MILL HALL, PA 17751-8462	Customer Bids: Office And Classroom - Expiration Date: 02/28/2013
KEYSTONE INFORMATION SYSTEMS INC 1000 LENOLA RD STE 101 MAPLE SHADE, NJ 08052	Vendor Agreement: Acknowledgement
KEYSTONE SCREEN PRINTING INC 426 WEST GIRLS SCOUT RD STEVENS, PA 17578	Vendor Agreement: Acknowledgement
KEYSTONE WESTERN INC PO BOX 460 ILE DES CHENES, MB R0A 0T0 CANADA	Vendor Agreement: Acknowledgement
KFI SEATING PO BOX 3622 LOUISVILLE, KY 40203	Purchase Order(s): 2523192, 2533373, 2539308
KFI SEATING PO BOX 3622 LOUISVILLE, KY 40203	Vendor Agreement: Acknowledgement
KFI SEATING 1533 BANK ST. LOUISVILLE, KY 40201	Vendor Agreement: 2013 School Specialty Supplier Program
KFI SEATING 1533 BANK ST. LOUISVILLE, KY 40201	Vendor Agreement: School Specialty Terms and Conditions
KID O PRODUCTS 1050 AMBOY AVENUE PERTH AMBOY, NJ 08861	Vendor Agreement: Supplier Terms and Conditions
KID O PRODUCTS	Distribution Agreement: Wholesale Account Form Terms and Conditions

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
1050 AMBOY AVENUE PERTH AMBOY, NJ 08861	
KIDDIES PARADISE INC 9TH FL NO 70 SEC 5 NANJING EAST RD TAIPEI, 105 TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2501438, 2501628, 2501631, 2501632, 2501634, 2501635, 2501638
KIDDY GARDEN PRODUCTS CORP 4F NO 124 SEC 3 MINCYUAN EAST RD TAIPEI CITY 105 TAIWAN TAIPEI, TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2501899, 2501901
KIDKRAFT LP 4630 OLIN RD DALLAS, TX 75244	Purchase Order(s): 2537556
KIDO 1050 AMBOY AVE STE 1 PERTH AMBOY, NJ 08861	Purchase Order(s): 2522094
KIDO 1050 AMBOY AVE STE 1 PERTH AMBOY, NJ 08861	Vendor Agreement: Acknowledgement
KIDS CAN TALK LLC PO BOX 5555 HOPKINS, MN 55343	Vendor Agreement: Acknowledgement
KIDS EXPRESS TRAIN LLC PO BOX 1462 MAPLE GROVE, MN 55311	Vendor Agreement: Acknowledgement
KIDS FLY SAFE LLC 9 SOUTHWIND DR BURLINGTON, VT 05401	Vendor Agreement: Acknowledgement
KIDS R KIDS 8750 HOLDEN BLVD FAIRFIELD, OH 45014-2110	Customer Bids: Renewal - Expiration Date: 12/31/2013
KIDS' EXPRESS TRAIN, LLC P.O. BOX 1462 19203 81ST PLACAE N MAPLE GROVE, MN 55311	Vendor Agreement: Supplier Terms and Conditions
KIDSTUFF PLAYSYSTEMS INC 5400 MILLER AVE GARY, IN 46403	Vendor Agreement: Acknowledgement
KIEFER SPECIALTY FLOORING INC 2910 FALLING WATERS BLVD LINDENHURST, IL 60046	Vendor Agreement: Acknowledgement
KIEFT EXTERIORS 11090 PARK FOREST DR GRANGER, IN 46530	Vendor Agreement: Acknowledgement
KIFFMEYER, CARI JO 266 COPPER CLIFF TRL WOODBURY, MN 55125	Vendor Agreement: Acknowledgement
KIK CREATIVE INC 1B 1455 WAVERLEY ST WINNIPEG, MB R3T 0P7 CANADA	Vendor Agreement: Acknowledgement
KIKKERLAND DESIGN INC 666 BROADWAY 4TH FLOOR NEW YORK, NY 10012	Vendor Agreement: Acknowledgement
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Library Supplies - Expiration Date: 02/28/2014

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Arts & Drafting Supplies - Expiration Date: 03/31/2016
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Instructional Supplies - Expiration Date: 02/28/2015
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Pe Equip & Supplies - Expiration Date: 12/31/2013
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Athletic Equip & Sup - Expiration Date: 10/31/2013
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Instructional Supplies - Expiration Date: 02/28/2014
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Instructional/Office - Expiration Date: 12/31/2013
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Print Shop Paper Sup - Expiration Date: 11/30/2013
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Science - Expiration Date: 12/31/2013
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Ath. (General) - Expiration Date: 05/31/2013
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Audio/Visual - Expiration Date: 07/31/2016
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Books - Expiration Date: 03/31/2014
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Ath. (Basketballs) - Expiration Date: 05/31/2013
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Office Supplies - Expiration Date: 08/31/2013
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Baseball Equip/Supplies - Expiration Date: 10/31/2013
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Maps & Globes - Expiration Date: 03/31/2015
KILLEEN INDEP SCHOOL DISTRICT PO BOX 967 KILLEEN, TX 76540-0967	Customer Bids: Athletic Equip & Sup - Expiration Date: 05/31/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
KILLEEN ISD 2301 ATKINSON AVE KILLEEN, TX 76543	Customer Bids: Catalog Discount
KIMBLE CHASE LIFE SCIENCE AND RESEARCH PRODUCTS LLC DEPT 6099 CAROL STREAM, IL 60122-6099	Vendor Agreement: Acknowledgement
KIMBO EDUCATIONAL P.O. BOX 477 LONG BRANCH, NJ 07740	Vendor Agreement: Vendor Allowance Worksheet
KIMBO EDUCATIONAL 10-16 NORTH 3RD AVE PO BOX 477 LONG BRANCH, NJ 07740-0477	Vendor Agreement: Acknowledgement
KIMBO EDUCATIONAL P.O. BOX 477 10 NORTH 3RD AVENUE LONG BRANCH, NJ 07740	Vendor Agreement: Supplier Terms and Conditions
KIN BALL CANADA 5314 AVE DES BELLES AMOURS 102 CHARNY, QC G6X 1P2 CANADA	Vendor Agreement: Acknowledgement
KIN CORE INC PO BOX 485 BLOOMSBURY, NJ 08804	Vendor Agreement: Acknowledgement
KINCAID ELEMENTARY SCHOOL 1410 KINCAID RD MARIETTA, GA 30066-6414	Customer Bids: Supplies - Expiration Date: 05/31/2013
KINDLE (AMAZON DIGITAL SERVICES) 701 5TH AVE SEATTLE, WA 98104	Royalty Agreement: Kindle Direct Publishing Terms and Conditions
KINESIS CEM LLC PO BOX 9779 SEATTLE, WA 98109	Vendor Agreement: Acknowledgement
KINETIFUN LLC 878 CROOKED TREE LN MIDLAND, MI 48640	Vendor Agreement: Acknowledgement
KING COUNTY DIRECTORS ASSOCIATION PO BOX 5550 KENT, WA 98064-5550	Customer Agreement: Rebate Program
KING, DIANA H. 32 OLD NORTH ROAD AMENIA, NY 12501	Royalty Agreement: Amendment, Diana H. King, Writing Skills Series, dated 10/5/84
KING, JAMES A 4846 WINDRIVER DR IDAHO FALLS, ID 83401	Vendor Agreement: Acknowledgement
KINGSLEY COMPANIES 813 TOWNE CTR DR POMONA, CA 91767	Vendor Agreement: Acknowledgement
KINGSTON CITY SCHOOL DISTRICT 61 CROWN ST KINGSTON, NY 12401-3833	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
KINLAW, CONNIE 1136 FIELDS RD TAR HEEL, NC 28392	Vendor Agreement: Acknowledgement
KINNEY, COLLEEN 1500 SOUTH 75TH AVE YAKIMA, WA 98908	Vendor Agreement: Acknowledgement
KINPACK POLYETHYLENE	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
UNIT K 7 FL WORLD TECH CENTRE NO 95 HOW MING ST KWUN TONG KOWLOON, HONG KONG	
KINSMAN CREATIVE 1013 NEWELL ST BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
KIPP BROTHERS 351 WEST MUSKEGON DR GREENFIELD, IN 46140	Vendor Agreement: Acknowledgement
KIRBY MEMORIAL HEALTH CENTER 71 NORTH FRANKLIN ST WILKES BARRE, PA 18701	Vendor Agreement: Acknowledgement
KIRCHNERS PEST CONTROL 3830 COLUMBIA AVE MOUNTVILLE, PA 17554	Vendor Agreement: Acknowledgement
KISER, JAMES 4786 ANTIOCH RD HARRISONBURG, VA 22802	Vendor Agreement: Acknowledgement
KISSEL, JOAN 1140 SOUTH ORLANDO AVE D 14 MAITLAND, FL 32751	Vendor Agreement: Acknowledgement
KISSEL, JONATHAN 2500 GATE PK LN BETHLEHEM, GA 30620	Vendor Agreement: Acknowledgement
KISSEL, JONATHAN 2500 GATE PARK LANE BETHLEHEM, GA 30620	Licensing Agreement:
KISSEL, STACY 69 MARSHALL ST APT 1 SOMERVILLE, MA 02145	Vendor Agreement: Acknowledgement
KITTRICH CORP 14555 ALONDRA BLVD LA MIRADA, CA 90638	Vendor Agreement: Acknowledgement
KITTRICH CORP PO BOX 674234 DETROIT, MI 48267-4234	Purchase Order(s): 2538955
KITTY HAWK CONSULTING INC 301 EAST BLVD CHARLOTTE, NC 28203	Vendor Agreement: Acknowledgement
KITZ AND PFEIL INC 1212 APPLETON RD MENASHA, WI 54952	Vendor Agreement: Acknowledgement
KJS APPLIANCE INSTALLATION PO BOX 1365 MOUNT PLEASANT, SC 29465	Vendor Agreement: Acknowledgement
KKSG & ASSOCIATES, INC. 67 E WILSON BRIDGE RD WORTHINGTON, OH 43085	Service Contract: Service Fee Agreement
KKSG AND ASSOC INC 14600 DETROIT AVE STE 450 LAKEWOOD, OH 44107	Vendor Agreement: Acknowledgement
KL SPECIALTIES 10005 MANDEVILLE CIR AUSTIN, TX 78750	Purchase Order(s): 2386474, 2526886, 2536391
KL SPECIALTIES 10005 MANDEVILLE CIR AUSTIN, TX 78750	Vendor Agreement: Acknowledgement
KLAMATH FALLS CITY SCHOOL DIST 1336 AVALON ST KLAMATH FALLS, OR 97603-	Customer Bids: General & Art Supply - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
4423	
KLEENSLATE CONCEPTS LP PO BOX 4796 SONORA, CA 95370	Purchase Order(s): 2530895
KLEENSLATE CONCEPTS LP PO BOX 4796 SONORA, CA 95370	Vendor Agreement: Acknowledgement
KLEER-FAX 750 NEW HORIZONS BLVD. AMITYVILLE, NY 11701	Vendor Agreement: Vendor Allowance Worksheet
KLEER-FAX SALDAN BINDERY INC 750 NEW HORIZONS BLVD AMITYVILLE, NY 11701	Vendor Agreement: Acknowledgement
KLEER-FAX 750 NEW HORIZONS BLVD. AMITYVILLE, NY 11701	Vendor Agreement: Supplier Terms and Conditions
KLEIN INDEP SCHOOL DISTRICT 7200 SPRING CYPRESS RD KLEIN, TX 77379-3215	Customer Bids: Warehouse Stock - Expiration Date: 01/31/2014
KLEIN SPORTS LLC 2668 AVALON LN MONTGOMERY, IL 60538	Vendor Agreement: Acknowledgement
KLEO, INC. 6185 BISCAYNE BLVD SUITE 103-462 MIAMI, FL 33138	Customer Agreement: Kleo Inc. School Specialty purchase terms agreement
KLINE, NICHOLAS PO BOX 5094 CORTLAND, NY 13045	Vendor Agreement: Acknowledgement
KLINES SERVICES INC 5 HOLLAND ST SALUNGA, PA 17538	Vendor Agreement: Acknowledgement
KLINESTEKER, CATHY 4314 ROBBINS ST SAN DIEGO, CA 92122	Vendor Agreement: Acknowledgement
KLING MAGNETICS INC 343 STATE RTE 295 CHATHAM, NY 12037	Vendor Agreement: Acknowledgement
KLINGER EDUCATIONAL PRODUCTS COR 112-19 14TH RD COLLEGE POINT, NY 11356- 1417	Vendor Agreement: Acknowledgement
KLINKHAMMER, MARY LOUISE 1015 ISLAND LAKE AVE SHOREVIEW, MN 55126	Vendor Agreement: Acknowledgement
KLUTZ 450 LAMBERT AVE PALO ALTO, CA 94306	Vendor Agreement: Acknowledgement
KLUTZ 450 LAMBERT AVE PALO ALTO, CA 94306	Vendor Agreement: Supplier Terms and Conditions
KMC MUSIC INC PO BOX 63366 NORTH CHARLESTON, SC 29419	Purchase Order(s): 2522009, 2530296
KNEX LTD PARTNERSHIP GROUP 2990 BERGEY RD HATFIELD, PA 19440	Vendor Agreement: Acknowledgement
KNIGHT COMMUNICATIONS INC 10150 MALLARD CREEK RD 101	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
CHARLOTTE, NC 28262	
KNIGHT, JOAN R. 317 WEST 89TH STREET NEW YORK, NY 10024	Royalty Agreement: John Hall, Memo
KNIGHT, KAREN J. 5 BRADLEY COURT ROCHESTER, NH 03867	Royalty Agreement: Publishing Agreement
KNISELEY, JACK 6891 OLD WAGON RD CLINTON, WA 98236	Vendor Agreement: Acknowledgement
KNIT-RITE INC 120 OSAGE AVE KANSAS CITY, KS 66105	Vendor Agreement: Acknowledgement
KNITTEL, TERRY PO BOX 823 MANDAN, ND 58554	Vendor Agreement: Acknowledgement
KNOELL, DONNA 5165 SOMERSET DR SHAWNEE MISSION, KS 66207	Vendor Agreement: Acknowledgement
KNOTT, ROBERT 19 LAUREL CT MARTINEZ, CA 94553-4446	Vendor Agreement: Acknowledgement
KNOWLES, MARIANNE 183 WOBURN ST ANDOVER, MA 01810-6024	Vendor Agreement: Acknowledgement
KNOX COUNTY PURCHASING 1000 N CENTRAL STREET KNOXVILLE, TN 37917	Customer Bids: Kiln & Accessories/1579
KNOX COUNTY PURCHASING DIVISION 1000 N CENTRAL ST STE 14 KNOXVILLE, TN 37917-6458	Customer Bids: Educational Supplies - Expiration Date: 02/18/2013
KNOX COUNTY PURCHASING DIVISION 1000 N CENTRAL ST STE 14 KNOXVILLE, TN 37917-6458	Customer Bids: Contract Extension #867 Educational Supplies - Expiration Date: 05/05/2013
KNOX COUNTY SCHOOLS PO BOX 2188 KNOXVILLE, TN 37901-2188	Customer Bids: Totes - Expiration Date: 02/28/2013
KNU LLC PO BOX 9 FERDINAND, IN 47532	Vendor Agreement: Acknowledgement
KOBUSSEN BUSES LTD W914 HWY CE KAUKAUNA, WI 54130	Vendor Agreement: Acknowledgement
KOCH, SUE 50 WOODRIDGE CT BOX 317 BRAESIDE, ON K0A 1G0 CANADA	Vendor Agreement: Acknowledgement
KOCHER SURVEYING PC 116 WEST MILLER ST NEWARK, NY 14513	Vendor Agreement: Acknowledgement
KOGA, MARY 2233 SHADETREE CIR BREA, CA 92821	Vendor Agreement: Acknowledgement
KOGUT, SUSAN 130 SNOW CHIEF DR HAVRE DE GRACE, MD 21078	Vendor Agreement: Acknowledgement
KOLE IMPORTS INC 24600 SOUTH MAIN ST CARSON, CA 90745	Vendor Agreement: Acknowledgement
KOLLER-CRAFT PLASTIC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PRODUCTS 1400 SOUTH OLD HWY 141 FENTON, MO 63026	
KOLLER-CRAFT PLASTIC PRODUCTS DIV OF KOLLER ENTERPRISES INC PO BOX 840119 KANSAS CITY, MO 64184-0119	Purchase Order(s): 2503764
KOLLERCRAFT 19919 SHAWNEE MISSION PARKWAY SHAWNEE, KS 66218	Vendor Agreement: Vendor Allowance Worksheet
KOLMAN CONSULTING 3 NORTH BALTIMORE AVE VENTNOR CITY, NJ 08406	Vendor Agreement: Acknowledgement
KOLNASKI, ED 341 RIDGEWOOD DR MYSTIC, CT 06355	Vendor Agreement: Acknowledgement
KONAMI DIGITAL ENTERTAINMENT INC 2381 ROSECRANS AVE STE 200 EL SEGUNDO, CA 90245	Purchase Order(s): 2513385, 2528993
KONAMI DIGITAL ENTERTAINMENT INC 2381 ROSECRANS AVE STE 200 EL SEGUNDO, CA 90245	Vendor Agreement: Acknowledgement
KONE INC. HARRISBURG #270 1150 WEST MAIN STREET MOUNT JOY, PA 17552	Maintenance: Equipment: Premium (Complete Maintenance) Agreement for Vertical Transportation
KONE, INC HARRISBURG #270 1150 WEST MAIN STREET MOUNT JOY, PA 17552	Service Contract: elevator maintenance agreement
KONFIDENCE USA 1799 COUNTY RD 90 UNIT 4 INDEPENDENCE, MN 55359	Vendor Agreement: Supplier Terms and Conditions
KONFIDENCE USA LLC PO BOX 248 MAPLE PLAIN, MN 55359	Vendor Agreement: Acknowledgement
KONICA MINOLTA BUSINESS SOLUTIONS USA INC 100 WILLIAMS DR RAMSEY, NJ 07446	Vendor Agreement: Acknowledgement
KOOL STORAGE 1125 S. PEORIA AVE. TULSA, OK 74120	Lease: Building and Land: Storage Contract
KOOLTRONIC INC 30 PENNINGTON HOPEWELL RD PO BOX 240 PENNINGTON, NJ 08534-0240	Vendor Agreement: Acknowledgement
KOORSEN FIRE AND SECURITY 2719 NORTH ARLINGTON AVE INDIANAPOLIS, IN 46218-3322	Vendor Agreement: Acknowledgement
KOPLOW GAMES INC 369 CONGRESS ST BOSTON, MA 02210	Vendor Agreement: Acknowledgement
KORN FERRY INTL 1900 AVE OF THE STARS STE 2600 LOS ANGELES, CA 90067	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
KORN, ADELA 568 GRAND ST APT J1205 NEW YORK, NY 10002	Vendor Agreement: Acknowledgement
KORNER GROCERY 125 SOUTH VAN BUREN PIERRE, SD 57501	Vendor Agreement: Acknowledgement
KORNEY BOARD AIDS LTD 312 HARRISON AVE PO BOX 264 ROXTON, TX 75477-7772	Vendor Agreement: Acknowledgement
KORSLUND CONTRACTING 830 RIDGE RD HARMONY, NJ 08865	Vendor Agreement: Acknowledgement
KOTHARI, SHARDUL 25 BABINGTON PATH ROWEN CT APT 22C MIDLEVELS HONG KONG SAR HONG KONG	Vendor Agreement: Acknowledgement
KOURT SECURITY PARTNERS, LLC FIRE SYSTEMS INTEGRATED 241 N. PLUM STREET LANCASTER, PA 17602-2792	Service Contract: Fire/Sprinkler System Services
KOURT SECURITY PARTNERS, LLC D/B/A SELECT SECURITY 241 N. PLUM STREET LANCASTER, PA 17602-2792	Service Contract: Installation/Services Agreement, security
KR WEST CO INC PO BOX 468 KAUKAUNA, WI 54130-0468	Vendor Agreement: Acknowledgement
KRAIG, FRIEDA 620 LINCOLN ST 317 BELLINGHAM, WA 98229	Vendor Agreement: Acknowledgement
KRANZ, STEPHANI 1433 BURLINGTON DR PLANO, TX 75025	Vendor Agreement: Acknowledgement
KRAVETS, WAX & ASSOCIATES, INC. PO BOX 187 DEERFIELD, IL 60015	Royalty Agreement: Kravets, Wax & Associates Inc, Marybeth Dravets, lmy Wax, the third edition, K 7 W Guide To Colleges for the Learning Disabled (1995 - 96)
KRCHNAVEK, BETH 607 RAINBOW CIRCLE COURT BALLWIN, MO 63011	Royalty Agreement: Publishing Agreement
KRCHNAVEK, BETH 607 RAINBOW CIRCLE COURT BALLWIN, MO 63011	Royalty Agreement: Publishing Agreement
KRIBS, CAROLYN 5949 MEADERS LANE DALLAS, TX 75230	Royalty Agreement: Carolyn Kribs, Situation Learning Schulde I
KRIENEN, STEPHANIE 2603 THE TERRACE RICHMOND, VA 23222	Vendor Agreement: Acknowledgement
KRIZ DAVIS CO 681 EAST CLOVERLY RD FREMONT, NE 68025	Vendor Agreement: Acknowledgement
KROGER COLUMBUS 4111 EXECUTIVE PKWY WESTERVILLE, OH 43081	Vendor Agreement: Acknowledgement
KROLL BACKGROUND AMERICA INC 100 CENTERVIEW DR STE 300 NASHVILLE, TN 37214	Vendor Agreement: Acknowledgement
KROLL BACKGROUND AMERICA, INC.	Service Contract: Professional Service Agreement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
100 CENTERVIEW DR NASHVILLE, TN 37214	
KROON'S ENTERPRISES, LLC. POST OFFICE BOX 6412 LAKELAND, FL 33807-6412	Lease: Building and Land: Commercial Lease
KROONS ENTERPRISES LLC 6315 WOODHAVEN DR LAKELAND, FL 33811	Vendor Agreement: Acknowledgement
KRUEGER INTERNATIONAL, INC. 1330 BELLEVUE STREET GREEN BAY, WI 54302	Vendor Agreement: School Specialty Terms and Conditions
KRUEGER INTERNATIONAL, INC. 1330 BELLEVUE STREET GREEN BAY, WI 54302	Vendor Agreement: School Specialty Terms and Conditions
KRUEGER INTERNATIONAL, INC. 1330 BELLEVUE STREET GREEN BAY, WI 54302	Vendor Agreement: Addendum to School Specialty Supplier Agreement
KRUEGER INTERNATIONAL, INC. 1330 BELLEVUE STREET GREEN BAY, WI 54302	Vendor Agreement: Addendum to School Specialty Supplier Agreement
KRUEGER INTERNATIONAL, INC. 1330 BELLEVUE STREET GREEN BAY, WI 54302	Vendor Agreement: 2012 School Specialty Supplier Program
KRUEGER INTERNATIONAL, INC. 1330 BELLEVUE STREET GREEN BAY, WI 54302	Independent Contractors: Independent Contractor/Supplier Acknowledgement
KRUEGER INTL PO BOX 8100 GREEN BAY, WI 54308-8100	Purchase Order(s): 2494870, 2513407, 2517215, 2517936, 2518060, 2518179, 2518205, 2518604, 2518825, 2521174, 2521581, 2524402, 2530811, 2531154, 2532714, 2533394, 2533539, 2535262, 2535265, 2535322, 2535570, 2537361, 2538381, 2539060, 2539367, 2539546
KRUEGER INTL CANADA 1000 OLYMPIC DR PEMBROKE, ON K8A 6X7 CANADA	Vendor Agreement: Acknowledgement
KRYLON/SHERWIN WILLIAMS 101 W PROSPECT AVE CLEVELAND, OH 44115	Vendor Agreement: Vendor Allowance Worksheet
KRYSTYNIAK, BARBARA 744 SYCAMORE LN GLENCOE, IL 60022	Vendor Agreement: Acknowledgement
KSM CONSTRUCTION SERVICES INC 2209 PINEWAY DR ORLANDO, FL 32839	Vendor Agreement: Acknowledgement
KT DESIGN PO BOX 29715 BELLINGHAM, WA 98228	Vendor Agreement: Acknowledgement
KUKLA, DAVID 17269 SUNDERLAND DR GRANADA HILLS, CA 91344	Vendor Agreement: Acknowledgement
KURIMA, JAY 3937 PERSHING AVE FORT WORTH, TX 76107	Vendor Agreement: Acknowledgement
KURTZMAN CARSON CONSULTANTS LLC 2335 ALASKA AVE. EL SEGUNDO, CA 90245	Service Contract: KCC Agreement for Services
KURTZMAN CARSON CONSULTANTS LLC	Service Contract: KCC Agreement for Services

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
2335 ALASKA AVE. EL SEGUNDO, CA 90245	
KURZ ELECTRIC SOLUTIONS INC 1325 MCMAHON DR NEENAH, WI 54956	Vendor Agreement: Acknowledgement
KUTOL PRODUCTS CO 100 PARTNERSHIP WAY SHARONVILLE, OH 45241-1571	Vendor Agreement: Acknowledgement
KUTOL PRODUCTS COMPANY 7650 CAMARGO ROAD CINCINNATI, OH 45243	Vendor Agreement: Supplier Terms and Conditions
KUTSUNAI, BEVERLY 44-102A MIKIOLA DR KANEEOHE, HI 96744	Vendor Agreement: Acknowledgement
KWIK-FILE LLC 490 NORTHCO DR NORTHEAST MINNEAPOLIS, MN 55432	Vendor Agreement: Acknowledgement
KYRENE SCHOOL DISTRICT 28 8700 S KYRENE RD TEMPE, AZ 85284-2108	Customer Bids: Art Equip & Supplies - Expiration Date: 06/30/2013
L AND A LABORATORY INSTALLATIONS 608 WOOHALL DR WILLOW STREET, PA 17584	Vendor Agreement: Acknowledgement
L AND L PRINTERS 6200 YARROW DR CARLSBAD, CA 92011	Vendor Agreement: Acknowledgement
L AND M OFFICE FURNITURE INC 4444 SOUTH 91ST EAST AVE TULSA, OK 74145	Vendor Agreement: Acknowledgement
L AND S VIDEOS INC 45 STORNOWAYE CHAPPAQUA, NY 10514	Vendor Agreement: Acknowledgement
L ANSE CREUSE PUBLIC SCHOOLS 24076 FREDERICK PANKOW BLVD CLINTON TOWNSHIP, MI 48036- 1304	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
L WOLFE COMMUNICATIONS 1341 WEST FULLERTON AVE STE 239 CHICAGO, IL 60614	Vendor Agreement: Acknowledgement
L+S VIDEO, INC. 45 STORNOWAYE CHAPPAQUA, NY 10514	Vendor Agreement: Vendor Allowance Worksheet
L.A. BABY 16039 LOUKELTON STREET CITY OF INDUSTRY, CA 91744	Vendor Agreement: 2013 School Specialty Supplier Program
L.A. BABY 16039 LOUKELTON STREET CITY OF INDUSTRY, CA 91744	Vendor Agreement: School Specialty Terms and Conditions
LA BABY 16039 LOUKELTON ST CITY OF INDUSTRY, CA 91744	Purchase Order(s): 2449113, 2455969, 2460591, 2466471, 2469544, 2475466, 2478704, 2481587, 2482775, 2483745, 2485426, 2485427, 2485775, 2486120, 2487135, 2487259, 2487265, 2487294, 2488227, 2490243, 2493476, 2494347, 2494973, 2497270, 2497462, 2498146, 2499525, 2500713, 2500980, 2504893, 2505094, 2505994, 2507539, 2507584, 2509080, 2510634, 2510635, 2511177, 2511676, 2511936, 2515087, 2518209, 2518492, 2519098, 2519416, 2520507, 2520856, 2521236, 2521272, 2521589, 2521970, 2523526, 2523787, 2523883, 2524004, 2524287, 2524977, 2525084, 2525993, 2526708, 2527270, 2528140, 2528990, 2529014, 2529900, 2532174, 2533151, 2533172, 2537608, 2537699, 2540179, 2540604, 2540931
LA BABY 16039 LOUKELTON ST CITY OF INDUSTRY, CA 91744	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
LA DEPT OF PUBLIC SAFETY AND CORRECTION 504 MAYFLOWER STREET BATON ROUGE, LA 70804	Customer Bids: Breakroom Tables #2252032
LA FERIA INDEPENDENT SCHOOL DIST PO BOX 1159 LA FERIA, TX 78559-1159	Customer Bids: Teaching/Office - Expiration Date: 07/31/2013
LA JOLLA COUNTRY DAY SCHOOL 9409 REGENTS RD LA JOLLA, CA 92037-1357	Customer Bids: Supplies - Expiration Date: 06/30/2013
LA JOYA INDEPENDENT SCHOOL DISTR 311 E EXPRESSWAY 83 LA JOYA, TX 78560-4193	Customer Bids: Ed Materials & Equip - Expiration Date: 08/31/2013
LA JOYA INDEPENDENT SCHOOL DISTR 311 E EXPRESSWAY 83 LA JOYA, TX 78560-4193	Customer Bids: Educational Material - Expiration Date: 08/31/2013
LA JOYA INDEPENDENT SCHOOL DISTR 311 E EXPRESSWAY 83 LA JOYA, TX 78560-4193	Customer Bids: Gen Office - Expiration Date: 08/31/2013
LA JOYA INDEPENDENT SCHOOL DISTR 311 E EXPRESSWAY 83 LA JOYA, TX 78560-4193	Customer Bids: School & Office - Expiration Date: 08/31/2013
LA JOYA INDEPENDENT SCHOOL DISTR 311 E EXPRESSWAY 83 LA JOYA, TX 78560-4193	Customer Bids: Furniture & Decor - Expiration Date: 07/31/2013
LA JOYA INDEPENDENT SCHOOL DISTRICT 201 E EXPRESSWAY 83 LA JOYA, TX 78560-4001	Customer Bids: Athletic Trainers Supplies & Equipment - Expiration Date: 03/31/2014
LA PINE SCIENTIFIC CO PO BOX 780 BLUE ISLAND, IL 60406-0780	Vendor Agreement: Acknowledgement
LA SIESTA GMBH IM WISENWEG 4 JUGENHEIM, D-55279 GERMANY	Vendor Agreement: Vendor Allowance Worksheet
LA SIESTA GMBH IM WIESENWEG 4 55270 JUGENHEIM GERMANY	Purchase Order(s): 2424350, 2477036, 2502459, 2502461, 2502462, 2502463, 2502650, 2502651, 2502652, 2502653, 2502654, 2502655, 2502656, 2502657
LA SIESTA GMBH IM WIESENWEG 4 JUGENHEIM, 55270 GERMANY	Vendor Agreement: Terms and Conditions
LA STEELCRAFT PRODUCTS INC PO BOX 90365 PASADENA, CA 91109-0365	Purchase Order(s): 2458867
LA STEELCRAFT PRODUCTS INC 1975 LINCOLN AVE PASADENA, CA 91103	Vendor Agreement: Acknowledgement
LAB CONNECTIONS PO BOX 3704 ST AUGUSTINE, FL 32085	Purchase Order(s): 2486401, 2520228, 2529893, 2539208
LAB-AIDS INC 17 COLT CT RONKONKOMA, NY 11779	Vendor Agreement: Acknowledgement
LABCONCO CORP	Purchase Order(s): 2432143

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 801133 KANSAS CITY, MO 64180	
LABEL AND LEARN LLC 9564 NEWPORT PLUM CT COLORADO SPRINGS, CO 80920	Vendor Agreement: Acknowledgement
LABEL ART 2571 SOUTH HEMLOCK RD GREEN BAY, WI 54229	Vendor Agreement: Acknowledgement
LABEL HAUS INC 3 SOUTHSIDE RD DANVERS, MA 01923	Vendor Agreement: Acknowledgement
LABEL RESOURCES PO BOX 34191 SURREY, BC V3S 8C4 CANADA	Vendor Agreement: Acknowledgement
LABELPRINT AMERICA INC 8 OPPORTUNITY WAY NEWBURYPORT, MA 01950	Vendor Agreement: Acknowledgement
LABELS WEST INC 17629 130TH AVE NORTHEAST WOODINVILLE, WA 98072	Vendor Agreement: Acknowledgement
LABOR READY NORTHEAST INC BRANCH 340 ORANGE PARK PO 740435 ATLANTA, GA 30374-0435	Purchase Order(s): 2537456, 2540080
LABOR READY SOUTHEAST INC PO BOX 2910 TACOMA, WA 98401-2910	Vendor Agreement: Acknowledgement
LABOR READY SOUTHWEST INC PO BOX 2910 TACOMA, WA 98401-2910	Vendor Agreement: Acknowledgement
LAFAYETTE VENETIAN BLIND INC PO BOX 713476 CINCINNATI, OH 45271-3476	Purchase Order(s): 2455413, 2455414, 2455415, 2519769
LAFAYETTE VENETIAN BLIND INC PO BOX 713476 CINCINNATI, OH 45271-3476	Vendor Agreement: Acknowledgement
LAFFERTY AND CO INC 1100 HUMMEL AVE LEMOYNE, PA 17043-1742	Vendor Agreement: Acknowledgement
LAGARDERE, MARCY 5653 ROUNDTREE PL THOUSAND OAKS, CA 91362	Vendor Agreement: Acknowledgement
LAGUNA CLAY CO 14400 LOMITAS AVE CITY OF INDUSTRY, CA 91746	Purchase Order(s): 2533239
LAGUNA CLAY COMPANY 14400 LOMITAS AVE CITY OF INDUSTRY, CA 91746	Vendor Agreement: Vendor Allowance Worksheet
LAGUNA CLAY COMPANY 14400 LOMITAS AVENUE CITY OF INDUSTRY, CA 91746	Vendor Agreement: Supplier Terms and Conditions
LAING, LYNN 106 COVENTRY RD MARIETTA, OH 45750	Vendor Agreement: Acknowledgement
LAIRD PLASTICS INC 6800 BROKEN COUND PLWY STE 150 BOCA RATON, FL 33487	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
LAKE AND PENINSULA SCHOOL DIST PO BOX 498 KING SALMON, AK 99613-0498	Customer Bids: General Supplies - Expiration Date: 04/30/2013
LAKE COUNTY SCHOOL DISTRICT 201 W BURLEIGH BLVD TAVARES, FL 32778-2496	Customer Bids: Classroom Supplies - Expiration Date: 12/31/2013
LAKE CUMBERLAND HEADSTART PO BOX 830 JAMESTOWN, KY 42629-0830	Customer Bids: Instruct/Av/Furniture - Expiration Date: 06/30/2013
LAKE DALLAS INDEPENDENT SCHOOL D PO BOX 548 LAKE DALLAS, TX 75065-0548	Customer Bids: Instructional/Office - Expiration Date: 07/31/2013
LAKE TRAVIS INDEPENDENT SCHOOL D 3322 RANCH ROAD 620 S AUSTIN, TX 78738-6804	Customer Bids: Art Supplies - Expiration Date: 05/02/2013
LAKE WORTH IND SCHOOL DISTRICT 6805 TELEPHONE RD LAKE WORTH, TX 76135-2855	Customer Bids: Catalog Disc - Expiration Date: 08/31/2013
LAKELAND SUPPLY INC N8 W22380 JOHNSON DR WAUKESHA, WI 53186	Vendor Agreement: Acknowledgement
LAKELAND SUPPLY, INC. NB W22380 JOHNSON DRIVE WAUKESHA, WI 53186	Vendor Agreement: Vendor Allowance Worksheet
LAKELAND SUPPLY, INC. N8 W22380 JOHNSON DRIVE WAUKESHA, WI 53186	Vendor Agreement: Supplier Terms and Conditions
LAKESIDE MANUFACTURING P.O. BOX 689834 CHICAGO, IL 60695	Vendor Agreement: Vendor Allowance Worksheet
LAKESIDE MFG INC PO BOX 689834 CHICAGO, IL 60695-9834	Purchase Order(s): 2212570, 2295256, 2534019
LAKESIDE MFG INC 4900 WEST ELECTRIC AVE WEST MILWAUKEE, WI 53219	Vendor Agreement: Acknowledgement
LALANNE, MECHELLE PO BOX 574 KITTITAS, WA 98934	Vendor Agreement: Acknowledgement
LAM, JANELLE 75 HERITAGE VILLAGE WAY CAMPBELL, CA 95008	Vendor Agreement: Acknowledgement
LAMAR CONS INDEP SCHOOL DIST 3911 AVENUE I ROSENBERG, TX 77471-3901	Customer Bids: Curriculum Instruct - Expiration Date: 07/02/2013
LAMCO FINISHERS INC 8260 ZIONSVILLE RD INDIANAPOLIS, IN 46268	Vendor Agreement: Acknowledgement
LAMITECH INC 322 HALF ACRE RD CRANBURY, NJ 08512	Vendor Agreement: Acknowledgement
LAMOILLE SOUTH S U 26 46 COPLEY AVE MORRISVILLE, VT 05661-5708	Customer Bids: Office & School Supplies - Expiration Date: 06/30/2013
LAMON CONSTRUCTION CO., INC. 881 MARKET STREET	Service Contract:

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 632 YUBA CITY, CA 95991	
LAMOTTE CO 802 WASHINGTON AVE PO BOX 329 CHESTERTOWN, MD 21620	Vendor Agreement: Acknowledgement
LAMPASAS IND SCHOOL DISTRICT 207 W 8TH ST LAMPASAS, TX 76550-3125	Customer Bids: Miscellaneous Vendors - Expiration Date: 08/31/2013
LAMPYTON WELDING SUPPLY CO INC PO BOX 765 WICHITA, KS 67201-0765	Vendor Agreement: Acknowledgement
LANCASTER COUNTY TAXI SERVICE CO 505 FOGGY BOTTOM RD EPHRATA, PA 17522	Vendor Agreement: Acknowledgement
LANCASTER DOOR SERVICE LLC 1851 LINCOLN HWY EAST LANCASTER, PA 17602	Vendor Agreement: Acknowledgement
LANCASTER INDEP SCH DISTRICT 422 S CENTRE AVE LANCASTER, TX 75146-3829	Customer Bids: Special Education - Expiration Date: 10/11/2013
LANCASTER INDEP SCH DISTRICT 422 S CENTRE AVE LANCASTER, TX 75146-3829	Customer Bids: Instr - Expiration Date: 11/02/2013
LANCASTER INDEP SCH DISTRICT 422 S CENTRE AVE LANCASTER, TX 75146-3829	Customer Bids: Curric/Instruct Matl - Expiration Date: 03/02/2013
LANCASTER INDEP SCH DISTRICT 422 S CENTRE AVE LANCASTER, TX 75146-3829	Customer Bids: Office - Expiration Date: 11/02/2013
LANCASTER INDEP SCH DISTRICT 422 S CENTRE AVE LANCASTER, TX 75146-3829	Customer Bids: Audio Visual Equip - Expiration Date: 09/15/2013
LANCASTER INDEP SCH DISTRICT 422 S CENTRE AVE LANCASTER, TX 75146-3829	Customer Bids: Arts & Crafts - Expiration Date: 08/02/2013
LANCASTER SCHOOL DISTRICT 1020 LEHIGH AVE LANCASTER, PA 17602-2452	Customer Bids: Square Erasers - Expiration Date: 03/30/2013
LANCASTER SCHOOL DISTRICT 1020 LEHIGH AVE LANCASTER, PA 17602-2452	Customer Bids: #3310 General Supplies 13/14 School Year - Expiration Date: 05/02/2013
LANCASTER SCHOOL DISTRICT 1020 LEHIGH AVE LANCASTER, PA 17602-2452	Customer Bids: 3307 Fall Athletic Supplies - Expiration Date: 04/24/2013
LANCASTER-LEBANON IU 13 1020 NEW HOLLAND AVE LANCASTER, PA 17601-5606	Customer Bids: Athletic/Medical Sup - Expiration Date: 06/30/2013
LANCASTER-LEBANON IU 13 1020 NEW HOLLAND AVE LANCASTER, PA 17601-5606	Customer Bids: Esm 150/Instructional Classroom Supplies - Expiration Date: 04/21/2013
LANCASTER-LEBANON IU 13 1020 NEW HOLLAND AVE LANCASTER, PA 17601-5606	Customer Bids: Early Childhood - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
LANCASTER-LEBANON IU 13 1020 NEW HOLLAND AVE LANCASTER, PA 17601-5606	Customer Bids: Renewal-Cat Disc 11-111 Art Supplies - Expiration Date: 05/05/2013
LANCASTER-LEBANON IU 13 1020 NEW HOLLAND AVE LANCASTER, PA 17601-5606	Customer Bids: Esm 151/Copy Paper - Expiration Date: 04/21/2013
LANCASTER-LEBANON IU 13 1020 NEW HOLLAND AVE LANCASTER, PA 17601-5606	Customer Bids: Renewal-Cat Disc 11-110 Athletic/Medical - Expiration Date: 05/05/2013
LANCASTER-LEBANON IU 13 1020 NEW HOLLAND AVE LANCASTER, PA 17601-5606	Customer Bids: Special Education - Expiration Date: 06/30/2013
LANCASTER-LEBANON IU 13 1020 NEW HOLLAND AVE LANCASTER, PA 17601-5606	Customer Bids: Renewal-Cat Disc 11-117 Special Education - Expiration Date: 05/05/2013
LANCASTER-LEBANON IU 13 1020 NEW HOLLAND AVE LANCASTER, PA 17601-5606	Customer Bids: Renewal-Cat Disc 11-113 Early Childhood Education - Expiration Date: 05/05/2013
LANCASTER-LEBANON IU 13 1020 NEW HOLLAND AVE LANCASTER, PA 17601-5606	Customer Bids: Renewal-Cat Disc 11-118 Tech Ed - Expiration Date: 05/05/2013
LANCASTER-LEBANON IU 13 1020 NEW HOLLAND AVE LANCASTER, PA 17601-5606	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
LANCER LABEL 301 SOUTH 74TH ST OMAHA, NE 68114	Vendor Agreement: Acknowledgement
LANDMARK STAFFING RESOURCES INC 2901 EAST ENTERPRISE AVE STE 600 APPLETON, WI 54913	Vendor Agreement: Acknowledgement
LANDSBERG 1900 WEST UNIVERSITY DR STE 101 TEMPE, AZ 85281	Vendor Agreement: Acknowledgement
LANDSBERG, LISA 105 CARLTON AVE 2 LOS GATOS, CA 95032	Vendor Agreement: Acknowledgement
LANDSCAPE FORMS INC 431 LAWNDALE AVE KALAMAZOO, MI 49048	Vendor Agreement: Acknowledgement
LANG, MICHAEL 3532 PERCHING BIRD LN NORTH LAS VEGAS, NV 89084	Vendor Agreement: Acknowledgement
LANGLADE SPRINGS LLC NORTH 2810 CIR DR CLINTONVILLE, WI 54929	Vendor Agreement: Acknowledgement
LANGLEY, RUSSELL 750 NEW HOPE RD RIPLEY, TN 38063	Purchase Order(s): 2181497, 2281135, 2307000, 2307006, 2338730, 2388447, 2406980, 2409424, 2416974, 2425435, 2480069, 2483070, 2497823
LANGUAGE LEARNING APTITUDES INC. C/O MAUREEN K. MARTIN 105 COMANCHE DRIVE HATTIESBURG, MS 39402	Royalty Agreement: Language Learning Aptitudes Inc, Maureen K. Martin, Association method Noun Picture Cards, Teaching Language Deficient Children
LANGUAGE LEARNING APTITUDES INC. C/O MAUREEN K. MARTIN 105 COMANCHE DRIVE HATTIESBURG, MS 39402	Royalty Agreement: Language Learning Aptitudes Inc, Maureen K. Martin, Association method Noun Picture Cards, Teaching Language Deficient Children
LANNY TECH 812 NORTH FULTON ST FRESNO, CA 93728	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
LANSING FORGE INC 5232 AURELIUS RD PO BOX 22005 LANSING, MI 48911	Vendor Agreement: Acknowledgement
LANTING, JANET 3808 CARRIE LN LOVELAND, CO 80538	Vendor Agreement: Acknowledgement
LAONA SCHOOL DISTRICT PO BOX 100 LAONA, WI 54541-0100	Customer Bids: Elem & Hs Supplies - Expiration Date: 05/31/2013
LAPLANTE TRUCKING AND LANDSCAPING 15 OLD NASHUA RD AMHERST, NH 03031	Vendor Agreement: Acknowledgement
LARAMIE COUNTY SCHOOL DIST 1 2810 HOUSE AVE CHEYENNE, WY 82001-2860	Customer Bids: Science Supply - Expiration Date: 08/31/2013
LARAMIE COUNTY SCHOOL DIST 1 2810 HOUSE AVE CHEYENNE, WY 82001-2860	Customer Bids: Warehouse Stock - Expiration Date: 01/31/2014
LARAMIE COUNTY SCHOOL DIST 1 2810 HOUSE AVE CHEYENNE, WY 82001-2860	Customer Bids: Art Supply Catalog - Expiration Date: 08/31/2013
LARAMIE COUNTY SCHOOL DIST 1 2810 HOUSE AVE CHEYENNE, WY 82001-2860	Customer Bids: Admin/Classroom Furn - Expiration Date: 07/31/2013
LARAMIE COUNTY SCHOOL DIST 1 2810 HOUSE AVE CHEYENNE, WY 82001-2860	Customer Bids: Classroom Supply Cat - Expiration Date: 08/31/2013
LARAMIE COUNTY SCHOOL DIST 1 2810 HOUSE AVE CHEYENNE, WY 82001-2860	Customer Bids: Pe/Athletic Supply - Expiration Date: 08/31/2013
LARAMIE COUNTY SCHOOL DISTRICT NUMBER ONE 2810 HOUSE AVENUE CHEYENNE, WY 82001	Customer Agreement: Contract Extension Agreement
LARAMY PRODUCTS LLC P O BOX 1168 LYNDONVILLE, VT 05851-1168	Vendor Agreement: Acknowledgement
LAREDO INDEP SCHOOL DISTRICT 1702 HOUSTON ST LAREDO, TX 78040-4906	Customer Bids: Educational Material - Expiration Date: 09/14/2013
LAREDO INDEP SCHOOL DISTRICT 1702 HOUSTON ST LAREDO, TX 78040-4906	Customer Bids: Instructional - Expiration Date: 04/12/2013
LAREDO INDEP SCHOOL DISTRICT 1702 HOUSTON ST LAREDO, TX 78040-4906	Customer Bids: Expend Office Supplies - Expiration Date: 01/19/2014
LARLU DISPLAY TEC 1124 WEST 5TH ST WINONA, MN 55987	Vendor Agreement: Acknowledgement
LARRALDE, JUANA 314 17TH ST NORTH TEXAS CITY, TX 77590	Vendor Agreement: Acknowledgement
LARRY FISHER AND SONS	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
5242 EAST HOME FRESNO, CA 93727-2103	
LARSON, ROSS 9612 HAMMONTREE DR URBAN DALE, IA 50322	Vendor Agreement: Acknowledgement
LARUE COFFEE 2631 SOUTH 156TH CIR PO BOX 451119 OMAHA, NE 68145-6119	Vendor Agreement: Acknowledgement
LAS CRUCES PUBLIC SCHOOLS 505 S MAIN ST STE 249 LAS CRUCES, NM 88001-1249	Customer Bids: Teacher Art Supplies - Expiration Date: 06/30/2013
LASER LINK 6418 STATE RT 96 VICTOR, NY 14564	Vendor Agreement: Acknowledgement
LASER SAVE INC 225 NORTH RICHMOND ST STE 102 APPLETON, WI 54911	Vendor Agreement: Acknowledgement
LASER SERVICES 123 OAK HILL RD WESTFORD, MA 01886	Vendor Agreement: Acknowledgement
LASONS LABEL CO 5666 NORTHWEST HWY CHICAGO, IL 60646	Vendor Agreement: Acknowledgement
LATINO, JENNIFER 2113 PERSIMMON RIDGE DR RALEIGH, NC 27604-1449	Vendor Agreement: Acknowledgement
LAU-DICKINSON, AILEEN C. 41 LAKE SOMERSET CIRCLE BLUFFTON, SC 29910	Royalty Agreement: Publishing Agreement
LAUER, SANDI PO BOX 75 CHESTERFIELD, MO 63006	Vendor Agreement: Acknowledgement
LAUREL COUNTY BOARD OF EDUCATION 718 N MAIN ST LONDON, KY 40741-1222	Customer Bids: Instructional Supplies - Expiration Date: 12/31/2013
LAUREL PRODUCTS, DBA WARM FUZZY TOYS 23 BRODERICK ROAD BURLINGAME, CA 94010	Vendor Agreement: Vendor Allowance Worksheet
LAUREL PRODUCTS, DBA WARM FUZZY TOYS 23 BRODERICK ROAD BURLINGAME, CA 94010	Vendor Agreement: Supplier Terms and Conditions
LAURUS TECHNOLOGIES INC 1222 HAMILTON PKWY ITASCA, IL 60143	Vendor Agreement: Acknowledgement
LAUSTEN, LESLIE 3 PRESTONWOOD CT FREDERICKSBURG, VA 22406	Vendor Agreement: Acknowledgement
LAUTENBACH INDUSTRIES 13084 BALL RD MOUNT VERNON, WA 98273	Vendor Agreement: Acknowledgement
LAUTENSCHLAGER, BRUCE 6434 EAST HULMAN DR TERRE HAUTE, IN 47803	Vendor Agreement: Acknowledgement
LAUTENSCHLAGER, BRUCE C. 6434 EAST HULMAN DRIVE TERRE HAUTE, IN 47803	Licensing Agreement:
LAVIGNE, KRISTA	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
2815 HEADWATER DR FORT COLLINS, CO 80521	Vendor Agreement: Acknowledgement
LAWRENCE HALL OF SCIENCE ONE CENTENNIAL DR UNIVERSITY OF CALIFORNIA BERKELEY, CA 94720-5200	Vendor Agreement: Acknowledgement
LAWRENCE METAL PRODUCTS 260 SPUR DR SOUTH BAY SHORE, NY 11706	Vendor Agreement: Acknowledgement
LAWRENCE PAPER CO 2801 LAKEVIEW RD PO BOX 887 LAWRENCE, KS 66044	Vendor Agreement: Acknowledgement
LAWRENCE SCHIFF SILK MILLS INC PO BOX 379 QUAKERTOWN, PA 18951	Vendor Agreement: Acknowledgement
LAWRENCE UNION FREE SCH DIST PO BOX 477 LAWRENCE, NY 11559-0477	Customer Bids: Lms Pe Inventory - Expiration Date: 03/17/2013
LAWRENCE UNION FREE SCH DIST PO BOX 477 LAWRENCE, NY 11559-0477	Customer Bids: Bid For Lawrence Union Free Sch Dist - Expiration Date: 03/31/2013
LAWRENCE, SARAH 1709 HARKSELL RD FERNDALE, WA 98248	Vendor Agreement: Acknowledgement
LAWSON PRODUCTS 1666 EAST TOUHY AVE DES PLAINES, IL 60018	Vendor Agreement: Acknowledgement
LAWSON, JENNIFER 823 STEWART DR DALLAS, TX 75208-3948	Vendor Agreement: Acknowledgement
LAY, JODI A 1001 GOLDMIST LN DURHAM, NC 27713	Vendor Agreement: Acknowledgement
LAY, TERRY 27820 HICKORY BLVD BONITA SPRINGS, FL 34134	Vendor Agreement: Acknowledgement
LAYMAN, GREG 2498 WILD DUNES CIR AURORA, IL 60503-5646	Purchase Order(s): 2230501, 2230509, 2320013, 2338719, 2365358, 2425957, 2425958, 2425960
LAYMAN, GREG 2498 WILD DUNES CIR AURORA, IL 60503-5646	Vendor Agreement: Acknowledgement
LAYTON, PAULA 124 THIELE RD LORENA, TX 76655	Vendor Agreement: Acknowledgement
LAZARD ASSET MANAGEMENT LLC 30 ROCKEFELLER PLAZA 57TH FLOOR NEW YORK, NY 10112-6300	Finance Agreement: Lazard Asset Management LLC, Lazard Rathmore Master Fund, HFR CA Laz Rathmore Master Fund, Lyxor/Laz Rathmore fund, DBX Convertible Arbitage, IAM 19 MINI Fund LTD, MAP 99 Segregated Portfolio, Highmark Limited, Navina / Lazard Global Convertible BdFd, Matrix Lasard Opportunities Fund
LB GAMES INC/FIND IT GAMES 1429 AVE D 376 SNOHOMISH, WA 98290	Vendor Agreement: Acknowledgement
LB GAMES/ FIND IT GAMES 1429 AVE D #376 SNOHOMISH, WA 98290	Vendor Agreement: Vendor Allowance Worksheet
LB GAMES/ FIND IT GAMES 1429 AVE D #376	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SNOHOMISH, WA 98290	
LCR HALLCREST LLC 1911 PICKWICK LN GLENVIEW, IL 60026	Vendor Agreement: Acknowledgement
LE ACKER INC 1815 WEST MAIN OKLAHOMA CITY, OK 73106	Vendor Agreement: Acknowledgement
LE JOUR SALES 248 WYANDANCH AVE WEST BABYLON, NY 11704	Vendor Agreement: Acknowledgement
LE-MOUR FURNITURE SALES INC 2454 MATLOCK BEND RD EAST LOUDON, TN 37774	Vendor Agreement: Acknowledgement
LEACH, CHRISTINE 6029 JOLIAT AVE LOUISVILLE, OH 44641	Vendor Agreement: Acknowledgement
LEADER FRAMES 790 AERO RD CHEEKTOWAGA, NY 14225	Purchase Order(s): 2538191, 2540731
LEADER MANUFACTURING INC 1050 MCNICOLL AVE TORONTO, ON M1W 2L8 CANADA	Vendor Agreement: Supplier Terms and Conditions
LEADER MANUFACTURING INC. 1050 MCNICOLL AVE. TORONTO, ON M1W 2L8 CANADA	Vendor Agreement: Vendor Allowance Worksheet
LEAKTITE CORP 40 FRANCIS ST LEOMINSTER, MA 01453	Vendor Agreement: Acknowledgement
LEANDER ISD PO BOX 218 LEANDER, TX 78646-0218	Customer Bids: Instructional Aids - Expiration Date: 09/09/2013
LEANDER ISD PO BOX 218 LEANDER, TX 78646-0218	Customer Bids: Miscellaneous Athletic Supplies - Expiration Date: 06/28/2013
LEANDER ISD PO BOX 218 LEANDER, TX 78646-0218	Customer Bids: Fine Arts Supplies - Expiration Date: 09/14/2013
LEARNING ADVANTAGE PO BOX 368 TIMNATH, CO 80547	Vendor Agreement: Vendor Allowance Worksheet
LEARNING ADVANTAGE PO BOX 368 TIMNATH, CO 80547	Vendor Agreement: Supplier Terms and Conditions
LEARNING ADVANTAGE INC PO BOX 17127 DENVER, CO 80217	Purchase Order(s): 2530559, 2530656, 2538268
LEARNING ADVANTAGE INC PO BOX 17127 DENVER, CO 80217	Vendor Agreement: Acknowledgement
LEARNING CARE GROUP INC 21333 HAGGERTY RD STE 300 NOVI, MI 48375-5537	Customer Bids: Furn & Classroom Supplies - Renewal - Expiration Date: 06/30/2013
LEARNING CARE GROUP INC 21333 HAGGERTY RD STE 300 NOVI, MI 48375-5537	Customer Bids: Awarded Items - Expiration Date: 02/28/2013
LEARNING CARPETS 299 WEST 12TH ST STE 12A NEW YORK, NY 10014	Vendor Agreement: Acknowledgement
LEARNING CARPETS, INC.	Vendor Agreement: Terms and Conditions

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
299 WEST 12TH ST. #12A NEW YORK, NY 10014	
LEARNING CUVE BRANDS INC 2021 9TH STREET SE DYERSVILLE, IA 52040	Vendor Agreement: Supplier Terms and Conditions
LEARNING FUNDAMENTALS INC 1130 GROVE ST STE 300 SAN LUIS OBISPO, CA 93401	Vendor Agreement: Acknowledgement
LEARNING FUNDAMENTALS, INC. 1130 GROVE STREET SAN LUIS OBISPO, CA 93401	Vendor Agreement: Vendor Allowance Worksheet
LEARNING FUNDAMENTALS, INC. 1130 GROVE STREET SAN LUIS OBISPO, CA 93401	Vendor Agreement: Supplier Terms and Conditions
LEARNING GROOVE LLC 1238 OAKFIELD DR SOUTHEAST ATLANTA, GA 30316	Vendor Agreement: Acknowledgement
LEARNING INSERTION ORDER 3515 WEST MARKET STREET SUITE 200 GREENSBORO, NC 27403	Purchase Contract / Purchase Order: Elementary E-newsletter ad, Customer #1546426
LEARNING JOURNEY INTL 24435 NORTH 20TH DR PHOENIX, AZ 85085	Vendor Agreement: Acknowledgement
LEARNING LOFT 7565 EAST PASS MADISON, WI 53719	Vendor Agreement: Vendor Allowance Worksheet
LEARNING LOFT 7565 EAST PASS MADISON, WI 53719	Vendor Agreement: Supplier Terms and Conditions
LEARNING LOFT INC 7565 EAST PASS MADISON, WI 53719	Vendor Agreement: Acknowledgement
LEARNING LOFT LLC (THE) 9 HARRISON CT WOODLAND PARK, NJ 07424	Vendor Agreement: Acknowledgement
LEARNING PROPS LLC PO BOX 774 RACONE, WI 53401	Vendor Agreement: Acknowledgement
LEARNING RESOURCES 380 NORTH FAIRWAY DRIVE VERNON HILLS, IL 60061	Vendor Agreement: Vendor Allowance Worksheet
LEARNING RESOURCES 380 N FAIRWAY DRIVE VERNON HILLS, IL 60061	Vendor Agreement: Supplier Terms and Conditions
LEARNING RESOURCES INC 380 NORTH FAIRWAY VERNON HILLS, IL 60061	Purchase Order(s): 2517057, 2517720, 2519135, 2519615, 2521849, 2522581, 2522658, 2522778, 2522802, 2523145, 2523697, 2524925, 2525216, 2525481, 2525681, 2525768, 2526115, 2526214, 2526881, 2527558, 2527561, 2527570, 2527584, 2527708, 2528077, 2528253, 2528300, 2528304, 2528352, 2528437, 2528531, 2528665, 2528720, 2528825, 2528856, 2529080, 2529099, 2529138, 2529161, 2529236, 2529249, 2529292, 2529642, 2529691, 2529786, 2530097, 2530213, 2530392, 2530728, 2531054, 2531094, 2531159, 2531227, 2531251, 2531332, 2531439, 2531445, 2531609, 2531878, 2532056, 2532059, 2532117, 2532219, 2532275, 2532279, 2532407, 2532430, 2532452, 2532499, 2532620, 2532659, 2532662, 2532682, 2532762, 2532800, 2532840, 2532845, 2532858, 2532886, 2533047, 2533701, 2533799, 2533809, 2533850, 2533982, 2533983, 2533990, 2534226, 2534245, 2534252, 2534311, 2534316, 2534526, 2534790, 2534807, 2534812, 2534964, 2534970, 2534975, 2535066, 2535073, 2535107, 2535245, 2535313, 2535359, 2535416, 2535523, 2535545, 2535546, 2535548, 2535550, 2535551, 2535552, 2535553, 2535554, 2535555, 2535556, 2535557, 2535558, 2535559, 2535598, 2535742, 2536011, 2536484, 2536527, 2536543, 2536781, 2536838, 2536847, 2536875, 2537622, 2537759, 2537966, 2537996, 2538045, 2538110, 2538127, 2538128, 2538368, 2538655, 2538656, 2538658, 2538795, 2539033, 2539277, 2539288, 2539516, 2539531, 2539608, 2539635, 2539654, 2539805, 2539810, 2539862, 2540019, 2540167, 2540269, 2540520, 2540534, 2540589, 2540597, 2540661, 2540723,

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Name and Mailing Address of Other Parties	Description of Contract or Lease
	2540727, 2540805, 2540824, 2540829, 2540830, 2540831, 2541018, 2541025, 2541646, 2541662, 2541690, 2541700, 2541755, 2541784, 2541785, 2541797
LEARNING RESOURCES INC 380 NORTH FAIRWAY VERNON HILLS, IL 60061	Vendor Agreement: Acknowledgement
LEARNING SKILLS CO INC 1232 WEST LITTLE CREEK RD STE 200 NORFOLK, VA 23505	Purchase Order(s): 2527075
LEARNING SKILLS CO INC 1232 WEST LITTLE CREEK RD STE 200 NORFOLK, VA 23505	Vendor Agreement: Acknowledgement
LEARNING UNLIMITED CORP 5810 EAST SKELLY DR STE 500 TULSA, OK 74135	Vendor Agreement: Acknowledgement
LEARNING WRAP-UPS INC 1660 WEST GORDON AVE 4 LAYTON, UT 84041	Vendor Agreement: Acknowledgement
LEARNING WRAP-UPS, INC. 1660 WEST GORDON AVENUE #4 LAYTON, UT 84041	Vendor Agreement: Supplier Terms and Conditions
LEARNING ZONEXPRESS 667 E. VOME ST. PO BOX 1022 OWATONNA, MN 55060	Vendor Agreement: Vendor Allowance Worksheet
LEARNING ZONEXPRESS 667 E VINE ST PO BOX 1022 OWATONA, MN 66060	Vendor Agreement: Supplier Terms and Conditions
LEARNING ZONEXPRESS INC 667 EAST VINE ST PO BOX 1022 OWATONNA, MN 55060	Vendor Agreement: Acknowledgement
LEAVENWORTH, KATHLEEN 4851 WEST NORTHERN AVE GLENDALE, AZ 85301	Vendor Agreement: Acknowledgement
LEBANON FARMS DISPOSAL INC PO BOX 380 SCHAEFFERSTOWN, PA 17088	Vendor Agreement: Acknowledgement
LEBOFSKY, ARTHUR 408 PETERS WAY PHOENIXVILLE, PA 19460	Vendor Agreement: Acknowledgement
LEDSCO INC 4265 NORTH MAIN ST PO BOX 369 HEMLOCK, NY 14466	Purchase Order(s): 2525642
LEDSCO INC 4265 NORTH MAIN ST PO BOX 369 HEMLOCK, NY 14466	Vendor Agreement: Acknowledgement
LEDSCO, INC. 4085 N MAIN ST PO BOX 369 HEMLOCK, NY 14466-0369	Vendor Agreement: Vendor Allowance Worksheet
LEDSCO, INC. 4085 N MAIN ST PO BOX 369 HEMLOCK, NY 14466-0369	Vendor Agreement: Supplier Terms and Conditions
LEDRAPLASTIC SPA VIA BRIGATA RE 1 OSOPPO, 33010 ITALY	Purchase Order(s): 2436766, 2502244, 2502245, 2502246, 2502247, 2502248, 2502249, 2502250, 2502252, 2502253, 2502254, 2502255, 2502256, 2502257, 2502258, 2502259, 2539847, 2539849

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
LEE COUNTY SCHOOL DISTRICT 2855 COLONIAL BLVD FORT MYERS, FL 33966-1012	Customer Bids: Paper - Expiration Date: 11/30/2013
LEE COUNTY SCHOOL DISTRICT PO BOX 668 BEATTYVILLE, KY 41311-0668	Customer Bids: Instructional Supplies - Expiration Date: 06/30/2013
LEE COUNTY SCHOOL DISTRICT 2855 COLONIAL BLVD FORT MYERS, FL 33966-1012	Customer Bids: Art Supplies - Expiration Date: 12/31/2013
LEE COUNTY SD 126 STARKVILLE AVENUE NORTH LEESBURG, GA 31763	Customer Bids: New Lee Cty ES Furnishings
LEE PRODUCTS CO 800 EAST 80TH ST MINNEAPOLIS, MN 55420-1396	Vendor Agreement: Acknowledgement
LEE, SANDUSKY 3736 REGENT AVE. CINCINNATI, OH 45212-3724	Vendor Agreement: 2013 School Specialty Supplier Program
LEE, TANYA HAYES 2 CHESTER ST. CAMBRIDGE, MA 02140	Royalty Agreement: Tanya Hayes Lee, MTA Reader 6
LEECH PRODUCTS INC 1430 WEST FOURTH AVE HUTCHINSON, KS 67501	Vendor Agreement: Acknowledgement
LEECH PRODUCTS, INC. 1430 W 4TH AVE HUTCHINSON, KS 67501	Vendor Agreement: Vendor Allowance Worksheet
LEEMAN, SCOT N2651 MEADE ST APPLETON, WI 54913	Vendor Agreement: Acknowledgement
LEENHOUTS, MICHAEL 3016 NIAGRA ST BELLINGHAM, WA 98266	Vendor Agreement: Acknowledgement
LEES SUMMIT R-7 SCHOOL DISTRICT 301 NE TUDOR RD LEES SUMMIT, MO 64086-5702	Customer Bids: Art - Expiration Date: 05/31/2013
LEES SUMMIT R-7 SCHOOL DISTRICT 301 NE TUDOR RD LEES SUMMIT, MO 64086-5702	Customer Bids: Phys Ed - Expiration Date: 05/31/2013
LEES SUMMIT R-7 SCHOOL DISTRICT 301 NE TUDOR RD LEES SUMMIT, MO 64086-5702	Customer Bids: Office - Expiration Date: 05/31/2013
LEGGETT AND PLATT INC L AND P FINANCIAL SERVICES PO BOX 952092 ST LOUIS, MO 63195-2092	Vendor Agreement: Acknowledgement
LEGIGUIDE 8031 BIG BEND SAN ANTONIO, TX 78250	Purchase Order(s): 2500598, 2515745, 2537194
LEGIGUIDE 8031 BIG BEND SAN ANTONIO, TX 78250	Vendor Agreement: Acknowledgement
LEGION PAPER 11 MADISON AVE NEW YORK, NY 10010	Vendor Agreement: Vendor Allowance Worksheet
LEGION PAPER CORP 11 MADISON AVE 14TH FL	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NEW YORK, NY 10010	
LEGION PAPER CORPORATION 11 MADISON AVENUE NEW YORK, NY 10010	Vendor Agreement: Terms and Conditions
LEGO EDUCATION NORTH AMERICA P.O. BOX 1707 PITTSBURG, KS 66762	Vendor Agreement: Termination of Vendor
LEHIGH CAREER AND TECH INSTITUTE 4500 EDUCATION PARK DR SCHNECKSVILLE, PA 18078- 2501	Customer Bids: Consumable Supply Bid #2 - Expiration Date: 05/05/2013
LEHIGH HANSON MATERIALS LIMITED 8995 SHAUGHNESSY STREET VANCOUVER, BC V6V 3W6 CANADA	Lease: Building and Land: Sublease
LEHIGH PHOENIX 18249 PHOENIX DR HAGERSTOWN, MD 21742	Vendor Agreement: Acknowledgement
LEHIGH-ARMSTRONG INC 202 BOSTON RD BILLERICA, MA 01862	Vendor Agreement: Acknowledgement
LEIBERT GLOBAL SERVICE C/O ACCESS INC 844 EHLERS ROAD NEENAH, WI 54956	Purchase Contract / Purchase Order: Liebert Global Service, Purchase order ACCESS1053, WP195-12-0509 Q01759154, UPST S3-20/24 U1AAC020CGLA019
LEIBOLD ASSOCIATES INC 983 EHLERS RD PO BOX 194 NEENAH, WI 54957-0194	Vendor Agreement: Acknowledgement
LEISURE CRAFT INC PO BOX 1700 HENDERSONVILLE, NC 28793- 0000	Purchase Order(s): 2541484
LEITRIM INSTALLATIONS INC PO BOX 43 CEDAR KNOLLS, NJ 07927	Vendor Agreement: Acknowledgement
LENOIR COMM COLLEGE 231 HWY 58 S KINSTON, NC 28504	Customer Bids: Lab Equipment
LENOIR COMM COLLEGE 231 HWY 58 S KINSTON, NC 28504	Customer Bids: Lab Equipment
LENSE, JOANN 49 MANITTO PL OCEANPORT, NJ 07757	Vendor Agreement: Acknowledgement
LEOLA FASTENERS INC 105 ASHMORE DR LEOLA, PA 17557	Vendor Agreement: Acknowledgement
LEON COUNTY SCHOOLS 3955 W PENSACOLA ST CURRICULUM SERVICES TALLAHASSEE, FL 32304-2837	Customer Bids: School Supplies Whse - Expiration Date: 03/27/2014
LEONARD, LINDA 6290 NIEMANVILLE TRAIL LITCHFIELD, IL 62056	Vendor Agreement: Acknowledgement
LEOSTAR MFG CORP 4F BLOCK B BAOLONG IND ZONE 491 DALAND RD LONG HUA SHENZHEN CHINA	Purchase Order(s): 2393537, 2436789, 2446762, 2470178, 2477038, 2484886, 2498802, 2506118, 2506119, 2506129, 2506130, 2506132, 2506308, 2506321, 2506334, 2506354, 2506365, 2540464, 2540472, 2540482, 2540489, 2540494
LEPPERT MACHINE CO INC 650 WAYNE ST	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
MANSFIELD, OH 44905	
LEPRAY, ROGER 2245 EAST 9800 SOUTH SANDY, UT 84092	Vendor Agreement: Acknowledgement
LERNER PUBLISHING GROUP 1251 WASHINGTON AVE NORTH MINNEAPOLIS, MN 55401	Vendor Agreement: Acknowledgement
LERNER, MARCIA 395 11TH ST BROOKLYN, NY 11215	Vendor Agreement: Acknowledgement
LESRO IND INC 1 GRIFFIN RD SOUTH BLOOMFIELD, CT 06002	Purchase Order(s): 2505516, 2512877, 2532502, 2535906
LESRO IND INC 1 GRIFFIN RD SOUTH BLOOMFIELD, CT 06002	Vendor Agreement: Acknowledgement
LESRO INDUSTRIES, INC. 1 GRIFFIN RD. SOUTH BLOONFIELD, CT 6002	Vendor Agreement: Supplier Program
LETS PLAY TOGETHER 1133 LAUREL AVE ST PAUL, MN 55104	Vendor Agreement: Acknowledgement
LEVELLAND INDEPENDENT SCH DIST 704 11TH ST LEVELLAND, TX 79336-5400	Customer Bids: Cons Teaching Supplies - Expiration Date: 07/31/2013
LEVINE, MELVIN D. CENTER FOR DEVELOPMENT AND LEARNING UNIVERSITY OF NORTH CAROLINA 400 ROBERSON STREET CARRBORO, NC 27510	Royalty Agreement: Melvin D. Levine, #1987 Educational Care, #1991, 2059, 2060, 2064, 2099 Concentration Cockpit: Explaining Attention Deficits to Children, # 2090 All Kinds of Minds, Guidelines #2098, #2091 cassetts to accompany All Kinds of Minds, #1992 the 1998 revised Developmental Variation and learning Disorders, #1980 The Language Parts Catalog, #1982 -1985 The Memory Factory, Jarvis Clutch, Strands - Survey of Teenage Readiness and Neurodevelopmental Status, Center for Development and Learning, University of North Carolina,
LEVY, MARK 79-05 214TH ST OAKLAND GARDENS, NY 11364	Vendor Agreement: Acknowledgement
LEWALLENS 197-B OTTO CIR SACRAMENTO, CA 95822	Vendor Agreement: Acknowledgement
LEWANDOWSKI, MELISSA 870 FAWN LN GRAND MARSH, WI 53936	Vendor Agreement: Acknowledgement
LEWIS COLOR 30 JOE KENNEDY BLVD STATESBORO, GA 30458	Vendor Agreement: Acknowledgement
LEWIS, ANN 8448 BRAVESTONE WAY INDIANAPOLIS, IN 46239	Vendor Agreement: Acknowledgement
LEWISVILLE INDEPENDENT SCHOOL DI PO BOX 217 LEWISVILLE, TX 75067-0217	Customer Bids: Baseball/Golf/Soccer - Expiration Date: 08/13/2013
LEWISVILLE INDEPENDENT SCHOOL DI PO BOX 217 LEWISVILLE, TX 75067-0217	Customer Bids: Teaching Supplies - Expiration Date: 12/12/2013
LEWISVILLE INDEPENDENT SCHOOL DI PO BOX 217 LEWISVILLE, TX 75067-0217	Customer Bids: Special Education - Expiration Date: 09/13/2013
LEWISVILLE INDEPENDENT SCHOOL DISTRICT P.O. BOX 217	Customer Agreement: Letter RE Contract Renewal

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
LEWISVILLE, TX 75067	
LEWRIGHT, MARGARET 3155 CALIFORNIA ST OAKLAND, CA 94602	Vendor Agreement: Acknowledgement
LEX AIRE PRODUCTS INC 34-2 SULLIVAN RD NORTH BILLERICA, MA 01862	Vendor Agreement: Acknowledgement
LEXINGTON CNTY PROCUREMENT OFFIC 212 S LAKE DR BLDG 5TH LEXINGTON, SC 29072-3410	Customer Bids: Office Supplies - Expiration Date: 09/30/2014
LEXINGTON COUNTY SCHOOL DISTRICT 2 715 9TH ST WEST COLUMBIA, SC 29169- 7169	Customer Bids: Office, Art, Instructional Supplies - Expiration Date: 12/31/2013
LEXINGTON INTERMODAL LLC 3329 FROST RD PO BOX 847 MANTUA, OH 44255-0847	Vendor Agreement: Acknowledgement
LEXINGTON PUBLIC SCHOOLS PO BOX 890 LEXINGTON, NE 68850-0890	Customer Bids: Paper & General Supplies - Expiration Date: 04/06/2013
LEXINGTON SCHOOL DISTRICT 1557 MASSACHUSETTS AVE LEXINGTON, MA 02420-3801	Customer Bids: 2013-2014 Art & Classroom Supplies Bid - Expiration Date: 04/23/2013
LFJ SPORTING GOODS CO LTD NO 292 LN 742 SENGFENG RD FENGYUAN CITY, TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2502264, 2502265, 2502266, 2502267, 2502268, 2502269, 2502443, 2502444, 2502445, 2502446
LIBERTY 53 SCHOOL DISTRICT 650 CONISTOR LN LIBERTY, MO 64068-4202	Customer Bids: Office Supplies - Expiration Date: 12/31/2013
LIBERTY COMM UNIT DISTRICT 2 505 N PARK ST LIBERTY, IL 62347-1107	Customer Bids: Art Supplies - Expiration Date: 04/30/2013
LIBERTY SELF STORAGE, LLC 7037 HWY 190 COVINGTON, LA 70447	Lease: Building and Land: Storage Unit Lease Agreement
LIBRARY CONVERSIONS 10645 NORTH TATUM BLVD STE 200-316 PHOENIX, AZ 85028-3090	Vendor Agreement: Acknowledgement
LIBRARY DESIGN ASSOCIATES INC 10046 BREWSTER LN POWELL, OH 43065	Vendor Agreement: Acknowledgement
LIBRARY VIDEO COMPANY SCHLESSINGER MEDIA ""SM"" 7 EAST WYNNEWOOD ROAD WYNNEWOOD, PA 19096	Distribution Agreement: Distribution Agreement, Copyrights, Confidentiality,
LIBRARY VIDEO COMPANY SCHLESSINGER MEDIA ""SM"" 7 EAST WYNNEWOOD ROAD WYNNEWOOD, PA 19096	Distribution Agreement: Distribution Agreement, Copyrights, Confidentiality,
LICENSING RESOURCE GROUP LLC VJS EXECUTIVE PARK 2570 HOLIDAY RD STE 250 CORALVILLE, IA 52241	Vendor Agreement: Acknowledgement
LICOLN COUNTY SCHOOL DISTRICT #1	Purchase Contract / Purchase Order:

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 335 11 ADAVILLE DRIVE DIAMONDVILLE, WY 83116	
LIEBERMAN, CYNTHIA 605 ROSEDOWN WAY ALPHARETTA, GA 30022	Vendor Agreement: Acknowledgement
LIEBERMAN, LAUREN 2 CAROLIN DR BROCKPORT, NY 14420	Vendor Agreement: Acknowledgement
LIEBERT CORP 1050 DEARBORN DR COLUMBUS, OH 43229	Vendor Agreement: Acknowledgement
LIEBMAN, ARTHUR 18 MEADOW LANE ROSLYN HTS, NY 11577	Royalty Agreement: Amendment, Analogies 1 2 & 3, Arthur Liebman
LIFE BOUND LLC 1530 HIGH ST DENVER, CO 80278	Vendor Agreement: Acknowledgement
LIFE COACH INC PO BOX 1831 ASHEVILLE, NC 28802	Vendor Agreement: Acknowledgement
LIFE SKILLS 1016 SPRING VILLAS PTE SUITE 1030 WINTER SPRINGS, FL 32708	Licensing Agreement:
LIFE TECHNOLOGIES CORP 3175 STALEY RD GRAND ISALND, NY 14072	Purchase Order(s): 2518644
LIFE TECHNOLOGIES CORP 5791 VAN ALLEN WAY CARLSBAD, CA 92008	Vendor Agreement: Acknowledgement
LIFERAY INC 1400 MONTEFINO AVE DIAMOND BAR, CA 91765	Vendor Agreement: Acknowledgement
LIFERAY, INC 1220 BREA CANYON RD SUITE 12 WALNUT, CA 91789	Purchase Contract / Purchase Order: Liferay Order Form, SAL Gold, Liferay Portal Enterprise Edition, Additional EE Support Designated contact,
LIFERAY, INC 1220 BREA CANYON RD SUITE 12 WALNUT, CA 91789	Purchase Contract / Purchase Order: Liferay Purchase Order, MISC1288, Liferay Portal Enterprise, support SLA Gold
LIFESKILLS 1935 STATE RTE 436 STE 1005 WINTER SPRINGS, FL 32792	Vendor Agreement: Acknowledgement
LIFESKILLS, ATTN: SUE WILKINSON 1016 SPRING VILLAS PTE SUITE 1030 WINTER SPRINGS, FL 32708	Confidentiality Agreement:
LIFEWAY CHRISTIAN RESOURCES 1 LIFEWAY PLZ NASHVILLE, TN 37234-1002	Customer Bids: Sporting & Rec Supplies - Expiration Date: 11/30/2015
LIFT INC 3745 HEMPLAND RD MOUNTVILLE, PA 17554-1545	Vendor Agreement: Acknowledgement
LIGASAN, DARRYL 2 HILTON PL MONTVALE, NJ 07645	Vendor Agreement: Acknowledgement
LIGHTTEC INC 35 DEPOT ST MERRIMACK, NH 03054	Vendor Agreement: Acknowledgement
LIGHHOUSE OF HOUSTON	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 130435 HOUSTON, TX 77219	
LIGHTSTREAM DATA CENTERS, INC. DBA FIBERCLOUD 14888 SR 525 LANGLEY, WA 98260	Professional Service Contract: Contract for Services
LIGHTYEAR ENTERTAINMENT LP 13739 NORTH CHANDLER BLVD SHERMAN OAKS, CA 91401	Vendor Agreement: Acknowledgement
LIGNUM VITAE NORTH AMERICA LLC 2487 JUDES FERRY RD POWHATEN, VA 23139	Vendor Agreement: Acknowledgement
LILE INTL COMPANIES 8060 SOUTHWEST PFAFFLE ST STE 200 TIGARD, OR 97223	Purchase Order(s): 2184828
LILE INTL COMPANIES 8060 SOUTHWEST PFAFFLE ST STE 200 TIGARD, OR 97223	Vendor Agreement: Acknowledgement
LINCOLN PUBLIC SCHOOLS PO BOX 82889 LINCOLN, NE 68501-2889	Customer Bids: Early Childhd Manipu - Expiration Date: 12/05/2013
LINCOLN PUBLIC SCHOOLS PO BOX 82889 LINCOLN, NE 68501-2889	Customer Bids: Catalog Discount - Expiration Date: 12/31/2013
LINCOLN, APRIL 335 LYNN AVE MILPITAS, CA 95035	Vendor Agreement: Acknowledgement
LINDEMAN, JEFFREY 8325 FAWN CRESCENT BALINE, WA 98230-9573	Vendor Agreement: Acknowledgement
LINDENMEYR MUNROE 468 PEPSI RD MANCHESTER, NH 03109	Vendor Agreement: Acknowledgement
LINDSEY DESIGN WORKS 6 TASCHEREAU DR MONT VERNON, NH 03057	Vendor Agreement: Acknowledgement
LINTZ, MARY KIRSTEN 3595 HULSEY AVE SOUTHEAST SALEM, OR 97302	Vendor Agreement: Acknowledgement
LIPP, MADONNA 501 WINDSOR DR METAMORA, IL 61548	Vendor Agreement: Acknowledgement
LIPPINCOTT WILLIAMS AND WILKINS PO BOX 1610 HAGERSTOWN, MD 21741	Purchase Order(s): 2524508, 2526108, 2533493, 2537016
LIPPINCOTT WILLIAMS AND WILKINS 16522 HUNTERS GREEN PKWY HAGERSTOWN, MD 21740	Vendor Agreement: Acknowledgement
LIPPMAN, DAVID 1298 ALBINA AVE UNIT A BERKELEY, CA 94706	Vendor Agreement: Acknowledgement
LIQUI-MARK CORP. 30 DAVIDS DRIVE HAUPPAUGE, NY 11788	Vendor Agreement: Vendor Allowance Worksheet
LIQUI-MARK CORP. 30 DAVIDS DRIVE PO BOX 18015 HAUPPAUGE, NY 11788	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
LIQUI-MARK CORP. PO BOX 18015 30 DAVIDS DRIVE HAUPPAUGE, NY 11788	Vendor Agreement: Supplier Terms and Conditions
LISKO BEAUTY AND BARBER SUPPLY INC 750 EAST 185TH ST CLEVELAND, OH 44119	Vendor Agreement: Acknowledgement
LISTA INTL CORP 106 LOWLAND ST HOLLISTON, MA 01749	Vendor Agreement: Acknowledgement
LITANIA SPORTS GROUP INC PO BOX 1790 CHAMPAIGN, IL 61824-1790	Purchase Order(s): 2451584, 2453317, 2504280, 2512619, 2528612, 2541667
LITANIA SPORTS GROUP INC 601 MERCURY DR CHAMPAIGN, IL 61832	Vendor Agreement: Acknowledgement
LITCHFIELD ELEMENTARY SCHOOL DST 272 E SAGEBRUSH ST LITCHFIELD PARK, AZ 85340- 4934	Customer Bids: Warehouse - Expiration Date: 06/30/2013
LITTLE CAESARS PIZZA 4071 HANNEGAN RD STE T BELLINGHAM, WA 98226	Vendor Agreement: Acknowledgement
LITTLE CHUTE HIGH SCHOOL 1402 FREEDOM RD LITTLE CHUTE, WI 54140-1399	Customer Bids: Miscellaneous - Expiration Date: 03/07/2013
LITTLE CHUTE HIGH SCHOOL 1402 FREEDOM RD LITTLE CHUTE, WI 54140-1399	Customer Bids: Miscellaneous - Expiration Date: 03/07/2013
LITTLE ELM INDEP SCH DISTRICT PO BOX 6000 LITTLE ELM, TX 75068-9001	Customer Bids: Office & Furniture - Expiration Date: 08/07/2013
LITTLE FOLK VISUALS 39620 ENTREPRENEUR LANE SUITE C PALM DESERT, CA 92211	Vendor Agreement: Vendor Allowance Worksheet
LITTLE FOLK VISUALS PO BOX 14243 PALM DESERT, CA 92255	Purchase Order(s): 2530657
LITTLE FOLK VISUALS PO BOX 14243 PALM DESERT, CA 92255	Vendor Agreement: Acknowledgement
LITTLE FOLK VISUALS P.O. BOX 14243 PALM DESERT, CA 92255	Vendor Agreement: Supplier Terms and Conditions
LITTLE KIDS INC 1015 NEWMAN AVE SEEKONK, MA 02771	Purchase Order(s): 2530658
LITTLE KIDS INC 1015 NEWMAN AVE SEEKONK, MA 02771	Vendor Agreement: Acknowledgement
LITTLE PIM CORP 104 WEST 14TH ST 4TH FL NEW YORK, NY 10011	Vendor Agreement: Acknowledgement
LITTLE PIM CORP. 41 UNION SQUARE WEST SUITE 725 NEW YORK, NY 10003	Vendor Agreement: Vendor Allowance Worksheet
LITTLE PIM CORP. 104 W 14TH ST., 4TH FLOOR	Vendor Agreement: Supplier Terms and Conditions

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NEW YORK, NY 10011	
LITTLE ROCK SCHOOL DISTRICT 1800 E 6TH ST LITTLE ROCK, AR 72202-2909	Customer Bids: Physical Ed - Expiration Date: 02/28/2013
LITTLE ROCK SCHOOL DISTRICT 1800 E 6TH ST LITTLE ROCK, AR 72202-2909	Customer Bids: Classroom/Office - Expiration Date: 09/30/2013
LITTLE ROCK SCHOOL DISTRICT 1800 E 6TH ST LITTLE ROCK, AR 72202-2909	Customer Bids: Classroom Paper Prod - Expiration Date: 08/31/2013
LITTLE ROCK SCHOOL DISTRICT 1800 E 6TH ST LITTLE ROCK, AR 72202-2909	Customer Bids: Art Supplies - Expiration Date: 10/31/2013
LITTLE ROCK SCHOOL DISTRICT 1800 E 6TH ST LITTLE ROCK, AR 72202-2909	Customer Bids: Copy Paper - Expiration Date: 07/31/2013
LITWIN, ERIC 1238 OAKFIELD DR SOUTHEAST ATLANTA, GA 30316	Vendor Agreement: Acknowledgement
LIVE OAK MEDIA PO BOX 652 PINE PLAINS, NY 12567	Vendor Agreement: Vendor Allowance Worksheet
LIVE OAK MEDIA P.O. BOX 652 2773 CHURCH STREET PINE PLAINS, NY 12567	Vendor Agreement: Supplier Terms and Conditions
LKG INDUSTRIES INC 3660 PUBLISHERS DR ROCKFORD, IL 61109	Vendor Agreement: Acknowledgement
LLANO INDEPENDENT SCHOOL DIST 1400 OATMAN ST LLANO, TX 78643-2734	Customer Bids: Instructional - Expiration Date: 08/31/2013
LLOYD MACHINERY LTD 165 HUEGNOT ST PO BOX 390 NEW ROCHELLE, NY 10802	Vendor Agreement: Acknowledgement
LLOYD TABLE CO PO BOX 899 LISBON, IA 52253	Purchase Order(s): 2541176
LOCAL GOVERNMENT PURCHASING COOP PO BOX 975110 DALLAS, TX 75397-5110	Customer Agreement: Rebate Program
LOCK SEARCH GROUP 405 THE WEST MALL STE 910 TORONTO, ON M9C 5J1 CANADA	Vendor Agreement: Acknowledgement
LOCKPORT CITY SCHOOL DISTRICT 130 BEATTIE AVE LOCKPORT, NY 14094-5023	Customer Bids: Itb--Dc-Paper Bid 13-14 - Expiration Date: 05/02/2013
LOCKPORT CITY SCHOOL DISTRICT 130 BEATTIE AVE LOCKPORT, NY 14094-5023	Customer Bids: 13-14 Art Supplies - Expiration Date: 05/05/2013
LOEFFLER, CHRISTINA 16305 SOUTH LEXINGTON DR	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PLAINFIELD, IL 60586	
LOEW-CORNELL 3062 RELIABLE PKWY CHICAGO, IL 60686-0030	Vendor Agreement: Acknowledgement
LOFTIN, LOUIS 1410 MARK TWAIN AVE RENO, NV 89509	Vendor Agreement: Acknowledgement
LOFTIN, TRACI 1410 MARK TWAIN AVE RENO, NV 89509	Vendor Agreement: Acknowledgement
LOFTWARE ENTERPRISE LABELING SOLUTIONS 166 CORPORATE DR PORTSMOUTH, NH 03801	Software Licensing Agreement: Loftware's Annual Support contract, Renewal Notice, Contract Number 81316, Original Invoice # 3005995, Original PO # 081511MB, Software updates, Gold Level Loftware Support
LOFTWARE INC 166 CORPORATE DRIVE PORTSMOUTH, NH 03801	Purchase Contract / Purchase Order: Loftware, Purchase order MISC1306
LOFTWARE INC 166 CORPORATE DRIVE PORTSMOUTH, NH 03801	Purchase Contract / Purchase Order: Loftware, Purchase Order MISC1310
LOFTWARE INC 166 CORPORATE DRIVE PORTSMOUTH, NH 03801	Purchase Contract / Purchase Order: Loftware, Purchase Order MISC1314
LOFTWARE INC 166 CORPORATE DRIVE PORTSMOUTH, NH 03801	Purchase Contract / Purchase Order: Loftware, Purchase Order MISC1320
LOGAN COUNTY BD OF ED PO BOX 477 LOGAN, WV 25601-0477	Customer Bids: Art Supplies - Expiration Date: 03/30/2013
LOGAN GRAPHIC PRODUCTS INC 1100 BROWN ST WAUCONDA, IL 60084	Purchase Order(s): 2514371, 2519006, 2524611, 2524897, 2525519, 2531109, 2532567, 2533058
LOGAN GRAPHIC PRODUCTS INC 1100 BROWN ST WAUCONDA, IL 60084	Vendor Agreement: Acknowledgement
LOGAN GRAPHIC PRODUCTS INC. 1100 BROWN ST WAUCONDA, IL 60084	Vendor Agreement: Vendor Allowance Worksheet
LOGAN GRAPHIC PRODUCTS INC. 1100 BROWN ST WAUCONDA, IL 60084	Vendor Agreement: Supplier Terms and Conditions
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Software Licensing Agreement: DS5300 Upgrade SVC and TPC PO LOGIC1103
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Software Licensing Agreement: software licensing purchase order Wave 474-Lancaster/fresno/new berlin
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Software Licensing Agreement: software purchase order
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Software Licensing Agreement: support contract renewal of due licenses PO LOGIC1098
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Software Licensing Agreement: sUPport contract renewal of due licenses PO LOGIC1098
LOGICALIS 34505 WEST 12 MILE RD STE 210 FARMINGTON HILLS, MI 48331	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Purchase Contract / Purchase Order: Lab Server Project PO LOGIC1118
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Purchase Contract / Purchase Order: AS400 Software Maint EXP5000 Maint PO LOGIC1121
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Purchase Contract / Purchase Order: IBM Canada Servers Maint Renewal PO LOGIC1124
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Purchase Contract / Purchase Order: IBM tape Library replacement project
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Purchase Contract / Purchase Order: 2013 IBM Passport Advantage Software Maint Renewal PO LOGIC1123
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Purchase Contract / Purchase Order: 2013 IBM Passport Advantage Software Maint Renewal PO LOGIC1123
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Purchase Contract / Purchase Order: Qlogic HBA's PO LOGIC1116
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Purchase Contract / Purchase Order: Server Virtulization Project Nashua Greenville PO LOGIC1117
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Purchase Contract / Purchase Order: software purchase order - cisco 3925 w spe100
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Purchase Contract / Purchase Order: software/hardware purchase order- add on components for IBM P750's and P770 Memeory and CPO
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Purchase Contract / Purchase Order: SVC replacement Project PO LOGIC1120
LOGICALIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Purchase Contract / Purchase Order: Symantec Endpoint Renewal 1yr PO LOGIC1125
LOGICALSIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Purchase Contract / Purchase Order: Purchase Order LOGIC1046, N6060 Dual controller Gateway, Storage for UCM and Backup project CAR#111113 and 111100WDFV1
LOGICALSIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Purchase Contract / Purchase Order: Purchase Order LOGIC1046, N6060 Dual controller Gateway, Storage for UCM and Backup project CAR#111113 and 111100WDFV1
LOGICALSIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Purchase Contract / Purchase Order: Purchase Order LOGIC1057, 4-slot Director with 1 48 port blade iyr waranty, Quotes school_spec-0122210
LOGICALSIS 1375 WEST MAIN AVENUE DEPERE, WI 54115	Purchase Contract / Purchase Order: Purchase Order LOGIC1097, 3 YEAR ONSITE REPAIR, Blade Chassis Serial Num KQVNLX2
LOGIFLEX 1235 SAINT ROCH RD NORTH SHERBROOKE, QC J1N 0H2 CANADA	Vendor Agreement: Acknowledgement
LOGIK INC PO BOX 454 PEGRAM, TN 37143	Vendor Agreement: Acknowledgement
LOGILITY 470 E. PACES ROAD NE ATLANTA, GA 30305	Software Licensing Agreement:
LOGILITY 470 E. PACES ROAD NE ATLANTA, GA 30305	Software Licensing Agreement: software amendment 2 for license 5086
LOGILITY INC 470 EAST PACES FERRY RD ATLANTA, GA 30305	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
LOGISTICS SUPPLY CORP 10926 DAVID TAYLOR DR STE 300 CHARLOTTE, NC 28262	Vendor Agreement: Acknowledgement
LOGRHYTHM 3195 STERLING CIRCLE SUITE 100 BOULDER, CO 80301	Purchase Contract / Purchase Order: LogRhythm LRX2 Event manager appliancePO MISC1281
LOGRHYTHM 3195 STERLING CIRCLE SUITE 100 BOULDER, CO 80301	Purchase Contract / Purchase Order: LogRhythm LRX2 Event manager appliancePO MISC1281
LOGRHYTHM INC 3195 STERLING CIR STE 100 BOULDER, CO 80301	Vendor Agreement: Acknowledgement
LONG BEACH UNIFIED SCHOOL DIST 1515 HUGHES WAY RM 235 LONG BEACH, CA 90810-1865	Customer Bids: Calculators - Expiration Date: 03/14/2013
LONG BEACH UNIFIED SCHOOL DIST 1515 HUGHES WAY RM 235 LONG BEACH, CA 90810-1865	Customer Bids: Classroom Supplies - Expiration Date: 04/30/2013
LONG BEACH UNIFIED SCHOOL DIST 1515 HUGHES WAY RM 235 LONG BEACH, CA 90810-1865	Customer Bids: Office Supplies - Expiration Date: 03/31/2013
LONG BEACH UNIFIED SCHOOL DIST 1515 HUGHES WAY RM 235 LONG BEACH, CA 90810-1865	Customer Bids: Art Supplies - Expiration Date: 03/31/2013
LONG TRAIN ENTERPRISE CO LTD 12F NO 222 MIN CHAUN RD TAICHUNG, 40443 TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2487358
LONG, KATHY 125 WOODVIEW CT MARTINEZ, CA 94553	Vendor Agreement: Acknowledgement
LONG, SUSAN 7 MEADOW VIEW CT MECHANICSBURG, PA 17050	Vendor Agreement: Acknowledgement
LONGORIA, MIKE 130 CHAMPIONS CIR WIMBERLEY, TX 78676	Vendor Agreement: Acknowledgement
LONGWOOD CENTRAL SCH DISTRICT 35 YAPHANK MIDDLE ISLAND RD MIDDLE ISLAND, NY 11953-2373	Customer Bids: Art & School Supplies - Expiration Date: 06/30/2013
LONGWOOD CENTRAL SCH DISTRICT 35 YAPHANK MIDDLE ISLAND RD MIDDLE ISLAND, NY 11953-2373	Customer Bids: #13-16 Family & Consumer Science Supplies - Expiration Date: 05/05/2013
LONGWOOD CENTRAL SCH DISTRICT 35 YAPHANK MIDDLE ISLAND RD MIDDLE ISLAND, NY 11953-2373	Customer Bids: Physical Education S - Expiration Date: 06/30/2013
LONGWOOD CENTRAL SCH	Customer Bids: Family & Consumer Sc - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
DISTRICT 35 YAPHANK MIDDLE ISLAND RD MIDDLE ISLAND, NY 11953-2373	
LONGWOOD CENTRAL SCH DISTRICT 35 YAPHANK MIDDLE ISLAND RD MIDDLE ISLAND, NY 11953-2373	Customer Bids: 13-12 Art & School Supplies & Equip - Expiration Date: 04/25/2013
LONGWOOD CENTRAL SD 138 MAIN ST YAPHANK, NY 11980	Customer Bids: 13-21 Tech Education Supplies, Equipment & Lim
LONGWOOD CENTRAL SD 138 MAIN ST YAPHANK, NY 11980	Customer Bids: 13-21 Tech Education, Supplies & Lim
LOO, SALLY 15 DUTCH CREEK DRIVE LITTLETON, CO 80123	Licensing Agreement:
LOOMIS EXPRESS 200 WESTCREEK BLVD BRAMPTON, ON L6T 5T7 CANADA	Vendor Agreement: Acknowledgement
LOOPEEZ INC 559 MANAYUNK RD BALA CYNWYD, PA 19004	Vendor Agreement: Acknowledgement
LOOPEEZ, INC PO BOX 143 NARBERTH, PA 19072	Vendor Agreement: Vendor Allowance Worksheet
LOOPERS INC 280 RIVERSIDE DR APT 5H NEW YORK, NY 10025	Vendor Agreement: Acknowledgement
LOOPERS INC 43 ROSS AVENUE CHESTNUT RIDGE, NY 10977	Vendor Agreement: Supplier Terms and Conditions
LOPER, SUZANNA 1411 ALLSTON WAY BERKELEY, CA 94702	Vendor Agreement: Acknowledgement
LOPPEEZ, INC PO BOX 143 NARBERTH, PA 19072	Vendor Agreement: Terms and Conditions
LORD, ANNE 312 BRADFORD STREET PROVINCETOWN, MA 02657	Royalty Agreement: Illustrator, Multi-volume series Clues to meaning
LORENZ CORP 501 E THIRD ST BOX 802 DAYTON, OH 45401	Vendor Agreement: Vendor Allowance Worksheet
LORENZ CORP 501 EAST THIRD ST DAYTON, OH 45402	Purchase Order(s): 2515220
LORENZ CORP 501 EAST THIRD ST DAYTON, OH 45402	Vendor Agreement: Acknowledgement
LORENZ EDUCATIONAL PRESS 501 E. THIRD ST. BOX 802 DAYTON, OH 45401	Vendor Agreement: Supplier Terms and Conditions
LOS ANGELES CO OFFICE OF EDUC 9300 IMPERIAL HWY DOWNEY, CA 90242-2813	Customer Bids: Instructional - Expiration Date: 04/12/2013
LOS ANGELES CO OFFICE OF EDUC 9300 IMPERIAL HWY	Customer Bids: Office Supplies - Expiration Date: 04/12/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DOWNEY, CA 90242-2813	
LOS ANGELES UNIFIED SCHOOL DISTR PO BOX 54306 LOS ANGELES, CA 90054-0306	Customer Bids: Gen'L Schl/Ofc Supplies - Expiration Date: 02/01/2014
LOS ANGELES UNIFIED SCHOOL DISTRICT PO BOX 54306 LOS ANGELES, CA 90054-0306	Customer Bids: Art Supplies - Expiration Date: 03/14/2014
LOS ANGELES UNIFIED SCHOOL DISTRICT PROCUREMENT SERVICES 8525 REX ROAD ATTN: GERARDO CANCHEZ PICO RIVERA, CA 90660-3779	Customer Agreement: Notice of Acceptance of Bid
LOSASSO, LISA 10610 MORADO CIR STE 2634 AUSTIN, TX 78759	Vendor Agreement: Acknowledgement
LOSASSO, LISA 11 PRODUCTIONS, LLC AUSTIN, TX 78748-2970	Independent Contractors: Independent Contractor Agreement
LOTHAMER, LINDA 690 PAYETTE CIR CORONA, CA 92881	Vendor Agreement: Acknowledgement
LOUDOUN COUNTY PUBLIC SCHOOLS 21000 EDUCATION CT BROADLANDS, VA 20148-5526	Customer Bids: Pe Equipment - Expiration Date: 06/30/2013
LOUDOUN COUNTY PUBLIC SCHOOLS 21000 EDUCATION CT BROADLANDS, VA 20148-5526	Customer Bids: Miscellaneous - Expiration Date: 06/30/2013
LOUDOUN COUNTY PUBLIC SCHOOLS 21000 EDUCATION CT BROADLANDS, VA 20148-5526	Customer Bids: Art Equip And Supply - Expiration Date: 10/31/2013
LOUDOUN COUNTY PUBLIC SCHOOLS 21000 EDUCATION CT BROADLANDS, VA 20148-5526	Customer Bids: Pe Equipment - Expiration Date: 06/30/2013
LOUIS FAUTEUX 625 MT. AUBURN STREET CAMBRIDGE, MA 02139-9031	Employment Agreement: Retention Bonus Agreement
LOUISA COUNTY PUBLIC SCHOOLS 953 DAVIS HWY MINERAL, VA 23117-4149	Customer Bids: School & Office - Expiration Date: 06/30/2013
LOUNSBERY, MONICA 9244 WORSLEY PARK PL LAS VEGAS, NV 89145	Vendor Agreement: Acknowledgement
LOURENCO, MELISSA 2337 ROLESVILLE RD WAKE FOREST, NC 27587	Vendor Agreement: Acknowledgement
LOUISIANA CHILDREN'S RESEARCH CENTER FOR DEVELOPMENT AND LEARNING TAX ID#72-12-21356 208 S. TYLER STREET SUITE A COVINGTON, LA 70433	Royalty Agreement: Lousiana Children's Research Center for Development and Learning, Plain Talk About Kids
LOVEJOY IND SCHOOL DISTRICT 259 COUNTRY CLUB RD	Customer Bids: Off & Classroom Supplies - Expiration Date: 10/31/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ALLEN, TX 75002-7643	
LOWE, SAMANTHA 398 MARLBOROUGH ST APT 6 BOSTON, MA 02115	Vendor Agreement: Acknowledgement
LOWERY, LAWRENCE 650 DIABLO RD DANVILLE, CA 94526	Vendor Agreement: Acknowledgement
LOWNDES COUNTY SCHOOL DISTRICT 1592 NORMAN DR VALDOSTA, GA 31601-3581	Customer Bids: School Supplies - Expiration Date: 06/30/2013
LPS INDUSTRIES LLC 10 CAESAR PL MOONACHIE, NJ 07074	Vendor Agreement: Acknowledgement
LR KALUPA CO 1350 ROYALE MILE RD 417 OCONOMOWOC, WI 53066	Vendor Agreement: Acknowledgement
LS STARRETT CO 121 CRESCENT ST ATHOL, MA 01331-1915	Purchase Order(s): 2453761, 2526536
LSI CORP OF AMERICA INC 2100 XENIUM LN MINNEAPOLIS, MN 55441	Vendor Agreement: Acknowledgement
LUBBOCK INDEP SCHOOL DISTRICT 1628 19TH ST LUBBOCK, TX 79401-4895	Customer Bids: Supplies Mat'L Serv - Expiration Date: 12/31/2013
LUBBOCK INDEP SCHOOL DISTRICT 1628 19TH ST LUBBOCK, TX 79401-4895	Customer Bids: Instructional Paper - Expiration Date: 12/31/2013
LUBBOCK INDEP SCHOOL DISTRICT 1628 19TH ST LUBBOCK, TX 79401-4895	Customer Bids: Miscellaneous Supplies 8461 - Expiration Date: 12/31/2013
LUCAS ADVOCATES 1414 K ST STE 220 SACRAMENTO, CA 95814	Vendor Agreement: Acknowledgement
LUCAS, JOAN 25944 SAN RAFAEL CT HOWEY IN THE HILLS, FL 34737	Vendor Agreement: Acknowledgement
LUCHSINGER, DENA 1161 NORTH IROQUOIS DR WASILLA, AK 99654	Vendor Agreement: Acknowledgement
LUCHSINGER, DENA 1161 NORTH IROQUIOS DRIVE WASILLA, AK 99654	Licensing Agreement:
LUCKY ANGEL ENTERPRISE & CO., LTD 10F 97 NAN KANG ROAD SEC. 2 TAIPEI, TAIWAN, PROVINCE OF CHINA	Vendor Agreement: InternationalSupplier Agreement
LUDLOW COMPOSITES CORP 2100 COMMERCE DR FREMONT, OH 43420	Vendor Agreement: Acknowledgement
LUKENS, ALEXIS 13603 PEBBLE OAK DR SAN ANTONIO, TX 78231	Vendor Agreement: Acknowledgement
LUMPE, ANDREW 3607 219TH PL SOUTHEAST SAMMAMISH, WA 98075	Vendor Agreement: Acknowledgement
LUSTER LEAF PRODUCTS	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
2220 TECHCOURT 2220 TECHCOURT WOODSTOCK, IL 60098	
LUSTER LEAF PRODUCTS INC 2220 TECHCOURT WOODSTOCK, IL 60098	Purchase Order(s): 2524612
LUSTER LEAF PRODUCTS INC 2220 TECHCOURT WOODSTOCK, IL 60098	Vendor Agreement: Acknowledgement
LUTHERAN SOCIAL SERVICES OF NY 475 RIVERSIDE DR STE 1244 NEW YORK, NY 10115-0046	Customer Bids: Classroom Supplies - Expiration Date: 06/30/2013
LUTHERAN SOCIAL SERVICES OF NY 475 RIVERSIDE DR STE 1244 NEW YORK, NY 10115-0046	Customer Bids: Classroom Supplies - Expiration Date: 03/14/2013
LUTZ FILE AND TOOL CO PO BOX 268 NEW VINEYARD, ME 04956	Vendor Agreement: Acknowledgement
LUX, MARTHA 15650 CHERRY BLOSSOM LN LOS GATOS, CA 95032	Vendor Agreement: Acknowledgement
LUXEMBURG CASCO SCHOOL DISTRICT 318 N MAIN ST LUXEMBURG, WI 54217-1129	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
LUXOR 2245 DELANY AVE WAUKEGAN, IL 60087	Purchase Order(s): 2541731
LUXOR / H. WILSON CO. 2245 DELANY ROAD WAUKEGAN, IL 60087	Vendor Agreement: Supplier Program
LUXOR / H. WILSON CO. 2245 DELANY ROAD WAUKEGAN, IL 60087	Vendor Agreement: Terms and Conditions
LUXOR INTL PVT LTD 17 OKHLA INDUSTRIAL ESTATE NEW DELHI 110020 NEW DELHI INDIA	Purchase Order(s): 2453070, 2453075, 2477059, 2494305, 2494307, 2494310, 2494312, 2494316, 2504804, 2504805, 2504807, 2504986, 2504988
LYMAN PRODUCTS CORP 475 SMITH ST MIDDLETOWN, CT 06457-1541	Vendor Agreement: Acknowledgement
LYMAN SCHOOL DISTRICT 42-1 PO BOX 1000 PRESHO, SD 57568-1000	Customer Bids: Supplies - Expiration Date: 05/31/2013
LYNCH, NOLA HEALY PO BOX 29407 BELLINGHAM, WA 98228	Vendor Agreement: Acknowledgement
LYON TECHNOLOGIES INC 1690 BRANDYWINE AVE CHULA VISTA, CA 91911-6021	Vendor Agreement: Acknowledgement
LYON WORKSPACE PRODUCTS PO BOX 671 AURORA, IL 60507-0671	Purchase Order(s): 2509430, 2523610
LYONS MUSIC PO BOX 7479 WESTLAKE VILLAGE, CA 91359	Vendor Agreement: Acknowledgement
LYVE MEDIA LLC 15 LOCUST ST STE 2 HAVERHILL, MA 01830	Vendor Agreement: Acknowledgement
M AND I BANK	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
770 NORTH WATER ST MILWAUKEE, WI 53202	
M AND M COMPOSITION LLC 28 PALISADE DR NASHUA, NH 03062	Vendor Agreement: Acknowledgement
M AND M GLASS INC 2741 BOUNTIFUL PL LAWRENCEVILLE, GA 30045	Vendor Agreement: Acknowledgement
M AND M PLAY EQUIPMENT INC 11 INDUSTRIAL PRIVATE DR PO BOX 404 FALKVILLE, AL 35622	Vendor Agreement: Acknowledgement
M AND P WORLD ASSOC LTD PART XX32 MOO 1 BANGKUNTIEN CHAI-TALAY RD SAMAEDAM, BANGKOK, 10150 THAILAND	Purchase Order(s): 2501358, 2501359
M AND S ENTERPRISES 176 OLD LEXINGTON RD ELGIN, TX 78621	Vendor Agreement: Acknowledgement
M SQUARED ONSTAGE INC 2100 EVERGREEN BLVD DULUTH, GA 30096	Vendor Agreement: Acknowledgement
M-NCPPC PO BOX 1100 RIVERDALE, MD 20738-1100	Customer Bids: Art Supplies - Expiration Date: 04/17/2013
MAC AND MAC ELECTRIC INC 1410 IOWA ST BELLINGHAM, WA 98229-4792	Vendor Agreement: Acknowledgement
MACADAM SERVICES LLC PO BOX 40 LOUGHMAN, FL 33858-0040	Purchase Order(s): 2134603, 2487538, 2494668
MACADAM SERVICES LLC PO BOX 40 LOUGHMAN, FL 33858-0040	Vendor Agreement: Acknowledgement
MACK, JIM 947 WEST CO RD B-2 ROSEVILLE, MN 55113	Vendor Agreement: Acknowledgement
MACKANAN LLC 12252 FM 1485 CONROE, TX 77306	Purchase Order(s): 2412289, 2529114
MACKANAN LLC 12252 FM 1485 CONROE, TX 77306	Vendor Agreement: Acknowledgement
MACKANON LLC 12252 FM 1485 CONREE, TX 77306	Vendor Agreement: Supplier Terms and Conditions
MACNEILL, SCOTT 74 YORK ST LAMBERTVILLE, NJ 08530	Vendor Agreement: Acknowledgement
MACOMB COMM COLLEGE 14500 E 12 MILE RD WARREN, MI 48088	Customer Bids: RFQ-13-11
MACOMB COMM COLLEGE 14500 E 12 MILE RD WARREN, MI 48088	Customer Bids: Bender Package
MACQUARIE CORPORATE AND ASSET FUNDING INC. 125 WEST 55TH STREET NEW YORK, NY 10019	Confidentiality Agreement:
MAD BY DESIGN 8 KINGSTON CT MARGARET A DUGGAN	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MERRIMACK, NH 03054	
MAD DEGREES PRODUCTIONS 427 SOUTH CAMDEN DR BEVERLY HILLS, CA 90212	Vendor Agreement: Acknowledgement
MAD RIVER CONSTRUCTION LLC 4806 SHELLER AVE DAYTON, OH 45432	Vendor Agreement: Acknowledgement
MADDAK INC PO BOX 10894 NEWARK, NJ 07193	Purchase Order(s): 2534040
MADDAK INC 6 INDUSTRIAL RD PEQUANNOCK, NJ 07440	Vendor Agreement: Acknowledgement
MADDOX-VINSON, ELISA 548 BUMPUS MILLS RD DOVER, TN 37058	Vendor Agreement: Acknowledgement
MADERA CENTER CCC 30277 AVENUE 12 MADERA, CA 93638	Customer Bids: Wall Bench
MADISON COUNTY SCHOOL DISTRICT PO BOX 226 HUNTSVILLE, AL 35804-0226	Customer Bids: Laminating Film - Expiration Date: 08/31/2013
MADISON METRO SCHOOLS 4711 PFLAUM ROAD MADISON, WI 53718	Customer Bids: 3214 Promethean Interactive Whiteboard
MADISON ONEIDA BOCES PO BOX 168 VERONA, NY 13478-0168	Customer Bids: School Supplies - Expiration Date: 03/31/2014
MADISON ONEIDA BOCES PO BOX 168 VERONA, NY 13478-0168	Customer Bids: School Supplies & Calcul - Expiration Date: 03/31/2013
MADISON ONEIDA BOCES PO BOX 168 VERONA, NY 13478-0168	Customer Bids: Art Supplies - Expiration Date: 02/25/2013
MADISON ONEIDA BOCES PO BOX 168 VERONA, NY 13478-0168	Customer Bids: Office Supplies - Expiration Date: 03/18/2013
MADISON ONEIDA BOCES PO BOX 168 VERONA, NY 13478-0168	Customer Bids: Art Supplies - Expiration Date: 03/31/2013
MADISON ONEIDA BOCES 4937 SPRING RD VERONA, NY 13478-3526	Customer Bids: Ifb 12-12-001 Art Supplies - Expiration Date: 12/31/2013
MADISON ONEIDA BOCES 4937 SPRING RD VERONA, NY 13478-3526	Customer Bids: Ifb 13-01-005 Office Supplies - Expiration Date: 12/31/2013
MADISON ONEIDA BOCES 4937 SPRING RD VERONA, NY 13478-3526	Customer Bids: Supplies - Expiration Date: 12/31/2013
MAGISTER CORP PO BOX 4323 CHATTANOOGA, TN 37405	Vendor Agreement: Acknowledgement
MAGISTER CORPORATION 310 SYLVAN STREET CHATTANOOGA, TN 37405-2742	Vendor Agreement: Vendor Allowance Worksheet
MAGISTER CORPORATION P.O. BOX 4323 CHATTANOOGA, TN 37405	Vendor Agreement: Supplier Terms and Conditions
MAGNA DESIGN INC 5804 204TH SOUTHWEST LYNNWOOD, WA 98036	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MAGNA VISUAL INC 9400 WATSON RD ST LOUIS, MO 63126	Vendor Agreement: Acknowledgement
MAGNOLIA CONSULTING LLC 5135 BLENHEIM RD CHARLOTTESVILLE, VA 22902	Vendor Agreement: Acknowledgement
MAGNOLIA SCHOOL DISTRICT 14 PO BOX 649 MAGNOLIA, AR 71754-0649	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
MAGNUM FITNESS SYSTEMS 2201 12TH AVE SOUTH MILWAUKEE, WI 53172	Purchase Order(s): 2533221
MAGNUM FITNESS SYSTEMS 2201 12TH AVE SOUTH MILWAUKEE, WI 53172	Vendor Agreement: Acknowledgement
MAGNUSON GROUP 1400 INTERNATIONALE PKWY WOODRIDGE, IL 60517	Vendor Agreement: Acknowledgement
MAGNUSON GROUP INC. 1400 INTERNATIONAL PARKWAY WOODRIDGE, IL 60517	Vendor Agreement: Supplier Program
MAGUIRE-JONES, JULIE 141 MONTVALE AVE WOBURN, MA 01801	Vendor Agreement: Acknowledgement
MAHAR MANUFACTURING, INC. 2211 S 28TH ST VAN BUREN, AR 72956	Vendor Agreement: Supplier Program
MAHAR MANUFACTURING, INC. 2211 S 28TH ST VAN BUREN, AK 72956	Vendor Agreement: Terms and Conditions
MAHAR MFG INC PO BOX 6010 VAN BUREN, AR 72956-6010	Purchase Order(s): 2288694, 2295627, 2523569, 2539074
MAHAR MFG INC PO BOX 6010 VAN BUREN, AR 72956-6010	Vendor Agreement: Acknowledgement
MAHONEY, LIANA 7666 RUPRICK RD LOWVILLE, NY 13367	Vendor Agreement: Acknowledgement
MAHUBE COMMUNITY COUNCIL INC PO BOX 747 DETROIT LAKES, MN 56502- 0747	Customer Bids: Expendable Supplies - Expiration Date: 04/18/2013
MAHWAH TWP. SD 60 RIDGE RD MAHWAH, NJ 07430	Customer Bids: Heissler
MAILFINANCE 478 WHEELERS FARIMS ROAD MILFORD, CT 06461	Lease: Equipment: Product Lease Agreement
MAILFINANCE 478 WHEELERS FARIMS ROAD MILFORD, CT 06461	Lease: Equipment: Product Lease Agreement
MAINE BRAND MFG INC PO BOX 860 HOULTON, ME 04730	Vendor Agreement: Acknowledgement
MAINE COAST SEA VEGETABLES INC 3 GEORGES POND RD FRANKLIN, ME 04364	Vendor Agreement: Acknowledgement
MAINTECH ENTERPRISE LAT/RM 1701 17/F HENAN BLDG	Vendor Agreement: Supplier Terms and Conditions

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
90 JAFFE RD WANCHAI, HONG KONG	
MAINTTECH ENTERPRISES LTD FLAT RM 1701 17/F HENAN BLDG 90 JAFFE RD WANCHAI HK HONG KONG CHINA	Purchase Order(s): 2489580, 2504466, 2504467, 2504468, 2504476, 2504481, 2504483, 2504486, 2504487, 2504489, 2504490, 2524579, 2524580, 2524581, 2524822, 2524825
MALCOMESIUS, MRS. NEVA 125 GOODFELLOW DRIVE DALLAS, TX 75229	Royalty Agreement: Neva Malcomesius, Specific Language Disability Test 6,7,8
MALKIN, LOUISA 9 STEEVES CIR SOMERVILLE, MA 02144	Vendor Agreement: Acknowledgement
MALONE, LARRY 2208 ROOSEVELT AVE BERKELEY, CA 94703	Vendor Agreement: Acknowledgement
MALZ, ROLAND W. PO BOX 669004 MIAMI SPRINGS, FL 33266	Royalty Agreement:
MAMMOTH FIRE ALARMS 176 WALKER STREET LOWELL, MA 01854	Service Contract: Mammoth Fire Alarms, 2013 renewal fire & sprinkler alarm test & inspection agreement, Delta Education
MAMMOTH FIRE ALARMS INC 176 WALKER ST LOWELL, MA 01854-3126	Vendor Agreement: Acknowledgement
MAMMOTH FIRE ALARMS INC. 176 WALKER STREET LOWELL, MA 01854	Service Contract: 2013 Renewal Fire & Sprinkler Alarm Test & Inspection Agreement
MANAGEMENT CONTROL SYSTEMS INC 215 SPRING RIDGE DR ROSWELL, GA 30076	Vendor Agreement: Acknowledgement
MANAGEMENT RECRUITERS OF GREEN BAY INC PO BOX 12708 GREEN BAY, WI 54307-2708	Vendor Agreement: Acknowledgement
MANATEE COUNTY SCHOOL DISTRICT PO BOX 9069 BRADENTON, FL 34206-9069	Customer Bids: Classroom - Expiration Date: 10/10/2014
MANATEE COUNTY SCHOOL DISTRICT PO BOX 9069 BRADENTON, FL 34206-9069	Customer Bids: Office Supplies - Expiration Date: 07/25/2013
MANCHESTER SCHOOL DISTRICT 195 MCGREGOR ST STE 201 MANCHESTER, NH 03102-3749	Customer Bids: School Supplies - Expiration Date: 06/30/2013
MANDERFIELDS HOME BAKERY W3176 SPRINGFIELD DR APPLETON, WI 54915	Vendor Agreement: Acknowledgement
MANHATTAN GROUP 430 FIRST AVE N STE 500 MINNEAPOLIS, MN 55401	Vendor Agreement: Acknowledgement
MANHATTAN SCHOOL DISTRICT 114 25440 S GOUGAR RD MANHATTAN, IL 60442-9511	Customer Bids: General Supplies - Expiration Date: 05/30/2013
MANHATTAN TOY NORTHWEST 5631 PO BOX 1450 MINNEAPOLIS, MN 55485-5631	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MANHATTAN TOY 430 FIRST AVE N SUITE 500 MINNEAPOLIS, MN 55401	Vendor Agreement: Supplier Terms and Conditions
MANKATO SCHOOL DISTRICT 77 PO BOX 8741 MANKATO, MN 56002-8741	Customer Bids: General School Supplies - Expiration Date: 02/14/2014
MANN, KAREN 4643 MEMPHIS CHURCH RD DOTHAN, AL 36301	Vendor Agreement: Acknowledgement
MANN, KAREN 4643 MEMPHIS CHURCH RD DOTHAN, AL 36301	Royalty Agreement:
MANN, KAREN 4643 MEMPHIS CHURCH RD DOTHAN, AL 36301	Royalty Agreement:
MANNA, PHILIP 249 A ST BOSTON, MA 02210	Vendor Agreement: Acknowledgement
MANOUSARIDIS, TRACY 20 WOOD ST SOUTHBOROUGH, MA 01772	Vendor Agreement: Acknowledgement
MANSFIELD AUTO PARTS 1092 WEST 4TH ST MANSFIELD, OH 44906	Vendor Agreement: Acknowledgement
MANSFIELD DELIVERY SERVICE PO BOX 1574 MANSFIELD, OH 44901-1574	Vendor Agreement: Acknowledgement
MANSFIELD EXPRESS LLC PO BOX 2685 MANSFIELD, OH 44906	Vendor Agreement: Acknowledgement
MANSFIELD HARDWARE AND SUPPLY CO 70 NORTH FOSTER ST MANSFIELD, OH 44902	Vendor Agreement: Acknowledgement
MANSFIELD INDEPENDENT SCHOOL DIS 605 E BROAD ST MANSFIELD, TX 76063-1766	Customer Bids: Fine Arts-Music Supplies - Expiration Date: 10/31/2013
MANSFIELD INDEPENDENT SCHOOL DIS 605 E BROAD ST MANSFIELD, TX 76063-1766	Customer Bids: Colored & Copy Paper - Expiration Date: 09/30/2013
MANSFIELD INDEPENDENT SCHOOL DIS 605 E BROAD ST MANSFIELD, TX 76063-1766	Customer Bids: Theater Arts Supplies - Expiration Date: 10/31/2013
MANSFIELD INDEPENDENT SCHOOL DIS 605 E BROAD ST MANSFIELD, TX 76063-1766	Customer Bids: Math - Expiration Date: 01/02/2014
MANSFIELD INDEPENDENT SCHOOL DIS 605 E BROAD ST MANSFIELD, TX 76063-1766	Customer Bids: Fine Arts Music Supl - Expiration Date: 10/31/2013
MANSFIELD INDEPENDENT SCHOOL DIS 605 E BROAD ST MANSFIELD, TX 76063-1766	Customer Bids: Athletic Supplies - Expiration Date: 01/31/2014
MANSFIELD INDEPENDENT SCHOOL DIS 605 E BROAD ST	Customer Bids: Special Education - Expiration Date: 12/14/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MANSFIELD, TX 76063-1766	
MANSFIELD INDEPENDENT SCHOOL DIS 605 E BROAD ST MANSFIELD, TX 76063-1766	Customer Bids: Gen'L Instructional - Expiration Date: 07/31/2013
MANSFIELD INDEPENDENT SCHOOL DIS 605 E BROAD ST MANSFIELD, TX 76063-1766	Customer Bids: Library Books - Expiration Date: 05/31/2013
MANSFIELD INDEPENDENT SCHOOL DIS 605 E BROAD ST MANSFIELD, TX 76063-1766	Customer Bids: Social Studies - Expiration Date: 11/30/2013
MANSFIELD INDEPENDENT SCHOOL DIS 605 E BROAD ST MANSFIELD, TX 76063-1766	Customer Bids: Office Supplies - Expiration Date: 11/30/2013
MANSFIELD INDEPENDENT SCHOOL DIS 605 E BROAD ST MANSFIELD, TX 76063-1766	Customer Bids: Office & Clinic Bulk - Expiration Date: 09/30/2013
MANSFIELD RUBBER STAMP INC 174 SOUTH MULBERRY ST MANSFIELD, OH 44902	Vendor Agreement: Acknowledgement
MANSFIELD STRUCTURAL AND ERECTING CO 429 PARK AVE EAST MANSFIELD, OH 44905	Vendor Agreement: Acknowledgement
MANSFIELD WAREHOUSING AND DISTRIBUTION PO BOX 2698 MANSFIELD, OH 44906	Vendor Agreement: Acknowledgement
MANTA-RAY INC PO BOX 796 WEST UNITY, OH 43570-0796	Purchase Order(s): 2334911, 2432837, 2436211, 2443284, 2490621, 2508061, 2509795, 2510065, 2510186, 2511721, 2512201, 2512403, 2512591, 2512703, 2513069, 2513499, 2513939, 2514399, 2514744, 2514821, 2515456, 2516858, 2517256, 2519244, 2525899, 2530238, 2531627, 2532781, 2532951, 2534787, 2536735, 2538077, 2538809, 2539386, 2539944, 2539955
MANTEC INC 600 NORTH HARTLEY ST YORK, PA 17404	Vendor Agreement: Acknowledgement
MANter HALL SCHOOL KATHRYN W. LAMB 26 LAWNSIDE DRIVE LAWRENCEVILLE, NJ 08648	Royalty Agreement: Senior English Review Exercises, Junior English Review Exercises
MANTIONE-TILLER, DENISE 17 MELBOURNE GREEN FAIRPORT, NY 14450	Vendor Agreement: Acknowledgement
MANTO INTL LTD UNIT 1213 12F TOWER A NEW MANDARIN PLAZA 14 SCIENCE MUSEUM RD TSIMSHATSUI EAST KOWLOON HONG KONG	Purchase Order(s): 2496800, 2496801, 2496803, 2496804, 2512581
MANTON IND CORK PRODUCTS INC 415 OSER AVE UNIT U HAUPPAUGE, NY 11788	Vendor Agreement: Acknowledgement
MANTRA LINGUA 1005 NORTH COMMONS DR AURORA, IL 60504	Purchase Order(s): 2405231, 2475474, 2493482, 2536109, 2536404, 2539466, 2541430
MANTRA LINGUA 1005 NORTH COMMONS DR AURORA, IL 60504	Vendor Agreement: Acknowledgement
MANULIFE FINANCIAL	Insurance Policies: Application for Life Insurance

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
500 KING ST. NORTH WATERLOO, ON N2J 4C6 CANADA	
MANULIFE FINANCIAL 500 KING ST. NORTH WATERLOO, ON N2J 4C6 CANADA	Insurance Policies: Applicaton for Life Insurance
MANULIFE FINANCIAL 500 KING ST. NORTH WATERLOO, ON N2J4C6 CANADA	Employee Benefit Plans: Group Benefits Policy
MAO-CHIA, CHAO 9 F, NO. 235-10 XINY RD. BANQIAO DISTRICT NEW TAIPEI CITY, TAIWAN, PROVINCE OF CHINA	Vendor Agreement: Global Citizenship and Supplier Compliance
MAPA SPONTEX INC 100 SPONTEX DR COLUMBIA, TN 38401	Vendor Agreement: Acknowledgement
MAPED HELIX USA INC 400 WEST LAKE ST STE 318 ROSELLE, IL 60172	Purchase Order(s): 2520234, 2533894
MAPED HELIX USA INC 400 WEST LAKE ST STE 318 ROSELLE, IL 60172	Vendor Agreement: Acknowledgement
MAPLE LOGISTICS SOLUTIONS PO BOX 2695 YORK, PA 17405	Vendor Agreement: Acknowledgement
MARBLE KING INC SOUTH FIRST AVE PO BOX 195 PADEN CITY, WV 26159-0195	Vendor Agreement: Acknowledgement
MARCH, DAVID C. 9 WASHINGTON STREET PAWCATICK, CT 06379	Royalty Agreement:
MARCO 522 WEST 17TH AVE OSHKOSK, WI 54902	Vendor Agreement: Acknowledgement
MARCO INC 320 COMMERCE DR EXTON, PA 19341	Vendor Agreement: Acknowledgement
MARGULIS, DR. LYNN P.O.BOX 671 AMHEART, MA 01004-0671	Royalty Agreement: New Product Agreement
MARIANO, JANET 384 SOUTH POST RD WEST WINDSOR, NJ 08550	Vendor Agreement: Acknowledgement
MARICOPA COUNTY DEPT PUBLIC HEAL 4041 N CENTRAL AVE STE 1400 PHOENIX, AZ 85012-3314	Customer Bids: Educational Media - Expiration Date: 08/31/2014
MARINELLI, GEORGE 1154 APTOS CREEK RD APTOS, CA 95003	Vendor Agreement: Acknowledgement
MARINO, DARA 556 PLAYA LINDA PL LAS VEGAS, NV 89138	Vendor Agreement: Acknowledgement
MARION COUNTY BOARD OF EDUCATION 200 GASTON AVE FAIRMONT, WV 26554-2739	Customer Bids: Office Supplies - Expiration Date: 03/01/2013
MARION COUNTY PS 506 SE 3RD AVENUE	Customer Bids: Classroom Furniture Central Warehouse 3429AH

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
OCALA, FL 34471	
MARION COUNTY SCHOOL BOARD PO BOX 670 OCALA, FL 34478-0670	Customer Bids: Art Supplies - Expiration Date: 01/24/2014
MARION COUNTY SCHOOL BOARD PO BOX 670 OCALA, FL 34478-0670	Customer Bids: Various Cat Bids - Expiration Date: 09/30/2013
MARION COUNTY SCHOOL BOARD PO BOX 670 OCALA, FL 34478-0670	Customer Bids: Custodial Supplies - Expiration Date: 10/31/2014
MARION COUNTY SCHOOL BOARD PO BOX 670 OCALA, FL 34478-0670	Customer Bids: Classroom Supplies - Expiration Date: 01/24/2014
MARION COUNTY SCHOOL BOARD PO BOX 670 OCALA, FL 34478-0670	Customer Bids: Multi Purpose Paper - Expiration Date: 10/09/2013
MARK LOGIC CORP 999 SKYWAY RD STE 200 SAN CARLOS, CA 94070	Vendor Agreement: Acknowledgement
MARK TOBEY ELECTRIC 7 NAOMI LN CHALFONT, PA 18914	Vendor Agreement: Acknowledgement
MARK-MY-TIME LLC PO BOX 9325 CHANDLER HEIGHTS, AZ 85227	Vendor Agreement: Acknowledgement
MARKANT USA INC 820 MONROE AVE NORTHWEST STE 470 GRAND RAPIDS, MI 49503	Vendor Agreement: Acknowledgement
MARKELZ BUSINESS INTERIORS 2415 MCDONOUGH ST JOLIET, IL 60436	Vendor Agreement: Acknowledgement
MARKERBOARD PEOPLE 1611 NORTH GRAND RIVER PO BOX 80560 LANSING, MI 48906-0560	Vendor Agreement: Acknowledgement
MARKOS, NANCY 715 NAKED CREEK RUN EARLYSVILLE, VA 22936	Independent Contractors: Extension Agreement, Nancy Markos
MARKOS, NANCY 715 NAKED CREEK RUN EARLYSVILLE, VA 22936	Vendor Agreement: Acknowledgement
MARKOS, NANCY J. BROADUS WOOD ELEMENTARY 715 NAKED CREEK RUN EARLIYSVILLE, VA 22396	Licensing Agreement:
MARLON CREATIONS 3501 36TH AVE. LONG ISLAND CITY, NY 11106	Vendor Agreement: Vendor Allowance Worksheet
MARLON CREATIONS INC PO BOX 1530 LONG ISLAND CITY, NY 11101	Vendor Agreement: Supplier Terms and Conditions
MARLON CREATIONS INC 35-01 36TH AVE LONG ISLAND CITY, NY 11106	Vendor Agreement: Acknowledgement
MARRINAN, JEAN 22 TWIN PINES RD	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
DOWNTOWN, PA 19335	
MARRIOTT HOTEL SERVICES INC PO BOX 402642 ATLANTA, GA 30384-2642	Vendor Agreement: Acknowledgement
MARS 2000 INC 40 AGNES ST PROVIDENCE, RI 02909	Vendor Agreement: Acknowledgement
MARS IT CORP 10437 INNOVATION DR STE 115 WAUWATOSA, WI 53226	Vendor Agreement: Acknowledgement
MARS IT CORP. 10437 INNOVATION DRIVE SUITE 115 WAUWATOSA, WI 53226	Service Contract: Professional Services Agreement
MARSH INDUSTRIES INC PO BOX 1000 NEW PHILADELPHIA, OH 44663- 5100	Vendor Agreement: Acknowledgement
MARSH MEDIA PO BOX 8082 SHAWNEE MISSION, KS 66208- 0082	Vendor Agreement: Acknowledgement
MARSH, DAVID 9 WASHINGTON ST PAWCATUCK, CT 06379	Vendor Agreement: Acknowledgement
MARSHALL BROWNING INTL CORP 353 CHRISTIAN ST 3 OXFORD, CT 06478	Purchase Order(s): 2527078
MARSHALL BROWNING INTL CORP 353 CHRISTIAN STREET #3 OXFORD, CT 06478	Vendor Agreement: Terms and Conditions
MARSHALL BROWNING INTL CORP 353 CHRISTIAN ST 3 OXFORD, CT 06478	Vendor Agreement: Acknowledgement
MARSHALL PAPER TUBE CO INC PO BOX 304 RANDOLPH, MA 02368-0304	Vendor Agreement: Acknowledgement
MARSHALL, KIM 222 CLARK ROAD BROOKLINE, MA 02445	Royalty Agreement: Kim Marshall, Kim Marshall Series, reading Vocabulary, English, & Math, dated 4/14/78
MARSHALLA SPEECH & LANGUAGE (MSL) 258 GARFIELD STEET ASHLAND, OR 97520	Vendor Agreement: Vendor Allowance Worksheet
MARSHALLA SPEECH AND LANGUAGE 914-164TH STREET SE SUITE B-12 BOX 128 MILL CREEK, WA 98012	Vendor Agreement: Supplier Terms and Conditions
MARSHALLA SPEECH AND LANGUAGE 914 164TH ST SOUTHEAST STE B12 MILL CREEK, WA 98012	Vendor Agreement: Acknowledgement
MARSHALLTOWN CO PO BOX 738 MARSHALLTOWN, IA 50158	Purchase Order(s): 2538269

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
MARSHALLTOWN CO 104 SOUTH 8TH AVE MARSHALLTOWN, IA 50158	Vendor Agreement: Acknowledgement
MARSHFIELD SCHOOL DISTRICT 1010 E 4TH ST MARSHFIELD, WI 54449-4538	Customer Bids: School And Art Supplies - Expiration Date: 06/30/2013
MARSHMALLOW FUN COMPANY LLC 2544 ELM ST STE 200 DALLAS, TX 75226	Vendor Agreement: Acknowledgement
MARSTON, RIP 625 BAKER DR CEDAR FALLS, IA 50613	Royalty Agreement:
MARSTON, RIPLEY 625 BAKER DR CEDAR FALLS, IA 50613	Vendor Agreement: Acknowledgement
MARTIN GRAPHICS AND PRINTING SERVICES INC 808 NORTH COUNTRY FAIR DR CHAMPAIGN, IL 61821	Vendor Agreement: Acknowledgement
MARTIN UNIVERSAL DESIGN 4444 LAWTON ST. DETROIT, MI 48208	Vendor Agreement: Supplier Terms and Conditions
MARTIN UNIVERSAL DESIGN INC 4444 LAWTON AVE DETROIT, MI 48208	Vendor Agreement: Acknowledgement
MARTIN YALE INDUSTRIES 251 WEDCOR AVE WABASH, IN 46992	Vendor Agreement: Acknowledgement
MARTIN YALE INDUSTRIES, INC. 251 WEDCOR AVENUE WABASH, IN 46992	Vendor Agreement: Vendor Allowance Worksheet
MARTIN YALE INDUSTRIES, INC. 251 WEDCOR AVENUE WABASH, IN 46992	Vendor Agreement: Supplier Terms and Conditions
MARTIN, ARLENE 542 W. 12TH STREET CLAREMONT, CA 91711	Royalty Agreement: Sally Hulse Case, Arlene Martin, A Language learning Workbook I
MARTIN, DAVID 10911 CALAVO DR LA MESA, CA 91941	Vendor Agreement: Acknowledgement
MARTIN, NANCY 3904 AVE T BROOKLYN, NY 11234	Vendor Agreement: Acknowledgement
MARTIN, TIMOTHY 3271 WEST SHANNON PL CHANDLER, AZ 85226	Vendor Agreement: Acknowledgement
MARTIN, WENDY 101 RED TANK RD BOILING SPRINGS, PA 17007	Vendor Agreement: Acknowledgement
MARTIN/F WEBER CO 2727 SOUTH HAMPTON RD PHILADELPHIA, PA 19154-1293	Purchase Order(s): 2519778
MARTINEZ, NATHALIE 10580 DE LORIMIER MONTREAL, QC H2B 2J3 CANADA	Vendor Agreement: Acknowledgement
MARVEL EDUCATION 82 WALL STREET PMB 1105	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NEW YORK, NY 10005	
MARVEL EDUCATION CO 82 WALL ST 1105 PMB 002 NEW YORK, NY 10005	Purchase Order(s): 2503976, 2505434, 2505833, 2521597, 2522823, 2526538, 2538291, 2541431
MARVEL EDUCATION CO 82 WALL ST 1105 PMB 002 NEW YORK, NY 10005	Vendor Agreement: Acknowledgement
MARVEL EDUCATION/ CRE8TIVE MINDS 82 WALL ST NEW YORK, NY 10005	Vendor Agreement: Supplier Terms and Conditions
MARVEL GROUP INC 3843 WEST 43RD ST CHICAGO, IL 60632	Vendor Agreement: Acknowledgement
MARY MEYER CORP RTE 30 PO BOX 275 TOWNSHEND, VT 05353	Vendor Agreement: Acknowledgement
MARY MEYER TOYS 1 TEDDY BEAR LANE TOWNSHEND, VT 05353	Vendor Agreement: Vendor Allowance Worksheet
MARY MEYER TOYS PO BOX 275 TOWNSHEND, VT 05353	Vendor Agreement: Terms and Conditions
MARYK, MARGARETHA 3271 SPYGLASS DR BELLINGHAM, WA 98226	Vendor Agreement: Acknowledgement
MARYLAND CORRECTIONAL ENTERPRISES 7275 WATERLOO RD JESSUP, MD 20794-9768	Customer Bids: Mdq0031006748 Poster Board - Expiration Date: 04/30/2013
MARYLAND JUDICIARY 2003 C COMMERCE PARK DRIVE ANNAPOLIS, MD 21404	Customer Bids: Office Chairs
MARYLAND NATIONAL CAPITAL PARK & PLAN COMM PO BOX 1100 RIVERDALE, MD 20738-1100	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
MARYVALE SCHOOL SYSTEM 1050 MARYVALE DR CHEEKTOWAGA, NY 14225- 2386	Customer Bids: Athletic / Phys Ed - Expiration Date: 06/01/2013
MARYVILLE CS 833 LAWRENCE AVE MARYVILLE, TN 37803	Customer Bids: Cafeteria Table Bid
MARYVILLE PARKS AND RECREATION PO BOX 438 MARYVILLE, MO 64468-0438	Customer Bids: Sports Equipment - Expiration Date: 03/31/2013
MAS INC 2718 BRECKSVILLE RD PO BOX 526 RICHFIELD, OH 44286	Vendor Agreement: Acknowledgement
MAS INCORPORATED PO BOX 931008-N CLEVELAND, OH 44193-1211	Vendor Agreement: Vendor Allowance Worksheet
MASON CITY SCHOOL DISTRICT 211 N EAST ST MASON, OH 45040-1760	Customer Bids: 2012/2013 School Year Supplies - Expiration Date: 06/30/2013
MASON CITY TENT AND AWNING CO 408 SOUTH FEDERAL	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
MASON CITY, IA 50401	
MASON CORP 8114 ISABELLA LN BRENTWOOD, TN 37027	Purchase Order(s): 2492138
MASON CORP 8114 ISABELLA LN BRENTWOOD, TN 37027	Vendor Agreement: Acknowledgement
MASON COUNTY SCHOOL DISTRICT 1200 MAIN ST POINT PLEASANT, WV 25550- 1317	Customer Bids: Paper Supplies - Expiration Date: 02/28/2013
MASON INDUSTRIES INC 350 RABRO DR HAUPPAUGE, NY 11788	Vendor Agreement: Acknowledgement
MASSCOM INSTALL TECH INC 2400 PARK CENTRAL BLVD DECATUR, GA 30035	Purchase Order(s): 2406976
MASSCOM INSTALL TECH INC 2400 PARK CENTRAL BLVD DECATUR, GA 30035	Vendor Agreement: Acknowledgement
MASTER LOCK 137 W. FOREST HILL AVE. OAK CREEK, WI 53154	Vendor Agreement: Supplier Terms and Conditions
MASTER LOCK 137 W. FOREST HILL AVE OAK CREEK, WI 53154	Vendor Agreement: Master Lock Addendum/School Specialty
MASTER LOCK CO LLC 137 WEST FOREST HILL AVE OAK CREEK, WI 53154	Purchase Order(s): 2492672, 2493865, 2495536, 2497791, 2498440, 2499809, 2501637, 2502135, 2502208, 2502497, 2504157, 2506095, 2506536, 2507377, 2509098, 2509738, 2509779, 2509880, 2510179, 2510874, 2511000, 2511117, 2515888, 2515890, 2516150, 2516911, 2517823, 2520025, 2522531, 2522660, 2523007, 2523983, 2524972, 2526580, 2527731, 2528127, 2528398, 2528441, 2528914, 2529452, 2529721, 2532068, 2532759, 2535179, 2535183, 2535625, 2535903, 2536189, 2538146, 2539318, 2539497, 2539507, 2540513, 2540632
MASTER MAGNETICS INC 747 SOUTH GILBERT ST CASTLE ROCK, CO 80104	Vendor Agreement: Acknowledgement
MASTER MFG CO INC 9200 INMAN AVE CLEVELAND, OH 44105	Vendor Agreement: Acknowledgement
MASTER WOODCRAFT INC 1312 COLLEGE ST OXFORD, NC 27565	Vendor Agreement: Acknowledgement
MASTERCRAFT OF SEATTLE 300 SOUTH BENNETT ST SEATTLE, WA 98108	Vendor Agreement: Acknowledgement
MASTERLINK TRAINING INSTRUCTING TECHNOLOGIES 555 SOUTH EXECUTIVE DR STE 120 BROOKFIELD, WI 53005	Vendor Agreement: Acknowledgement
MASTERPIECE ARTIST CANVAS 826 ORANGE AVE #111 SAN DIEGO, CA 92118	Vendor Agreement: Vendor Allowance Worksheet
MASTERPIECE ARTIST CANVAS 826 ORANGE AVE #111 SAN DIEGO, CA 92118	Vendor Agreement: Supplier Terms and Conditions
MASTERPIECE ARTISTS CANVAS INC 826 ORANGE AVE STE 111 SAN DIEGO, CA 92118	Vendor Agreement: Acknowledgement
MATANUSKA-SUSITNA BOROUGH S D	Customer Bids: Constr/ Railroad Ppr - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
690 COPE INDUSTRIAL WAY PALMER, AK 99645-6747	
MATERN METAL WORKS INC 210 NORTH ADAMS ST MANSFIELD, OH 44902	Vendor Agreement: Acknowledgement
MATH SOLUTIONS 150 GATE FIVE RD STE 101 SAUSALITO, CA 94965	Vendor Agreement: Acknowledgement
MATHENY, PATRICIA 11260 CHALON ROAD LOS ANGELES, CA 90049	Royalty Agreement: Madeline Miles, Pat Matheny, ruth Anderson, Communicative Evaluation Chart from Infancy to five, 5, years
MATHIN, BRITNEE 837 KNOLL DR MOUNT JOY, PA 17552	Vendor Agreement: Acknowledgement
MATSON LUMBER PO BOX 13 PETERBOROUGH, NH 03458	Vendor Agreement: Acknowledgement
MATSON, LEONA 3586 244 ST. LANGLEY, BC V2Z-1J2 CANADA	Independent Contractors: Independent contractor Agreement
MATSON, LEONA 3586 244 ST LANGLEY, BC V2Z 1J2 CANADA	Vendor Agreement: Acknowledgement
MATT GONGORA, NICK 316 WEST SWEETWATER AVE PHOENIX, AZ 85029	Vendor Agreement: Acknowledgement
MATTEL SALES CORP PO BOX 100125 ALTANTA, GA 30384	Purchase Order(s): 2520969, 2521059, 2522104, 2522436, 2525846, 2527385, 2536119
MATTHEW COMFORT CO LTD NO 378 DOU CHUNG RD PEI DOU TOWN CHANGHUA HSIEN, ROC TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2502455, 2502457
MATTOON COMMUNITY UNIT SD #2 1701 CHARLESTON AVE MATTOON, IL 61938-3936	Customer Bids: General Supplies - Expiration Date: 04/24/2013
MAUPIN, BRIAN 1616 HACAMORE ST MESQUITE, TX 75149	Royalty Agreement:
MAURER, LOUISE 115 LAKESHORE DR APT 748 NORTH PALM BEACH, FL 33408	Vendor Agreement: Acknowledgement
MAURY COUNTY PUBLIC SCHOOLS 501 W 8TH ST COLUMBIA, TN 38401-3182	Customer Bids: Phys Ed Equipment - Expiration Date: 04/30/2013
MAURY COUNTY PUBLIC SCHOOLS 501 W 8TH ST COLUMBIA, TN 38401-3182	Customer Bids: #13-047 After School Program Equip-Pep Grant - Expiration Date: 06/30/2013
MAVERICK INSTALLATIONS INC PO BOX 1157 WILLIAMSTOWN, NJ 08094	Purchase Order(s): 2492018
MAVERICK INSTALLATIONS INC PO BOX 1157 WILLIAMSTOWN, NJ 08094	Vendor Agreement: Acknowledgement
MAXAIR INC W6370 DISCOVERY DR APPLETON, WI 54914-9190	Vendor Agreement: Acknowledgement
MAXI AIDS 42 EXECUTIVE BLVD FARMINGDALE, NY 11735	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
MAXI AIDS 42 EXECUTIVE BLVD. FARMINGDALE, NY 11735	Vendor Agreement: Supplier Terms and Conditions
MAXI AIDS INC 42 EXECUTIVE BLVD PO BOX 3209 FARMINGDALE, NY 11735	Vendor Agreement: Acknowledgement
MAXIM COMPANY(TAIWAN) MR. TAWEI LIN ZENTIAN INDUSTRY PARK SHIN-AN DISTRICT GUANGDONG CHANG AN TOWN, CHINA	Vendor Agreement: InternationalSupplier Agreement
MAXIM ENTERPRISE INC RM 701 METRO PLAZA BLDG NO 183 TIAN HE BEI RD TIAN HE DISTRICT YANTIAN CHINA	Purchase Order(s): 2497045, 2497048, 2497050
MAXIM ENTERPRISE INC 10 RIVERSIDE DR LAKEVILLE, MA 02347	Vendor Agreement: Acknowledgement
MAXIMUM EXPRESS DELIVERY INC 4363 SUN VALLEY BLVD EAST POINT, GA 30344	Vendor Agreement: Acknowledgement
MAXON FURNITURE INC 505 FORD AVE MUSCATINE, WA 52761	Purchase Order(s): 2535510
MAY, CHRISTA 203 MEAD WAY BOULDER CITY, NV 89005	Vendor Agreement: Acknowledgement
MAY, WENDY KAHN 3998 ALLENHURST DRIVE NORCROSS, GA 30092	Independent Contractors: Independent Contractor Agreement
MAYFIELD PLASTICS INC 68 PROVIDENCE RD PO BOX 602 SUTTON, MA 01590-0602	Vendor Agreement: Acknowledgement
MAYLINE 619 NORTH COMMERCE STREET SHEBOYAN, WI 53082-0728	Vendor Agreement: 2013 School Specialty Supplier Program
MAYLINE 619 NORTH COMMERCE STREET SHEBOYAN, WI 53082-0728	Vendor Agreement: School Specialty Terms and Conditions
MAYLINE CO LLC PO BOX 728 SHEBOYGAN, WI 53081	Purchase Order(s): 2516030, 2531083
MAYLINE CO LLC 619 NORTH COMMERCE ST SHEBOYGAN, WI 53081	Vendor Agreement: Acknowledgement
MAZON PRODUCTIONS INC 3821 MEDFORD CIR NORTHBROOK, IL 60062	Vendor Agreement: Acknowledgement
MBM LEASING P.O. BOX 147 APPLETON, WI 54912	Software Licensing Agreement: Addendum to Lease No. 10921
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease # 8972A-S
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease #9810, eCopy ScanStation Suite 4, serial number 2UA0080W2P

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 10188
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 10189
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 10190
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 10192
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 10295A-C
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 10376A-V
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 10462A-B
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 10484
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 10485
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 10552
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 10677A-C
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 10807
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 10847A-M
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 10871A-B
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 11066
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 8888
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 9466A-L
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 9509
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 9692
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 9980
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: MBM Leasing Company, Lease No 9991A-H

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipement Lease

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipment Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipment Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipment Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipment Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipment Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipment Lease
MBM LEASING COMPANY P.O. BOX 147 APPLETON, WI 54912	Lease: Equipment: Equipment Lease
MBO AMERICA 400 HIGHLAND DR WESTAMPTON, NJ 08060	Vendor Agreement: Acknowledgement
MCALLEN INDEPENDENT SCHOOL DISTR 2000 N 23RD ST MCALLEN, TX 78501-6126	Customer Bids: Audio Visual - Expiration Date: 06/02/2013
MCALLEN INDEPENDENT SCHOOL DISTR 2000 N 23RD ST MCALLEN, TX 78501-6126	Customer Bids: Math & Science Equip - Expiration Date: 12/31/2013
MCALLEN INDEPENDENT SCHOOL DISTR 2000 N 23RD ST MCALLEN, TX 78501-6126	Customer Bids: Math - Expiration Date: 04/25/2013
MCALLEN INDEPENDENT SCHOOL DISTR 2000 N 23RD ST MCALLEN, TX 78501-6126	Customer Bids: Library - Expiration Date: 01/23/2014
MCALLEN INDEPENDENT SCHOOL DISTR 2000 N 23RD ST MCALLEN, TX 78501-6126	Customer Bids: Athletic Equipment - Expiration Date: 06/30/2013
MCALLEN INDEPENDENT SCHOOL DISTR 2000 N 23RD ST MCALLEN, TX 78501-6126	Customer Bids: Special Education - Expiration Date: 02/23/2013
MCALLEN INDEPENDENT SCHOOL DISTRICT 2000 N 23RD ST MCALLEN, TX 78501-6126	Customer Bids: Classroom Instructional - Expiration Date: 03/05/2014
MCALLEN INDEPENDENT SCHOOL DISTRICT 2000 N 23RD ST MCALLEN, TX 78501-6126	Customer Bids: Special Education Instructional Materials - Expiration Date: 02/19/2014
MCALLISTER, KELLY 20624 MESA OAK DR RIVERSIDE, CA 92508	Vendor Agreement: Acknowledgement
MCALPIN, KEVIN 334 SAPPHERE ST REDWOOD CITY, CA 94062	Vendor Agreement: Acknowledgement
MCCAIGUE, ILEANA S OTRL IMC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
2582 COLLINS PART COVE SUWANEE, GA 30024	
MCCART, WILLIAM F. 1040 PARK AVENUE NEW YORK, NY 10028	Royalty Agreement: William F. McCart, Learning to Listen, A program to improve Classroom Listening Skills I a Variety of Situations
MCCART, WILLIAM F. 1040 PARK AVENUE NEW YORK, NY 10028	Royalty Agreement: William F. McCart, Learning to Listen, A program to improve Classroom Listening Skills I a Variety of Situations
MCCARTHY TETRAULT LLP BUREAU 2500 1000 RUE DE LA GAUCHETIERE QUEST MONTREAL, QC H3B 0A2 CANADA	Vendor Agreement: Acknowledgement
MCCARTHY, WILLIAM G. 11 TODD PLACE TERRE HAUTE, IN 47803	Royalty Agreement: William G. McCarthy, The MCarthy Individualized Diagnostic Reading Inventory, The Teacher's manual to Accompany The McCarthy Individualized Diagnostiac Reading Inventory
MCCLEOD, JOHN 2325 TAYLOR STREET EAST SASKATOON, SK S7H1W8 CANADA	Royalty Agreement: John McLeod, The Domain Phonic tests, the Domain Phonic workshop
MCCLURE, MILDRED (SHARED ROYALTY WITH CHRISTY HILTON) 19058 WOODLAWN HILLS ROAD ABINGDON, VA 24210	Licensing Agreement:
MCCLURE, MILDRED 19058 WOODLAWN HILLS RD ABINGDON, VA 24210	Vendor Agreement: Acknowledgement
MCCOLLISTERS TRANSPORTATION GROUP INC 1800 RTE 130 NORTH BURLINGTON, NJ 08016	Vendor Agreement: Acknowledgement
MCCONNELL, JIM 418 GRACE DR RICHARDSON, TX 75081-4242	Vendor Agreement: Acknowledgement
MCCONNELL, MARY 76 WILLISTON RD BROOKLINE, MA 02445	Vendor Agreement: Acknowledgement
MCCOOK, JOHN 125 ESSEX DR KNOXVILLE, TN 37922	Vendor Agreement: Acknowledgement
MCCOURT MFG 1001 NORTH 3RD ST FORT SMITH, AR 72901	Vendor Agreement: Acknowledgement
MCDONALD PUBLISHING CO 567 HANLEY INDUSTRIAL CT ST LOUIS, MO 63144-1901	Vendor Agreement: Acknowledgement
MCDONALD PUBLISHING COMPANY 567 HANLEY INDUSTRIAL COURT ST. LOUIS, MO 63144	Vendor Agreement: Vendor Allowance Worksheet
MCDONALD PUBLISHING COMPANY 567 HANLEY INDUSTRIAL COURT ST. LOUIS, MO 63144	Vendor Agreement: Supplier Terms and Conditions
MCDONALD, CHARLOTTE 11917 WEST 143RD ST OLATHE, KS 66062	Vendor Agreement: Acknowledgement
MCDUGALL, JULIE 3120 SUGARLOAF ST	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SOUTHEAST OLYMPIA, WA 98501	
MCGAVOCK, BETH 19 MOSELEY AVE NEWBURYPORT, MA 01950	Vendor Agreement: Acknowledgement
MCGEE STORAGE AND HANDLING 300 PIEDMOND CT STE A DORAVILLE, GA 30340	Vendor Agreement: Acknowledgement
MCGILL INC 131 EAST PRAIRIE ST MARENGO, IL 60152	Vendor Agreement: Acknowledgement
MCGILL INC BOX 177 MARENGO, IL 60152	Purchase Order(s): 2511583, 2515163, 2520236, 2524510, 2527814, 2533447, 2537195
MCGILL INC 131 E. PRAIRIE STREET MARENGO, IL 60152	Vendor Agreement: Supplier Terms and Conditions
MCGILL INC. 131 EAST PRAIRIE ST MARENGO, IL 60152	Vendor Agreement: Vendor Allowance Worksheet
MCGINNIS, BRENDA 15909 NORTHEAST 36TH ST VANCOUVER, WA 98682	Vendor Agreement: Acknowledgement
MCGRAW-HILL CONSTRUCTION THE MCGRAW-HILL COMPANIES P.O. BOX 182604 COLUMBUS, OH 43272	Software Licensing Agreement: Master Services Agreement
MCGUIRE, GEORGE N7201 PERRY RD AUTRAIN, MI 49806	Vendor Agreement: Acknowledgement
MCGUNIGLE, RICHARD 4541 SKAGIT VISTA DR OAK HARBOR, WA 98277	Vendor Agreement: Acknowledgement
MCH STRATEGIC DATA 601 EAST MARSHALL ST SWEET SPRINGS, MO 65351	Vendor Agreement: Acknowledgement
MCH, INC. 601 EAST MARSHALL STREET SWEET SPRINGS, MO 65351	Service Contract:
MCH, INC. 601 EAST MARSHALL STREET SWEET SPRINGS, MO 65351	Service Contract:
MCH, INC. 601 E. MATSHALL STREET SWEET SPRINGS, MO 65351	Licensing Agreement: Invoice Resolution Agreement
MCH, INC. 601 E. MATSHALL STREET SWEET SPRINGS, MO 65351	Licensing Agreement: Database License Agreement
MCH, INC. 601 E. MATSHALL STREET SWEET SPRINGS, MO 65351	Licensing Agreement: Database Lincense Agreement
MCHUGH, DAWN 2320 WEST 112TH ST CHICAGO, IL 60643	Vendor Agreement: Acknowledgement
MCKAY, ADAM 612 PRICKLY PEAR DR FUQUAY VARINA, NC 27526	Vendor Agreement: Acknowledgement
MCKENNEY, DON 121 SAN CARLOS AVE EL CERRITO, CA 94530	Vendor Agreement: Acknowledgement
MCKENZIE, THOMAS	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
5127 WALSH WAY SAN DIEGO, CA 92115	
MCKEONE, JULIE 1108 OKE ST PAPILLION, NE 68046	Vendor Agreement: Acknowledgement
MCKINNEY INDEP SCHOOL DIST 1 DUVALL ST MC KINNEY, TX 75069-3210	Customer Bids: Athletics - Expiration Date: 05/23/2013
MCKINNEY INDEP SCHOOL DIST 1 DUVALL ST MC KINNEY, TX 75069-3210	Customer Bids: Instruct/Office/Ppr - Expiration Date: 09/26/2013
MCKINNEY ISD #1 DUVALL STREET MCKINNEY, TX 75069	Customer Bids: RFP2012-497 Catalog/Retail Store Di
MCLAUGHLIN, ANN 1120 TAYLOR AVE GOFREY, IL 62035	Vendor Agreement: Acknowledgement
MCLAUGHLIN, DAVID 18714 CAMPBELL DALLAS, TX 75252	Vendor Agreement: Acknowledgement
MCMASTER-CARR SUPPLY CO 600 COUNTY LINE RD ELMHURST, IL 60126	Vendor Agreement: Acknowledgement
MCMURRAY STERN INC 15511 CARMENITA RD SANTA FE SPRINGS, CA 90670	Vendor Agreement: Acknowledgement
MCPHERSON UNIFIED SCH DIST 418 514 N MAIN ST MCPHERSON, KS 67460-3406	Customer Bids: Supplies - Expiration Date: 06/28/2013
MCPHERSON UNIFIED SCH DIST 418 514 N MAIN ST MCPHERSON, KS 67460-3406	Customer Bids: Instructional Supplies - Expiration Date: 10/08/2013
MCRAE HILL CORP PO BOX 949 CLEMMONS, NC 27012	Purchase Order(s): 2475476, 2511187
MCRAE HILL CORP PO BOX 949 CLEMMONS, NC 27012	Vendor Agreement: Acknowledgement
MCRAEHILL CORPORATION DBA MOJO EDUCATION PO BOX 949 4024 CLINARD ROAD CLEMMONS, NC 27012	Vendor Agreement: Vendor Allowance Worksheet
MCREL 4601 DTC BLVD STE 500 DENVER, CO 80237-2596	Vendor Agreement: Acknowledgement
MCREL 4601 DTC BOULEVARD SUITE 500 DENVER, CO 80237	Confidentiality Agreement: Mutual Confidentiality Agreement
MCS IND INC PO BOX 677547 DALLAS, TX 75267-7547	Purchase Order(s): 2524613, 2537039, 2537197
MCS IND INC 2280 NEWLING MILL RD EASTON, PA 18045	Vendor Agreement: Acknowledgement
MCS INDUSTRIES, INC. 2280 NEWLINS MILL RD EASTON, PA 18045	Vendor Agreement: Vendor Allowance Worksheet
MCS INDUSTRIES, INC.	Vendor Agreement: Supplier Terms and Conditions

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Name and Mailing Address of Other Parties	Description of Contract or Lease
2280 NEWLINE MILL ROAD EASTON, PA 18045	
MDD PALLET AND TRUCKING INC 10A KINGSTON WAY HUDSON, NH 03051	Vendor Agreement: Acknowledgement
MDR 6 ARMSTRONG RD STE 301 SHELTON, CT 06484	Vendor Agreement: Acknowledgement
MDT PERSONNEL LLC 17757 US 19 NORTH STE 660 CLEARWATER, FL 33764	Vendor Agreement: Acknowledgement
ME HEUCK CO PO BOX 634785 CINCINNATI, OH 45263-4785	Vendor Agreement: Acknowledgement
ME TOO TRIKES LLC 7739 EAST BROADWAY 252 TUCSON, AZ 85710	Vendor Agreement: Acknowledgement
MEAD PRODUCTS LLC 101 ONEIL RD SIDNEY, NY 13838	Purchase Order(s): 2501305
MEAD PRODUCTS LLC 300 TOWER PKWY LINCOLNSHIRE, IL 60069	Vendor Agreement: Acknowledgement
MEADOWS, LESLIE 1018 EDINBOROUGH DR DURHAM, NC 27703	Vendor Agreement: Acknowledgement
MEALTIME NOTIONS LLC 6680 NORTH CALLE LOMITA TUCSON, AZ 85740	Vendor Agreement: Acknowledgement
MEAT BLOCK LLC N1739 LILY OF THE VALLEY DR UNIT 5 GREENVILLE, WI 54942	Vendor Agreement: Acknowledgement
MECHANICAL BINDING SOLUTIONS 595 INDUSTRIAL BLVD BRADLEY, IL 60915	Vendor Agreement: Acknowledgement
MECHANICAL INNOVATIONS INC 801 ASHMEADE RD CHARLOTTE, NC 28211	Vendor Agreement: Acknowledgement
MECHANICAL INNOVATIONS INC 801 ASHMEADE ROAD CHARLOTTE, NC 28211	Vendor Agreement: Supplier Terms and Conditions
MEDALLION PO BOX 44682 SAN FRANCISCO, CA 94144	Vendor Agreement: Acknowledgement
MEDALLION FOREST PRODUCTS 4002 LEGION DR PO BOX 6 HAMBURG, NY 14075	Vendor Agreement: Acknowledgement
MEDCENTRAL HEALTH SYSTEM 335 GLESSNER AVE MANSFIELD, OH 44903	Vendor Agreement: Acknowledgement
MEDCO INSTRUMENTS INC 7732 WEST 96TH PL HICKORY HILLS, IL 60457	Vendor Agreement: Acknowledgement
MEDI-DYNE HEALTH CARE PRODUCTS LTD PO BOX 1649	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
COLLEYVILLE, TX 76034	
MEDIA DISTRIBUTORS 845 N. CHURCH CT. ELMHURST, IL 60025	Vendor Agreement: Vendor Allowance Worksheet
MEDIA DISTRIBUTORS 845 NORTH CHURCH CT ELMHURST, IL 60126	Vendor Agreement: Acknowledgement
MEDIACAN INTL 175 BLOOR ST EAST STE 807 SOUTH TOWER TORONTO, ON M4W 3R8 CANADA	Vendor Agreement: Acknowledgement
MEDICAL ACTION INDUSTRIES INC 500 EXPRESSWAY DR SOUTH BRENTWOOD, NY 11741	Vendor Agreement: Acknowledgement
MEDINA, JENNIFER 6358 WEST HATCHER RD GLENDALE, AZ 85302	Vendor Agreement: Acknowledgement
MEDINA, NICOLE 332 LENOX AVE APT 4 OAKLAND, CA 94610	Vendor Agreement: Acknowledgement
MEDLIN, VICKI 3104 PINE HILL RD NORMAN, OK 73072	Vendor Agreement: Acknowledgement
MEDSUPPLY PARTNERS 3715 ATLANTA IND PKWY STE R ATLANTA, GA 30331	Vendor Agreement: Acknowledgement
MEGA BRANDS AMERICA INC 4505 HICKMORE MONTREAL, QC H4T 1K4 CANADA	Purchase Order(s): 2525847, 2536120, 2537573
MEGA BRANDS AMERICA INC 4505 HICKMORE MONTREAL, QC H4T 1K4 CANADA	Vendor Agreement: Acknowledgement
MEGA-MET INC 1443 POTRERO AVE SOUTH EL MONTE, CA 91733	Vendor Agreement: Acknowledgement
MEGAFORM AG RUE HAUTE 177 EUPEN, 4700 BELGIUM	Vendor Agreement: Acknowledgement
MEGGETT, MARY 1027 WEST OCEANVIEW RD CHARLESTON, SC 29412	Vendor Agreement: Acknowledgement
MEHEGAN, SHEILA ADDRESS ON FILE	Employment Agreement: Retention Bonus Agreement
MEIGS LOCAL SCHOOL DISTRICT 41765 POMEROY PIKE POMEROY, OH 45769-9411	Customer Bids: Pe Equipment - Expiration Date: 06/30/2013
MEISSE PRODUCTIONS INC 2900 PARK AVE WEST MANSFIELD, OH 44906	Vendor Agreement: Acknowledgement
MELAIMEE PRODUCTIONS 45488 GALWAY DR NOVI, MI 48374	Vendor Agreement: Acknowledgement
MELANSON, ARTHUR 69 MIDDLEBURY ST. LAWRENCE, MA 01841	Royalty Agreement: Arthur Melanson, Three sets of Spirit Duplicating masters in Math, Multiplication and Subtraction
MELIA, THOMAS 7647 WINDSOR PRAIRIE VILLAGE, KS 66208	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MELISSA & DOUG, LLC 141 DANBURY ROAD WILTON, CT 06897	Vendor Agreement: Vendor Allowance Worksheet
MELISSA & DOUG, LLC 141 DANBURY ROAD WILTON, CT 06897-4411	Vendor Agreement: Patent Rights Assignment
MELISSA & DOUG, LLC PO BOX 590 WESTPORT, CT 06881	Vendor Agreement: Supplier Terms and Conditions
MELISSA & DOUG, LLC 141 DANBURY ROAD WILTON, CT 06897-4111	Vendor Agreement: Trademark Assignment
MELISSA AND DOUG LLC PO BOX 590 WESTPORT, CT 06881	Purchase Order(s): 2322275, 2444679, 2453509, 2453764, 2459251, 2460549, 2465369, 2470822, 2481826, 2493431, 2493768, 2515233, 2520972, 2521061, 2522105, 2522170, 2522438, 2525772, 2525850, 2526539, 2527157, 2527386, 2536080, 2537248, 2538740
MELISSA AND DOUG LLC PO BOX 590 WESTPORT, CT 06881	Vendor Agreement: Acknowledgement
MELLO SMELLO LLC 6010 EARLE BROWN DR BROOKLYN CENTER, MN 55430	Vendor Agreement: Acknowledgement
MELMAN, LISA W2419 VALLEYWOOD LN APPLETON, WI 54915	Vendor Agreement: Acknowledgement
MELODY HOUSE 819 N.W. 92ND STREET OKLAHOMA CITY, OK 73114	Vendor Agreement: Vendor Allowance Worksheet
MELODY HOUSE 819 N.W. 92ND STREET OKLAHOMA CITY, OK 73114	Vendor Agreement: Supplier Terms and Conditions
MELODY HOUSE INC 819 NORTHWEST 92ND ST OKLAHOMA CITY, OK 73114	Vendor Agreement: Acknowledgement
MELVINS MOWING AND HANDYMAN SERVICE PO BOX 2472 SALINA, KS 67402	Vendor Agreement: Acknowledgement
MEMORIAL FLORISTS AND GREENHOUSES INC 2320 SOUTH MEMORIAL DR APPLETON, WI 54915	Vendor Agreement: Acknowledgement
MEMPHIS CITY SCHOOLS 2597 AVERY AVE RM 130 ACCOUNTS PAYABLE MEMPHIS, TN 38112-4818	Customer Bids: Audio Visual-Headset - Expiration Date: 02/28/2013
MEMPHIS CITY SCHOOLS 2597 AVERY AVE RM 130 ACCOUNTS PAYABLE MEMPHIS, TN 38112-4818	Customer Bids: Miscellaneous Classroom Supplies - Expiration Date: 06/30/2013
MEMPHIS CITY SCHOOLS 2597 AVERY AVE RM 130 ACCOUNTS PAYABLE MEMPHIS, TN 38112-4818	Customer Bids: Livescribe Pens - Expiration Date: 02/28/2013
MEMPHIS CITY SCHOOLS 2597 AVERY AVE RM 130 ACCOUNTS PAYABLE MEMPHIS, TN 38112-4818	Customer Bids: Miscellaneous - Expiration Date: 09/11/2013
MEMPHIS CITY SCHOOLS 2597 AVERY AVE RM 130	Customer Bids: Bid For Memphis City Schools - Expiration Date: 02/28/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ACCOUNTS PAYABLE MEMPHIS, TN 38112-4818	
MEN & MICE NOATUN 17 IS-105 REYKJAVIK, ICELAND	Purchase Contract / Purchase Order: Men & Mice Suite PO MISC1278
MEN & MICE NOATUN 17 IS-105 REYKJAVIK, ICELAND	Purchase Contract / Purchase Order: Men & Mice, Men&Mice Suite DNS Module Maint
MEN AND MICE NOATUN 17 REYKJAVIK, 105 ICELAND	Vendor Agreement: Acknowledgement
MENA HIGH SCHOOL PO BOX 1810 MENA, AR 71953-1800	Customer Bids: Art Supplies - Expiration Date: 08/07/2013
MENASHA PACKAGING CO LLC 14700 COLLECTIONS CENTER DR CHICAGO, IL 60693	Purchase Order(s): 2525293
MENASHA PACKAGING CO LLC 14700 COLLECTIONS CENTER DR CHICAGO, IL 60693	Vendor Agreement: Acknowledgement
MENDELOW NELSON, KAREN 109 HILLDALE DR SAN ANSELMO, CA 94960	Vendor Agreement: Acknowledgement
MENNE MARKETING LTD PO BOX 503 GAYLORD, MI 49734	Vendor Agreement: Acknowledgement
MERCED UNION HS DIST-EL CAPTAIN HS 2130 SPACECRAFT DR ATWATER, CA 95301	Customer Bids: RFQ &B 092012-A Furniture, Fixtures, & Equipment
MERCEDES IND SCHOOL DISTRICT PO BOX 419 MERCEDES, TX 78570-0419	Customer Bids: Instructional/Office - Expiration Date: 10/15/2013
MERCEDES IND SCHOOL DISTRICT PO BOX 419 MERCEDES, TX 78570-0419	Customer Bids: Classroom/Office Supplies - Expiration Date: 09/06/2013
MERCER ABRASIVES 300 SUBURBAN AVENUE DEER PARK, NY 11729	Vendor Agreement: Vendor Allowance Worksheet
MERCER ABRASIVES 300 SUBURBAN AVENUE DEER PARK, NY 11729	Vendor Agreement: Supplier Terms and Conditions
MERCER COUNTY SCHOOL DISTRICT PO BOX 5489 PRINCETON, WV 24740-5489	Customer Bids: Classroom Supplies - Expiration Date: 04/15/2013
MERCER TOOL CORP 300 SUBURBAN AVE DEER PARK, NY 11729	Vendor Agreement: Acknowledgement
MERIDIAN AUTO AND TIRE 1709 KENTUCKY ST BELLINGHAM, WA 98229	Vendor Agreement: Acknowledgement
MERLINO, KIM 76 SPRING LN ENGLEWOOD, NJ 07631	Vendor Agreement: Acknowledgement
MERRIAM WEBSTER 47 FEDERAL ST. SPRINGFIELD, MA 01102	Distribution Agreement:

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MERRIAM- WEBSTER 47 FEDERAL STREET P.O. BOX 281 SPRINGFIELD, MO 01102	Vendor Agreement: Contract Bid Policy (All Print Products)
MERRIAM- WEBSTER 47 FEDERAL STREET P.O. BOX 281 SPRINGFIELD, MA 01102	Vendor Agreement: 2013 Return Policy-Wholesale
MERRIAM-WEBSTER INC 47 FEDERAL ST PO BOX 281 SPRINGFIELD, MA 01102	Vendor Agreement: Acknowledgement
MERRIAM-WEBSTER INC. 47 FEDERAL ST. P.O. BOX 281 SPRINGFIELD, MA 01102	Vendor Agreement: Vendor Allowance Worksheet
MERRIAM-WEBSTER, INC. 47 FEDERAL STREET P.O. BOX 281 SPRINGFIELD, MA 01102	Vendor Agreement: Vendor Allowance and Supplier Terms Letter
MERRILL LYNCH, PIERCE, FENNER & SMITH INCORPORATED ONE BRYANT PARK NEW YORK, NY 10036	Confidentiality Agreement:
MERRIMAC CONSTRUCTION CO., INC. 18651 BUCHANAN ST NE EAST BETHEL, MN 55011	Service Contract: subcontract to perform labor for remodeling
MERRY MAKERS INC 3540 GRAND AVE PAKLAND, CA 94610	Purchase Order(s): 2521063, 2525853, 2530563, 2537574
MERRY MAKERS INC 3540 GRAND AVE PAKLAND, CA 94610	Vendor Agreement: Acknowledgement
MERRY WALKER CORP 21350 SOUTH SYLVAN DR MUNDELEIN, IL 60060	Vendor Agreement: Acknowledgement
MERRYMAKERS, INC 3540 GRAND AVE. OAKLAND, CA 94610	Vendor Agreement: Supplier Terms and Conditions
MERRYMAKERS, INC. 3540 GRAND AVENUE SUITE 200 OAKLAND, CA 94610	Vendor Agreement: Vendor Allowance Worksheet
MESA CNTY VALLEY SD 51 330 24TH CT GRAND JUNCTION, CO 81501- 4646	Customer Bids: Instructional Paper - Expiration Date: 09/30/2013
MESA CNTY VALLEY SD 51 330 24TH CT GRAND JUNCTION, CO 81501- 4646	Customer Bids: Office Paper - Expiration Date: 03/21/2013
MESA CNTY VALLEY SD 51 330 24TH CT GRAND JUNCTION, CO 81501- 4646	Customer Bids: Office Supplies - Expiration Date: 02/21/2013
MESA CNTY VALLEY SD 51 330 24TH CT GRAND JUNCTION, CO 81501- 4646	Customer Bids: Art Supplies - Expiration Date: 01/31/2014
MESA SYSTEMS INC 681 RAILROAD BLVD GRAND JUNCTION, CO 81505	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MESQUITE INDEP SCHOOL DISTRICT 405 E DAVIS ST MESQUITE, TX 75149-4701	Customer Bids: Athletic Train'G - Expiration Date: 03/31/2013
MESQUITE INDEP SCHOOL DISTRICT 405 E DAVIS ST MESQUITE, TX 75149-4701	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
MESQUITE INDEP SCHOOL DISTRICT 405 E DAVIS ST MESQUITE, TX 75149-4701	Customer Bids: Instructional Aids - Expiration Date: 02/28/2016
MESQUITE INDEP SCHOOL DISTRICT 405 E DAVIS ST MESQUITE, TX 75149-4701	Customer Bids: Athletics - Expiration Date: 03/31/2013
MESSAGELABS INC 512 7TH AVE 6TH FL NEW YORK, NY 10018	Vendor Agreement: Acknowledgement
MESSENGER KNIFE GRINDING CO INC 834 SOUTHEAST MILL ST PORTLAND, OR 97214-3541	Vendor Agreement: Acknowledgement
MET GOV OF NASH AND DAVIDSON COU 222 3RD AVE N STE 601 NASHVILLE, TN 37201-1604	Customer Bids: Teaching Aids Head S - Expiration Date: 03/30/2017
METALWORKING PRODUCTS CO 630 LOUCKS MILL RD STE 4 YORK, PA 17403	Vendor Agreement: Acknowledgement
METAMETRICS INC 1000 PARK FORTY PLZ DR STE 120 DURHAM, NC 27713	Vendor Agreement: Acknowledgement
METHACTON SCHOOL DISTRICT 1001 KRIEBEL MILL RD EAGLEVILLE, PA 19403-1096	Customer Bids: 2013 General Supplies - Expiration Date: 04/15/2013
METHACTON SCHOOL DISTRICT 1001 KRIEBEL MILL RD EAGLEVILLE, PA 19403-1096	Customer Bids: 2013 Phys Ed Supplies - Expiration Date: 04/15/2013
METHACTON SCHOOL DISTRICT 1001 KRIEBEL MILL RD EAGLEVILLE, PA 19403-1096	Customer Bids: 2013 Art Supplies - Expiration Date: 04/15/2013
METRO LTD BOWLERS ED 4007 EAST STATE ST ROCKFORD, IL 61108	Purchase Order(s): 2529754, 2530808
METRO LTD BOWLERS ED 4007 EAST STATE ST ROCKFORD, IL 61108	Vendor Agreement: Acknowledgement
METRO NASHVILLE P S 2601 BRANSFORD AVE NASHVILLE, TN 37204-2811	Customer Bids: Teacher Kits - Expiration Date: 06/30/2013
METRO PAYMENT SERVICES PO BOX 196301 NASHVILLE, TN 37219-6301	Customer Bids: 12.484 Teaching Aids - Expiration Date: 12/31/2013
METRO STORAGE LLC 737 S. RAND ROAD LAKE ZURICH, IL 60047	Lease: Building and Land: Rental Agreement
METRO TENNESSEE	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
INSTALLERS 3833 CUMBY RD COOKEVILLE, TN 38501	
METROPOLITAN EDUCATIONAL COUNCIL 2100 CITY GATE DR COLUMBUS, OH 43219-3591	Customer Agreement: Rebate Program
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY PURCHASING AGENT/PROCUREMENT DIVISION DEPARTMENT OF FINANCE PO BOX 196300 NASHVILLE, TN 37219-6300	Purchase Contract / Purchase Order:
METROPOLITAN VACUUM CLEANER CO INC 1 RAMAPO AVE PO BOX 149 SUFFERN, NY 10901-0149	Vendor Agreement: Acknowledgement
METZ, VICTORIA 29 REVERE RD LONGMEADOW, MA 01106	Vendor Agreement: Acknowledgement
METZ, WILLIAM 327 BELL AVE REAR ALTOONA, PA 16602	Vendor Agreement: Acknowledgement
MEYER, CHRIS 651 OKEECHOBEE BLVD APT 411 WEST PALM BEACH, FL 33401- 5035	Vendor Agreement: Acknowledgement
MEYER, CHRIS 14 SOUTH BROADWAY IRVINGTON, NY 10533	Licensing Agreement:
MEYER, LAURIE 190 RIDGE RD HOLLIS, NH 03049	Vendor Agreement: Acknowledgement
MEYER, RICHARD 810 ANDERSONVILLE LN WYLIE, TX 75098	Vendor Agreement: Acknowledgement
MEYERSDALE AREA SD 309 INDUSTRIAL PARK RD MEYERSDALE, PA 15552	Customer Bids: Industrial Arts & VOAG Supplies
MF ATHLETIC PO BOX 8090 CRANSTON, RI 02920-0090	Purchase Order(s): 2530956
MGA ENTERTAINMENT INC 16300 ROSCOE BLVD STE 150 VAN NUYS, CA 91406	Purchase Order(s): 2525854, 2526769
MHYRE, LIONEL 2299 BUCKINGHAM BLVD LAKE HAVASU CITY, AZ 86404	Vendor Agreement: Acknowledgement
MIAMI DADE PUBLIC SCHOOLS PO BOX 12570 MIAMI, FL 33101-2570	Customer Bids: Art Equipment - Expiration Date: 08/04/2013
MIAMI DADE PUBLIC SCHOOLS PO BOX 12570 MIAMI, FL 33101-2570	Customer Bids: Art - Expiration Date: 02/28/2013
MIAMI DADE PUBLIC SCHOOLS PO BOX 12570 MIAMI, FL 33101-2570	Customer Bids: Pe Supplies - Expiration Date: 12/12/2014
MICCINELLO ASSOC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
8 FIR TREE DR BRANFORD, CT 06405	
MICHAEL MILLER INSTALLATIONS 1005 DOUGLAS LN CRYSTAL SPRINGS, MS 39059	Vendor Agreement: Acknowledgement
MICRO ESSENTIAL LABORATORY 4224 AVE H PO BOX 100824 BROOKLYN, NY 11210	Vendor Agreement: Acknowledgement
MICRO PLASTICS INC 111 INDUSTRY LN FLIPPIN, AR 72634	Vendor Agreement: Acknowledgement
MICRO WIRE PRODUCTS INC 120 NORTH MAIN ST PO BOX 4440 BROCKTON, MA 02303-4440	Vendor Agreement: Acknowledgement
MICROLOGY LABORATORIES LLC 1303 EISENHOWER DR SOUTH GOSHEN, IN 46527-0340	Purchase Order(s): 2294753, 2333740, 2362329, 2368261, 2406824
MICROLOGY LABORATORIES LLC 1303 EISENHOWER DR SOUTH GOSHEN, IN 46527-0340	Vendor Agreement: Acknowledgement
MICROSOFT ONE MICROSOFT WAY REDMOND, WA 98052-6399	Software Licensing Agreement: Microsoft, Volume Licensing, Qualifying contract 6509377, Agreement Number S1151552
MICROSOFT CORPORATION 6100 NEIL ROAD RENO, NV 89511-1137	Software Licensing Agreement:
MICROSOFT CORPORATION PREMIER SUPPORT SERVICES 7000 NORTH STATE HIGHWAY 161 IRVING, TX 75039	Purchase Contract / Purchase Order: premier support services PO MS2608
MICROSOFT CORPORATION, LAW AND CORPORATE AFFAIRS ONE MICROSOFT WAY REDMOND, WA 98052	Software Licensing Agreement: Volume Licensing, Microsoft Internal Use U2935322
MICROSOFT LICENSING LP DEPT 551 VOLUME LICENSING 6100 NEIL ROAD SUITE 210 RENO, NV 89511-1137	Software Licensing Agreement:
MICROSOFT LICENSING LP ONE MICROSOFT WAY REDMOND, WA 98052	Software Licensing Agreement:
MICROSOFT LICENSING LP DEPT 551 VOLUME LICENSING 6100 NEI ROAD SUITE 210 RENO, NV 89511	Software Licensing Agreement: terms and Conditions of licensing contract
MICROSOFT LICENSING LP DEPT 551 VOLUME LICENSING 6100 NEI ROAD SUITE 210 RENO, NV 89511	Software Licensing Agreement: microsoft software license contract 6509377 PO MS2523
MICROSOFT LICENSING LP DEPT 551 VOLUME LICENSING 6100 NEIL ROAD SUITE 210 RENO, NV 89511	Software Licensing Agreement: copy of program signature form regarding agreement S1151552

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MICROSOFT LICENSING LP DEPT 551 VOLUME LICENSING 6100 NEI ROAD SUITE 210 RENO, NV 89511	Software Licensing Agreement: copy of registration
MICROTIPS TECHNOLOGY LLC 3504 LAKE LYNDA DR STE 110 ORLANDO, FL 32817	Vendor Agreement: Acknowledgement
MID KANSAS TOOL AND ELECTRIC INC 314 WEST CLOUD PO BOX 251 SALINA, KS 67401	Vendor Agreement: Acknowledgement
MID OHIO MECHANICAL SERVICES LLC 1066 SOUTH TRIMBLE RD MANSFIELD, OH 44906	Vendor Agreement: Acknowledgement
MID-DEL WAREHOUSE 1623 MAPLE DR OKLAHOMA CITY, OK 73110- 4825	Customer Bids: Copy, Art + Paper - Expiration Date: 04/03/2013
MID-KANSAS MAINTENANCE SUPPLY LLC 928 EAST NORTH ST SALINA, KS 67401	Vendor Agreement: Acknowledgement
MID-SOUTH INDEPENDENT SCHOOL BUISNESS OFFICERS, INC. MISBO PURCHASING CONSORTIUM 1424 WEST PACES FERRY ROAD ATLANTA, GA 30327	Customer Agreement: Mid-South Independent School Business Officers Inc, MISBO, Contract Number C-MISBO-F,
MID-SOUTH INDEPENDENT SCHOOL BUSINESS OFFICERS INC 1424 WEST PACES FERRY RD ATLANTA, GA 30327	Customer Agreement: Rebate Program
MIDCO CONNECTIONS 4901 E 26TH ST SIOUX FALLS, SD 57110	Vendor Agreement: Acknowledgement
MIDDLESEX CO ED SERVICES COMM 1660 STELTON RD PISCATAWAY, NJ 08854-4973	Customer Bids: Classroom Supplies - Expiration Date: 06/30/2013
MIDDLESEX COUNTY EDUCATION SERVICES COMM 1660 STELDON RD PISCATAWAY, NJ 08854-5917	Customer Agreement: Rebate Program
MIDDLESEX REGIONAL EDUCATIONAL SERVICES 1660 STELTON ROAD PISCATAWAY, NJ 08854	Customer Agreement: Middlesex Regional Educational Services Commission, Bid #MRESC 11/12-09 EXTENSION
MIDDLESEX REGIONAL EDUCATIONAL SERVICES 1660 STELTON ROAD PISCATAWAY, NJ 08854	Customer Agreement: Middlesex Regional Educational Services Commission, Bid #MRESC 11/12-09 EXTENSION, Duplicate
MIDDLETOWN ENLARGED CITY SD 223 WISNER AVE MIDDLETOWN, NY 10940-3238	Customer Bids: Copy Paper - Expiration Date: 03/07/2013
MIDLAND INDEP SCHOOL DISTRICT 615 W MISSOURI AVE MIDLAND, TX 79701-5092	Customer Bids: Janitorial Supplies - Expiration Date: 08/23/2013

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MIDLAND INDEPENDENT SCHOOL DISTR 615 W MISSOURI AVE FL 7 MIDLAND, TX 79701-5017	Customer Bids: Catalog Discount - Expiration Date: 06/30/2013
MIDLAND PAPER CO 1140 PAYSHERE CIR CHICAGO, IL 60674	Vendor Agreement: Acknowledgement
MIDSTATE TOOL AND SUPPLY INC 121 HALBRITTER DR ALTOONA, PA 16601	Purchase Order(s): 2168501, 2277670, 2446084, 2483981, 2501763, 2503692, 2512002, 2514608, 2517954, 2523592, 2528222, 2528823, 2529432, 2529433, 2531459, 2531494, 2532458, 2534347, 2535258, 2538253, 2538531, 2539418, 2539772, 2541215
MIDWAY INDEPENDENT SCHOOL DISTRI 13885 WOODWAY DR WOODWAY, TX 76712-7621	Customer Bids: Athletic Supplies - Expiration Date: 07/31/2013
MIDWAY INDEPENDENT SCHOOL DISTRI 13885 WOODWAY DR WOODWAY, TX 76712-7621	Customer Bids: Instructional Supplies - Expiration Date: 07/31/2013
MIDWEST CITY-DEL CITY SCH DIST PO BOX 10630 MIDWEST CITY, OK 73140-1630	Customer Bids: Instructional - Expiration Date: 03/12/2013
MIDWEST FOLDING PRODUCTS 1414 SOUTH WESTERN AVE CHICAGO, IL 60608	Purchase Order(s): 2473170, 2502172, 2502468, 2509587, 2510877, 2510911, 2512131, 2516124, 2516187, 2516317, 2516341, 2517216, 2517840, 2518190, 2520065, 2520451, 2523618, 2526051, 2527346, 2527477, 2531982, 2534677, 2535369, 2537357, 2537749, 2539621, 2539649, 2540553, 2540725, 2540871, 2540887, 2540888, 2540918
MIDWEST FOLDING PRODUCTS 1414 S. WESTERN AVENUE CHICAGO, IL 60608	Vendor Agreement: 2012 School Specialty Supplier Program
MIDWEST INDUSTRIAL RUBBER INC PO BOX 771280 ST LOUIS, MO 63177-2280	Vendor Agreement: Acknowledgement
MIDWEST POWER IND INC 2103 FOREST AVE KANSAS CITY, MO 64108	Vendor Agreement: Acknowledgement
MIDWEST PRODUCTS CO INC 400 SOUTH INDIANA ST PO BOX 564 HOBART, IN 46342	Purchase Order(s): 2522108, 2526771, 2530666
MIDWEST PRODUCTS CO INC 400 SOUTH INDIANA ST PO BOX 564 HOBART, IN 46342	Vendor Agreement: Acknowledgement
MIDWEST SHEET METAL AND FAB N1077 QUALITY DR GREENVILLE, WI 54942	Vendor Agreement: Acknowledgement
MIDWEST SPECIALITIES INC 851 INDUSTRIAL DR WAPAKONETA, OH 45895-9238	Vendor Agreement: Acknowledgement
MIDWEST TOOL AND CUTLERY CO 1210 PROGRESS ST PO BOX 160 STURGIS, MI 49091	Purchase Order(s): 2511519
MIDWEST TOOL AND CUTLERY CO 1210 PROGRESS ST PO BOX 160 STURGIS, MI 49091	Vendor Agreement: Acknowledgement
MIDWESTERN INTERMEDIATE	Customer Bids: Field Paint - Expiration Date: 09/30/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
UNIT 04 453 MAPLE ST GROVE CITY, PA 16127-2399	
MIDWESTERN INTERMEDIATE UNIT 04 453 MAPLE ST GROVE CITY, PA 16127-2399	Customer Bids: Incentive - Expiration Date: 04/21/2013
MIDWESTERN INTERMEDIATE UNIT 04 453 MAPLE ST GROVE CITY, PA 16127-2399	Customer Bids: Art Supplies - Expiration Date: 12/31/2013
MIDWESTERN INTERMEDIATE UNIT 04 453 MAPLE ST GROVE CITY, PA 16127-2399	Customer Bids: School Supplies - Expiration Date: 09/30/2013
MIKASA SPORTS USA 1821 KETTERING ST IRVINE, CA 92614-5617	Purchase Order(s): 2507918, 2538903
MIKASA SPORTS USA 1821 KETTERING ST IRVINE, CA 92614-5617	Vendor Agreement: Acknowledgement
MIKASA SPORTS USA 1821 KETTERING STREET IRVINE, CA 92614	Vendor Agreement: Supplier Terms and Conditions
MILES CONSTRUCTION 120 WEST BASELINE RUPERT, ID 83350	Purchase Order(s): 2326432, 2539691
MILES CONSTRUCTION 120 WEST BASELINE RUPERT, ID 83350	Vendor Agreement: Acknowledgement
MILES DATA TECHNOLOGIES LLC N8 W22455 JOHNSON DR WAUKESHA, WI 53186	Vendor Agreement: Acknowledgement
MILES, JANET 3 WINDFLOWER TRABUCO CANYON, CA 92679	Licensing Agreement:
MILES, MADELINE MEDICAL CENTER HOSPITAL OF VERMONT DEGOESBRIAND UNIT BURLINGTON, VT 05401	Royalty Agreement: Communicative Evaluation Chart From Infancy to Five Years
MILES, MADELINE MEDICAL CENTER HOSPITAL OF VERMONT DEGOESBRIAND UNIT BURLINGTON, VT 05401	Royalty Agreement: Madeline Miles, Pat Matheny, ruth Anderson, Communicative Evaluation Chart from Infancy to five, 5, years
MILESTONE AV TECHNOLOGIES LLC 6436 City West Pkwy Eden Prairie, MN 55344	Purchase Order(s): 2540389, 2541585
MILESTONE AV TECHNOLOGIES LLC 3100 NORTH DETROIT STREET WARSHAW, IN 46582	Vendor Agreement: 2013 School Specialty Supplier Program
MILESTONES LLC 103 FERRET RUN LN PO BOX 14200 NEW BERN, NC 28561-4200	Purchase Order(s): 2538889
MILESTONES LLC 103 FERRET RUN LN PO BOX 14200 NEW BERN, NC 28561-4200	Vendor Agreement: Acknowledgement
MILESTONES, LLC	Vendor Agreement: Supplier Terms and Conditions

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 14200 NEW BERM, NC 28561-4200	
MILESTONES, LLC 1417 SPENCER #D NEW BERN, NC 28560-5559	Vendor Agreement: Vendor Allowance Worksheet
MILEY, PAULETTE 800 MCABEE RD EXT CHESNEE, SC 29323	Vendor Agreement: Acknowledgement
MILITARY AND COMMERCIAL FASTENERS CORP 11 GRUMBACHER RD YORK, PA 17406	Vendor Agreement: Acknowledgement
MILKS, CINDY 1414 EAST 20TH AVE FREMONT, NE 68025	Vendor Agreement: Acknowledgement
MILL-ROSE CO 7995 TYLER BLVD MENTOR, OH 44060	Vendor Agreement: Acknowledgement
MILL-ROSE CO PO BOX 714323 COLUMBUS, OH 43271-4323	Purchase Order(s): 2515750
MILLENIUM HOTEL ST LOUIS 200 SOUTH 4TH ST ST LOUIS, MO 63102-1804	Vendor Agreement: Acknowledgement
MILLENNIUM MAT CO LLC 3255 SHAWNEE INDUSTRIAL WAY STE 100 SUWANEE, GA 30024	Purchase Order(s): 2529262, 2531059, 2533591
MILLENNIUM MAT CO LLC 3255 SHAWNEE INDUSTRIAL WAY STE 100 SUWANEE, GA 30024	Vendor Agreement: Acknowledgement
MILLENNIUM MAT COMPANY 3255 SHAWNEE INDUSTRIAL WAY SUWANEE, GA 30024	Vendor Agreement: Supplier Terms and Conditions
MILLER GROUP 1610 DESIGN WAY DUPO, IL 62239	Purchase Order(s): 2534250, 2539930
MILLER INSTALLATIONS 2301 LAVIDA PL PLANO, TX 75023	Vendor Agreement: Acknowledgement
MILLER OPTICAL INC 845 COLUMBIS AVE LANCASTER, PA 17603	Vendor Agreement: Acknowledgement
MILLER SCHOOL DISTRICT 29-4 623 EAST 4TH STREET PO BOX 257 MILLER, SD 57362	Customer Agreement: Contractor Agreement
MILLER STUDIO INC 734 FAIR AVE NORTHWEST NEW PHILADELPHIA, OH 44663	Vendor Agreement: Acknowledgement
MILLER, CHRISTINA 22 SADDLE CLUB ROAD LEXINGTON, MA 02173	Royalty Agreement: Energy Horizons Series, A series of 4 Science Reading Workbooks on Energy, Grades 3 - 6
MILLER, CHRISTINA 22 SADDLE CLUB ROAD LEXINGTON, MA 02173	Royalty Agreement: Louise Berry, Christina Miller, Energy Horizons Series, A series of 4 Science/Reading Workbooks on Energy for grades 3 - 6
MILLER, DAVID 2525 SOUTHEAST 209TH ST HOLT, MO 64048	Vendor Agreement: Acknowledgement
MILLER, ELIZABETH 2953 SORRELL CT	Vendor Agreement: Acknowledgement

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WINCHESTER, VA 22601	
MILLER, HILLARY 908 KEY RTE ALBANY, CA 94706	Vendor Agreement: Acknowledgement
MILLER, NANCY 12221 CARTER ST OVERLAND PARK, KS 66213	Vendor Agreement: Acknowledgement
MILLERS INSTALLATIONS LLC 3282 COMMERCIAL PKWY MEMPHIS, TN 38116	Vendor Agreement: Acknowledgement
MILLIKEN PUBLISHING LLC 3190 RIDER TRL SOUTH EARTH CITY, MO 63045	Vendor Agreement: Acknowledgement
MILLIRON WASTE MGT INC 2384 ST RT 39 NORTHWEST MANSFIELD, OH 44903	Vendor Agreement: Acknowledgement
MILLMAN, JOAN M. 36 NELSON ST. FRAMINGHAM, MA 01702	Royalty Agreement: Marion Bhrmann, Joan M. Millman, A book containing exercises to help children develop learning skills
MILLS ELECTRIC CO 4430 PACIFIC HWY BELLINGHAM, WA 98226	Vendor Agreement: Acknowledgement
MILLS, KATHLEEN 9902 SILVER TERRACE DR ROSHARON, TX 77583	Vendor Agreement: Acknowledgement
MILLWOOD INC 3708 INTERNATIONAL BLVD VIENNA, OH 44473	Vendor Agreement: Acknowledgement
MILTEC CORP 146 LOG CANOE CIR STEVENSVILLE, MD 21666	Vendor Agreement: Acknowledgement
MILWAUKEE PUBLIC SCHOOLS 5225 W VLIET ST MILWAUKEE, WI 53208-2698	Customer Bids: Cricut Items - Expiration Date: 03/01/2013
MILWAUKEE PUBLIC SCHOOLS PO BOX 2181 MILWAUKEE, WI 53201-2181	Customer Bids: Classroom Supplies - Expiration Date: 03/31/2013
MILWAUKEE TOOL AND EQUIP CO INC 2773 SOUTH 29TH ST MILWAUKEE, WI 53201	Vendor Agreement: Acknowledgement
MIMECAST NORTH AMERICA INC 203 CRESCENT ST STE 303 WALTHAM, MA 02453	Vendor Agreement: Acknowledgement
MINDEN PICTURES INC 558 MAIN ST WATSONVILLE, CA 95076	Vendor Agreement: Acknowledgement
MINDWARE 2100 COUNTY ROAD C WEST ROSEVILLE, MN 55113	Vendor Agreement: Supplier Terms and Conditions
MINDWARE WHOLESale 11011 HOLLY LANE NORTH DAYTON, MN 55359	Vendor Agreement: Vendor Allowance Worksheet
MINDWARE WHOLESale 2100 CTY RD CW ROSEVILLE, MN 55113	Vendor Agreement: Acknowledgement
MINERAL WELLS ISD SCH DISTRICT 906 SW 5TH AVE MINERAL WELLS, TX 76067- 8445	Customer Bids: Instructional - Expiration Date: 08/31/2013
MINILAND EDUCATIONAL 3325 NW 70TH AVE	Vendor Agreement: Vendor Allowance Worksheet

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MIAMI, FL 33122	
MINILAND EDUCATIONAL CORP 3325 NORTHWEST 70TH AVE MIAMI, FL 33122	Vendor Agreement: Acknowledgement
MINILAND EDUCATIONAL CORP 12800 NW 38TH AVE MIAMI, FL 33054	Vendor Agreement: Supplier Terms and Conditions
MINNEAPOLIS AIRPORT MARRIOTT 2020 AMERICAN BLVD EAST BLOOMINGTON, MN 55425	Vendor Agreement: Acknowledgement
MINNEAPOLIS SPECIALTY ADVERTISING CO INC 8601 73RD AVE NORTH MINNEAPOLIS, MN 55428	Vendor Agreement: Acknowledgement
MINNEAPOLIS WASHER AND STAMPING 1501 WEST RIVER RD NORTH MINNEAPOLIS, MN 55411	Vendor Agreement: Acknowledgement
MINNESOTA SERVICE COOPERATIVES 1001 EAST MOUNT FAITH FERGUS FALLS, MN 56537	Customer Agreement: Rebate Program
MINNESOTA SERVICES COOPERATIVES 1001 EAST MOUNT FAITH FERGUS FALLS, MN 56537	Customer Agreement: Extension of Agreement, AEPA, AEPA BID #011
MINT MASTERS INC 9136 BELDEN AVE FRANKLIN PARK, IL 60131	Vendor Agreement: Acknowledgement
MINTZ, ELLEN 17 SOUTH HAMPTON DR CHARLESTON, SC 29407	Vendor Agreement: Acknowledgement
MINWAX CO 101 PROSPECT AVE NORTHWEST CLEVELAND, OH 44115	Vendor Agreement: Acknowledgement
MIRA MATH CO 20 HOWLAND AVE TORONTO, ON M5R 3B3 CANADA	Vendor Agreement: Acknowledgement
MIRA PLASTICS CO INC 123 FREDON SPRINGDALE RD PO BOX 399 NEWTON, NJ 07860	Vendor Agreement: Acknowledgement
MIRA PLASTICS CO., INC. 123 FREDON-SPRINGDALE RD. P.O. BOX 399 NEWTON, NJ 07860	Vendor Agreement: Vendor Allowance Worksheet
MIRA PLASTICS CO., INC. 123 FREDON-SPRINGDALE RD. P.O. BOX 399 NEWTON, NJ 07860	Vendor Agreement: Supplier Terms and Conditions
MIRACLE EXCLUSIVES PO BOX 2508 DANBURY, CT 06813	Vendor Agreement: Acknowledgement
MISBO 1640 POWERS FERRY RD SE BLDG 20 SUITE 200 MARIETTA, GA 30067	Customer Agreement: Renewal to School Specialty Catalog Discount Agreement MISBO Member Schools
MISSION CONS INDEP SCHOOL DIST 1201 BRYCE DR	Customer Bids: School/Ofc Whse - Expiration Date: 08/31/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MISSION, TX 78572-4311	
MISSION CONS INDEP SCHOOL DIST 1201 BRYCE DR MISSION, TX 78572-4311	Customer Bids: School Office Supplies - Expiration Date: 08/31/2013
MISSION CONS INDEP SCHOOL DIST 1201 BRYCE DR MISSION, TX 78572-4311	Customer Bids: Instructional - Expiration Date: 08/31/2013
MISSOURI BOTANICAL GARDEN 4344 SHAW BLVD. ST. LOUIS, MO 63110	Distribution Agreement: Distribution Agreement
MISSOURI DEPT SOCIAL SERVICES PO BOX 1643 JEFFERSON CITY, MO 65102- 1643	Customer Bids: Art & Craft Bid - Expiration Date: 09/27/2013
MITCHELL FURNITURE SYSTEMS 1700 W. ST. PAUL AVE. MILWAUKEE, WI 53233	Vendor Agreement: 2013 School Specialty Supplier Program
MITCHELL FURNITURE SYSTEMS 1700 W. ST. PAUL AVE. MILWAUKEE, WI 53233	Vendor Agreement: School Specialty Terms and Conditions
MITCHELL FURNITURE SYSTEMS INC 1700 WEST ST PAUL AVE MILWAUKEE, WI 53233	Vendor Agreement: Acknowledgement
MITCHELL FURNITURE SYSTEMS INC PO BOX 1156 MILWAUKEE, WI 53201	Purchase Order(s): 2513473, 2530510, 2540763
MITCHELL, STEVEN 984 HELEN ST GARDEN CITY, MI 48135	Vendor Agreement: Acknowledgement
MITCHELLACE INC 830 MURRAY ST PO BOX 89 PORTSMOUTH, OH 45662	Vendor Agreement: Acknowledgement
MITY-LITE INC 1301 WEST 400 NORTH OREM, UT 84057-0000	Purchase Order(s): 2538726
MITY-LITE INC 1301 WEST 400 NORTH OREM, UT 84057-0000	Vendor Agreement: Acknowledgement
MITYBILT PRODUCTS 20 LIMESTONE BAY PO BOX 1158 STONEWALL, R0C 2Z0 CANADA	Purchase Order(s): 2539852
MITYBILT PRODUCTS 20 LIMESTONE BAY PO BOX 1158 STONEWALL, R0C 2Z0 CANADA	Vendor Agreement: Acknowledgement
MJD MOVING INC 9230 NEILS THOMPSON DR 102 AUSTIN, TX 78758	Vendor Agreement: Acknowledgement
MJM INTERNATIONAL CORPORATION 323 E OWASSA BAY 129 & 130 EDINBURG, TX 78539	Vendor Agreement: Vendor Allowance Worksheet
MJM INTERNATIONAL CORPORATION 323 E. OWASSA	Vendor Agreement: Supplier Terms and Conditions

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SUITE 4 EDINBURG, TX 78539	
MJM INTL CORP PO BOX 720054 MCALLEN, TX 78504-0054	Vendor Agreement: Acknowledgement
MKM POTTERY TOOLS LLC 217 EAST PACIFIC ST APPLETON, WI 54915	Purchase Order(s): 2533494
MKM POTTERY TOOLS LLC 217 EAST PACIFIC ST APPLETON, WI 54915	Vendor Agreement: Acknowledgement
MLG COMMERCIAL, INC. 13400 BISHOP'S LANE SUITE 100 BROOKFIELD, WI 53005	Service Contract: Amendment to Corporate Services Agreement
MLG COMMERCIAL, INC. 13400 BISHOP'S LANE SUITE 100 BROOKFIELD, WI 53005	Confidentiality Agreement:
MLP SEATING CORP 2125 LIVELY BLVD ELK GROVE, IL 60007-5207	Vendor Agreement: Acknowledgement
MLP SEATING CORP. 2125 LIVELY BOULEVARD ELK GROVE VILLAGE, IL 60007-5207	Vendor Agreement: School Specialty Terms and Conditions
MLP SEATING CORP. 2125 LIVELY BOULEVARD ELK GROVE VILLAGE, IL 60007-5207	Vendor Agreement: 2011 School Specialty Supplier Program
MMF INDUSTRIES 1111 WHEELING RD WHEELING, IL 60090	Purchase Order(s): 2537045
MMJ LABS LLC 322 SOTHERLAND PL NORTHEAST ATLANTA, GA 30307	Vendor Agreement: Acknowledgement
MMJ LABS, LLC 322 SUTHERLAND PLACE NE ATLANTA, GA 30307	Vendor Agreement: Vendor Allowance Worksheet
MMJ LABS, LLC 322 SOUTHERLAND PLACE NE ATLANTA, GA 30307	Vendor Agreement: Terms and Conditions
MOBERG, BARBARA 314 6TH ST MARIETTA, OH 45750	Vendor Agreement: Acknowledgement
MOBILE COUNTY PUBLIC SCHOOL SYST PO BOX 180069 MOBILE, AL 36618-0069	Customer Bids: Art/Construct/Writing - Expiration Date: 02/28/2013
MOBILE COUNTY PUBLIC SCHOOL SYST PO BOX 180069 MOBILE, AL 36618-0069	Customer Bids: Art/Construct/Writing - Expiration Date: 08/31/2013
MOBILE COUNTY PUBLIC SCHOOL SYST PO BOX 180069 MOBILE, AL 36618-0069	Customer Bids: Laminating Equipment - Expiration Date: 07/31/2013
MOBILE LEARNER LABS LTD 800 BELLEVUE WAY NORTHEAST STE 400 BELLEVUE, WA 98004-4273	Vendor Agreement: Acknowledgement
MOBILITY RESEARCH INC 444 W GENEVA DR	Vendor Agreement: Acknowledgement

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TEMPE, AZ 85282	
MOBILITY RESEARCH, INC. 444 W. GENEVA DRIVE TEMPE, AZ 85282	Vendor Agreement: Supplier Terms and Conditions
MOBRIDGE POLLOCK SCHOOL DISTRICT 1107 1ST AVE E MOBRIDGE, SD 57601-1700	Customer Bids: School Supplies - Expiration Date: 06/30/2013
MOD SQUAD LLC 1804 10TH ST KENNER, LA 70062	Purchase Order(s): 2202448, 2218355, 2218377, 2225191, 2308722, 2380745, 2397968, 2397974, 2401100, 2523604
MOD SQUAD LLC 1804 10TH ST KENNER, LA 70062	Vendor Agreement: Acknowledgement
MODARELLI, GENE 1776 BROCKTON DRIVE YOUNGSTOWN, OH 44511	Licensing Agreement:
MODER, CATHRYN 95 NOBLE AVE WINNIPEG, MB R2L 0J5 CANADA	Vendor Agreement: Acknowledgement
MODERN MASTERS INC 9380 SAN FERNANDO RD SUN VALLEY, CA 91352	Vendor Agreement: Acknowledgement
MODERNISTIC INC LOCKBOX 6633 PO BOX 9438 MINNEAPOLIS, MN 55440-9438	Vendor Agreement: Acknowledgement
MODERNMINI LLC 187 BEDFORD AVE APT 7 BROOKLYN, NY 11211	Purchase Order(s): 2238426, 2534889, 2538350
MODERNMINI LLC 187 BEDFORD AVE APT 7 BROOKLYN, NY 11211	Vendor Agreement: Acknowledgement
MOHAR, KATHY 4903 WEST SPRING LANE BROWN DEER, WI 53223	Licensing Agreement:
MOHAVE EDUCATIONAL SERVICE 625 E BEALE ST KINGMAN, AZ 86401-5920	Customer Bids: Classroom/Office - Expiration Date: 02/28/2013
MOHAVE EDUCATIONAL SERVICE 625 E BEALE ST KINGMAN, AZ 86401-5920	Customer Bids: Classroom/Office - Renewal - Expiration Date: 02/28/2014
MOHAVE EDUCATIONAL SERVICES COOPERATIVE 625 E. BEALE STREET KINGMAN, AZ 86401	Vendor Agreement:
MOHAVE EDUCATIONAL SERVICES COOPERATIVE INC 625 EAST BEALE ST KINGMAN, AZ 86401	Customer Agreement: Rebate Program
MOHAVE VALLEY ELEM SCH DIST 16 8450 S OLIVE AVE MOHAVE VALLEY, AZ 86440- 9214	Customer Bids: Bulk Copy Paper - Expiration Date: 06/30/2013
MOHAWK CARPET DISTRIBUTION INC FILE 56502 LOS ANGELES, CA 90074	Vendor Agreement: Acknowledgement
MOHR, DEREK 129 TYLERS WAY	Vendor Agreement: Acknowledgement

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DEEP GAP, NC 28618	
MOLENAAR-TERRELL, KAREN PO BOX 285 BOW, WA 98232	Vendor Agreement: Acknowledgement
MOMENTUM GROUP 17811 FITCH IRVINE, CA 92614	Vendor Agreement: Acknowledgement
MONACO LLC 145 GRASSY PLAIN ST PO BOX 40 BETHEL, CT 06801	Vendor Agreement: Acknowledgement
MONACO, LLC 145 GRADY PLAIN ST BETHEL, CT 06801	Vendor Agreement: 2011 School Specialty Supplier Program
MONADNOCK MOUNTAIN SPRING WATER INC PO BOX 518 WILTON, NH 03086-0518	Vendor Agreement: Acknowledgement
MONARCH RENOVATIONS INC 1216 CAPITOL DR UNIT D ADDISON, IL 60101	Vendor Agreement: Acknowledgement
MONDO AMERICA INC 2655 FRANCIS HUGHES LAVAL, QC H7L 3S8 CANADA	Vendor Agreement: Acknowledgement
MONKEY BUSINESS SPORTS 6635 NORTH BALTIMORE AVE STE 112 PORTLAND, OR 97203	Purchase Order(s): 2448957, 2522020
MONKEY BUSINESS SPORTS 25 NORTHWEST 23RD PL STE 6 380 PORTLAND, OR 97210	Vendor Agreement: Acknowledgement
MONMOUTH CNTY VOCATIONAL SD 4000 FOZLOSKI RD FREEHOLD TOWNSHIP, NJ 07728	Customer Bids: Instructional Supplies/Equipment
MONOTYPE IMAGING 500 UNICORN PARK DRIVE WOBURN, MA 01801	Software Licensing Agreement:
MONOTYPE IMAGING INC 500 UNICORN PARK DR WOBURN, MA 01801	Vendor Agreement: Acknowledgement
MONROE 2 ORLEANS BOCES 3599 BIG RIDGE RD SPENCERPORT, NY 14559-1709	Customer Bids: General Supplies - Expiration Date: 04/30/2013
MONROE 2 ORLEANS BOCES 3599 BIG RIDGE RD SPENCERPORT, NY 14559-1709	Customer Bids: Rfb-1623-13 Art Supplies - Expiration Date: 04/18/2013
MONTANA COOPERATIVE SERVICE COOPERATION 2698 3RD ST NORTHWEST SIDNEY, MT 59270	Customer Agreement: Rebate Program
MONTANA COOPERATIVE SERVICES PO BOX 1611 HELENA, MT 59624	Customer Agreement: Montana Cooperative Services LLC, AEPA BID #011
MONTANA OFFICE SOLUTIONS INC 1425 BIRCH ST STE E HELENA, MT 59601	Vendor Agreement: Acknowledgement
MONTCLAIR ELEMENTARY 1757 MOUNTAIN BOULEVARD OAKLAND, CA 94611	Customer Agreement: Contractual Agreement Montclair Elementary School

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MONTEBELLO UNIFIED SCHOOL DIST 123 S MONTEBELLO BLVD MONTEBELLO, CA 90640-4729	Customer Bids: Whse Classroom Supplies - Expiration Date: 08/02/2013
MONTEREY MEDIA INC 566 ST CHARLES DR THOUSAND OAKS, CA 91360- 3953	Vendor Agreement: Acknowledgement
MONTGOMERY CO INTR UNIT 23 1605 W MAIN ST NORRISTOWN, PA 19403-3229	Customer Bids: Fixed Discount-Computer /Technology Supplies - Expiration Date: 04/21/2013
MONTGOMERY CO INTR UNIT 23 1605 W MAIN ST NORRISTOWN, PA 19403-3229	Customer Bids: Fixed Discount-Office Supplies - Expiration Date: 04/21/2013
MONTGOMERY CO INTR UNIT 23 1605 W MAIN ST NORRISTOWN, PA 19403-3229	Customer Bids: Fixed Discount-Custodial/Maint Supplies - Expiration Date: 04/21/2013
MONTGOMERY CO INTR UNIT 23 1605 W MAIN ST NORRISTOWN, PA 19403-3229	Customer Bids: Fixed Discount-Health & Medical Supplies - Expiration Date: 04/21/2013
MONTGOMERY CO INTR UNIT 23 1605 W MAIN ST NORRISTOWN, PA 19403-3229	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
MONTGOMERY CO INTR UNIT 23 1605 W MAIN ST NORRISTOWN, PA 19403-3229	Customer Bids: Fixed Discount-Art Supplies & Learning Mat - Expiration Date: 04/21/2013
MONTGOMERY CO INTR UNIT 23 1605 W MAIN ST NORRISTOWN, PA 19403-3229	Customer Bids: Fixed Discount-Athletic & Phys Ed Supplies - Expiration Date: 04/21/2013
MONTGOMERY CO INTR UNIT 23 1605 W MAIN ST NORRISTOWN, PA 19403-3229	Customer Bids: Fixed Discount-Av Supplies - Expiration Date: 04/21/2013
MONTGOMERY CO INTR UNIT 23 1605 W MAIN ST NORRISTOWN, PA 19403-3229	Customer Bids: Multi Catalog Discount - Expiration Date: 06/30/2013
MONTGOMERY CO. 45 W GUDE SUITE 3100 ROCKVILLE, MD 20850	Customer Bids: Chalk, Tack, Whiteboards/4083.6
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: Renewal-Art Supplies - Expiration Date: 04/17/2013
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: Physical Education S - Expiration Date: 03/16/2013
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR	Customer Bids: 2011245390Ss - Expiration Date: 11/11/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: Renewal 9062.9 Fitness & Team Handball Supplies - Expiration Date: 05/05/2013
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: Elem Mathematics Sup - Expiration Date: 02/14/2014
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: 4065.11 Ceramic Supplies Renewal - Expiration Date: 04/15/2013
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: Office And School Su - Expiration Date: 02/18/2013
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: 9084.8 Phys Ed Renewal - Expiration Date: 03/15/2014
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: Fitness & Handball - Expiration Date: 01/15/2014
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: Physical Education - Expiration Date: 03/15/2013
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: Art Tools - Expiration Date: 02/13/2014
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE	Customer Bids: Develop Act Supplies/Equ - Expiration Date: 11/10/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ROCKVILLE, MD 20850-1159	
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: Laminating Supplies - Expiration Date: 02/28/2013
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: Office & School Supplies - Expiration Date: 03/03/2013
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: Art & School Papers - Expiration Date: 07/25/2013
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: Dry Erase Boards - Expiration Date: 02/18/2013
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: Ceramic Supplies - Expiration Date: 03/31/2013
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: Ceramic Supplies - Expiration Date: 03/14/2013
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: Awarded Items Only - Expiration Date: 03/15/2013
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 W GUDE DR STE 3200 DIVISION OF CONTROLLER MAIN OFFICE ROCKVILLE, MD 20850-1159	Customer Bids: 4063.11 Art Supplies - Expiration Date: 12/31/2013
MONTGOMERY TOWNSHIP SCHOOL DISTR 1014 ROUTE 601 SKILLMAN, NJ 08558-2119	Customer Bids: Winter Athleticsply - Expiration Date: 03/31/2013
MONTGOMERY, TISHA 6616 EAST CR 900 NORTH BAINBRIDGE, IN 46105	Vendor Agreement: Acknowledgement
MONTICELLO INDEPENDENT	Customer Bids: Copier Paper - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SCH DIST 160 CAVE ST MONTICELLO, KY 42633-1412	
MONTOUR SCHOOL DISTRICT 225 CLEVER RD MC KEES ROCKS, PA 15136-4015	Customer Bids: Athletic Equip/Supplies - Expiration Date: 06/30/2013
MOODLEROOMS INC 190 WEST OSTEND ST STE 110 BALTIMORE, MD 21230	Vendor Agreement: Acknowledgement
MOODY MACHINE PRODUCTS INC 141 CAROLINA AVE PROVIDENCE, RI 02905	Vendor Agreement: Acknowledgement
MOODY, DARCY 211 WEST BELMONT AVE PHOENIX, AZ 85021	Vendor Agreement: Acknowledgement
MOON PRODUCTS 1150 5TH AVENUE N. LEWISBURG, TN 37091	Vendor Agreement: Vendor Allowance Worksheet
MOON PRODUCTS 1150 5TH AVENUE N. LEWISBURG, TN 37091	Vendor Agreement: Vendor Allowance Worksheet
MOORE PUSH PIN CO 1300 EAST MERMAID LN WYNDMOOR, PA 19038-7664	Vendor Agreement: Acknowledgement
MOORE, KIRK 763 CR 1901 DEVERS, TX 77538	Vendor Agreement: Acknowledgement
MOORE, LORENA 3202 MCKEAN DR HOUSTON, TX 77080	Vendor Agreement: Acknowledgement
MOORE, SCOTT 217 EASTERN WOOD CT LOUISVILLE, KY 40243	Vendor Agreement: Acknowledgement
MOORE, SHARON 217 EASTERN WOOD CT LOUISVILLE, KY 40243	Vendor Agreement: Acknowledgement
MOORECO INC PO BOX DRAWER D TEMPLE, TX 76503	Purchase Order(s): 2213861, 2308326, 2361030, 2373424, 2388448, 2390410, 2391081, 2414661, 2421009, 2423372, 2424147, 2446088, 2446301, 2447761, 2457861, 2460938, 2463891, 2477134, 2479723, 2485327, 2486213, 2491834, 2494336, 2501542, 2501884, 2508194, 2509841, 2510054, 2512359, 2513295, 2513410, 2513785, 2513876, 2514799, 2514904, 2516171, 2516316, 2516674, 2517583, 2518507, 2519016, 2519094, 2525413, 2525664, 2526606, 2526707, 2527404, 2529031, 2529327, 2529512, 2533586, 2534928, 2536941, 2537249, 2537688, 2539458, 2540058, 2540297, 2540530
MOORECO INC PO BOX DRAWER D TEMPLE, TX 76503	Vendor Agreement: Acknowledgement
MOORECO, INC 2885 LORRAINE AVE. TEMPLE, TX 76501	Vendor Agreement: 2012 School Specialty Supplier Program
MOORECO, INC 2885 LORRAINE AVE. TEMPLE, TX 76501	Vendor Agreement: School Specialty Terms and Conditions
MOORPARK UNIF SCHOOL DISTRICT 5297 MAUREEN LN MOORPARK, CA 93021-7125	Customer Bids: Supplies - Expiration Date: 02/28/2013
MORAN GROUP INC 1017 ASHLAND AVE EVANSTON, IL 60202	Vendor Agreement: Acknowledgement
MORENCI UNIFIED SCHOOL DIST 18 PO BOX 1060 MORENCI, AZ 85540-1060	Customer Bids: School/Janitorial - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MORGAN CO SCH DISTRICT RE 3 715 W PLATTE AVE FORT MORGAN, CO 80701-2942	Customer Bids: Handwriting Paper - Expiration Date: 08/05/2013
MORGAN CO SCH DISTRICT RE 3 715 W PLATTE AVE FORT MORGAN, CO 80701-2942	Customer Bids: Office Supplies - Expiration Date: 08/14/2013
MORGAN GAYNIN INC 194 3RD AVE 3RD FL NEW YORK, NY 10003	Vendor Agreement: Acknowledgement
MORGAN RECORDS MANAGEMENT LLC 400 BEDFORD ST STE 312 MANCHESTER, NH 03101	Vendor Agreement: Acknowledgement
MORINS LANDSCAPING INC 301 DEPOT RD HOLLIS, NH 03049	Vendor Agreement: Acknowledgement
MORNING SOUND IND CO LTD B2 8F NO 2 FUSING 4TH RD CIANJHEN DIST KAOHSUNG, TAIWAN, PROVINCE OF CHINA	Vendor Agreement: Acknowledgement
MORRIS COUNTY COOP PRICING CNCL 502 MILLBROOK AVE RANDOLPH, NJ 07869-3702	Customer Bids: Office Supplies - Expiration Date: 12/31/2013
MORRIS, ANDRE 1112 WEST BLVD LOS ANGELES, CA 90019	Vendor Agreement: Acknowledgement
MORRIS, JENNIFER 53 LONGWOOD DR LUNENBERG, MA 01462	Vendor Agreement: Acknowledgement
MORRISON, MICHELLE 1231 FARALLONE AVE FIRCREST, WA 98466	Vendor Agreement: Acknowledgement
MORRISSEY, GARY 6962 NORTH HAMILTON APT D CHICAGO, IL 60645	Vendor Agreement: Acknowledgement
MORROW, ANGELA 1018 FRUITWOOD CT LA GRANGE, KY 40031	Vendor Agreement: Acknowledgement
MORTON GROVE PRK DST 6834 DEMPSTER ST MORTON GROVE, IL 60053-2631	Customer Bids: Art Craft Supplies - Expiration Date: 04/18/2013
MORTON GROVE PRK DST 6834 DEMPSTER ST MORTON GROVE, IL 60053-2631	Customer Bids: Office Supplies - Expiration Date: 04/21/2013
MORYL, ALLISON 16416 SAN JOSE ST GRANADA HILLS, CA 91344	Vendor Agreement: Acknowledgement
MOSAIC MERCANTILE PO BOX 78206 SAN FRANCISCO, CA 94107	Vendor Agreement: Vendor Allowance Worksheet
MOSAIC MERCANTILE 1234 INDIANA ST SAN FRANCISCO, CA 94107	Vendor Agreement: Acknowledgement
MOSAIC MERCANTILE PO BOX 78206 1234 INDIANA ST SAN FRANCISCO, CA 94107	Vendor Agreement: Supplier Terms and Conditions
MOSAICA EDUCATION INC 45 BROADWAY FL 17	Customer Bids: Office/Instructional - Expiration Date: 06/30/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
NEW YORK, NY 10006-3007	
MOSLEY, HOLLEY 6804 MASON DR MCKINNEY, TX 75070	Vendor Agreement: Acknowledgement
MOSS POINT SCHOOL DISTRICT 4924 CHURCH ST MOSS POINT, MS 39563-2645	Customer Bids: Instructional Supplies - Expiration Date: 06/30/2013
MOTIO, INC. 18333 PRESTON ROAD SUITE 475 DALLAS, TX 75252	Software Licensing Agreement:
MOTION INDUSTRIES PO BOX 504606 ST LOUIS, MO 63150	Vendor Agreement: Acknowledgement
MOTOR TRUCKS INC PO BOX 98967 SEA TAC, WA 98198	Vendor Agreement: Acknowledgement
MOTOTOLA (ACS INC.) 647 BLACKHAWK DR. WESTMONT, IL 60559	Vendor Agreement: Vendor Allowance Worksheet
MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503-2089	Customer Bids: Itb-Jm-012013 Childcare Supplies - Expiration Date: 09/30/2013
MOUNT DIABLO UNIFIED SCHOOL DIST 1936 CARLOTTA DR CONCORD, CA 94519-1358	Customer Bids: Office & Classroom Sup - Expiration Date: 12/31/2014
MOUNT PLEASANT INDEP SCH DIST PO BOX 1117 MOUNT PLEASANT, TX 75456-1117	Customer Bids: Classroom/Office/Cafe - Expiration Date: 06/30/2013
MOUNT PLEASANT INDEP SCH DIST PO BOX 1117 MOUNT PLEASANT, TX 75456-1117	Customer Bids: Instructional Supplies - Expiration Date: 07/31/2013
MOUNTAIN HOME BIOLOGICAL INC 30 STONE RD BINGEN, WA 98605	Vendor Agreement: Acknowledgement
MOUNTAIN MOVING AND STORAGE PO BOX 99340 LAKEWOOD, WA 98486-0340	Vendor Agreement: Acknowledgement
MOUNTAIN VIEW ELEM SCH DIST 3320 GILMAN RD EL MONTE, CA 91732-3201	Customer Bids: Warehouse Supplies - Expiration Date: 06/30/2013
MOUNTAIN, LEE FOURLEAF TOUR CONDOS 55110 SAN FILIPE #107-W HOUSTON, TX 77056-3617	Royalty Agreement: Educators Publishing Service Publishing Agreement, VCR Book 4, vocabulary from classical roots
MOUNTAIN, LEE FOURLEAF TOUR CONDOS 55110 SAN FILIPE #107-W HOUSTON, TX 77056-3617	Royalty Agreement: Educators Publishing Service Publishing Agreement, VCR Book 5 and 6, vocabulary from classical roots
MOUNTAIN, LEE FOURLEAF TOWERS CONDOS 5110 SAN FELIPE #107-W	Royalty Agreement: Publishing Agreement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
HOUSTON, TX 77056-3617	
MOUNTAINVIEW LTD 1396 COAL MINE RD STRASBURG, VA 22657	Vendor Agreement: Acknowledgement
MOVE FOR FUN LLC 1212 WILTSHIRE DR CARROLLTON, TX 75007	Vendor Agreement: Acknowledgement
MOVE FOR FUN, LLC, KAREN WEILLER ABELS 1212 WILTSHIRE DR. CARROLLTON, TX 75007	Licensing Agreement:
MOVE SOLUTIONS DALLAS LTD 1473 TERRE COLONY CT DALLAS, TX 75212	Vendor Agreement: Acknowledgement
MOVEMENT ARTS DBA DANCING COLORS 5180 NIGHTHAWK ROAD LANGLEY, WA 98260	Vendor Agreement: Supplier Terms and Conditions
MPC INC 835 CANTERBURY RD WESTLAKE, OH 44145	Vendor Agreement: Acknowledgement
MPS PO BOX 930668 ATLANTA, GA 31193-0668	Purchase Order(s): 2537575
MQ DESIGNZ 3295 RURAL LN CORONA, CA 92882	Vendor Agreement: Acknowledgement
MR BOARD INC 11591 TERENDALE LN SANDY, UT 84092	Vendor Agreement: Acknowledgement
MR BOX PLUS 1275 JACK POLLOCK PKWY MANSFIELD, OH 44905	Vendor Agreement: Acknowledgement
MR CHIPS INC 1380 GATEWAY DR STE 7 ELGIN, IL 60124	Vendor Agreement: Acknowledgement
MR CONTRERAS CONSTRUCTION CO PO BOX 3846 CHULA VISTA, CA 91911	Vendor Agreement: Acknowledgement
MRS STEWARTS BLUING 1700 WEST 94TH ST BLOOMINGTON, MN 55431-2300	Vendor Agreement: Acknowledgement
MSD CAPITAL, LP 645 FIFTH AVENUE 21ST FLOOR ATTN: MARC R. LISKER NEW YORK, NY 10022	Stock Purchase Option Contract:
MSLI, GP 6100 NEIL ROAD SUITE 210 RENO, NV 89511-1137	Software Licensing Agreement:
MTS SEATING 7100 INDUSTRIAL DR TEMPERANCE, MI 48182	Vendor Agreement: Acknowledgement
MTS SOFTWARE SOLUTIONS INC 225 EXECUTIVE DR STE 4 MOORESTOWN, NJ 08057	Vendor Agreement: Acknowledgement
MUELLER, CORINNE 7620 2ND AVE KENOSHA, WI 53143	Vendor Agreement: Acknowledgement
MULDERS RED CARPET MOVING	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
1313 RAVINE RD KALAMAZOO, MI 49004	
MULDERS RED CARPET MOVING AND STORAGE 1313 RAVINE RD KALAMAZOO, MI 49004	Vendor Agreement: Acknowledgement
MULLER MARTINI CORP 40 RABRO DR HAUPPAUGE, NY 11788	Vendor Agreement: Acknowledgement
MULPETER, VIRGINIA 5 MORGAN PL UNIONVILLE, CT 06085-1177	Vendor Agreement: Acknowledgement
MULTI WALL PACKAGING 50 TAYLOR DR EAST PROVIDENCE, RI 02916	Vendor Agreement: Acknowledgement
MULTI-SHIFTER INC PO BOX 38310 CHARLOTTE, NC 28278	Vendor Agreement: Acknowledgement
MULTIPI, INC. 8234 MOLLER RANCH DRIVE PLEASANTON, CA 94588	Licensing Agreement:
MULTIRECYCLE 1455 RUE BEGIN SAINT LAURENT, QC H4R 1V8 CANADA	Vendor Agreement: Acknowledgement
MULTISPORTS INC 4660 PINE TIMERS ST STE 138 HOUSTON, TX 77041	Purchase Order(s): 2529419
MULTIVIEW INC 7701 LAS COLINAS RIDGE STE 800 IRVING, TX 75063	Vendor Agreement: Acknowledgement
MULTIVIEW MEDIA PO BOX 203486 DALLAS, TX 75320-3486	Vendor Agreement: Acknowledgement
MUMFORD, VERNA 7334 WISER RIDGE RD LYNDEN, WA 98264	Vendor Agreement: Acknowledgement
MUNCHKIN INC PO BOX 514036 LOS ANGELES, CA 90051-4036	Purchase Order(s): 2522112
MUNCHKIN INC 16689 SCHOENBORN ST NORTH HILLS, CA 91343	Vendor Agreement: Acknowledgement
MUNRO, JENNY 1405 SOLANA DRIVE BELMONT, CA 94002	Royalty Agreement: Jenny Munro, Charles Armstrong School, Carol Murray, 30 Roots To Grow On
MUNRO, JENNY 1405 SOLANA DRIVE BELMONT, CA 94002	Royalty Agreement: Jenny Munro, Charles Armstrong School, Carol Murray, March 22 1989
MURILLO FLOOR COVERINGS 3380 INDUSTRIAL DR YUBA CITY, CA 95993	Vendor Agreement: Acknowledgement
MURPHY AND READ SPRING MFG CO INC 617 NORTH SIXTH ST PALMYRA, NJ 08065	Vendor Agreement: Acknowledgement
MURPHY CONSTRUCTION SERVICES LLC 233 MAPLE POINT DR ST CHARLES, MO 63304	Vendor Agreement: Acknowledgement
MURPHY RODGERS INC 2301 BELGRAVE HUNTINGTON PARK, CA 90255	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MURPHY, JOHN F. 4 CAMELOT DRIVE HINGHAM, MA 02043	Royalty Agreement: John F. Murphy, Charles A. O'Donnell, Developing Language with Young Children
MURPHYS TRANSPORTING SERVICES LLC 563 WEST ABBOTTSFORD AVE PHILADELPHIA, PA 19144	Vendor Agreement: Acknowledgement
MURRAY IND SCHOOL DISTRICT 208 S 13TH ST MURRAY, KY 42071-2302	Customer Bids: School Supplies Disc - Expiration Date: 06/30/2013
MURRAY, CAROL DIRECTOR OF RESEARCH AND DEVELOPMENT 4281 MARANDA PALO ALTO, CA 94306	Royalty Agreement: Carol Murray, Patricia Beis, The Charles Armstrong School, Slingerland High School Level Screening
MURRAY, CAROL DIRECTOR OF RESEARCH AND DEVELOPMENT 1405 SOLANA DRIVE BELMONT, CA 94002	Royalty Agreement: 30 Roots To Grow On, First page only, second page may be in Armstrong School 30 Roots To Grow On Back PDF
MURRAY, CAROL DIRECTOR OF RESEARCH AND DEVELOPMENT 1405 SOLANA DRIVE BELMONT, CA 94002	Royalty Agreement: Second page of Publishing Agreement, Armstrong School 30 Roots to Grow Front pdf has first page, Carol Murray, Jenny Munro, Charles Armstrong School
MURRAY, CAROL DIRECTOR OF RESEARCH AND DEVELOPMENT 1405 SOLANA DRIVE BELMONT, CA 94002	Royalty Agreement: Slingerland College-Level Screening
MURRAY, CAROL DIRECTOR OF RESEARCH AND DEVELOPMENT 1405 SOLANA DRIVE BELMONT, CA 94002	Royalty Agreement: Slingerland High School Level Screening
MURRAY, CAROL DIRECTOR OF RESEARCH AND DEVELOPMENT 1405 SOLANA DRIVE BELMONT, CA 94002	Royalty Agreement: Slingerland High School Level Screening
MURRAY, MENTA 34 ELMER AVE TORONTO, ON M4L 3R7 CANADA	Vendor Agreement: Acknowledgement
MURRAY, STEVEN 139 SUSAN DR WESTFIELD, MA 01085	Vendor Agreement: Acknowledgement
MURVOSH, MARTA 207 SOUTH 11TH ST MOUNT VERNON, WA 98274	Vendor Agreement: Acknowledgement
MURVOSH, MERTA 207 S. 11TH SREET MOUNT VERNON, WA 98274	Independent Contractors: Independent Contractor Agreement
MUSCOGEE COUNTY SCHOOL DIST 2960 MACON RD COLUMBUS, GA 31906-2204	Customer Bids: Whse Instruct & Offc - Expiration Date: 06/30/2013
MUSCOGEE COUNTY SD 2960 MACON ROAD COLUMBUS, GA 31902	Customer Bids: Full Service New School Furniture
MUSGRAVE PENCIL CO INC PO BOX 290 SHELBYVILLE, TN 37162-0290	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MUSIC FOR LITTLE PEOPLE P.O. BOX 1429 REDWAY, CA 95560	Vendor Agreement: Vendor Allowance Worksheet
MUSIC FOR LITTLE PEOPLE PO BOX 1429 REDWAY, CA 95560	Vendor Agreement: Acknowledgement
MUSIC WITH MAR 149 GARLAND CIRCLE PALM HARBOR, FL 34683	Vendor Agreement: Supplier Terms and Conditions
MUSIC WITH MAR INC 149 GARLAND CIR PALM HARBOR, FL 34683	Purchase Order(s): 2541287
MUSIC WITH MAR INC 149 GARLAND CIR PALM HARBOR, FL 34683	Vendor Agreement: Acknowledgement
MUSIC WITH MAR., INC. 149 GARLAND CIRCLE PALM HARBOR, FL 34683	Vendor Agreement: Vendor Allowance Worksheet
MUSICAL KIDZ DBA MUSIC FOR LITTLE PEOPLE PO BOX 1429 REDWAY, CA 95560	Vendor Agreement: Vendor Allowance Worksheet
MUSICAL KIDZ DBA MUSIC FOR LITTLE PEOPLE P.O. BOX 1429 REDWAY, CA 95560	Vendor Agreement: Supplier Terms and Conditions
MUSKOGEE IND SCH DISTRICT I20 202 W BROADWAY ST MUSKOGEE, OK 74401-6651	Customer Bids: Warehouse Paper - Expiration Date: 06/07/2013
MUTH ASSOCIATES INC 53 PROGRESS AVE SPRINGFIELD, MA 01104	Vendor Agreement: Acknowledgement
MWD LOGISTICS 245 E FOURTH ST PO BOX 938 MANSFIELD, OH 44901	Service Contract: warehouse pack and hold servicing
MY LIL MIRACLE INC 52 CHAPMAN RD ORANGEVILLE, ON L9W 5H2 CANADA	Vendor Agreement: Acknowledgement
MY LIL MIRACLE INC. 179 DANIEL STREET PO BOX 711 ERIN, ON N0B 1T0 CANADA	Vendor Agreement: Global Citizenship and Supplier Compliance
MY OFFICE INC 6060 NANCY RIDGE DR STE 100 SAN DIEGO, CA 92121	Purchase Order(s): 2156337, 2458868, 2464480, 2464482, 2465784, 2471011, 2471553, 2483641, 2495251, 2509224, 2510178, 2521984
MY OFFICE INC 6060 NANCY RIDGE DR STE 100 SAN DIEGO, CA 92121	Vendor Agreement: Acknowledgement
MY POOL PAL CO LLC 200 ANDERSON CIR ALTO, GA 30510	Vendor Agreement: Acknowledgement
MYATT, JEANNINE 2151 GRANT ST LONGMONT, CO 80501	Vendor Agreement: Acknowledgement
MYATT, JOSHUA 2151 GRANT ST LONGMONT, CO 80501	Vendor Agreement: Acknowledgement
MYERS AND CO MECHANICAL SERVICES INC 10565 LUCKY RD FELTON, PA 17322	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MYERS, BARBARA 61 SUNSET BEACH RD MORGANTOWN, WV 26508	Vendor Agreement: Acknowledgement
MYERS, JOHN 61 SUNSET BEACH RD MORGANTOWN, WV 26508	Vendor Agreement: Acknowledgement
MYLEC INC 155 MILL CIR WINCHENDON SPRINGS, MA 01477	Vendor Agreement: Acknowledgement
MYNDOLOGY PO BOX 34 BRUSSELS, WI 54204	Vendor Agreement: Supplier Terms and Conditions
MYNDOLOGY INC N172 SOUTH PARK DR APPLETON, WI 54914	Vendor Agreement: Acknowledgement
MYRTLE BEACH MARRIOTT 8400 COSTA VERDE DR MYRTLE BEACH, SC 29572	Vendor Agreement: Acknowledgement
MYSELF BELTS INC 6614 CLAYTON RD STE 312 ST LOUIS, MO 63117	Vendor Agreement: Acknowledgement
MYSELF BELTS INC. 6614 CLAYTON ROAD #312 ST. LOUIS, MO 63117	Vendor Agreement: Supplier Terms and Conditions
MYSTIC RIVER VIDEO PO BOX 400716 CAMBRIDGE, MA 02140	Vendor Agreement: Acknowledgement
N E KANSAS EDUC SRVCS CENTER 500 SUNFLOWER BLVD OZAWKIE, KS 66070-9511	Customer Bids: Instructional - Expiration Date: 04/30/2013
N E KANSAS EDUC SRVCS CENTER 500 SUNFLOWER BLVD OZAWKIE, KS 66070-9511	Customer Bids: Paper - Expiration Date: 04/30/2013
N E X T E P, INCORPORATED 228 WATERMAN ROAD BUXTON, ME 04093	Vendor Agreement: Supplier Terms and Conditions
N E X T E P, INCORPORATED 228 WATERMAN RD BUXTON, ME 04093-3718	Vendor Agreement: Vendor Allowance Worksheet
N.Y.S. DEPARTMENT OF STATE DIVISION OF CORPORATIONS ONE COMMERCE PLAZA 99 WASHINGTON AVE ALBANY, NY 12231-0001	Service Contract:
NADA CHAIR 2448 LARPEN TEUR AVE W ST PAUL, MN 55113	Vendor Agreement: Acknowledgement
NADA SCIENTIFIC LTD PO BOX 1336 CHAMPLAIN, NY 12919-1336	Purchase Order(s): 2520238
NADA SCIENTIFIC LTD PO BOX 1336 CHAMPLAIN, NY 12919-1336	Vendor Agreement: Acknowledgement
NAEA NATIONAL CONVENTION 1806 ROBERT FULTON DRIVE SUITE 3000 RESTON, VA 20191	Service Contract: 2013 NAEA National Convention, Exhibit Space Agreement
NALBERCZINSKI, LORA 147 HARTMAN CT MCGAHEYSVILLE, VA 22840	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NALBERCZINSKI, LORA 451 D UNIVERSITY BLVD HARRISONBURG, VA 22801	Licensing Agreement:
NALGE NUNC INTL 75 PANORAMA CREEK DR ROCHESTER, NY 14625	Vendor Agreement: Acknowledgement
NANCE, RENEE 1100 BERING DR APT 517 HOUSTON, TX 77057	Vendor Agreement: Acknowledgement
NAP GLADU / NAP ASSET HOLDINGS LTD 1180 WERNING RD JASPER, IN 47546	Vendor Agreement: Acknowledgement
NAP TOOLS LLC 1180 WERNING RD JASPER, IN 47546	Vendor Agreement: Acknowledgement
NASDAQ OMS®/ CORPORATE SOLUTIONS ONE LIBERTY PLAZA 165 BROADWAY NEW YORK, NY 10006	Purchase Contract / Purchase Order: Service Order
NASDAQ OMX ONE LIBERTY PLAZA 165 BROADWAY NEW YORK, NY 10006	Confidentiality Agreement:
NASDAQ OMX CORPORATE SOLUTIONS, INC. ONE LIBERTY PLAZA, 165 BROADWAY NEW YORK, NY 10006	IT Contract: Service Order
NASDAQ OMX GROUP ONE LIBERTY PLAZA, 165 BROADWAY NEW YORK, NY 10006	Service Contract: Master Services Agreement
NASHUA MOTOR EXPRESS INC 270 AMHERST ST NASHUA, NH 03063-1785	Vendor Agreement: Acknowledgement
NASHVILLE COMM H S DISTRICT 99 1300 S MILL ST NASHVILLE, IL 62263-2083	Customer Bids: Nashville H.S. General Supplies - Expiration Date: 04/23/2013
NASHVILLE ELECTRIC SERVICES 1214 CHURCH ST RM 305 NASHVILLE, TN 37246-0001	Customer Bids: Pens, Dry Erase Marker - Expiration Date: 12/31/2013
NASO, MICHAEL 33 LOON POINT RD MEREDITH, NH 03253	Vendor Agreement: Acknowledgement
NASSAU BOCES ADMINISTRATIVE CENT PO BOX 9195 GARDEN CITY, NY 11530-9195	Customer Bids: Toys & Books - Expiration Date: 12/08/2013
NASSAU BOCES ADMINISTRATIVE CENT PO BOX 9195 GARDEN CITY, NY 11530-9195	Customer Bids: Renewal From 2011 - Expiration Date: 12/31/2013
NASSAU BOCES ADMINISTRATIVE CENT PO BOX 9195 GARDEN CITY, NY 11530-9195	Customer Bids: Phys Ed Supplies/Equ - Expiration Date: 01/30/2014
NASSAU BOCES ADMINISTRATIVE CENT PO BOX 9195	Customer Bids: Occupational Therapy - Expiration Date: 03/31/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
GARDEN CITY, NY 11530-9195	
NASSAU BOCES ADMINISTRATIVE CENTER 71 CLINTON RD STE 100 GARDEN CITY, NY 11530-4728	Customer Bids: Renewal #12/13-010 Occupational/Physical Therapy Supplies - Expiration Date: 05/06/2013
NASSCO JOHN RAUCHENBERGER CO 5365 SOUTH MOORELAND RD NEW BERLIN, WI 53151-7925	Vendor Agreement: Acknowledgement
NASSCO 5365 S MOORLAND RD NEW BERLIN, WI 53151	Vendor Agreement: Vendor Allowance
NASSCO INC. 5365 S. MOORLAND RD. NEW BERLIN, WI 53151	Vendor Agreement: Supplier Terms and Conditions
NASSIF, THOMAS 1730 U ST NORTHWEST APT 3 WASHINGTON, DC 20009	Vendor Agreement: Acknowledgement
NATCHEZ-ADAMS SCHOOL DISTRICT PO BOX 1188 NATCHEZ, MS 39121-1188	Customer Bids: Office & Classroom - Expiration Date: 06/30/2013
NATCO PRODUCTS 200 WEST INDUSTRIAL BLVD DALTON, GA 30720	Vendor Agreement: Supplier Terms and Conditions
NATHAN EDELSON ""EDELSON"" 526 HICKORY STREET MISSOULA, MT 59801	Royalty Agreement:
NATIONAL ABRASIVES INC 939 MOUNT AIRY RD PO BOX 315 LEWISBERRY, PA 17339	Vendor Agreement: Acknowledgement
NATIONAL ART EDUCATION ASSOC 1806 ROBERT FULTON DR STE 300 RESTON, VA 20191	Vendor Agreement: Acknowledgement
NATIONAL BAND AND TAG CO 721 YORK ST PO BOX 72430 NEWPORT, KY 41072-0430	Vendor Agreement: Acknowledgement
NATIONAL BANK OF CANADA 700 DE LA GAUCHETIERE WEST 23RD FLOOR ROOM 1611-2 MONTREAL, QC H3B 4L1 CANADA	Sales Contract/Trade Agreement: consent to assignment
NATIONAL BOOK NETWORK 15200 NBN WAY PO BOX 190 BLUE RIDGE SUMMIT, PA 17214-0190	Vendor Agreement: Acknowledgement
NATIONAL CHARTER SCHOOLS CONFERENCE 2013 1101 FIFTEENCH STREET NW SUITE 1010 WASHINGTON, DC 20005	Service Contract: Application/Contract Receipt, 13th annual national charter schools conference, washington DC
NATIONAL CHILDRENS MUSEUM 955 LENFANT PLAZA NORTH SOUTHWEST STE 5100 WASHINGTON, DC 20024	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NATIONAL DESIGN LLC PO BOX 51440 LOS ANGELES, CA 90051-5740	Vendor Agreement: Acknowledgement
NATIONAL ELEVATOR INSPECTION SERVICES INC 10855 METRO CT STE B MARYLAND HEIGHTS, MO 63043	Vendor Agreement: Acknowledgement
NATIONAL GEOGRAPHIC TELEVISION 1145 17TH ST NORTHWEST DOMESTIC HOME VIDEO WASHINGTON, DC 20036	Vendor Agreement: Acknowledgement
NATIONAL JOINT POWERS ALLIANCE 202 12TH STREET NORTHEAST STAPLES, MN 56479	Customer Bids: Furn, Accessories, Supplies & Services
NATIONAL JOINT POWERS ALLIANCE 202 12TH STREET NE P.O. BOX 219 STAPLES, MN 56479	Customer Agreement: Proposal Offering and Acceptance and Award
NATIONAL JOINT POWERS ALLIANCE@ 202 12TH STREET NE P.O. BOX 219 STAPLES, MN 56479	Customer Agreement: Notice of Award to School Specialty, Inc.
NATIONAL METALWARES, INC. 900 N RUSSELL AVENUE AURORA, IL 60506-2857	Vendor Agreement: Mutual Release Agreement
NATIONAL MUSEUM OF EDUCATION 80 WEST BOWERY ST STE 305 AKRON, OH 44308	Vendor Agreement: Acknowledgement
NATIONAL OPTICAL AND SCIENTIFIC INSTRUMENT INC 6508 TRI COUNTY PKWY SCHERTZ, TX 78154	Purchase Order(s): 2453677, 2453678, 2453679, 2526124, 2526130, 2527557, 2527576, 2528817
NATIONAL OPTICAL AND SCIENTIFIC INSTRUMENT INC 6508 TRI COUNTY PKWY SCHERTZ, TX 78154	Vendor Agreement: Acknowledgement
NATIONAL POLYMERS/ NATIONAL MEASURES 7920 WEST 215TH ST LAKEVILLE, MN 55044	Vendor Agreement: Acknowledgement
NATIONAL PUBLIC SEATING 149 ENTIN ROAD CLIFTON, NJ 07014	Vendor Agreement: Manufacturing, Assembly, Warehousing and Fulfillment Agreement
NATIONAL PUBLIC SEATING 149 ENTIN ROAD CLIFTON, NJ 07014-1424	Vendor Agreement: 2013 School Specialty Supplier Program
NATIONAL PUBLIC SEATING CORP 149 ENTIN RD CLIFTON, NJ 07014	Purchase Order(s): 2519009, 2523621, 2531557, 2535888
NATIONAL PUBLIC SEATING CORP 149 ENTIN RD CLIFTON, NJ 07014	Vendor Agreement: Acknowledgement
NATIONAL PUBLIC SEATING CORP 149 ENTIN ROAD CLIFTON, NJ 07014	Vendor Agreement: Supplier Agreement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NATIONAL PURCHASING PARTNERS PO BOX 46930 ST LOUIS, MO 63146	Customer Agreement: Rebate Program
NATIONAL PURCHASING PARTNERS PO BOX 46930 ST. LOUIS, MO 63146	Customer Agreement: Vendor Administration Agreement
NATIONAL RECREATION SYSTEMS INC 5120 INVESTMENT DR PO BOX 11487 FORT WAYNE, IN 46858-1487	Purchase Order(s): 2540451
NATIONAL RECREATION SYSTEMS INC 5120 INVESTMENT DR PO BOX 11487 FORT WAYNE, IN 46858-1487	Vendor Agreement: Acknowledgement
NATIONAL REPROGRAPHICS INC 44 WEST 18TH ST NEW YORK, NY 10011	Vendor Agreement: Acknowledgement
NATIONAL SAFETY COUNCIL GREATER OMAHA CHAPTER 11620 M CIR OMAHA, NE 68137	Vendor Agreement: Acknowledgement
NATIONAL SOCIETY OF PHYSICAL ACTIVITY PRACTITIONERS IN PUBLIC HEALTH PO BOX 1301 COATS, NC 27521	Vendor Agreement: Acknowledgement
NATIONAL TRAINING SYSTEMS INC 3418 HANDY RD STE 201 TAMPA, FL 33618	Vendor Agreement: Acknowledgement
NATURAL LEARNING CONCEPTS 21 GALLATIN DRIVE DIX HILLS, NY 11746	Vendor Agreement: Terms and Conditions
NATURAL LEARNING CONCEPTS INC 21 GALLATIN DR STE B DIX HILLS, NY 11746	Vendor Agreement: Acknowledgement
NATURAL SCIENCES INDUSTRIES, LTD. 910 ORLANDO AVENUE WEST HEMPSTEAD, NY 11552	Licensing Agreement: Amendment No.1 to License Agreement
NATURAL SCIENCES INDUSTRIES, LTD. 910 ORLANDO AVENUE WEST HEMPSTEAD, NY 11552	Licensing Agreement: Assignment Agreement to Delta Education
NATURAL SCIENCES INDUSTRIES, LTD. 910 ORLANDO AVENUE WEST HEMPSTEAD, NY 11552	Licensing Agreement: Product Distribution Agreement
NATURE PRINT PAPER INC PO BOX 314 MORAGA, CA 94556	Purchase Order(s): 2524511, 2527928
NATURE PRINT PAPER INC 1620 SCHOOL ST UNIT 104A MORAGA, CA 94556	Vendor Agreement: Acknowledgement
NATURE PRINT PAPER, INC. 1620 SCHOOL ST. #104A	Vendor Agreement: Supplier Terms and Conditions

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
MORAGA, CA 94556	
NATUREGRAPH PUBLISHERS INC 3543 INDIAN CREEK RD PO BOX 1047 HAPPY CAMP, CA 96039	Vendor Agreement: Acknowledgement
NATURES PRESSED INC 940 EAST 200 SOUTH OREM, UT 84097	Vendor Agreement: Acknowledgement
NAZARETH AREA SCHOOL DISTRICT 1 EDUCATION PLZ NAZARETH, PA 18064-2397	Customer Bids: As Art Supplies - Expiration Date: 05/05/2013
NAZARETH AREA SD 1 EDUCATION PLZ NORTHAMPTON, PA 18064	Customer Bids: Industrial Arts Supplies
NAZDAR NORTHEAST 8501 HEDGE LANE TERRACE SHAWNEE, KS 66227	Vendor Agreement: Acknowledgement
NC DEPARTMENT OF ADMINISTRATION 116 W JONES ST ROOM 4062 4TH FLOOR RALEIGH, NC 27603	Customer Bids: Desks & Task Chairs #201201271
NC DEPARTMENT OF ADMINISTRATION 116 W JONES ST ROOM 4062 4TH FLOOR RALEIGH, NC 27603	Customer Bids: Q201300149 Trainers
NC DEPARTMENT OF ADMINISTRATION 116 W JONES ST ROOM 4062 4TH FLOOR RALEIGH, NC 27603	Customer Bids: Metal Cab/Term Contract 201300017
NC DEPT OF HEALTH & HUMAN SERVICES 801 RUGGLES DR RALEIGH, NC 27603	Customer Bids: 30-16044266-13 Projectors
NC STATE UNIVERSITY 2721 SULLIVAN DR SUITE 1100 RALEIGH, NC 27695	Customer Bids: Book Truck #63-RKB208578
NCAB GROUP USA INC 10 STARWOOD DR HAMPSTEAD, NH 03841	Vendor Agreement: Acknowledgement
NCR CORPORATION 3097 SATELLITE BOULEVARD 2ND FLOOR DULUTH, GA 30096	Trademark or IP Agreement: Patent License Agreement
NE IOWA COMMUNITY HEAD START PO BOX 487 DECORAH, IA 52101-0487	Customer Bids: Supplies - Expiration Date: 06/07/2013
NEAL CLEAVER, JO ANNE 2251 CAROLINA STREET DALLAS, TX 75241	Royalty Agreement: Alphabetic Phonics, Alphabet Cards, Supplementary Cards for Alphabetic Phonics
NEAT OH INTL LLC 790 FRONTAGE RD STE 303 NORTHFIELD, IL 60093	Vendor Agreement: Acknowledgement
NEBRASKA CUSTOM COVER 240 WEST JACKSON	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
FREMONT, NE 68025	
NEBRASKA ESU COOP PURCHASING 1292 E 4TH ST AINSWORTH, NE 69210-1225	Customer Bids: Athletic Supplies - Expiration Date: 11/01/2013
NEBRASKA ESU COOP PURCHASING 1292 E 4TH ST AINSWORTH, NE 69210-1225	Customer Bids: Art Supplies & Equip - Expiration Date: 11/01/2013
NEBRASKA ESU COOP PURCHASING 1292 E 4TH ST AINSWORTH, NE 69210-1225	Customer Bids: General Supplies - Expiration Date: 05/31/2013
NEBRASKA ESU COOP PURCHASING 1292 E 4TH ST AINSWORTH, NE 69210-1225	Customer Bids: Art - Expiration Date: 05/31/2013
NEBRASKA ESU COOP PURCHASING 1292 E 4TH ST AINSWORTH, NE 69210-1225	Customer Bids: General Supplies - Expiration Date: 11/01/2013
NEBRASKA ESU COOP PURCHASING 1292 E 4TH ST AINSWORTH, NE 69210-1225	Customer Bids: Athletics - Expiration Date: 05/31/2013
NEBRASKA ESU COOPERATIVE PURCHASING 1292 EAST 4TH ST AINSWORTH, NE 69210	Customer Agreement: Rebate Program
NEBRASKA ESU COOPERATIVE PURCHASING 1292 EAST 4TH NE AINSWORTH, NE 69210	Customer Agreement: AEPA BID #01, Contract Extension Agreement, Supplies
NEBRASKA ESU COOPERATIVE PURCHASING 1292 EAST 4TH NE AINSWORTH, NE 69210	Customer Agreement: AEPA BID #010, Contract Extension Agreement, School Specialty, Furniture and Equipment
NEBRASKA TRANSPORT CO INC PO BOX 1646 SCOTTSBLUFF, NE 69363	Vendor Agreement: Acknowledgement
NECHAMINY SD 2001 OLD LINCOLN HWY CENTRAL RECEIVING LANGHORNE, PA 19047	Customer Bids: 1404 Tech Educational Supplies
NECI 530 TURNPIKE STREET CANTON, MA 02021	Vendor Agreement: Vendor Allowance Worksheet
NECI 530 TURNPIKE ST CANTON, MA 02021	Vendor Agreement: Acknowledgement
NECI 530 TURNPIKE STREET CANTON, MA 02021	Vendor Agreement: Supplier Terms and Conditions
NEEDAK REBOUNDERS 124 SOUTH 8TH ST ONEILL, NE 68763	Vendor Agreement: Acknowledgement
NEENAH PAPER INC 1376 KIMBERLY DR NEENAH, WI 54956	Purchase Order(s): 2497384, 2540057
NEENAH PAPER INC 3460 PRESTON RIDGE RD STE 600 ALPHARETTA, GA 30005	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
NEENAH PAPER, INC. 1376 KIMBERLY DR NEENAH, WI 54956	Vendor Agreement: Vendor Allowance Worksheet
NEFF MOTIVATION, INC. 357 MAIN STREET ARMONK, NY 10504	Confidentiality Agreement:
NEIL ENTERPRISES 450 E. BUNKER COURT VERNON HILLS, IL 60061	Vendor Agreement: Vendor Allowance Worksheet
NEIL ENTERPRISES 450 E BUNKER CT VERNON HILLS, IL 60061	Vendor Agreement: Supplier Terms and Conditions
NEIL ENTERPRISES INC 450 EAST BUNKER CT VERNON HILLS, IL 60061	Purchase Order(s): 2524246, 2524512, 2524615, 2527816
NEIL ENTERPRISES INC 450 EAST BUNKER CT VERNON HILLS, IL 60061	Vendor Agreement: Acknowledgement
NEILL, CHRISTOPHER 194 MCLAREN GATES DR MARIETTA, GA 30060	Vendor Agreement: Acknowledgement
NELLETT, HEATHER 23411 SUMMERFIELD 15E ALISO VIEJO, CA 92656	Vendor Agreement: Acknowledgement
NELSON BOONE COMPANY PO BOX 33248 LOUISVILLE, KY 40232	Vendor Agreement: Acknowledgement
NELSON, EMILY KATE 9050 SOUTH 19TH AVE APT C BOZEMAN, MT 59718	Vendor Agreement: Acknowledgement
NEMOURS FOUNDATION 1600 ROCKLAND RD WILMINGTON, DE 19803	Vendor Agreement: Acknowledgement
NEO CABINET LLC 444 OLD WIRE RD STE E2 SPRINGDALE, AR 72762	Purchase Order(s): 2207672, 2339792, 2339798, 2398364, 2405570, 2447826, 2463101, 2464512, 2533985, 2541447
NEO CABINET LLC 444 OLD WIRE RD STE E2 SPRINGDALE, AR 72762	Vendor Agreement: Acknowledgement
NEOPOST NEW ENGLAND 478 WHEELERS FARMS RD MILFORD, CT 06461	Lease: Equipment: MailFinance Lease Agreement
NEOPOST USA 1335 VALWOOD PARKWAY STE1111 CARROLLTON, TX 75006	Lease: Equipment: Invoice
NEOSPEECH INC 4800 GREAT AMERICAN PKWY STE 280 SANTA CLARA, CA 95054	Vendor Agreement: Acknowledgement
NESHAMINY SCHOOL DISTRICT 2001 OLD LINCOLN HWY LANGHORNE, PA 19047-3295	Customer Bids: 14-03/Esm #27 Family Living Supplies - Expiration Date: 01/03/2014
NESHAMINY SCHOOL DISTRICT 2001 OLD LINCOLN HWY LANGHORNE, PA 19047-3295	Customer Bids: Esm #33/Bid 14-09 Classroom & Art Aid Supplies - Expiration Date: 04/22/2013
NESHAMINY SCHOOL DISTRICT 2001 OLD LINCOLN HWY LANGHORNE, PA 19047-3295	Customer Bids: 14-02/Esm #36 Athletic & Pe Supplies - Expiration Date: 01/03/2014
NESHAMINY SCHOOL DISTRICT 2001 OLD LINCOLN HWY LANGHORNE, PA 19047-3295	Customer Bids: Esm #30 Science Supplies Bid #14-07 - Expiration Date: 04/29/2013
NESHAMINY SCHOOL DISTRICT 2001 OLD LINCOLN HWY	Customer Bids: Athletic & Pe Supplies - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
LANGHORNE, PA 19047-3295	
NESHAMINY SCHOOL DISTRICT 2001 OLD LINCOLN HWY LANGHORNE, PA 19047-3295	Customer Bids: Classroom & Art Supplies - Expiration Date: 06/30/2013
NEST FAMILY LLC 1421 SOUTH BELTINE RD STE 300 COPELL, TX 75019	Vendor Agreement: Acknowledgement
NETNATION COMMUNICATION BENTALL TOWER 5 550 BURRARD STE 200 VANCOUVER, BC V6C 2B5 CANADA	Vendor Agreement: Acknowledgement
NETWORK HEALTH 1570 MIDWAY PL MENASHA, WI 54952	Insurance Policies: Healthcare rates Proposal
NETWORK HEALTH PLAN 1570 MIDWAY PLACE P.O. BOX 120 MENASHA, WI 54952	Employee Benefit Plans: Network Health Plan, Certificate of Coverage
NETWORK SOLUTIONS LLC 12808 GRAN BAY PARKWAY WEST JACKSONVILLE, FL 32258	Software Licensing Agreement: web addresses for abschoolsupply.cn, Beckleycard.cn, Brodheadgarrett.cn, Childcraft.cn, classroomdirect.cn, classroomsupplies.cn, deltaeducation.cn, discoverzone.cn, eduessentials.cn, epslessons.cn, epslessons.cn.com, explodethecode.cn, fitnessandsport.cn, fosspro.cn, fossworks.cn, franschaffer.cn, Freyscience.cn, guidancechannel.cn, hammondstephens.cn, hands-on-science.cn, integrationscatalog.cn, judyinstructo.cn, junebox.cn, neosci.cn, premieragendas.cn, saxart.cn, schoolspecialty.tw, schoolspecialtyonline.cn, sittonspelling.cn, sparkpe.cn, speechbin.cn.com, spordas.cn, sunburst-media.cn, teachersmedia.cn
NETWORK SOLUTIONS LLC 12808 GRAN BAY PARKWAY WEST JACKSONVILLE, FL 32258	Software Licensing Agreement: web addresses for bloomingartists.com, saxbloomingartists.com, discoverzone.net, eduessentials.com, fspsschooldays.com, projectsbydesign.com, neoscience.com, schoolspecialtyclassroomessentials.com, ssclassroomessentials.com, lessonplancompanion.com, discoverzone.org, classroomsupplies.com, childcraftededucation.net, childcraftededucation.org, artsupplies.com, fossweb.com, llstage2000.com, modlearn.com, cpo.com, hammondstephens.com, saxarts.com, schoolspecialtysciencems.com, classroomsselect.com, childcraftededucation.com, 123ecd.com, 123cd.net, 123cd.org, brighterchildbooks.com, brighterchildeducation.com, brighterchildkits.com, brighterchildproducts.com, compass4campus.com, compass4campus.net, compass4campus.org, educationbroadcastingnetwork.com, premierdiscoveryzone.com, selectagendas.com, zonedecouvertes.com, pegrants.com, mazonedecouvertes.com, violencepreventionweek.com, violencepreventionweek.org, beckleycardy.com, elleismyname.com, epsphonicsplus.com, epsphonicplus.net, hands-onlearning.com, hands-onlearning.net, hands-onlearning.org, hands-on-science.com, hands-on-science.net, hands-on-science.org, hands-on-scienenet.com, education-office.com, educatoroffice.com, acceleratedlearninggroup.com, premiermobile.org, integrationscatalog.com, fossmap.com, greatwave.com, schoolspecialtymedia.com, schoolspecialtymedia.net, homeworkhelpers.com, delta-kids.org, deltakids.org, on-fileseries.com, onfilesseries.com, child-craft.net, child-craft.org, freybg.com, lessen-logic.com, lessen-logic.net, lessenlogic.com, lessenlogic.net, lesson-logic.com, lesson-logic.net, lessonlogic.com, lessonlogic.net, neo-sci.net, neo-sci.org, neo-science.net, neo-science.org, neosci.org, cposcience.com, cposcience.net, cposcience.org, epsphonics.com, epsreading.com, epsvocabulary.com, maketodaycount.com, abschoolsupply.org, neosci.com, bc-group.com, bc-mail.com, graceonline.com, phonics-builder.com, phonics.builder.net, phonics-master.com, phonics-master.net, phonicsbuilders.net, phonicsmaster.net
NETWORK SOLUTIONS LLC 12808 GRAN BAY PARKWAY WEST JACKSONVILLE, FL 32258	Software Licensing Agreement: web addresses for epslessens.com, epslessens.net, tdbestprice.com, cwcp.us, schoolspecialtypub.com, kickspots.com, brighterchildonline.com, epscatalog.com, neo-sci.com, califone.net, califone.org, spire.org, timetracker.com, volunteerweek.com, eps-lessons.com, eps-lessons.net, epslessons.com, epslessons.net, ssigraphics.com, schoolspecialty.us, educatorssymposium.com, mydiscoveryworks.com, bc-direct.com, delta-ed.com, blackhistoryresources.com, teacherappreciation.com, cpbuyers.com, touchphonics.com, specialtystreaming.com, specialtystreaming.net, specialtystreaming.org, saxfcs.com, gracepubs.com, neoscienceinstitute.com, delta-edu.com, knowitallgame.com, teachersvideoquiz.com, wordlywise3000.com, schoolsmart.com, sittonspelling.com, schoolspecialtypublishing.com, solutionscolaire.com, solutionscolaire.net, premierdraw.com, e-c-direct.com, schoolspecialtyonline.com, premierplanner.com, deltaeducation.com, discoverzone.com, 101-school-agenda.com, character-school-agenda.com, classic-school-agenda.com, collegeed-school-agenda.com, faith-school-agenda.com, foundations-school-agenda.com, green-school-agenda.com, health-school-agenda.com, journey-school-agenda.com
NETWORK SOLUTIONS LLC 12808 GRAN BAY PARKWAY	Software Licensing Agreement: web addresses for skills-school-agenda.com, studentlearning-school-agenda, Ugo365-school-agenda.com, hscom.com, fitnessandsport.com, fosspro.com, schoolspecialtyonline.net,

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
WEST JACKSONVILLE, FL 32258	speechbin.com, premier.us, tsdenison.com, premiergraphics.biz, educationalessential.com, epslearn.com, explodethecode.com, primaryphonics.com, worldlywise.com, junebox.com, junebox.net, junebox.org, premierplanner.org, classroomdesigner.com, delta-education.com, delta-education.net, fcpremier.com, premierplanets.com, cambridgephysicsoutlet.com, peterbedrick.com, dzone.org, schoolspecialtyfurniture.com, ssifurnitureand equipment.com, premiergo.com, discoveryzone.org, fcpremier.net, fcpremier.org, sportime.com, worldlywise3000.com, worldlywise3000.net, califone.com, classroomquality.com, frynet.com, cecabc.com, cecabc.net, childcraft.net, schoolspecialty.net, schoolspecialty.org, agendas.com, fossworks.com, fossworks.net, fossworks.org, premierhandbook.us, premierhandbook.com, mydiscoveryzone.com, mydiscoveryzone.net, mydiscoveryzone.org, premierdiscoveryzone.net, premierdiscoveryzone.org, educationessentials.com, freyelements.com, premieragendas.us, scienceteachersstore.com, scienceteachersstore.net, scienceteachersstore.org, teachersciencestore.com, teachersciencestore.net, teachersciencestore.org, teachsciencestore.com, teachsciencestore.net, teachsciencestore.org, earlychildhooddirect.com, classroomdirect.com, hsordering.com, linktoscience.com, linkto science.net, schoolspecialtyscience.com, abilitations.com, schoolspecialtyessentials.com, schoolspecialtyessentials.net, sseentials.com, sseentials.net, epstesgen.com, modernlearningpress.com, modernlearningpress.net, modernlearningpress.org, my discoveryzone.com, mydiscoveryzone.net, mydiscoveryzone.org, compassforcampus.com, compassforcampus.net, compassforcampus.org
NETWORK SOLUTIONS LLC 12808 GRAN BAY PARKWAY WEST JACKSONVILLE, FL 32258	Software Licensing Agreement: web addresses for vocabulary-builder.net, vocabulary-master.com, vocabulary-master.net, vocabularymaster.net, premierscience.com, deltakids.com, deltakids.net, paragraphbook.com, paragraphbook.net, spireinfo.net, spireinfo.org, spireonline.com, spireonline.net, theparagraphbook.com, wordsarewonderful.com, educatorsymposium.com, educatorsymposium.net, epsbooks.com, agendas4success.com, agendas4success.net, agendas4success.org, premierstudent.com, premierstudent.net, premierstudent.org, agenda4success.com, agenda4success.net, satrt2find.com, start2find.net, start2find.org, sparkpe.org, symposia.com, agendaforsuccess.com, agendaforsuccess.net, agendaforsuccess.org, premieragendas.com, premieragendas.net, premieragendas.org, childcraft.com, cpochemistry.com, cpophysics.com, edsourcessi.com, premierstore.us, ssiselects.com, educatorsymposium.org, schoolspecialty.com, saxart.com, schoolspecialty.biz, schoolspecialty.info, sittonspelling.net, b rodheadgarrett.com, freyscientific.com, freyscience.com, schoolspecialty.com, premiercampus.us, premiercampus.com, premiercampus.net, premiercampus.org, e-educating.com, eeducating.com, abcschoolsuppl.com
NETWORK USA INC 136 WALKER ST SOUTHWEST ATLANTA, GA 30313	Vendor Agreement: Acknowledgement
NETWORK USA INC 136 WALKER STREET ATLANTA, GA 30313	Vendor Agreement: Supplier Terms and Conditions
NEU, MARCIA 13898 ROSARIO RD ANACORTES, WA 98221	Vendor Agreement: Acknowledgement
NEUSTAR 46000 CENTER OAK PLAZA STERLING, VA 20166	Purchase Contract / Purchase Order: application monitoring full page gold PO MISC1295
NEUSTAR INC 21575 RIDGETOP CIR STERLING, VA 20166	Vendor Agreement: Acknowledgement
NEVILS, GIGI 2213 SOUTH BRAESWOOD BLVD APT 11 HOUSTON, TX 77030-4377	Vendor Agreement: Acknowledgement
NEW BOSTON IND SCH DISTRICT 600 N MCCOY BLVD NEW BOSTON, TX 75570-2314	Customer Bids: Teaching Supplies - Expiration Date: 04/20/2013
NEW CANEY INDEPENDENT SCHOOL DST 21580 LOOP 494 NEW CANEY, TX 77357-8239	Customer Bids: Special Education - Expiration Date: 06/30/2013
NEW CASTLE AREA SCH DISTRICT 420 FERN ST NEW CASTLE, PA 16101-2684	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
NEW CENTURY CYCLE CO LTD NO 11 LN 771 MEI-TSUNG RD SEC 1 TAICHUNG TAIWAN TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2455606
NEW ENGLAND	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
CHEESEMAKING SUPPLY CO 54B WHATELY RD SOUTH DEERFIELD, MA 01373	
NEW ENGLAND COPY SPECIALISTS INC 39 SIXTH RD WOBBURN, MA 01801-1757	Vendor Agreement: Acknowledgement
NEW ENGLAND DUPLICATOR INC 8030 SOUTH WILLOW ST MANCHESTER, NH 03103	Vendor Agreement: Acknowledgement
NEW ENGLAND MODELS GROUP INC 55 SOUTH COMMERCIAL ST MANHESTER, NH 03101	Vendor Agreement: Acknowledgement
NEW ENGLAND RESIN AND PIGMENTS 316 NEW BOSTON ST WOBBURN, MA 01801	Vendor Agreement: Acknowledgement
NEW ENGLAND WOODEN WARE CORP 205 SCHOOL ST GARDNER, MA 01440	Vendor Agreement: Acknowledgement
NEW GAMES PO BOX 1641 MENDOCINO, CA 95460	Vendor Agreement: Acknowledgement
NEW HANOVER COUNTY SCHOOLS 6410 CAROLINA BEACH RD WILMINGTON, NC 28412-2908	Customer Bids: Art, Office, Instructional - Expiration Date: 06/30/2014
NEW HORIZONS OF WISCONSIN 5700 GRANDE MARKET DR APPLETON, WI 54913	Vendor Agreement: Acknowledgement
NEW IMAGE GROUP 541 BUFFALO-WEST SPRINGS HWY UNION, SC 29379	Vendor Agreement: Vendor Allowance Worksheet
NEW IMAGE GROUP 541 BUFFALO WEST SPRINGS HWY UNION, SC 29379	Vendor Agreement: Acknowledgement
NEW IMAGE GROUP 541 BUFFALO WEST SPRINGS HWY UNION, SC 29379	Vendor Agreement: Terms and Conditions
NEW JERSEY COOPERATIVE E.S.C. OF MORRIS COUNTY EDUCATIONAL DATA SERVICES INC. 520 SPEEDWELL AVENUE SUITE20 MORRIS PLAINS, NJ 07950	Customer Agreement: new Jersey Cooperative, Bergen County Coop (North Group) classroom/office Supplies, SSI Bid # 2011246678SS, E.S.C. of Morris County, Bid# 4329
NEW JERSEY COOPERATIVE EDUCATIONAL DATA SERVICES INC 236 MIDLAND AVENUE SADDLE BOOK, NJ 07663	Customer Agreement: Educational Data Services, New Jersey Cooperative, Fine Art Supplies, Bid #4898, Ed Data Assigned Vendor Number 1914, SSI bid # 2012252476SS
NEW JERSEY STATE APPROVED CO-OP MIDDLESEX REGIONAL EDUCATIONAL SERVICES 1660 STELTON ROAD PISCATAWAY, NJ 08854	Customer Agreement: New Jersey State Approved Co-op #65MCECCPS, Bid, Bid No MRESC 11/12-09, CLASSROOM SUPPLIES
NEW KENSINGTON ARNOLD	Customer Bids: Catalog Discount - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
SCHOOL DIS 707 STEVENSON BLVD NEW KENSINGTON, PA 15068-5372	
NEW LEAF PAPER INC 116 NEW MONTGOMERY ST STE 830 SAN FRANCISCO, CA 94105	Vendor Agreement: Acknowledgement
NEW MEXICO SPECIALTIES 3705 21ST AVE SOUTHEAST RIO RANCHO, NM 87124	Vendor Agreement: Acknowledgement
NEW PARADIGM GLAZER ACADEMY 2001 LA BELLE ST DETROIT, MI 48238-2941	Customer Bids: Quote - Expiration Date: 06/30/2013
NEW PARADIGM GLAZER ACADEMY 2001 LA BELLE ST DETROIT, MI 48238-2941	Customer Bids: Quote - Expiration Date: 04/28/2013
NEW PARADIGM GLAZER ACADEMY 2001 LA BELLE ST DETROIT, MI 48238-2941	Customer Bids: Quote - Expiration Date: 06/30/2013
NEW PENN MOTOR EXPRESS INC 625 SOUTH 5TH AVE LEBANON, PA 17042	Vendor Agreement: Acknowledgement
NEW PRINTING 1718 EAST WISCONSIN AVE APPLETON, WI 54911	Vendor Agreement: Acknowledgement
NEW SCHOOL MUSIC 1320 EAST CRESTWOOD DR MEMPHIS, TN 38119	Vendor Agreement: Acknowledgement
NEW WORLD STATIONERY AND SPORT 3-1-102 JIAYI INTL APT DIANTAI RD HEPING DIST 120000 CHINA	Purchase Order(s): 2489575, 2500522, 2500572, 2500584, 2500648, 2500781, 2500798, 2500805, 2524827
NEW YORK CITY DEPARTMENT OF EDUCATION 65 COURT STREET BROOKLYN, NY 11201	Customer Agreement:
NEW YORK CITY BOARD OF EDUCATION DIVISION OF FINANCIAL OPERATIONS PURCHASING MANAGEMENT TWEED COURTHOUSE 52 CHAMBERS STREET NEW YORK, NY 10007	Customer Agreement: New York City Board of Education, Standard Contract Form No. Tx 1998 (DFO/PM), Textbook Bid.
NEW YORK CITY DEPARTMENT OF EDUC 49-51 CHAMBERS STREET, ROOM 50 NEW YORK, NY 10007-1209	Customer Bids: Instr Learning Mater - Expiration Date: 06/30/2016
NEW YORK CITY DEPT OF ED 52 CHAMBERS ST RM 218 NEW YORK, NY 10007-1222	Customer Bids: Art/Drafting Supplies - Expiration Date: 02/28/2013
NEW YORK CITY TRANSIT PO BOX 20831 BROOKLYN, NY 11202	Customer Bids: NYCTA-0000041276 Shop Tools
NEW YORK LIFE INSURANCE COMPANY	Lease: Building and Land: Subordination, Non-Disturbance, and Attornment Agreement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
51 MADISON AVENUE ATTN: REAL ESTATE DEPARTMENT NEW YORK, NY 10010	
NEW YORK UNIVERSITY 650 1ST AVE 6TH FL NEW YORK, NY 10016	Vendor Agreement: Acknowledgement
NEW YORK/ISLAND COOPERATIVE CLARKSTOWN CENTRAL SCHOOL DISTRICT 62 OLD MIDDLETOWN ROAD NEW CITY, NY 10956	Customer Agreement: Clarkstown Central School District, Fine Art Supplies, NY, 2013-2014 School Year bid #4931, SSI Bid #2012252818SS,
NEWARK CHARTER SCHOOL 2001 PATRIOT WAY NEWARK, DE 19711-1809	Customer Bids: Art Supplies - Expiration Date: 04/30/2013
NEWARK GROUP 2980 SOUTH OAKWOOD RD OSHKOSH, WI 54904	Vendor Agreement: Acknowledgement
NEWARK PUBLIC SCHOOLS 2 CEDAR ST STE 1 NEWARK, NJ 07102-3015	Customer Bids: Paper Supplies - Expiration Date: 11/30/2013
NEWAY MFG INC 1013 NORTH SHIAWASSEE CORUNNA, MI 48817	Vendor Agreement: Acknowledgement
NEWELL RUBBERMAID OFFICE PRODUCTS 2707 BUTTERFIELD ROAD OAKBROOK, IL 60523	Vendor Agreement: Supplier Terms and Conditions
NEWELL RUBBERMAID OFFICE PRODUCTS / SANFORD BRANDS 10513 LEDERER AVE CHARLOTTE, NC 28277	Vendor Agreement: Vendor Allowance Worksheet
NEWMARK LEARNING 629 FIFTH AVENUE PELHAM, NY 10803	Vendor Agreement: Supplier Terms and Conditions
NEWMARK LEARNING LLC 629 5TH AVE PELHAM, NY 10803	Purchase Order(s): 2481303, 2484269, 2487031, 2490214, 2492515, 2499472, 2506899, 2508756, 2522042, 2525267, 2529927, 2534240, 2539831, 2539832
NEWMARK LEARNING LLC 629 5TH AVE PELHAM, NY 10803	Vendor Agreement: Acknowledgement
NEWMARK LEARNING, LLC 250 WEST NYACK ROAD WEST NYACK, NY 10994	Vendor Agreement: Vendor Allowance Worksheet
NEWPATH LEARNING LLC 760C CANNING PARKWAY VICTOR, NY 14564	Vendor Agreement: Vendor Allowance Worksheet
NEWPATH LEARNING LLC 760C CANNING PKWY VICTOR, NY 14564	Purchase Order(s): 2381919, 2389879
NEWPATH LEARNING LLC 760C CANNING PKWY VICTOR, NY 14564	Vendor Agreement: Acknowledgement
NEWPATH LEARNING LLC 730C CANNING PARKWAY VICTOR, NY 14564	Vendor Agreement: Supplier Allowance Worksheet
NEWPORT MESA UNIF SCHOOL DIST 2985 BEAR ST STE A COSTA MESA, CA 92626-4300	Customer Bids: Office & School - Expiration Date: 03/06/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NEWPORT NEWS PUBLIC SCHOOLS 12465 WARWICK BLVD NEWPORT NEWS, VA 23606-3041	Customer Bids: Pe Equipment - Expiration Date: 08/14/2013
NEWPORT NEWS PUBLIC SCHOOLS 12465 WARWICK BLVD NEWPORT NEWS, VA 23606-3041	Customer Bids: Pottery Clay - Expiration Date: 09/09/2013
NEWPORT NEWS PUBLIC SCHOOLS 12465 WARWICK BLVD NEWPORT NEWS, VA 23606-3041	Customer Bids: Athletic Clothing - Expiration Date: 07/31/2013
NEWSOUND 20048 NORTHEAST SAN RAFAEL ST PORTLAND, OR 97230	Vendor Agreement: Acknowledgement
NEWSOUND, DIVISION OF ALLEGRO 20048 NE SAN RAFAEL ST. PORTLAND, OR 97230-7459	Vendor Agreement: Vendor Allowance Worksheet
NEWSOUND, DIVISION OF ALLEGRO 20048 NE SAN RAFAEL STREET PORTLAND, OR 9723-7459	Vendor Agreement: Supplier Terms and Conditions
NEWSTRIPE INC 1700 JASPER ST STE F AURORA, CO 80011	Vendor Agreement: Acknowledgement
NEWTON COUNTY SCHOOLS PO BOX 1469 COVINGTON, GA 30015-1469	Customer Bids: Wii Console - Expiration Date: 04/25/2013
NEWTON COUNTY SCHOOLS PO BOX 1469 COVINGTON, GA 30015-1469	Customer Bids: Catalog Discount - Expiration Date: 05/01/2013
NEX TECH INC P O BOX 339 HAYS, KS 67601	Vendor Agreement: Acknowledgement
NEXIS MECHANICAL INC 1222 INDIANA AVE TRENTON, NJ 08648	Vendor Agreement: Acknowledgement
NEXT DAY SIGNS AND GRAPHICS 15290 PEARL RD STRONGSVILLE, OH 44136	Vendor Agreement: Acknowledgement
NEXTEP INC 228 WATERMAN RD BUXTON, ME 04093	Vendor Agreement: Acknowledgement
NEXXPOST LLC 5200 SOUTHCENTER BLVD STE 140 TUKWILA, WA 98188-7910	Vendor Agreement: Acknowledgement
NGUYEN, ANH 12817 TURNER PL HOUSTON, TX 77037	Vendor Agreement: Acknowledgement
NIAGARA CTY COMM COLL 3111 SAUNDERS SETTLEMENT RD STE 1 SANBORN, NY 14132-9460	Customer Bids: Fine Paper - Expiration Date: 03/04/2013
NIAGARA FALLS CITY SCHOOL DISTRI 630 66TH ST	Customer Bids: School & Office Supplies - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NIAGARA FALLS, NY 14304-2212	
NIAGARA LOGISTICS INC 7073 US HWY 2 AND 41 AMD M35 GLADSTONE, MI 49837	Vendor Agreement: Acknowledgement
NICE PROGRESSIVE ELECTRONICS FLAT N 10/F YUE CHEUNG CENTRE 1-3 WONG CHUK CENTRE FO TAN SHATIN NT HONG KONG	Purchase Order(s): 2489576, 2500524, 2500589, 2500809, 2524829, 2524831, 2524832
NICHELS, JERRY N1816 MANLEY RD HORTONVILLE, WI 54944	Service Contract: Professional Services Agreement
NICHOLL, AMY 1017 INDIAN TRAIL DR WINDSOR, CO 80550	Vendor Agreement: Acknowledgement
NICHOLS, AUSTIN P. 8 REEF ROAD CAPE ELIZABETH, ME 04107	Royalty Agreement: Austin P. Nichols, Composition Starters
NICHOLS, CHRIS PO BOX 1288 ANNA, TX 75409	Vendor Agreement: Acknowledgement
NICKERSON, LEE ANN 14400 BROOK FOREST PL LOUISVILLE, KY 40245	Vendor Agreement: Acknowledgement
NICOLET HIGH SCHOOL DISTRICT 6701 N JEAN NICOLET RD MILWAUKEE, WI 53217-3799	Customer Bids: Cart 7773732506 Art Supplies - Expiration Date: 03/29/2013
NICOLET PLASTICS INC 16685 STATE RD 32 MOUNTAIN, WI 54149	Vendor Agreement: Acknowledgement
NIDEC-SHIMPO AMERICA CORP DEPT CH 17626 PALATINE, IL 60055-7626	Purchase Order(s): 2485948, 2487900
NIDEC-SHIMPO AMERICA CORP 1701 GLENDALE AVE ITASCA, IL 60143	Vendor Agreement: Acknowledgement
NIDEC-SHIMPO AMERICA CORPORATION 1701 GLENLAKE AVE ITASCA, IL 60143	Vendor Agreement: Supplier Terms and Conditions
NIELSEN, NANCY 11710 SOUTH 203RD ST GRETNA, NE 680028	Vendor Agreement: Acknowledgement
NIELSON COMMUNICATIONS INC 500 SOUTH GREEN BAY RD NEENAH, WI 54956	Vendor Agreement: Acknowledgement
NIEMAN INC 1213 WILMETTE AVE STE 209 WILMETTE, IL 60091	Vendor Agreement: Acknowledgement
NIKOLEIT, MARGARET 13805 57TH AVE NORTH PLYMOUTH, MN 55446	Vendor Agreement: Acknowledgement
NILSEN, CYNTHIA 23 MORNING ST SCARBOROUGH, ME 04074	Vendor Agreement: Acknowledgement
NILSON, RICHARD 1608 EAST JANET LN APPLETON, WI 54915-7230	Vendor Agreement: Acknowledgement
NINGBO BATTERY &	Vendor Agreement: Supplier Terms and Conditions

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
ELECTRICAL APPLIANCE I/E CO., LTD 99 DAHETOU ST. ZHEJIANG NINGBO, 31500 CHINA	
NINGBO BATTERY AND ELECTRICAL 99 DAHETOU ST DUANTANG NINGBO CHINA	Purchase Order(s): 2489577, 2499774, 2499775, 2499776, 2499777, 2499783, 2499784, 2499786, 2499787, 2524846
NINGBO BUD STATIONERY MFG CO LTD NO 111 DONGHAI RD NINGHAI CHINA	Purchase Order(s): 2505063, 2505064, 2505065, 2505066
NINGBO DINGFENG ARTS GIFTS MFG CO LTD NO 65 SHENMEI RD SCIENCE SONE NINGBO ZHEJIANG PROVINCE 315000 CHINA	Purchase Order(s): 2453989, 2477466, 2477467, 2477468, 2494464, 2494467, 2494473, 2494476, 2494477, 2505231, 2505233, 2505237, 2505250, 2505278, 2516808, 2516816, 2516817, 2516818, 2516819, 2522958, 2522960, 2522961, 2522962, 2522963, 2527059, 2527062, 2527064, 2527066, 2527072, 2527097, 2527103, 2527104, 2527105, 2527106, 2527395, 2527396, 2527397, 2527398, 2527400, 2532238, 2532240, 2532241, 2532455, 2532457
NINGBO DINGFENG ARTS GIFTS MFG CO LTD NO 65 SHENMEI RD SCIENCE SONE NINGBO ZHEJIANG PROVINCE 315000 CHINA	Vendor Agreement: Acknowledgement
NINGBO HUAJI TRADE CO LTD 237 XINGGONG RD 1 NINGHAI NINGBO, CHINA	Vendor Agreement: Acknowledgement
NINGBO HUAJI TRADE CO., LTD 99 DAHETOU ST. ZHEJIANG NINGBO, 31500 CHINA	Vendor Agreement: International Supplier Agreement
NINGBO HUAJI TRADE CO., LTD 99 DAHETOU ST. ZHEJIANG NINGBO, 31500 CHINA	Vendor Agreement: Global Citizenship and Supplier Compliance
NINGBO SONGHE STATIONARY CO LTD NINGHAI SCIENTIFIC TECH ZONE NO 166 NORTH XINGHA NINGBO CHINA	Purchase Order(s): 2367100, 2454899, 2494670, 2494671, 2494672, 2494673, 2494674, 2505637, 2505638, 2505641, 2505642, 2505643, 2516972, 2516974, 2516977, 2516978, 2516980, 2532461, 2532462, 2532467, 2532468, 2532469
NINGBO UNIVERSAL TOOL, LTD XIKOU INDUSTRIAL ZONE FENGHA NINGBO, 315502 CHINA	Vendor Agreement: Supplier Terms and Conditions
NINGBO UNIVERSAL TOOLS CO LTD XIKOU INDUSTRIAL ZONE FENGHUA CHINA	Purchase Order(s): 2477039, 2505223, 2505225, 2505226, 2505229, 2505230, 2541006, 2541007, 2541008
NINGBO WEI SHU STATIONERY CO LTD FUXI XIDIAN NINGHAI NINGBO CHINA NINGHAI CHINA	Purchase Order(s): 2494818, 2494819, 2494820, 2494822, 2505673, 2505674, 2505675, 2505677, 2505678, 2517003, 2517004, 2517210, 2517211, 2517213, 2532974
NINGHAI HUIHUI STATIONERY CO LTD ZIJANG VILLIAGE XIDIAN TOWN NINGHAI NINGBO ZHEJIANG, 315613 CHINA	Purchase Order(s): 2494825, 2494826, 2494828, 2494830, 2494835, 2505685, 2505686, 2505818, 2505819, 2517243, 2517244, 2517245, 2517246, 2517247, 2533244, 2533246, 2533368
NINGHAI HUIHUI STATIONERY CO LTD ZIJANG VILLIAGE XIDIAN TOWN NINGHAI NINGBO	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ZHEJIANG, 315613 CHINA	
NINGHAI TAISEN STATIONARY CO LTD INDUSTRY LEGION CHENGGUAN NINGHAI ZHEJIANG, CHINA	Purchase Order(s): 2477850, 2477851, 2477852, 2494947, 2494948, 2494949, 2494950, 2494951, 2505869, 2505875, 2505876, 2505877, 2505878, 2517470, 2517471, 2517473, 2517474, 2533722, 2533723
NINGHAI TAISEN STATIONARY CO LTD INDUSTRY LEGION CHENGGUAN NINGHAI ZHEJIANG, CHINA	Vendor Agreement: Acknowledgement
NINOS HEAD START 1040 N SAM HOUSTON BLVD SAN BENITO, TX 78586-5271	Customer Bids: Classroom Equipment - Expiration Date: 09/30/2013
NINOS HEAD START 1040 N SAM HOUSTON BLVD SAN BENITO, TX 78586-5271	Customer Bids: Classroom Consumables - Expiration Date: 09/30/2013
NIX INSTALLATIONS 739 FOXCROFT TRL SOUTHEAST MARIETTA, GA 30067	Vendor Agreement: Acknowledgement
NMHG FINANCIAL SERVICES 10 RIVERVIEW DRIVE DANBURY, CT 06810-6288	Lease: Equipment:
NMHG FINANCIAL SERVICES 10 RIVERVIEW DRIVE DANBURY, CT 06810-6288	Lease: Equipment:
NMHG FINANCIAL SERVICES, INC. 10 RIVERVIEW DRIVE DANBURY, CT 06810	Lease: Equipment: Master Lease Agreement
NOLAN, ALFRED JR 24 BELLEVIEW AVE BROOKHAVEN, NY 11719	Vendor Agreement: Acknowledgement
NONSLIP TAPES LLC 789 EAST BUTLER RD BUTLER, PA 16002	Vendor Agreement: Acknowledgement
NOONAN, COURTNEY 3133 BUFFALO SPEEDWAY 6202 HOUSTON, TX 77098	Vendor Agreement: Acknowledgement
NOOR, HABIBA 5724 SOUTHEAST 20TH AVE PORTLAND, OR 97202	Vendor Agreement: Acknowledgement
NOR CAL SCHOOLS JPA 9738 LINCOLN VILLAGE DR SACRAMENTO, CA 95827-3378	Customer Bids: Coop Purchasing - Expiration Date: 04/30/2013
NOR EASTER INSTALLATION INC 39 WEDGEWOOD DR STE L JEWITT CITY, CT 06351	Vendor Agreement: Acknowledgement
NOR-CAL MOVING SERVICES 2001 MARINA BLVD SAN LEANDRO, CA 94577	Vendor Agreement: Acknowledgement
NORA SYSTEMS INC 9 NORTHEASTERN BLVD SALEM, NH 03079	Vendor Agreement: Acknowledgement
NORBERG, BILL 6973 KEENEY NILES, IL 60714	Vendor Agreement: Acknowledgement
NORCO PRODUCTS LOWER BLUE MOUNTAIN RD PO BOX 4227 MISSOULA, MT 59806	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NORMAN PUBLIC SCHOOL DISTRICT 131 S FLOOD AVE NORMAN, OK 73069-5463	Customer Bids: Art/Office Supplies - Expiration Date: 11/30/2013
NORSEMEN TRANSPORTATION INC 106 EAST MAIN ST LAKE MILLS, IA 50450	Vendor Agreement: Acknowledgement
NORSONS INDUSTRIES LLC 169 MAIN ST STE 202 MATAWAN, NJ 07747	Purchase Order(s): 2533376, 2540452
NORSONS INDUSTRIES LLC 169 MAIN ST STE 202 MATAWAN, NJ 07747	Vendor Agreement: Acknowledgement
NORSONS INDUSTRIES LLC 169 MAIN ST STE 202 MATAWAN, NJ 07747	Vendor Agreement: 2013 School Specialty Supplier Program
NORSONS INDUSTRIES LLC 169 MAIN STREET SUITE 202 MATAWAN, NJ 07747	Vendor Agreement: Supplier Program
NORSTAN COMMUNICATIONS, INC. D/B/A BLACK BOX NETWORK SERVICES 1000 PARK DRIVE LAWRENCE, PA 15055	Service Contract: Schedule A Periodic Services
NORSTAN COMMUNICATIONS, INC. D/B/A BLACK BOX NETWORK SERVICES 1000 PARK DRIVE LAWRENCE, PA 15055	Service Contract: Schedule A Periodic Services
NORSTAN COMMUNICATIONS, INC. D/B/A BLACK BOX NETWORK SERVICES 1000 PARK DRIVE LAWRENCE, PA 15055	Service Contract: Schedule A Periodic Services
NORSTAN COMMUNICATIONS, INC. D/B/A BLACK BOX NETWORK SERVICES 1000 PARK DRIVE LAWRENCE, PA 15055	Service Contract: Schedule A Periodic Services
NORTH AMERICAN 2101 CLAIRE CT GLENVIEW, IL 60025	Purchase Order(s): 2467419
NORTH AMERICAN 2101 CLAIRE CT GLENVIEW, IL 60025	Vendor Agreement: Acknowledgement
NORTH AMERICAN CORPORATION 2101 CLAIR CT. GLENVIEW, IL 60025	Vendor Agreement: Supplier Terms and Conditions w/ Amendment
NORTH AMERICAN CORPORATION 2101 CLAIR CT. GLENVIEW, IL 60025	Vendor Agreement: Terms and Conditions w/Amendment
NORTH AMERICAN FURNITURE TECHNICIANS INC 6 ORCHARD ST ONEONTA, NY 13820	Vendor Agreement: Acknowledgement
NORTH AMERICAN SYSTEMS	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
INTERNATIONAL INC 2901 EAST 78TH ST BLOOMINGTON, MN 55425	
NORTH ATLANTIC PUBLISHING SYSTEMS INC 66 COMMONWEALTH AVE CONCORD, MA 01742	Vendor Agreement: Acknowledgement
NORTH BAY NATURE PHOTOGRAPHY 8965 MARSH RD CLEVELAND, NY 13042	Vendor Agreement: Acknowledgement
NORTH CANTON CITY SCHOOL DIST 525 7TH ST NE NORTH CANTON, OH 44720- 2012	Customer Bids: Art Supplies - Expiration Date: 04/04/2013
NORTH CANTON CITY SCHOOL DIST 525 7TH ST NE NORTH CANTON, OH 44720- 2012	Customer Bids: Art Supplies - Expiration Date: 04/03/2013
NORTH CAROLINA STATE OF- EPROC PO BOX 752167 CHARLOTTE, NC 28275-2167	Customer Agreement: Rebate Program
NORTH CENTRAL PIPING CO. A DIV OF AHERN FIRE PROTECTION 3012 E. CAPITAL DRIVE APPLETON, WI 54911-8803	Maintenance: Equipment: Contract for Fire Protection Equipment and Systems Inspection
NORTH COAST ELECTRIC CO 2450 8TH AVE SOUTH STE 200 SEATTLE, WA 98134	Vendor Agreement: Acknowledgement
NORTH COUNTY ED PURCH CONSORTIUM 6401 LINDA VISTA RD SAN DIEGO, CA 92111-7319	Customer Bids: K-6 Elementary Art - Expiration Date: 12/31/2013
NORTH COUNTY ED PURCH CONSORTIUM 6401 LINDA VISTA RD SAN DIEGO, CA 92111-7319	Customer Bids: Print Shop Paper - Expiration Date: 10/30/2013
NORTH COUNTY ED PURCH CONSORTIUM 6401 LINDA VISTA RD SAN DIEGO, CA 92111-7319	Customer Bids: Pe Supplies - Expiration Date: 12/31/2013
NORTH COUNTY ED PURCH CONSORTIUM 6401 LINDA VISTA RD SAN DIEGO, CA 92111-7319	Customer Bids: Office & Classroom - Expiration Date: 12/31/2013
NORTH COUNTY EDUCATION PURCHASING CONSORTIUM 10013 TRIPLE J TRL ESCONDIDO, CA 92026	Customer Agreement: North County Education Purchasing consortium, Bid #2013-100N Office and Classroom Supplies, SSI Bid # 2012252998SS
NORTH DAKOTA EDUCATORS SERVICE COOPERATIVE 1001 EAST MOUNT FAITH FERGUS FALLS, MN 56537	Customer Agreement: Rebate Program
NORTH DAKOTA EDUCATORS SERVICE COOPERATIVE 1001 E. MOUNT FAITH FERGUS FALLS, MN 56537	Customer Agreement: AEPA Bid #011, Contract Extension Agreement, Supplies
NORTH EAST INDEPENDENT SCHOOL DI 8961 TESORO DR SAN ANTONIO, TX 78217-6216	Customer Bids: Handwriting Paper - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NORTH EAST INDEPENDENT SCHOOL DI 8961 TESORO DR SAN ANTONIO, TX 78217-6216	Customer Bids: Music Supplies/Equip - Expiration Date: 09/19/2013
NORTH EAST INDEPENDENT SCHOOL DI 8961 TESORO DR SAN ANTONIO, TX 78217-6216	Customer Bids: Pe Playground Equip - Expiration Date: 08/08/2013
NORTH EAST INDEPENDENT SCHOOL DI 8961 TESORO DR SAN ANTONIO, TX 78217-6216	Customer Bids: Baseball Equipment - Expiration Date: 10/31/2013
NORTH EAST INDEPENDENT SCHOOL DI 8961 TESORO DR SAN ANTONIO, TX 78217-6216	Customer Bids: Special Needs - Expiration Date: 06/30/2013
NORTH EAST INDEPENDENT SCHOOL DI 8961 TESORO DR SAN ANTONIO, TX 78217-6216	Customer Bids: Art Mat'L/Gen'L Inst - Expiration Date: 06/30/2013
NORTH EAST INDEPENDENT SCHOOL DI 8961 TESORO DR SAN ANTONIO, TX 78217-6216	Customer Bids: Volleyball - Expiration Date: 04/30/2013
NORTH EAST INDEPENDENT SCHOOL DI 8961 TESORO DR SAN ANTONIO, TX 78217-6216	Customer Bids: Pedometers - Expiration Date: 09/11/2013
NORTH EAST INDEPENDENT SCHOOL DI 8961 TESORO DR SAN ANTONIO, TX 78217-6216	Customer Bids: Miscellaneous Goods & Supplies - Expiration Date: 12/10/2013
NORTH EAST ISD 8961 TESORO DR SUITE 317 SAN ANTONIO, TX 78217	Customer Bids: BG Catalog Discount
NORTH EAST ISD 8961 TESORO DR SUITE 317 SAN ANTONIO, TX 78217	Customer Bids: 65-13
NORTH KANSAS CITY 74 SCHOOL DIST 2000 NE 46TH ST KANSAS CITY, MO 64116-2042	Customer Bids: Miscellaneous Office Supplies - Expiration Date: 05/31/2013
NORTH KANSAS CITY 74 SCHOOL DIST 2000 NE 46TH ST KANSAS CITY, MO 64116-2042	Customer Bids: Art Supplies - Expiration Date: 05/06/2013
NORTH KANSAS CITY 74 SCHOOL DIST 2000 NE 46TH ST KANSAS CITY, MO 64116-2042	Customer Bids: Art Supplies - Expiration Date: 05/06/2013
NORTH KANSAS CITY 74 SCHOOL DIST 2000 NE 46TH ST KANSAS CITY, MO 64116-2042	Customer Bids: Art Supplies - Expiration Date: 05/06/2013
NORTH LAWRENCE COMM SCHOOLS PO BOX 729 BEDFORD, IN 47421-0729	Customer Bids: 2013 Art Quote - Expiration Date: 03/20/2013
NORTH LAWRENCE COMM SCHOOLS 460 W ST BEDFORD, IN 47421-1954	Customer Bids: Bid For North Lawrence Comm Schools - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NORTH PENN SCHOOL DISTRICT 401 E HANCOCK ST LANSDALE, PA 19446-3960	Customer Bids: Art Supplies - Expiration Date: 02/28/2013
NORTH PENN SCHOOL DISTRICT 401 E HANCOCK ST LANSDALE, PA 19446-3960	Customer Bids: General Supplies - Expiration Date: 06/30/2013
NORTH PLATTE SCHOOLS WAREHOUSE 1200 INDUSTRIAL AVE NORTH PLATTE, NE 69101-7711	Customer Bids: Warehouse - Expiration Date: 05/31/2013
NORTH PLATTE SCHOOLS WAREHOUSE 1200 INDUSTRIAL AVE NORTH PLATTE, NE 69101-7711	Customer Bids: Whse General Supplies-Catalog - Expiration Date: 05/31/2014
NORTH POCONO SCHOOL DISTRICT 701 CHURCH ST MOSCOW, PA 18444-9391	Customer Bids: General Supplies - Expiration Date: 06/30/2013
NORTH SCOTT COMM SCH DISTRICT 251 E IOWA ST ELDRIDGE, IA 52748-1910	Customer Bids: Art - Expiration Date: 06/30/2013
NORTH SHORE DATA SERVICES INC 34 ROGERS RD HAVERHILL, MA 01835	Vendor Agreement: Acknowledgement
NORTH SHORE DATA SERVICES INC 240 BALLARDVALE STREET WILMINGTON, MA 01887	IT Contract:
NORTH SHORE DATA SERVICES INC 34 ROGERS RD HAVERHILL, MA 01835	IT Contract: payment history for North Shore Data Services
NORTH SHORE DATA SERVICES INC 34 ROGERS RD HAVERHILL, MA 01835	Maintenance: Equipment:
NORTH SHORE DATA SERVICES INC 34 ROGERS RD HAVERHILL, MA 01835	Maintenance: Equipment:
NORTH SHORE DATA SERVICES INC 34 ROGERS RD HAVERHILL, MA 01835	Maintenance: Equipment:
NORTH SHORE DATA SERVICES INC 240 BALLARDVALE STREET WILMINGTON, MA 01887	Maintenance: Equipment:
NORTH SHORE PRECISION WATERJET 3 HOSTLER RD CHELMSFORD, MA 01824	Vendor Agreement: Acknowledgement
NORTH STAR EQUIPMENT INC 1341 WEST 1ST ST CHENEY, WA 99004	Vendor Agreement: Acknowledgement
NORTH STAR TEACHER RESOURCES 2000 OAK INDUSTRIAL DR NORTHEAST GRAND RAPIDS, MI 49505	Purchase Order(s): 2540993

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NORTH STAR TEACHER RESOURCES 2000 OAK INDUSTRIAL DR NORTHEAST GRAND RAPIDS, MI 49505	Vendor Agreement: Acknowledgement
NORTH STAR TEACHER ROS. 2000 OAK INDUSTRIAL DRIVE GRAND RAPIDS, MI 49505	Vendor Agreement: Vendor Allowance Worksheet
NORTH START TEACHER RESOURCES 2000 OAK INDUSTRIAL DRIVE GRAND RAPIDS, MI 49505	Vendor Agreement: Supplier Terms and Conditions
NORTH TENTH STORAGE 5901 N. 10TH MCALLEN, TX 78504	Lease: Building and Land: Self-Service Storage Rental Agreement
NORTH WEST RUBBER MATS LTD 3385 INDUSTRIAL AVE ABBOTSFORD, BC V2S 7T9 CANADA	Vendor Agreement: Acknowledgement
NORTHAMPTON AREA SCH DISTRICT 2014 LAUBACH AVE NORTHAMPTON, PA 18067-1351	Customer Bids: Ga General Art - Expiration Date: 05/01/2013
NORTHAMPTON AREA SCH DISTRICT 2014 LAUBACH AVE NORTHAMPTON, PA 18067-1351	Customer Bids: Gs General Supplies - Expiration Date: 05/01/2013
NORTHAMPTON AREA SCH DISTRICT 2014 LAUBACH AVE NORTHAMPTON, PA 18067-1351	Customer Bids: Ar Art - Expiration Date: 05/01/2013
NORTHEAST POLY BAG CO 2 NORTHEAST BLVD PO BOX 1460 STERLING, MA 01564	Vendor Agreement: Acknowledgement
NORTHEAST WYOMING BOARD OF COOPERATIVE 410 NORTH MILLER AVE GILLETTE, WY 82716	Customer Agreement: Rebate Program
NORTHERN MUSICAST INC 2911 WEST SPENCER ST APPLETON, WI 54913	Vendor Agreement: Acknowledgement
NORTHERN TOOL AND EQUIPMENT 2800 SOUTHCROSS DR WEST BURNSVILLE, MN 55337	Vendor Agreement: Acknowledgement
NORTHGATE SCHOOL DISTRICT 591 UNION AVE PITTSBURGH, PA 15202-2958	Customer Bids: Art Supplies - Expiration Date: 03/31/2013
NORTHPORT EAST NORTHPORT SCHOOLS PO BOX 210 NORTHPORT, NY 11768-0210	Customer Bids: Phys Ed Supplies/Equ - Expiration Date: 04/10/2013
NORTHPORT EAST NORTHPORT SCHOOLS 158 LAUREL AVE WILLIAM J BROSNAN BLDG NORTHPORT, NY 11768-3167	Customer Bids: 13-111 Physical Education Supplies And Equipment - Expiration Date: 04/21/2013
NORTHSIDE HARDWARE INC 1415 NORTH RICHMOND ST APPLETON, WI 54911	Vendor Agreement: Acknowledgement
NORTHSIDE INDEPENDENCE	Customer Bids: Classroom Furniture 2012-225

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SD RICHLAND HILLS DRIVE SUITE 700 SAN ANTONIO, TX 78238	
NORTHSIDE INDEPENDENT SCHOOL DIS 5900 EVERS RD BLDG B SAN ANTONIO, TX 78238-1606	Customer Bids: Science Supplies - Expiration Date: 01/31/2014
NORTHSIDE INDEPENDENT SCHOOL DIS 5900 EVERS RD BLDG B SAN ANTONIO, TX 78238-1606	Customer Bids: Med Equip & Supplies - Expiration Date: 12/31/2013
NORTHSIDE INDEPENDENT SCHOOL DIS 5900 EVERS RD BLDG B SAN ANTONIO, TX 78238-1606	Customer Bids: Bat Quote - Expiration Date: 03/10/2013
NORTHSIDE INDEPENDENT SCHOOL DIS 5900 EVERS RD BLDG B SAN ANTONIO, TX 78238-1606	Customer Bids: Athletic Equip - Expiration Date: 10/31/2013
NORTHSIDE INDEPENDENT SCHOOL DIS 5900 EVERS RD BLDG B SAN ANTONIO, TX 78238-1606	Customer Bids: Special Ed - Expiration Date: 02/28/2013
NORTHSIDE INDEPENDENT SCHOOL DIS 5900 EVERS RD BLDG B SAN ANTONIO, TX 78238-1606	Customer Bids: General Merchandise - Expiration Date: 12/31/2013
NORTHSIDE INDEPENDENT SCHOOL DIS 5900 EVERS RD BLDG B SAN ANTONIO, TX 78238-1606	Customer Bids: Special Educ Supplies - Expiration Date: 02/28/2014
NORTHSIDE INDEPENDENT SCHOOL DIS 5900 EVERS RD BLDG B SAN ANTONIO, TX 78238-1606	Customer Bids: Pe Equip & Supplies - Expiration Date: 12/31/2013
NORTHSIDE INDEPENDENT SCHOOL DIS 5900 EVERS RD BLDG B SAN ANTONIO, TX 78238-1606	Customer Bids: Art & Miscellaneous Whse Supplies - Expiration Date: 12/31/2013
NORTHSIDE ISD RICHLAND HILLS DRIVE SUITE 700 SAN ANTONIO, TX 78238	Customer Bids: NISD Swim Center 2013-022
NORTHSIDE ISD WRHSE 607 RICHLAND HILLS DR SAN ANTONIO, TX 78245-2149	Customer Bids: Phys Ed - Expiration Date: 05/31/2013
NORTHSIDE ISD WRHSE 607 RICHLAND HILLS DR SAN ANTONIO, TX 78245-2149	Customer Bids: Maps & Globes - Expiration Date: 10/31/2013
NORTHSIDE ISD WRHSE 607 RICHLAND HILLS DR SAN ANTONIO, TX 78245-2149	Customer Bids: Art Supplies & Equip - Expiration Date: 09/30/2013
NORTHSIDE ISD WRHSE 607 RICHLAND HILLS DR SAN ANTONIO, TX 78245-2149	Customer Bids: Pe Equipment - Expiration Date: 09/30/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NORTHSIDE ISD WRHSE 607 RICHLAND HILLS DR SAN ANTONIO, TX 78245-2149	Customer Bids: Calculators - Expiration Date: 09/30/2013
NORTHSIDE ISD WRHSE 607 RICHLAND HILLS DR SAN ANTONIO, TX 78245-2149	Customer Bids: Curriculum/ Instruct - Expiration Date: 08/31/2013
NORTHSIDE ISD WRHSE 607 RICHLAND HILLS DR SAN ANTONIO, TX 78245-2149	Customer Bids: Printing Svs, Supplies - Expiration Date: 10/31/2013
NORTHSTAR 1ST RESPONSE 809 GREENBRIER PKWY STE 206 CHESAPEAKE, VA 23320	Vendor Agreement: Acknowledgement
NORTHSTAR REPS 5916 SAINT JOHNS AVE. MINNEAPOLIS, MN 55424	Vendor Agreement: Supplier Terms and Conditions
NORTHWEST HANDLING SYSTEMS INC 100 SOUTHWEST 7TH ST KENTON, WA 98057	Vendor Agreement: Acknowledgement
NORTHWEST INDEPENDENT SCHOOL DIS PO BOX 77070 FORT WORTH, TX 76177-0070	Customer Bids: Athletic/Pe - Expiration Date: 06/30/2014
NORTHWEST INDEPENDENT SCHOOL DIS PO BOX 77070 FORT WORTH, TX 76177-0070	Customer Bids: Catalog Disc - Expiration Date: 06/30/2015
NORTHWEST INDEPENDENT SCHOOL DIS PO BOX 77070 FORT WORTH, TX 76177-0070	Customer Bids: Catalog Discount - Expiration Date: 08/30/2013
NORTHWEST INDEPENDENT SCHOOL DIS PO BOX 77070 FORT WORTH, TX 76177-0070	Customer Bids: Athletic/Pe Supplies - Expiration Date: 06/30/2013
NORTHWEST INDIANA EDUC CTR 48 W 900 N CHESTERTON, IN 46304-9357	Customer Bids: Wausau Paper Prod - Expiration Date: 06/30/2013
NORTHWEST INSTALLATION CONTRACTORS INC 2255 33RD ST SPRINGFIELD, OR 97477	Vendor Agreement: Acknowledgement
NORTHWEST LAMINATING CO INC 1136 NORTHWEST 51ST ST SEATTLE, WA 98107	Vendor Agreement: Acknowledgement
NORTHWEST MEDIA INC 326 WEST 12TH ST EUGENE, OR 97401	Vendor Agreement: Acknowledgement
NORTHWEST MISSOURI EDUCATIONAL S 800 UNIVERSITY DR MARYVILLE, MO 64468-6015	Customer Bids: Office Supplies - Expiration Date: 08/30/2013
NORTHWEST PASSAGE CONSULTING 3063 SOUTH STATELINE RD LIBERTY LAKE, WA 99019	Vendor Agreement: Acknowledgement
NORTHWEST RECYCLING INC PO BOX R BELLINGHAM, WA 98227	Vendor Agreement: Acknowledgement
NORTHWOODS INVESTORS, LLC HIGH STREET EQUITY	Lease: Building and Land: 3175 Northwoods Parkway Norcross Georgia 30071

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ADVISORS, LLC EXCHANGE PLACE 53 STATE STREET 38TH FLOOR BOSTON, MA 02109	
NORTHWOODS INVESTORS, LLC C/O HIGH STREET EQUITY ADVISORS LLC EXCHANGE PLACE 53 STATE STREET 38TH FLOOR BOSTON, MA 02109	Lease: Building and Land: Industrial Lease
NORWOOD HOUSE PRESS PO BOX 316598 CHICAGO, IL 60631	Vendor Agreement: Acknowledgement
NOTIONS MARKETING CORP 1500 BUCHANAN SOUTHWEST GRAND RAPIDS, MI 49507-1613	Vendor Agreement: Acknowledgement
NOTTINGHAM REHAB SUPPLIES CLINTON HOUSE EXCELSIOR ROAD ASHBY DE LA ZOUCH LEICESTERSHIRE, LE651JG UNITED KINGDOM	Vendor Agreement: Vendor Allowance Worksheet
NOTTINGHAM REHAB SUPPLIES CLINITRON HOUSE EXCELSIOR ROAD ASHBY DE LA ZOUCH LEICESTERSHIRE, LE651JG UNITED KINGDOM	Vendor Agreement: Supplier Terms and Conditions
NOVA SOLUTIONS INC 421 WEST INDUSTRIAL AVE PO BOX 725 EFFINGHAM, IL 62401-0000	Vendor Agreement: Acknowledgement
NOW IMPRESSIONS INC 17965 NORTHEAST 65TH ST REDMOND, WA 98052	Vendor Agreement: Acknowledgement
NOYES, CINDY 1300 BLOSSOM TRL NEWCASTLE, CA 95658	Vendor Agreement: Acknowledgement
NRG ASSOCIATES LLC 2347 DANIELS RD ELLCOTT CITY, MD 21043	Vendor Agreement: Acknowledgement
NSI INTL 12 WEST 27TH ST 5TH FL NEW YORK, NY 10001	Vendor Agreement: Acknowledgement
NUMAX INC 1073 RTE 94 UNIT 11 NEW WINDSOR, NY 12553	Vendor Agreement: Acknowledgement
NUMEDEON, INC 300 S RAYMOND AVE SUITE 7 PASADENA, CA 91105	Trademark or IP Agreement: Collaboration
NVC LOGISTICS GROUP INC 1 POND RD ROCKLEIGH, NJ 07647	Vendor Agreement: Acknowledgement
NYC DEPARTMENT OF EDUCATION 65 COURT ST STE 1 BROOKLYN, NY 11201-4917	Customer Bids: Classroom & Art Supplies - Expiration Date: 06/30/2016
NYC DEPARTMENT OF	Customer Bids: Classroom & Art Supplies - Expiration Date: 06/30/2016

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
EDUCATION 65 COURT ST STE 1 BROOKLYN, NY 11201-4917	
NYC DEPARTMENT OF EDUCATION 65 COURT ST STE 1 BROOKLYN, NY 11201-4917	Customer Bids: A/V Equip & Sup - Expiration Date: 06/30/2013
NYC DEPARTMENT OF EDUCATION 65 COURT ST STE 1 BROOKLYN, NY 11201-4917	Customer Bids: Ceramic Supplies - Expiration Date: 12/31/2013
NYKKI LTD UNIT 7 WALDRON CT PRINCE WILLIAM RD LOUGHBOROUGH, LE11 5GD UNITED KINGDOM	Vendor Agreement: Acknowledgement
O'DONNELL, CHARLES A. 174 ANDREW LANE HANSON, MA 02342	Royalty Agreement: John F. Murphy, Charles A. O'Donnell, Developing Language with Young Children
OAK CREEK-FRANKLIN JOINT S D 7630 S 10TH ST OAK CREEK, WI 53154-1900	Customer Bids: 2012 Art Req - Expiration Date: 02/28/2013
OAK GROVE CONSTRUCTION 46W475 PRIMROSE PATH HAMPSHIRE, IL 60140	Vendor Agreement: Acknowledgement
OAK HARBOUR MARKETING 1685 H ST PMB 661 BLAINE, WA 98230	Vendor Agreement: School Specialty Terms and Conditions
OAK HARBOUR MARKETING 1685 H ST PMB 661 BLAINE, WA 98230	Vendor Agreement: 2012 School Specialty Supplier Program
OAK HARBOUR MARKETING LTD 1685 H ST PMB 661 HORIZON BLAINE, WA 98230	Purchase Order(s): 2446093, 2523120, 2529909, 2532720
OAK HARBOUR MARKETING LTD 1685 H ST PMB 661 BLAINE, WA 98230	Vendor Agreement: Acknowledgement
OAKLAND INTERMEDIATE SCHOOL DISTRICT 2111 PONTIAC LAKE RD WATERFORD, MI 48328-2735	Customer Agreement: Rebate Program
OAKLAND SCHOOLS 2111 PONTIAC LAKE ROAD WATERFORD, MI 48328	Customer Agreement: AEPA BID #011, Contract Extension Agreement, Michigan Supplies
OASIS INC PO BOX 1726 WOODINVILLE, WA 98072	Vendor Agreement: Acknowledgement
OBEDEKAH, AGATHA 972 TANNER POINTE DR LAWRENCEVILLE, GA 30044	Vendor Agreement: Acknowledgement
OBEE CONTAINERS 400 BUTTERFIELD RD STE 341 ELMHURST, IL 60126	Vendor Agreement: Acknowledgement
OBERG, JAN 12283 SE 42ND CT	Royalty Agreement: Amendment, BOOK-A-DAY, Daily Phonics Lessons, Change identity of the author, from Foresight Publications, to eleven individuals, Norma F. Childs, Linda Gray, Judith A. Pavlicek, Patricia

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
MILWAUKIE, OR 97222	Rainhold, Robert Frieske, Jan Oberg, Judith Erickson, Michael W. Smith, Lori Bloom, Francis P. Healy, Deborah S. Howe
OBJECTIF LUNE LLC 101 MERRITT BLVD TRUMBULL, CT 06611	Vendor Agreement: Acknowledgement
OBSCURA INC 2235 HAMMOND DR UNIT C SCHAUMBURG, IL 60173	Vendor Agreement: Acknowledgement
OC TANNER RECOGNITION CO 1930 SOUTH STATE ST SALT LAKE CITY, UT 84115	Vendor Agreement: Acknowledgement
OCCUPATIONAL AND PREVENTIVE MEDICINE INC 4660 ROBERTS RD COLUMBUS, OH 43228-9357	Vendor Agreement: Acknowledgement
OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA PO BOX 3700 RANCHO CUCAMONGA, CA 91729-3700	Vendor Agreement: Acknowledgement
OCEANSIDE UNIF SCHOOL DIST 2111 MISSION AVE OCEANSIDE, CA 92058-2395	Customer Bids: Art Supplies - Expiration Date: 12/31/2013
OCEANSIDE UNION FREE SCH DIST 145 MERLE AVE OCEANSIDE, NY 11572-2219	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
OCONEE CNTY SD PURCHASING DEPT 125 S COVE RD SENECA, SC 29672-6711	Customer Bids: Office/Instructional - Expiration Date: 06/30/2013
OCONEE CNTY SD PURCHASING DEPT 125 S COVE RD SENECA, SC 29672-6711	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
OCS TECHNOLOGIES INC PO BOX 31578 INDEPENDENCE, OH 44131- 0578	Vendor Agreement: Acknowledgement
OCTABAND LLC 137 WISWALL RD NEWTON, MA 02459	Vendor Agreement: Acknowledgement
OCTABAND LLC 137 WISWALL RD. NEWTON, MA 02459	Vendor Agreement: Supplier Terms and Conditions
OCTORARA AREA SD 228 HIGHLAND RD STE 1 ATGLEN, PA 19310	Customer Bids: Industrial Arts/Tech Ed/Graphic Art
ODC TOOLING AND MOLDS PO BOX 610191 PORT HURON, MI 48061-0191	Vendor Agreement: Acknowledgement
ODONNELL STEEL CO 3212 LAKESIDE AVE CLEVELAND, OH 44114	Vendor Agreement: Acknowledgement
OEC GRAPHICS INC 555 WEST WAKAU AVE OSHKOSH, WI 54902	Vendor Agreement: Acknowledgement
OF INSTALLATIONS LLC 700 EAST UNION ST BOX 7 JACKSONVILLE, FL 32206	Vendor Agreement: Acknowledgement
OFFICE EXPRESS INC PO BOX 471523	Purchase Order(s): 2498936, 2515488, 2517956

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
TULSA, OK 74147	
OFFICE EXPRESS INC 9430 EAST PECAN LN CLAREMORE, OK 74019	Vendor Agreement: Acknowledgement
OFFICE FORMATIONS PO BOX 112431 ANCHORAGE, AK 99511-2413	Vendor Agreement: Acknowledgement
OFFICE FURNITURE TRANSPORT INC 460 GRAND BLVD WESTBURY, NY 11590	Vendor Agreement: Acknowledgement
OFFICE INSIGHTS INC 5524 EAST CLIFF INDUSTRIAL LOOP BIRMINGHAM, AL 35210	Purchase Order(s): 2518344
OFFICE INSIGHTS INC 5524 EAST CLIFF INDUSTRIAL LOOP BIRMINGHAM, AL 35210	Vendor Agreement: Acknowledgement
OFFICE INSTALLATION CO 1015 MULBERRY ST KANSAS CITY, MO 64101	Purchase Order(s): 2487504, 2516999, 2535509, 2535511
OFFICE INSTALLATION CO 1015 MULBERRY ST KANSAS CITY, MO 64101	Vendor Agreement: Acknowledgement
OFFICE INSTALLATION SERVICES INC PO BOX 36 JOHNSTON, IA 50131	Purchase Order(s): 2158049, 2187596, 2188045, 2198671, 2339286
OFFICE INSTALLATION SERVICES INC 6250 NORTHWEST BEAVER DR STE A3 PO BOX 36 JOHNSTON, IA 50131	Vendor Agreement: Acknowledgement
OFFICE INTERIORS INC 260 PEACHTREE ST NORTHWEST STE 501 ATLANTA, GA 30303	Vendor Agreement: Acknowledgement
OFFICE MASTER INC 1110 SOUTH MILDRED AVE ONTARIO, CA 91761	Purchase Order(s): 2521166, 2532245, 2534153, 2535023, 2536662, 2537293, 2539917, 2539937, 2541058, 2541370
OFFICE MASTER INC 1110 SOUTH MILDRED AVE ONTARIO, CA 91761	Vendor Agreement: Acknowledgement
OFFICE MASTER INC. 1110 S MILDRED AVE ONTARIO, CA 91761	Vendor Agreement: 2011 School Specialty Supplier Program
OFFICE MASTER INC. 1110 S MILDRED AVE ONTARIO, CA 91761	Vendor Agreement: School Specialty Terms and Conditions
OFFICE OF LIBRARY-INFO SRVCS 1 CAPITOL HL PROVIDENCE, RI 02908-5816	Customer Bids: Graphic Arts/Instr - Expiration Date: 06/30/2013
OFFICE OF PURCHASING AND SUPPLY SERVICES FACILITES ADMINISTRATION BUILDING (FAB) 13300 OLD MARLBORO PIKE UPPER MARLBORO, MD 20772	Customer Agreement: Certifiocate of Liability Insurance
OFFICE PRODUCTS PROFESSIONALS 80 NORTH 700 EAST	Purchase Order(s): 2508857, 2510153

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
KNOX, IN 46534	Vendor Agreement: Acknowledgement
OFFICE PRODUCTS PROFESSIONALS 80 NORTH 700 EAST KNOX, IN 46534	Vendor Agreement: Acknowledgement
OFFICE SOLUTIONS UNLIMITED INC 122 GLADWIN ST STATEN ISLAND, NY 10309	Vendor Agreement: Acknowledgement
OFFICE STAR PRODUCTS PO BOX 4148 ONTARIO, CA 91761	Purchase Order(s): 2523793, 2533316
OFFICE STAR PRODUCTS 1901 SOUTH ARCHIBOLD AVE ONTARIO, CA 91761	Vendor Agreement: Acknowledgement
OFFICE SYSTEMS INSTALLATIONS INC 500 SOUTH INDEPENDENCE AVE BLDG 6 ROCKFORD, IL 61102	Vendor Agreement: Acknowledgement
OFFICEMART STATIONERY CO LTD NORTH END OF XISI RD ZIBO DEVELOPMENT ZONE ZIBO SHANDONG, 255086 CHINA	Purchase Order(s): 2473707, 2494827, 2494837, 2494838, 2494839, 2494840, 2494842, 2500096, 2500128, 2500129, 2500130, 2500340, 2500499, 2500577, 2500622, 2500788, 2500796, 2516800, 2516803, 2516805, 2516806, 2516807, 2528633, 2528634, 2528635, 2528636, 2528637
OFFICEMART STATIONERY CO LTD NORTH END OF XISI RD ZIBO DEVELOPMENT ZONE ZIBO SHANDONG, 255086 CHINA	Vendor Agreement: Acknowledgement
OFFICEMATE INTERNATIONAL CORPORATION 90 NEWFIELD AVE EDISON, NJ 08837	Vendor Agreement: Vendor discount off catalog/pricelist
OFFICEMATE INTERNATIONAL CORPORATION 90 NEWFIELD AVE. EDISON, NJ 08837	Vendor Agreement: Supplier Terms and Conditions
OFFICEMATE INTL CORP 90 NEWFIELD AVE PO BOX 6680 EDISON, NJ 08818	Vendor Agreement: Acknowledgement
OFFICENET INC 648 NORTH BROAD PO BOX 287 FREMONT, NE 68026	Vendor Agreement: Acknowledgement
OFFICEWISE FURNITURE AND SUPPLY 1200 SOUTH TAYLOR AMARILLO, TX 79101	Vendor Agreement: Acknowledgement
OFI TESTING EQUIPMENT INC 11302 STEEPLECREST DR HOUSTON, TX 77065-5649	Vendor Agreement: Acknowledgement
OFM INC 161 TRADITION TRL HOLLY SPRINGS, NC 27540	Vendor Agreement: Acknowledgement
OFM LLC 161 TRADITION TRL HOLLY SPRINGS, NC 27540	Vendor Agreement: Acknowledgement
OFM, INC. 161 TRADITION TRAIL HOLLY SPRINGS, NC 27540	Vendor Agreement: School Specialty Terms and Conditions

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
OFM, INC. 161 TRADITION TRAIL HOLLY SPRINGS, NC 27540	Vendor Agreement: 2013 School Specialty Supplier Program
OFR INC 2760 SOUTH FEATHERLY WAY BOISE, ID 83709	Vendor Agreement: Acknowledgement
OFS BRANDS INC 1204 EAST 6TH ST HUNTINGBURG, IN 47542	Vendor Agreement: Acknowledgement
OGILVY & MATHER 636 ELEVENTH AVENUE MANHATTAN, NY 10036	Confidentiality Agreement:
OGOSPORT LLC BROOKLYN NAVY YARD BLDG 3 STE 408 63 FLUSHING AVE UNIT 137 BROOKLYN, NY 11205	Vendor Agreement: Acknowledgement
OHALLORAN DESIGN 2813 ERIE ST BELLINGHAM, WA 98226	Vendor Agreement: Acknowledgement
OHARA, SHAWN 12616 SKEETER LN FRISCO, TX 75034	Vendor Agreement: Acknowledgement
OHAUS CORP 7 CAMPUS DR STE 310 PARSIPPANY, NJ 07054	Purchase Order(s): 2515758, 2522623
OHIO ART CO 1 TOY ST PO BOX 111 BRYAN, OH 43506-0111	Purchase Order(s): 2509456
OHIO ART CO 1 TOY ST PO BOX 111 BRYAN, OH 43506-0111	Vendor Agreement: Acknowledgement
OHIO ART COMPANY 1 TOY STREET BRYAN, OH 43506	Vendor Agreement: Vendor Allowance Worksheet
OHIO COMM CONS SCHOOL DIST 17 PO BOX 478 OHIO, IL 61349-0478	Customer Bids: Supplies List - Expiration Date: 06/30/2013
OHIO COUNCIL OF EDUCATIONAL PURCHASING CONSORTIA 26 LAKELAND DRIVE REYNOLDSBURG, OH 43068	Customer Agreement: Ohio Council of Educational Purchasing consortia, AEPA BID #010
OHIO COUNCIL OF EDUCATIONAL PURCHASING CONSORTIA 26 LAKELAND DRIVE REYNOLDSBURG, OH 43068	Customer Agreement: Ohio Council of Educational Purchasing consortia, AEPA BID #011
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131- 2241	Customer Bids: #108 Classroom Supplies - Expiration Date: 12/31/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131- 2241	Customer Bids: Teaching Aids & Kits - Expiration Date: 02/27/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL	Customer Bids: #309 Flags - Expiration Date: 12/31/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
INDEPENDENCE, OH 44131-2241	
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Specimens - Lab - Expiration Date: 02/27/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: #610 Art Paper Supplies - Expiration Date: 12/31/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Flags - Expiration Date: 02/28/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Flags - Expiration Date: 03/12/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Writing Medium - Expiration Date: 02/28/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Art Supplies-Pottery - Expiration Date: 02/28/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Classroom Supplies - Expiration Date: 02/25/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Art Supplies-Paper - Expiration Date: 02/26/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Classroom Supplies - Expiration Date: 02/28/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: 620 Art Supplies Pottery - Expiration Date: 12/31/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Art Supplies Miscellaneous - Expiration Date: 02/28/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Art Supplies Paper - Expiration Date: 02/28/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL	Customer Bids: 630 Drawing Esm 304 - Expiration Date: 03/19/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
INDEPENDENCE, OH 44131-2241	
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Printing Supplies - Expiration Date: 02/28/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Art Supplies-Printing - Expiration Date: 02/27/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Phys Ed Sports Supplies - Expiration Date: 02/28/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: 640 Painting Esm 305 - Expiration Date: 03/21/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Art Supplies-Yarn - Expiration Date: 02/27/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Art Supplies-Drawing - Expiration Date: 02/26/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: #650 Art Printing Supplies - Expiration Date: 12/31/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: 680 Miscellaneous Art Supplies - Expiration Date: 12/31/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: 804 Physical Education - Expiration Date: 12/31/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Art Supplies-Miscellaneous - Expiration Date: 02/27/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Art Supplies Yarn 660 - Expiration Date: 03/19/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Phys Ed/Sport Supplies - Expiration Date: 02/27/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL	Customer Bids: Art Supplies-Painting - Expiration Date: 02/27/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
INDEPENDENCE, OH 44131-2241	
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Art Supplies-Yarn - Expiration Date: 02/28/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Art Supplies-Pottery - Expiration Date: 02/26/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD STE 10LL INDEPENDENCE, OH 44131-2241	Customer Bids: Art Supplies-Painting - Expiration Date: 02/28/2013
OHIO SCHOOLS COUNCIL 6133 ROCKSIDE ROAD #10 INDEPENDENCE, OH 44131	Customer Agreement: Ohio Schools council, Bid #108 Classroom Supplies, SSI Bid #7773553396
OIL CITY AREA SCHOOL DISTRICT 825 GRANDVIEW RD OIL CITY, PA 16301-2077	Customer Bids: Art Supply Bids - Expiration Date: 06/30/2013
OIL CITY AREA SD 825 GRANDVIEW RD OIL CITY, PA 16301	Customer Bids: 2013-2014 Industrial Art Supply Bid
OKEFENOKEE R E S A 1450 N AUGUSTA AVE WAYCROSS, GA 31503-4954	Customer Bids: Art, Classroom & Office - Expiration Date: 01/31/2014
OKLAHOMA CITY SCHOOL DIST I-89 900 N KLEIN AVE OKLAHOMA CITY, OK 73106-7036	Customer Bids: Art/Classroom/Instruct - Expiration Date: 06/30/2013
OKLAHOMA SOUND 149 ENTIN RD. CLIFTON, NJ 07014	Vendor Agreement: 2013 School Specialty Supplier Program
OKLAHOMA SOUND CORP 149 ENTIN RD CLIFTON, NJ 07014	Vendor Agreement: Acknowledgement
OLD DOMINION FREIGHT LINE INC 500 OLD DOMINION WAY THOMASVILLE, NC 27360	Vendor Agreement: Acknowledgement
OLYMPIA COMM UNIT SCH DIST 16 903 E 800 NORTH RD STANFORD, IL 61774-9612	Customer Bids: Consumable Supplies - Expiration Date: 12/31/2013
OLYMPIA SPORTS 745 STATE CIR ANN ARBOR, MI 48108	Purchase Order(s): 2486665, 2492753, 2495200, 2497548, 2506413, 2513815, 2523505, 2526746
OM 500 W. SILVER SPRING DR. GLENDALE, WI 53217	Professional Service Contract: Contract Cover Sheet
OMAHA PAPER CO INC 6936 L ST OMAHA, NE 68117	Vendor Agreement: Acknowledgement
OMAHA PRINT 4700 F ST OMAHA, NE 68117	Vendor Agreement: Acknowledgement
OMAHA PUBLIC SCHOOLS 3215 CUMING ST	Customer Bids: Art Supplies - Expiration Date: 08/24/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
OMAHA, NE 68131-2024	
OMEGA HEAT TRANSFER CO 329 NEW BRUNSWICK AVE RAHWAY, NJ 07065	Purchase Order(s): 2496234
OMINCOR INC 11034 N 23RD DRIVE # 103 PHOENIX, AZ 85029	Vendor Agreement: Supplier Terms and Conditions
OMNI RESOURCES INC 155 SOUTH EXECUTIVE DR STE 216 BROOKFIELD, WI 53005-4201	Vendor Agreement: Acknowledgement
OMNICOR INC 11034 NORTH 23RD DR STE 103 PHOENIX, AZ 85029	Vendor Agreement: Acknowledgement
OMNICOR, INC 11034 NORTH 23RD DRIVE SUITE 103 PHOENIX, AZ 85029	Vendor Agreement: Vendor Allowance Worksheet
OMNIKIN INC PO BOX 45009 CHARNY, QC G6X 3R4 CANADA	Purchase Order(s): 2530253, 2534384
OMNIKIN INC. 8083 BOUL. DU CENTRE HOSPITALIER C.P. 45009 CHARNY, QC G6X 3R4 CANADA	Vendor Agreement: Amendment to Exclusive Distribution Agreement
OMNIKIN INC. 8083, BOUL. DU CENTRE HOSPITALIER, C.P. 45009 CHARNY, QC G6X 3R4 CANADA	Licensing Agreement: Schedule B to the Distribution Agreement, License Agreement
OMNIKIN INC. 8083, BOUL DU CENTRE HSPITALIER CHARNY, QC G6X 3R4 CANADA	Licensing Agreement: Schedule C to the Distribution Agreement, Specifications of the Products
ON COURT OFF COURT, LTD. 6301 GASTON AVE. #650 DALLAS, TX 75223	Vendor Agreement: Supplier Terms and Conditions
ON DECK SPORTS 88 SPARK ST BROCKTON, MA 02302	Vendor Agreement: Acknowledgement
ON THE MARK PRESS 16 DAIRY AVE NAPANEE, ON K7R 1M4 CANADA	Vendor Agreement: Vendor discount off catalog/pricelist
ON THE MARK PRESS 16 DAIRY AVE NAPANEE, ON K7R 1M4 CANADA	Vendor Agreement: Vendor discount off catalog/pricelist
ON THE MARK PRESS 15 DAIRY AVE NAPUNEE, ON K7R 1M4 CANADA	Vendor Agreement: Acknowledgement
ON THE MARK PRESS 16 DAIRY AVE NAPANEE, ON K7R 1M4 CANADA	Vendor Agreement: Supplier Terms and Conditions
ONANDAGA-CORTLAND- MADISON BOCES 33 WHEELER AVE CORTLAND, NY 13045	Customer Bids: RFB-213-21 Welding Supplies/Equipment
ONCOURT OFFCOURT 6301 GASTON AVE STE 650 DALLAS, TX 75214	Purchase Order(s): 2393464, 2530302

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ONCOURT OFFCOURT 6301 GASTON AVE STE 650 DALLAS, TX 75214	Vendor Agreement: Acknowledgement
ONE SERVICE SOURCE INC PO BOX 5557 VERNON HILLS, IL 60061	Vendor Agreement: Acknowledgement
ONE STOP ELECTRIC MOTOR REPAIR INC 3083 MT PLEASANT RD MOUNT JOY, PA 17552	Vendor Agreement: Acknowledgement
ONEIL, ANDREW 931 KILLEEN AVE OTTAWA, ON K2A 2Y1 CANADA	Vendor Agreement: Acknowledgement
ONEUP INNOVATIONS 2745 BANKERS INDUSTRIAL ATLANTA, GA 30360	Vendor Agreement: Terms and Conditions
ONEUP INNOVATIONS INC PO BOX 720477 ATLANTA, GA 30358	Purchase Order(s): 2484373, 2485048, 2485116, 2485521, 2486262, 2488695, 2489113, 2489688, 2490135, 2490902, 2491111, 2491795, 2494007, 2494524, 2494538, 2494892, 2495412, 2496726, 2497450, 2500044, 2500054, 2500210, 2501143, 2501241, 2502683, 2502736, 2503048, 2503862, 2504662, 2507665, 2508258, 2510636, 2512707, 2513937, 2513953, 2514600, 2518615, 2518620, 2519562, 2525651, 2539925
ONEUP INNOVATIONS INC 2745 BANKERS INDUSTRIAL DR ATLANTA, GA 30360	Vendor Agreement: Acknowledgement
ONG, DEBORAH 4633 EAST JANICE WAY PHOENIX, AZ 85032	Vendor Agreement: Acknowledgement
ONONDAGA-CORTLAND- MADISON BOCES PO BOX 4754 SYRACUSE, NY 13221-4754	Customer Bids: Athletic & Phys Ed - Expiration Date: 05/31/2013
ONCLOW COUNTY 200 BROADHURST RD JACKSONVILLE, NC 28541	Customer Bids: Preschool Equipment 3476D
ONCLOW COUNTY SCHOOL DISTRICT PO BOX 99 JACKSONVILLE, NC 28541-0099	Customer Bids: Calculators - Expiration Date: 12/31/2013
ONCLOW COUNTY SCHOOL DISTRICT PO BOX 99 JACKSONVILLE, NC 28541-0099	Customer Bids: Av Equipment - Expiration Date: 06/30/2013
ONCLOW COUNTY SCHOOL DISTRICT PO BOX 99 JACKSONVILLE, NC 28541-0099	Customer Bids: Instructional - Expiration Date: 05/31/2013
ONCLOW COUNTY SCHOOL DISTRICT PO BOX 99 JACKSONVILLE, NC 28541-0099	Customer Bids: Instructional - Expiration Date: 05/31/2013
OODLES OF IDEAS CDS 2263 SPRINGWOOD LANE KINSTON, NC 28504	Vendor Agreement: Supplier Terms and Conditions
OPE NIEMEYER FLOORING 718 11TH ST BROOKINGS, SD 57006	Vendor Agreement: Acknowledgement
OPEN TEXT INC 100 TRI-STATE PKWY 3RD FLOOR LINCOLNSHIRE, IL 60069	Software Licensing Agreement: Maintenance renewal for licensing
OPEN TEXT INC PO BOX 24685 NETWORK PLACE CHICAGO, IL 60603	Vendor Agreement: Acknowledgement
OPSVIEW INC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
33 NAGOG PARK ACTON, MA 01720	
OPTIMA ASSOCIATES INC 1861 NIMITZ DR DE PERE, WI 54115	Vendor Agreement: Acknowledgement
OPTUMHEALTH CARE SOLUTIONS, INC. 6300 MINNESOTA 55 GOLDEN VALLEY, MN 55427	Insurance Policies: Fee schedule
OQUINN, AMY 553 JEFF DAVIS PARK RD FITZGERALD, GA 31750	Vendor Agreement: Acknowledgement
ORACLE PO BOX 203448 DALLAS, TX 75320-3448	Software Licensing Agreement: ORACLE, Ordering Document, Service contract # 2728952
ORACLE PO BOX 203448 DALLAS, TX 75320-3448	Software Licensing Agreement: ORACLE, Ordering Document, Service contract # 3615750
ORACLE PO BOX 203448 DALLAS, TX 75320-3448	Software Licensing Agreement: ORACLE, Ordering Document, Service contract # 3781482
ORACLE PO BOX 203448 DALLAS, TX 75320-3448	Software Licensing Agreement: ORACLE, Ordering Document, Service Contract # 4054792
ORACLE AMERICA INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Distribution Agreement: Public Sector Addendum to Oracle Partner Network Master Distribution Agreement #v082411
ORACLE AMERICA INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Distribution Agreement: Embedded Software License Distribution Addendum to Master Distribution Agreement #v082411
ORACLE AMERICA INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Distribution Agreement: Amendment One to Embedded Software License Distribution Addendum #v082411 to Oracle Partner Network Master Distribution Agreement
ORACLE AMERICA INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Ordering Document for Renewal Service Contract #2160111
ORACLE AMERICA INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Ordering Document for Renewal Service Contract #2284627
ORACLE AMERICA INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Ordering Document for Renewal of Service Contract #2253846
ORACLE AMERICA INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Ordering Document for Renewal of Service Contract #2322158
ORACLE AMERICA INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Ordering Document for Renewal of Service Contract #2576822
ORACLE AMERICA INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Ordering Document for Renewal of Service Contract #2727506
ORACLE AMERICA INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Ordering Document for Renewal Service Contract #1698078
ORACLE AMERICA INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Ordering document for Renewal Service Contract #2125985
ORACLE AMERICA INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Royalty Agreement: Royalty Attachment to Embedded Software License Dist. Addendum to the Partner Network Master Distribution Agreement
ORACLE AMERICA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Software Licensing Agreement: Oracle contract

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ORACLE AMERICA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Software Licensing Agreement: oracle payment schedule
ORACLE AMERICA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Service Contract: Renewal for Service contract #2576822
ORACLE AMERICA, INC. PO BOX 203448 DALLAS, TX 75320-3448	Service Contract:
ORACLE AMERICA, INC. PO BOX 203448 DALLAS, TX 75320-3448	Service Contract:
ORACLE AMERICA, INC. PO BOX 203448 DALLAS, TX 75320-3448	Service Contract:
ORACLE AMERICA, INC. PO BOX 203448 DALLAS, TX 75320-3448	Service Contract:
ORACLE AMERICA, INC. PO BOX 203448 DALLAS, TX 75320-3448	Service Contract:
ORACLE AMERICA, INC. PO BOX 203448 DALLAS, TX 75320-3448	Service Contract:
ORACLE AMERICA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Ordering Document for renewal service contract #2160111
ORACLE AMERICA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Ordering Doc. For renewal of service contract #5470593
ORACLE CORPORATION US SUPPORT SALES 12320 ORACLE BOULEVARD COLORADO SPRINGS, CO 80921	Purchase Contract / Purchase Order: Purchase Order ORCL 1005, License & Services Agreement, Ordering Document
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Software Licensing Agreement: Embedded Software License Application Registration Form
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Software Licensing Agreement: Assignment & Certification of Non Possession, to contract
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Software Licensing Agreement: Software License Agreement, Order
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Software As a Service Ordering Doc.
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Software Ordering Document
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Software Ordering Document
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Oracle CRM on Demand User Agreement, Ordering doc.
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Ordering Doc. CRM On Demand User Agreement
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: License and Services Agreement
ORACLE USA, INC. 500 ORACLE PARKWAY	Purchase Contract / Purchase Order: License and Services Agreement, Ordering Document

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
REDWOOD SHORES, CA 94065	
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: License and Services Agreement, Ordering Document
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: License and Services Agreement, Ordering Document
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: License and Services Agreement, Ordering Document
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Amendment One to Order
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Amendment to Order Doc. Dated 1/10/2006
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Purchase Contract / Purchase Order: Amendment to the Ordering Doc.
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Distribution Agreement: Addendum to the Partner Network Distribution Agreement
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	Distribution Agreement: Partner Network Master Distribution Agreement
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	IT Contract: Amendment One, duplicate copy
ORACULAR MILWAUKEE LLC 300 OHIO ST OSHKOSH, WI 54902	Vendor Agreement: Acknowledgement
ORANGE COUNTY PUBLIC SCHOOLS PO BOX 4984 ORLANDO, FL 32802-4984	Customer Bids: Classroom Supplies - Expiration Date: 06/30/2013
ORANGE COUNTY PUBLIC SCHOOLS PO BOX 4984 ORLANDO, FL 32802-4984	Customer Bids: Classroom Supplies - Expiration Date: 07/25/2013
ORANGE COUNTY PUBLIC SCHOOLS PO BOX 4984 ORLANDO, FL 32802-4984	Customer Bids: School & Teaching Supplies - Expiration Date: 12/31/2013
ORANGE COUNTY PUBLIC SCHOOLS PO BOX 4984 ORLANDO, FL 32802-4984	Customer Bids: Art Equip & Supplies - Expiration Date: 07/12/2013
ORANGE COUNTY PUBLIC SCHOOLS PO BOX 4984 ORLANDO, FL 32802-4984	Customer Bids: Paper Stock (Whse) - Expiration Date: 10/16/2013
ORANGE COUNTY PUBLIC SCHOOLS PO BOX 4984 ORLANDO, FL 32802-4984	Customer Bids: School Supplies Whse - Expiration Date: 11/13/2013
ORANGE SCHOOL DISTRICT 111 BRUSH HILL RD WILLIAMSTOWN, VT 05679-9362	Customer Bids: School Supplies - Expiration Date: 06/30/2013
ORANGE-ULSTER BOCES 53 GIBSON RD ACCOUNTS PAYABLE GOSHEN, NY 10924-6709	Customer Bids: Arts Supplies & Mate - Expiration Date: 12/31/2013
ORANGE-ULSTER BOCES 53 GIBSON RD	Customer Bids: General & Office Rfb-Coop-24-2013 - Expiration Date: 12/31/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ACCOUNTS PAYABLE GOSHEN, NY 10924-6709	
ORANGEBURG CONSOLIDATED S D 4 PO BOX 68 COPE, SC 29038-0068	Customer Bids: Instructional - Expiration Date: 06/30/2013
ORANGEBURG CONSOLIDATED S D 4 PO BOX 68 COPE, SC 29038-0068	Customer Bids: Paper - Expiration Date: 06/30/2013
ORB FACTORY LTD 350 WICONISCO ST MILLERSBURG, PA 17061	Purchase Order(s): 2514905
ORB FACTORY LTD 350 WICONISCO ST MILLERSBURG, PA 17061	Vendor Agreement: Acknowledgement
ORBAN, MELODY 4828 SOUTH BEAUMONT AVE KANSASVILLE, WI 53139	Vendor Agreement: Acknowledgement
ORGANWISE GUYS INC 3838 SONG RIVER CIR DULUTH, GA 30097	Vendor Agreement: Acknowledgement
ORGEL, JOSEPH R. 2016 AVENUE N BROOKLYN, NY 11210	Royalty Agreement: Joseph R. Orgel, Succeeding in college Entrance Tests, The Scholastic Aptitude book Reading Comprehension for College Entrance, English Composition
ORIGINAL DIAMOND DESIGNS INC 3270 BRANCH CREEK DR SARASOTA, FL 34235	Vendor Agreement: Acknowledgement
ORIGINAL E-Z GRADER CORP THE PO BOX 23698 CHAGRIN FALLS, OH 44023	Vendor Agreement: Acknowledgement
ORIGINAL TOY CO 230 WOODMONT RD MILFORD, CT 06460	Purchase Order(s): 2278212, 2490715, 2500065, 2531283, 2533094, 2533259, 2533261, 2533262, 2533263, 2533264, 2533265, 2533266, 2533267, 2533268, 2533269, 2533272, 2533273, 2533274, 2533275, 2533276, 2533277, 2533278, 2533279, 2533280, 2533281, 2533282, 2533283, 2533284, 2533285, 2533286, 2533287, 2533313, 2534328, 2540391, 2540554, 2540802, 2540985, 2541145, 2541532, 2541621, 2541649, 2541654, 2541661, 2541678
ORIGINAL TOY CO 230 WOODMONT RD MILFORD, CT 06460	Vendor Agreement: Acknowledgement
ORION INFOTECH LLC 834 EAST SHADY LN 2 NEENAH, WI 54956	Vendor Agreement: Acknowledgement
ORION INFOTECH, LLC 2279 WEST PERSHING ST #12 APPLETON, WI 54942	Service Contract:
ORION INFOTECH, LLC 2279 WEST PERSHING ST #12 APPLETON, WI 54942	Service Contract:
ORION INFOTECH, LLC 2279 WEST PERSHING ST #12 APPLETON, WI 54942	Service Contract:
ORION INFOTECH, LLC 2279 WEST PERSHING ST #12 APPLETON, WI 54942	Service Contract:
ORION SCIENTIFIC 11963 COLBY CREEK DR JACKSONVILLE, FL 32258-3312	Vendor Agreement: Vendor Allowance Worksheet
ORION SCIENTIFIC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
11963 COLBY CREEK DRIVE JACKSONVILLE, FL 32258	
ORKIN 1207 HOLIDAY RD PO BOX 1431 SALINA, KS 67401	Vendor Agreement: Acknowledgement
ORLEANS-NIAGARA BOCES 4232 SHELBY BASIN RD MEDINA, NY 14103-9515	Customer Bids: Rfb-Coop Art Supplies 13 14 - Expiration Date: 04/24/2013
ORLEANS-NIAGARA BOCES 4232 SHELBY BASIN RD MEDINA, NY 14103-9515	Customer Bids: Rfb-Coop Athletic Supplies Bid 2013 - Expiration Date: 04/21/2013
ORNAMENTAL MOULDINGS LLC 3804 COMANCHE RD PO BOX 4068 ARCHDALE, NC 27263	Purchase Order(s): 2467895
ORNAMENTAL MOULDINGS LLC 3804 COMANCHE RD PO BOX 4068 ARCHDALE, NC 27263	Vendor Agreement: Acknowledgement
ORNAMENTAL PRODUCTS LLC PO BOX 4068 ARCHDALE, NC 27263	Vendor Agreement: Acknowledgement
ORNATO, JOSEPH 52 WHITNEY STREET HARTFORD, CT 06105	Royalty Agreement: Publishing Agreement
ORT, LAURA 1905 ABILENE WAY MCKINNEY, TX 75070	Vendor Agreement: Acknowledgement
OSBORNE, ALICIA 53 GOLF COURSE RD LOCUST GROVE, OK 74352	Vendor Agreement: Acknowledgement
OSCEOLA COUNTY SCHOOL DISTRICT 817 BILL BECK BLVD KISSIMMEE, FL 34744-4495	Customer Bids: Classroom Sup Sax&Ee - Expiration Date: 10/06/2014
OSCEOLA COUNTY SCHOOL DISTRICT 817 BILL BECK BLVD KISSIMMEE, FL 34744-4495	Customer Bids: Office Supplies - Expiration Date: 12/17/2013
OSCEOLA COUNTY SCHOOL DISTRICT 817 BILL BECK BLVD KISSIMMEE, FL 34744-4495	Customer Bids: Art - Expiration Date: 05/02/2014
OSCEOLA COUNTY SCHOOL DISTRICT 817 BILL BECK BLVD KISSIMMEE, FL 34744-4495	Customer Bids: Phys Ed (Re-Bid) - Expiration Date: 07/07/2014
OSCEOLA COUNTY SCHOOL DISTRICT 817 BILL BECK BLVD KISSIMMEE, FL 34744-4495	Customer Bids: Health & Equip - Expiration Date: 10/31/2013
OSHKOSH TENT AND AWNING CO INC 110 EAST FERNAU AVE OSHKOSH, WI 54901	Vendor Agreement: Acknowledgement
OSLAND, CINDY 5680 CROW DRIVE CUMMING, GA 30041	Licensing Agreement:
OSLAND, CYNTHIA 5680 CROW DR CUMMING, GA 30041	Vendor Agreement: Acknowledgement
OSMAN, JEAN 3925 19TH STREET	Royalty Agreement: Paula Rome, Jean Osman, Language Tool Kit

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
N.W. ROCHESTER, MN 55901	
OSSEO AREA IND SCHL DIST 279 11200 93RD AVE N MAPLE GROVE, MN 55369-3669	Customer Bids: Stationery Supplies - Expiration Date: 01/10/2014
OSTEIG, JULIE 4085 SUMMIT GATE DR SUWANEE, GA 30024	Vendor Agreement: Acknowledgement
OSTERWEIS CAPITAL MANAGEMENT LLC 1 MARITIME PLZ #800 SAN FRANCISCO, CA 94111	Finance Agreement: Osterweis Capital Management LLC, Osterweis Strategic Income Fund, The Bank of New York Mellon Trust Company
OSTERWEIS CAPITAL MANAGEMENT LLC 1 MARITIME PLZ #800 SAN FRANCISCO, CA 94111	Finance Agreement: Osterweis Capital Management LLC, Osterweis Strategic Income Fund, The Osterweis Strategic Investment Fund, ARXCIS Partners, The Bank of New York Mellon Trust Company
OSTLUND, KAREN L 6405 DRY BEND COVE AUSTIN, TX 78731	Vendor Agreement: Acknowledgement
OSWEGO COUNTY BOCES 179 COUNTY ROUTE 64 MEXICO, NY 13114-4498	Customer Bids: Art Supplies - Expiration Date: 04/03/2013
OSWEGO COUNTY BOCES 179 COUNTY ROUTE 64 MEXICO, NY 13114-4498	Customer Bids: Athletic Supplies - Expiration Date: 05/31/2013
OSWEGO COUNTY BOCES 179 COUNTY ROUTE 64 MEXICO, NY 13114-4498	Customer Bids: B13-0201 General Supplies - Expiration Date: 02/28/2014
OSWEGO COUNTY BOCES 179 COUNTY ROUTE 64 MEXICO, NY 13114-4498	Customer Bids: Art Supplies - Expiration Date: 03/31/2013
OSWEGO COUNTY BOCES 179 COUNTY ROUTE 64 MEXICO, NY 13114-4498	Customer Bids: Specialty Paper - Expiration Date: 05/31/2013
OSWEGO COUNTY BOCES 179 COUNTY ROUTE 64 MEXICO, NY 13114-4498	Customer Bids: Art Supplies B13-0301 - Expiration Date: 03/31/2014
OTOOLE, STEPHANIE 1020 ROCKY RD SOCORRO, NM 87801	Vendor Agreement: Acknowledgement
OTT, MARY 832 WOODDUCK DR WOODBURY, MN 55125	Vendor Agreement: Acknowledgement
OTTO BOOK HEALTH CARE TWO CARLSON PARKWAY N SUITE 100 MINNEAPOLIS, MN 55447	Vendor Agreement: Supplier Terms and Conditions
OTVEST LLC 4646 WISHING WELL CT PORTAGE, MI 49024	Vendor Agreement: Acknowledgement
OUTAGAMIE COOP SERVICES INC 3011 WEST WISCONSIN AVE APPLETON, WI 54914	Vendor Agreement: Acknowledgement
OUTSET MEDIA CORP 106-4226 COMMERCE CIRCLE VICTORIA, BC V8Z 6N6 CANADA	Vendor Agreement: Supplier Terms and Conditions
OUTWATER PLASTICS INDUSTRIES INC 24 RIVER RD PO BOX 500	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
BOGOTA, NJ 07603-0500	
OVERHEAD DOOR CO OF BELLINGHAM INC 202 OHIO ST BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
OWEN J ROBERTS SCHOOL DISTRICT 901 RIDGE RD POTTSTOWN, PA 19465-8423	Customer Bids: General Supplies - Expiration Date: 06/30/2013
OWEN, MELISSA JO 5100 AVENUE G. AUSTIN, TX 78751	Royalty Agreement: Melissa Jo Owen, series of four (4) mathematics word problems workbooks, grades three (3) through six (6)
OWENS, ELIZABETH 5945 BEAU JARDIN DR INDIANAPOLIS, IN 46237	Vendor Agreement: Acknowledgement
OWENBORO IND SCHOOL DISTRCT 450 GRIFFITH AVE OWENBORO, KY 42301-3620	Customer Bids: Instructional/Office - Expiration Date: 06/30/2013
OWOSSO GRAPHIC ARTS INC 151 NORTH DELANEY RD OWOSSO, MI 48867	Vendor Agreement: Acknowledgement
P AND L AUTOMOTIVE 2600 NORTH YAGER RD FREMONT, NE 68025	Vendor Agreement: Acknowledgement
P AND M TREASURE COAST INSTALLATION INC 17320 HAMMOCK LN FORT PIERCE, FL 34987	Purchase Order(s): 2511127, 2526774
P AND M TREASURE COAST INSTALLATION INC 17320 HAMMOCK LN FORT PIERCE, FL 34987	Vendor Agreement: Acknowledgement
P AND P RECYCLING 2113 CLOVERLEAF RD MOUNT JOY, PA 17552	Vendor Agreement: Acknowledgement
P.A. HUTCHISON COMPANY 400 PENN AVENUE MAYFIELD, PA 18433	Purchase Order(s): A00108356 , A00108357 , A00108358 , A00108359 , A00108360 , A00108378 , A00108379 , A00108380 , A00108396 , A00108397 , A00108398 , A00108399 , A00108401 , A00108415 , A00108416 , A00108417 , A00108428 , A00108377
PAASCHE AIRBRUSH CO 4311 NORTH NORMANDY AVE CHICAGO, IL 60634-1395	Vendor Agreement: Acknowledgement
PAASCHE AIRBRUSH CO. 4311 N. NORMANDY AVE. CHICAGO, IL 60634	Vendor Agreement: Vendor Allowance Worksheet
PAASCHE AIRBRUSH CO. 4311 N. NORMANDY AVE. CHICAGO, IL 60634	Vendor Agreement: Supplier Terms and Conditions
PACESETTER GRAPHIC SERVICE CORP 2672 HICKORY GROVE RD ACKWORTH, GA 30101	Vendor Agreement: Acknowledgement
PACHECO, MARCUS 1500 WEST 8TH ST UNIT 136 MESA, AZ 85201	Vendor Agreement: Acknowledgement
PACIFIC COAST CABINETS INC 9331 C VIKING PL ROSEVILLE, CA 95747	Vendor Agreement: Acknowledgement
PACIFIC COLOR GRAPHICS 440 BOULDER CT BLDG 100D PLEASANTON, CA 94566	Vendor Agreement: Acknowledgement
PACIFIC FLOORING SUPPLY 1527 NORTH C ST SACRAMENTO, CA 95814	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PACIFIC FURNITURE INSTALLATION PO BOX 55372 SHORELINE, WA 98155	Vendor Agreement: Acknowledgement
PACIFIC MOUNTAIN PRODUCTS LLC 16044 EAST TALL TIMBER LN PARKER, CO 80134	Vendor Agreement: Acknowledgement
PACIFIC PLAY TENTS INC 2801 EAST 12TH ST LOS ANGELES, CA 90023-3621	Purchase Order(s): 2214499, 2285571, 2313910, 2329683, 2361784, 2367603, 2379224, 2401233, 2419046, 2462908, 2462917, 2496745, 2500053, 2501385, 2502680, 2509401, 2509485, 2510259, 2513630, 2514423, 2522054, 2522216, 2522510, 2523527, 2527512, 2528600, 2529891, 2531573, 2533350, 2533696, 2533789, 2535677, 2539474
PACIFIC PLAY TENTS INC 2801 EAST 12TH ST LOS ANGELES, CA 90023-3621	Vendor Agreement: Acknowledgement
PACIFIC PLAY TENTS, INC 2801 E. 12TH STREET ANGELES, CA 90023	Vendor Agreement: Supplier Terms and Conditions
PACIFIC PLAY TENTS, INC. 2801 E. 12TH STREET LOS ANGELES, CA 90023	Vendor Agreement: Vendor Allowance Worksheet
PACIFIC PLAY TENTS, INC. 2801 E. 12TH STREET LOS ANGELES, CA 90023	Vendor Agreement: Vendor Allowance Worksheet
PACIFIC REHAB INC 36805 NORTH NEVER MIND TRL CAREFREE, AZ 85377-5406	Vendor Agreement: Acknowledgement
PACKAGE RIGHT CORP 811 DEVELOPMENT DR TIPTON, IN 46072	Vendor Agreement: Acknowledgement
PACKAGING CORP OF AMERICA 1900 WEST FIELD CT LAKE FOREST, IL 60045	Vendor Agreement: Acknowledgement
PACKAGING HOUSE INC 6330 NORTH PULASKI RD CHICAGO, IL 60646	Vendor Agreement: Acknowledgement
PACLINE CONVEYORS INC 155 GREAT ARROW AVE BUFFALO, NY 14207	Vendor Agreement: Acknowledgement
PACON CORP DEPT 59755 MILWAUKEE, WI 53259-0755	Purchase Order(s): 2185043
PACON CORP DEPT 59755 MILWAUKEE, WI 53259-0755	Vendor Agreement: Acknowledgement
PACON CORPORATION 2525 N. CASALOMA DR APPLETON, WI 54913	Vendor Agreement: Vendor Allowance Worksheet
PACON CORPORATION 2525 N. CASALOMA DR APPLETON, WI 54912-7068	Vendor Agreement: Supplier Terms and Conditions
PACT WEST CENTRAL IL HD ST PO BOX 231 MOUNT STERLING, IL 62353- 0231	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
PACUR LLC 3555 MOSER ST OSHKOSH, WI 54901	Vendor Agreement: Acknowledgement
PAGE LITHO INC 6445 EAST VERNOR DETROIT, MI 48207	Vendor Agreement: Acknowledgement
PAGE, KERI 1204 MARINA CT	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
LEWISVILLE, TX 75067	
PAGE, MARY 50 TAFT AVE W. NEWTON, MA 02465	Royalty Agreement: Amendment, Mary Page, Rules of the Game Series, dated 6/27/87
PAGONIS, WANDA 17380 IH 35 SOUTH HOUSE 3 ATASCOSA, TX 78002	Vendor Agreement: Acknowledgement
PAIHR INSTALLATIONS INC 810 OTTAWA CT CAROL STREAM, IL 60188	Vendor Agreement: Acknowledgement
PAINE PRODUCTS INC PO BOX 1056 AUBURN, ME 04211-1056	Vendor Agreement: Acknowledgement
PAINTED WORDS INC 310 WEST 97TH ST UNIT 24 NEW YORK, NY 10025	Vendor Agreement: Acknowledgement
PAINTER, LINDA 9018 CRANEY ISLAND RD MECHANICSVILLE, VA 23116	Vendor Agreement: Acknowledgement
PAISBOA 301 IVEN AVE STE 315 WAYNE, PA 19087	Customer Agreement: Rebate Program
PAISBOA 301 IVEN AVENUE SUITE 315 WAYNE, PA 19087	Customer Agreement: PAISBOA, AI Greenough
PAJARO VALLEY UNIFIED SCH DIST 294 GREEN VALLEY RD FL 1 WATSONVILLE, CA 95076-1382	Customer Bids: Catalog Discount - Expiration Date: 06/30/2014
PAL TOYS 3240 N. O'HENRY BLVD. GREENSBORO, NC 27405	Vendor Agreement: Supplier Terms and Conditions
PAL TOYS LLC PO BOX 2531 PALOS VERDES, CA 90274	Vendor Agreement: Acknowledgement
PALADIN CASEWORKS INC 1607 SOUTH MAIN ST SOUTH BEND, IN 46613	Vendor Agreement: Acknowledgement
PALCIK EDUCATIONAL PRODUCTS LTD 3-601 TRADEWIND DRIVE ANCASTER, ON L9G 4V5 CANADA	Sales Contract/Trade Agreement:
PALCIK EDUCATIONAL PRODUCTS LTD 3-601 TRADEWIND DR ANCASTER, ON L9G 4V5 CANADA	Purchase Order(s): 2128539, 2134079, 2135314, 2137575, 2139881, 2139887, 2144738, 2156852, 2156854, 2158508, 2159400, 2169627, 2172748, 2173960, 2214553, 2430689, 2437249, 2437329, 2439623, 2441312, 2443212, 2447151, 2448581, 2456562, 2456579, 2462497, 2462807, 2462891, 2465715, 2469475, 2470864, 2470866, 2472636, 2479689, 2482630, 2483670, 2494337, 2495332, 2495366, 2497068, 2500078, 2500080, 2500095, 2500103, 2502664, 2502671, 2504355, 2504356, 2506832, 2506860, 2508425, 2509693, 2511085, 2513940, 2513967, 2513979, 2515836, 2516498, 2516504, 2520683, 2525823, 2534882, 2539468, 2540040, 2540290
PALCIK EDUCATIONAL PRODUCTS LTD 3-601 TRADEWIND DR ANCASTER, ON L9G 4V5 CANADA	Vendor Agreement: Acknowledgement
PALISADES SCHOOL DISTRICT 39 THOMAS FREE DR KINTNERSVILLE, PA 18930-9657	Customer Bids: Art Supplies - Expiration Date: 02/28/2013
PALISADES SCHOOL DISTRICT 39 THOMAS FREE DR KINTNERSVILLE, PA 18930-9657	Customer Bids: General Supplies - Expiration Date: 04/25/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PALISADES SCHOOL DISTRICT 39 THOMAS FREE DR KINTNERSVILLE, PA 18930-9657	Customer Bids: General Supplies - Expiration Date: 03/05/2013
PALLANDIA S.R. VIA PASCAL N 1 FORTI, 47122 ITALY	Vendor Agreement: Supplier Terms and Conditions
PALM BEACH COUNTY 50 S MILITARY TRL STE 110 WEST PALM BEACH, FL 33415-3132	Customer Bids: Headstart/Classroom - Expiration Date: 04/01/2017
PALM BEACH COUNTY 50 S MILITARY TRL STE 110 WEST PALM BEACH, FL 33415-3132	Customer Bids: Games & Sporting Good - Expiration Date: 12/31/2013
PALM BEACH COUNTY 50 S MILITARY TRL STE 110 WEST PALM BEACH, FL 33415-3132	Customer Bids: Trash Cans & Liners - Expiration Date: 11/30/2013
PALM BEACH CS 3300 FOREST HILL BLVD WEST PALM BEACH, FL 33406	Customer Bids: 13C-31H Vinyl Surface Tools
PALM PRESS INC 23 BRADFORD ST 3RD FLR PO BOX 338 CONCORD, MA 01742	Vendor Agreement: Acknowledgement
PALM PUBLISHING DBA SOUNDPRINTS 353 MAIN AVE NORWALK, CT 06851	Vendor Agreement: Vendor Allowance Worksheet
PALMER HAMILTON 143 S. JACKSON ST. SUITE 1 ELKHORN, WI 53121	Vendor Agreement: 2012 School Specialty Supplier Program
PALMER HAMILTON LLC 143 SOUTH JACKSON ST STE 1 ELKHORN, WI 53121	Purchase Order(s): 2471365, 2530736, 2537311, 2538202
PALMER, ANNA 2415 WINDEMERE AVE FLINT, MI 48503	Vendor Agreement: Acknowledgement
PALMGREN STEEL PRODUCTS 4444 WEST OHIO ST CHICAGO, IL 60624	Vendor Agreement: Acknowledgement
PAMS OFFICE SOLUTIONS 6371 MARGUERITE DR NEWARK, CA 94560-4707	Purchase Order(s): 2215042, 2483050, 2483195
PAMS OFFICE SOLUTIONS 6371 MARGUERITE DR NEWARK, CA 94560-4707	Vendor Agreement: Acknowledgement
PAN PACIFIC SOURCING LLC 111 ADAMS RD CLINTON, MA 01510	Purchase Order(s): 2356054, 2356328, 2356464, 2356862, 2356940, 2356954, 2359705, 2359715, 2392638, 2406794, 2408047, 2409099, 2412372, 2416799, 2417091, 2418473, 2418684, 2418697, 2419804, 2421543, 2421726, 2421970, 2423381, 2423490, 2423500, 2423519, 2423539, 2423543, 2424003, 2424052, 2424084, 2424930, 2425306, 2426185, 2426292, 2426789, 2430276, 2433896, 2434679, 2434800, 2435223, 2436372, 2437664, 2438046, 2438067, 2438068, 2438075, 2438099, 2438130, 2438518, 2438524, 2438527, 2438558, 2438726, 2438728, 2438736, 2438765, 2438781, 2438786, 2438788, 2439032, 2439120, 2439121, 2439341, 2439646, 2440136, 2440318, 2440352, 2440386, 2440415, 2440417, 2440881, 2440891, 2441207, 2441234, 2441235, 2442231, 2442265, 2442268, 2442279, 2442490, 2442901, 2443190, 2443763, 2443765, 2443766, 2443777, 2443797, 2443803, 2443808, 2443810, 2443815, 2443872, 2444236, 2444322, 2444344, 2444720, 2444761, 2444881, 2444904, 2444905, 2444919, 2444920, 2444931, 2444957, 2444960, 2444994, 2445404, 2445467, 2445511, 2445622, 2445849, 2445850, 2445983, 2446075, 2446085, 2446098, 2446288, 2446292, 2446294, 2446360, 2446391, 2446398, 2446404, 2446430, 2446781, 2446802, 2446965, 2447051, 2447102, 2447876, 2447918, 2448201, 2449022, 2449543, 2449798, 2450363, 2450377, 2450424, 2450878, 2451840, 2452051, 2452080, 2452101, 2452103, 2452521, 2452522, 2452524, 2452540, 2453500, 2455422, 2455425,

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
	2455427, 2456280, 2456286, 2458677, 2459126, 2461666, 2462988, 2464125, 2464852, 2465622, 2466251, 2466302, 2466833, 2467034, 2467346, 2467618, 2468860, 2470003, 2472232, 2472596, 2472955, 2472999, 2477111, 2480099, 2481001, 2481418, 2481490, 2481575, 2481894, 2481946, 2482389, 2482566, 2483663, 2483669, 2483728, 2483740, 2485495, 2486568, 2488073, 2488316, 2488411, 2489453, 2490875, 2491136, 2491526, 2491605, 2492332, 2493277, 2493537, 2493598, 2494972, 2495285, 2495696, 2496021, 2496718, 2496739, 2497073, 2497089, 2497554, 2497750, 2497952, 2497986, 2498381, 2498417, 2498445, 2499079, 2499178, 2499195, 2499228, 2499240, 2499244, 2499246, 2499855, 2499919, 2500064, 2500109, 2500695, 2500950, 2501016, 2501212, 2501873, 2501911, 2502642, 2502716, 2503339, 2503483, 2503627, 2504822, 2505071, 2505474, 2505738, 2505936, 2506079, 2506133, 2506567, 2506740, 2506951, 2507020, 2507037, 2507167, 2507214, 2507265, 2507345, 2507354, 2507694, 2507707, 2507803, 2507952, 2507957, 2507975, 2507994, 2508036, 2508188, 2508273, 2508534, 2509245, 2509482, 2509570, 2509612, 2509734, 2509787, 2509844, 2509946, 2509948, 2510020, 2510163, 2510236, 2510261, 2510321, 2510677, 2510701, 2510875, 2510904, 2510939, 2511235, 2511253, 2511285, 2511305, 2511364, 2511694, 2511696, 2511701, 2511702, 2511763, 2511790, 2511808, 2511884, 2511894, 2511901, 2511915, 2512232, 2512374, 2512544, 2512594, 2512680, 2512697, 2512698, 2512898, 2512912, 2512918, 2512980, 2513114, 2513280, 2513281, 2513405, 2513516, 2513651, 2513660, 2513662, 2513741, 2513798, 2513884, 2513978, 2514010, 2514033, 2514034, 2514069, 2514159, 2514242, 2514453, 2514665, 2514670, 2515012, 2515049, 2515374, 2515378, 2515392, 2515394, 2515658, 2515686, 2515964, 2515973, 2515974, 2516024, 2516126, 2516132, 2516134, 2516143, 2516241, 2516315, 2516334, 2516343, 2516430, 2516439, 2516493, 2516590, 2516712, 2516759, 2516847, 2516857, 2516864, 2516872, 2516916, 2516941, 2516960, 2517085, 2517137, 2517362, 2517389, 2517405, 2517478, 2517480, 2517646, 2517691, 2517775, 2517804, 2517806, 2517865, 2517867, 2517940, 2517985, 2518054, 2518070, 2518082, 2518371, 2518476, 2518671, 2518694, 2518701, 2518702, 2519331, 2519670, 2519705, 2519864, 2519912, 2519951, 2519967, 2519970, 2520443, 2520452, 2520544, 2520784, 2520791, 2520814, 2520887, 2520888, 2520894, 2521118, 2521152, 2521190, 2521227, 2521270, 2521423, 2521462, 2521477, 2521479, 2521578, 2521582, 2521588, 2521611, 2521825, 2521827, 2521839, 2521945, 2521965, 2522230, 2522242, 2522322, 2522345, 2522473, 2522654, 2522709, 2522826, 2522832, 2522833, 2522919, 2522998, 2523022, 2523030, 2523090, 2523127, 2523268, 2523466, 2523483, 2523530, 2523686, 2523701, 2523741, 2523961, 2523963, 2523973, 2523976, 2523980, 2523984, 2523988, 2524109, 2524266, 2524284, 2524353, 2524680, 2524904, 2524993, 2525003, 2525024, 2525076, 2525077, 2525085, 2525116, 2525122, 2525138, 2525171, 2525195, 2525219, 2525226, 2525304, 2525306, 2525312, 2525336, 2525469, 2525488, 2525645, 2525916, 2525944, 2525958, 2526014, 2526238, 2526329, 2526335, 2526547, 2526566, 2526593, 2526610, 2526892, 2526955, 2527004, 2527012, 2527014, 2527181, 2527198, 2527274, 2527275, 2527431, 2527463, 2527495, 2527648, 2527686, 2527735, 2527958, 2527994, 2528028, 2528030, 2528049, 2528055, 2528067, 2528125, 2528172, 2528191, 2528244, 2528310, 2528323, 2528435, 2528460, 2528463, 2528478, 2528525, 2528554, 2528577, 2528731, 2528745, 2528795, 2528876, 2528888, 2528959, 2529051, 2529058, 2529064, 2529111, 2529123, 2529140, 2529174, 2529194, 2529299, 2529355, 2529357, 2529413, 2529509, 2529679, 2529682, 2529683, 2530057, 2530098, 2530219, 2530260, 2530266, 2530348, 2530353, 2530374, 2530406, 2530437, 2530439, 2530818, 2530821, 2530855, 2531007, 2531165, 2531220, 2531244, 2531250, 2531342, 2531437, 2531548, 2531555, 2531571, 2531656, 2531799, 2531814, 2531835, 2531921, 2531948, 2531966, 2532086, 2532247, 2532249, 2532251, 2532262, 2532278, 2532301, 2532381, 2532442, 2532473, 2532497, 2532521, 2532539, 2532580, 2532624, 2532708, 2532716, 2532742, 2532821, 2532835, 2532902, 2532907, 2532955, 2532987, 2533000, 2533013, 2533022, 2533064, 2533115, 2533120, 2533141, 2533143, 2533338, 2533341, 2533342, 2533526, 2533527, 2533532, 2533570, 2533576, 2533662, 2533720, 2533729, 2533806, 2533844, 2534127, 2534139, 2534168, 2534297, 2534463, 2534482, 2534525, 2534667, 2534691, 2534718, 2534883, 2534903, 2534911, 2534925, 2534954, 2534966, 2535017, 2535040, 2535088, 2535149, 2535169, 2535181, 2535186, 2535379, 2535519, 2535631, 2535696, 2535757, 2535852, 2535858, 2535952, 2536161, 2536200, 2536302, 2536392, 2536412, 2536418, 2536449, 2536470, 2536525, 2536675, 2536725, 2536911, 2536922, 2536938, 2536958, 2537180, 2537294, 2537331, 2537350, 2537427, 2537614, 2537620, 2537650, 2537822, 2537861, 2538060, 2538094, 2538140, 2538167, 2538176, 2538342, 2538389, 2538392, 2538403, 2538426, 2538489, 2538539, 2538547, 2538848, 2539017, 2539025, 2539147, 2539177, 2539179, 2539188, 2539260, 2539281, 2539346, 2539410, 2539428, 2539434, 2539445, 2539457, 2539515, 2539710, 2539824, 2539879, 2539976, 2540094, 2540127, 2540516, 2540548, 2540556, 2540637, 2540773, 2540885, 2540889, 2541043, 2541068, 2541246, 2541284, 2541328, 2541361, 2541366, 2541631, 2541637, 2541719
PAN PACIFIC SOURCING LLC 111 ADAMS RD CLINTON, MA 01510	Vendor Agreement: Acknowledgement
PANAMA BUENA VISTA UN SCHL DIST 4200 ASHE RD BAKERSFIELD, CA 93313-2029	Customer Bids: Sports Supplies - Expiration Date: 06/30/2013
PANAMA BUENA VISTA UN SCHL DIST 4200 ASHE RD BAKERSFIELD, CA 93313-2029	Customer Bids: School/Classroom Supplies - Expiration Date: 06/30/2013
PANCHO-ASH, CAROL 6439 OAKWOOD DR	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
OAK, CA 94611	
PANEL PROCESSING INC 120 NORTH INDUSTRIAL HWY ALPENA, MI 49707-0457	Vendor Agreement: Acknowledgement
PANEL SYSTEMS PLUS INC 3201 NORTH 7TH ST TRAFFICWAY KANSAS CITY, KS 66115	Vendor Agreement: Acknowledgement
PANHANDLE AREA EDUCATIONAL CONSORTIUM 753 WEST BLVD CHIPLEY, FL 32428	Customer Agreement: AEPA #10 Furniture, Extension of Agreement, Furniture and Equipment
PANHANDLE AREA EDUCATIONAL CONSORTIUM 753 WEST BLVD CHIPLEY, FL 32428	Customer Agreement: Panhandle Area Educational Consortium, AEPA #011
PANHANDLE AREA EDUCATIONAL CONSORTIUM 753 WEST BLVD CHIPLEY, FL 32428	Customer Agreement: Extension of Agreement, AEPA, AEPA #010 Furniture
PANHANDLE AREA EDUCATIONAL CONSORTIUM 753 WEST BLVD CHIPLEY, FL 32428	Customer Agreement: Rebate Program
PANLINE USA PO BOX 3908 BOSTON, MA 02241-3908	Purchase Order(s): 2446692, 2447409, 2451164, 2451178, 2454163, 2521069, 2530567, 2540100, 2541434
PANLINE USA INC DBA ALEX 251 UNION ST NORTHVALE, NJ 07647	Vendor Agreement: Supplier Terms and Conditions
PANNIER, PAMELA S. 1415 NORTH BRISTOLWOOD DR FREMONT, NE 68025	Lease: Building and Land: Third Amendment to Lease
PANNIER, PAMELA S. 1415 NORTH BRISTOLWOOD DR FREMONT, NE 68025	Lease: Building and Land: Second Amendment to Lease
PANNIER, PAMELA S. 1415 NORTH BRISTOLWOOD DR FREMONT, NE 68025	Lease: Building and Land: First Amendment to Lease
PANNIER, PAMELA S. 1415 NORTH BRISTOLWOOD DR FREMONT, NE 68025	Lease: Building and Land: Lease
PANNIER, ROGER 1415 NORTH BRISTOLWOOD DR FREMONT, NE 68025	Vendor Agreement: Acknowledgement
PANNIER, ROGER D. 1415 NORTH BRISTOLWOOD DR FREMONT, NE 68025	Lease: Building and Land: Lease
PANNIER, ROGER D. 1415 NORTH BRISTOLWOOD DR FREMONT, NE 68025	Lease: Building and Land: First Amendment to Lease
PANNIER, ROGER D. 1415 NORTH BRISTOLWOOD DR FREMONT, NE 68025	Lease: Building and Land: Third Amendment to Lease
PANNIER, ROGER D. 1415 NORTH BRISTOLWOOD	Lease: Building and Land: Second Amendment to Lease

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
DR FREMONT, NE 68025	
PANNIER, ROGER D. 3400 BIG ISLAND ROAD FREMONT, NE 68025	Lease: Building and Land: warehouse space, 1845 North Airport Road, Fremont, Dodge County, Nebraska, Third Amendment, Lease
PANNIER, ROGER D. AND PAMELA S. 3400 BIG ISLAND ROAD FREMONT, NE 68025	Lease: Building and Land: Third Amendment to Lease
PANPACIFIC SOURCING, LLC 481 GREAT PLAIN AVE. NEEDHAM, MA 02492	Vendor Agreement: Agreement for Manufacturing of Furniture
PAOLI CLAY CO INC 6879 PAOLI RD BELLEVILLE, WI 53508	Vendor Agreement: Acknowledgement
PAOLI CLAY COMPANY 6879 PAOLI ROAD BELLEVILLE, WI 53508	Vendor Agreement: Vendor Allowance Worksheet
PAOLI CLAY COMPANY 6879 PAOLI ROAD BELLEVILLE, WI 53508	Vendor Agreement: Supplier Terms and Conditions
PAPER MAGIC CORP, INC. 2015 W FRONT STREET BERWICK, PA 18603	Vendor Agreement: Vendor Allowance Worksheet
PAPER MAGIC GROUP INC PO BOX 977 SCRANTON, PA 18501	Purchase Order(s): 2537576
PAPERCONE CORP 3200 FERN VALLEY RD LOUISVILLE, KY 40213	Vendor Agreement: Acknowledgement
PAQUETTE, CAROL 701 SERENIDAD OAK VIEW, CA 93022	Vendor Agreement: Acknowledgement
PARADISE VALLEY SCHOOL DISTRICT 15002 N 32ND ST PHOENIX, AZ 85032-4441	Customer Bids: Instructional Aids - Expiration Date: 05/03/2013
PARAGON DATA SYSTEMS INC 2218 SUPERIOR AVE EAST CLEVELAND, OH 44114-4260	Vendor Agreement: Acknowledgement
PARAGON FURNITURE LP 2224 EAST RANDOL MILL RD ARLINGTON, TX 76011-6331	Purchase Order(s): 2532012
PARAGON FURNITURE LP 2224 EAST RANDOL MILL RD ARLINGTON, TX 76011-6331	Vendor Agreement: Acknowledgement
PARAGON INDUSTRIES 2011 SOUTH TOWN EAST BLVD MESQUITE, TX 75149-1122	Vendor Agreement: Vendor Allowance Worksheet
PARAGON INDUSTRIES 2011 SOUTH TOWN EAST BLVD MESQUITE, TX 75149-1122	Purchase Order(s): 2534531, 2537299, 2538335, 2541013
PARAGON INDUSTRIES 2011 SOUTH TOWN EAST BLVD MESQUITE, TX 75149-1122	Vendor Agreement: Acknowledgement
PARAGON INDUSTRIES 2011 SOUTH TOWN EAST BLVD. MESQUITE, TX 75149-1122	Vendor Agreement: Supplier Terms and Conditions
PARANTO, ARLEN 210 ORCHARD AVENUE SOUTH EATONVILLE, WA 98328	Royalty Agreement:
PARENT MAGIC INC 800 ROOSEVELT RD B309	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
GLEN ELLYN, IL 60137	
PARENTING PRESS INC 11065 5TH AVE NORTHEAST PO BOX 75267 SEATTLE, WA 98175-0267	Vendor Agreement: Acknowledgement
PARENTING PRESS, INC. 11065 5TH AVE NE F SEATTLE, WA 98125	Vendor Agreement: Vendor Allowance Worksheet
PARITY INC 318 NORTH LINCOLNWAY NORTH AURORA, IL 60542	Vendor Agreement: Acknowledgement
PARK & SUN SPORTS 2150 SOUTH TEJON ST. ENGLEWOOD, CO 80110	Vendor Agreement: Supplier Terms and Conditions
PARK AND SUN SPORTS 2150 SOUTH TEJON ST ENGLEWOOD, CO 80110	Purchase Order(s): 2520464, 2528797, 2533848, 2535304
PARK AND SUN SPORTS 2150 SOUTH TEJON ST ENGLEWOOD, CO 80110	Vendor Agreement: Acknowledgement
PARK CITY ENTERTAINMENT INC 785 WEST 1700 SOUTH SUITE 1 SALT LAKE CITY, UT 84104	Purchase Order(s): 2446095, 2533219, 2537774, 2541032
PARK CITY ENTERTAINMENT INC 785 WEST 1700 SOUTH SUITE 1 SALT LAKE CITY, UT 84104	Vendor Agreement: Acknowledgement
PARK HILL SCHOOL DISTRICT 7703 NW BARRY RD KANSAS CITY, MO 64153-1792	Customer Bids: Art Supplies - Expiration Date: 04/10/2013
PARK SURGICAL CO INC 5001 NEW UTRECHT AVE BROOKLYN, NY 11219	Vendor Agreement: Acknowledgement
PARKLAND SCHOOL DISTRICT 1210 SPRINGHOUSE RD ALLENTOWN, PA 18104-2119	Customer Bids: Art & Paper Supplies - Expiration Date: 04/30/2013
PARMA CITY SCHOOL DISTRICT 5311 LONGWOOD AVE PARMA, OH 44134-3800	Customer Bids: Art Supplies - Expiration Date: 02/28/2013
PARNIN, KARI 799 GRACELAND AVE 404 DES PLAINES, IL 60016	Vendor Agreement: Acknowledgement
PARROT SOFTWARE 6505 PLEASANT LAKE COURT WEST BLOOMFIELD, MI 48322	Vendor Agreement: Vendor Allowance Worksheet
PARROT SOFTWARE 6505 PLEASANT LAKE CT WEST BLOOMFIELD, MI 48322	Vendor Agreement: Acknowledgement
PARROT SOFTWARE PO BOX 250755 WEST BLOOMFIELD, MI 48325	Vendor Agreement: Supplier Terms and Conditions
PARROTT, DANA 117-7295 MOFFATT RD RICHMOND, BC V6Y 3E5 CANADA	Vendor Agreement: Acknowledgement
PARROTT, DANA 117-7295 MOFFATT RD RICHMOND, BC V6Y 3E5 CANADA	Independent Contractors: Independent Contractor Agreement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PARSONS, STACEY 32A SHADOWBROOK DR HUDSON, NH 03051	Vendor Agreement: Acknowledgement
PARTAC PEAT CORP ONE KELSEY PARK GREAT MEADOWS, NJ 07838	Vendor Agreement: Acknowledgement
PARTHENON GROUP 200 STATE ST 14TH FL BOSTON, MA 02109	Vendor Agreement: Acknowledgement
PARTS CONNECTION INC 60 EAST CORBIN AVE BAY SHORE, NY 11706	Vendor Agreement: Acknowledgement
PARTY ART LTD 2817 BRINDLE CT NORTHBROOK, IL 60062	Vendor Agreement: Acknowledgement
PARTY ART LTD 2817 BRINDLE CT NORTHBROOK, IL 60062	Vendor Agreement: Supplier Terms and Conditions
PARTY ART, LTD 5918 W DAKIN ST CHICAGO, IL 60634	Vendor Agreement: Supplier Agreement
PASADENA INDEPENDENT SCHOOL DIST 1515 CHERRYBROOK LN PASADENA, TX 77502-4099	Customer Bids: Incentives - Expiration Date: 05/31/2013
PASADENA INDEPENDENT SCHOOL DIST 1515 CHERRYBROOK LN PASADENA, TX 77502-4099	Customer Bids: Library/Archival - Expiration Date: 09/30/2013
PASADENA INDEPENDENT SCHOOL DIST 1515 CHERRYBROOK LN PASADENA, TX 77502-4099	Customer Bids: Art - Expiration Date: 05/31/2013
PASADENA INDEPENDENT SCHOOL DIST 1515 CHERRYBROOK LN PASADENA, TX 77502-4099	Customer Bids: Science Materials - Expiration Date: 12/31/2013
PASADENA INDEPENDENT SCHOOL DIST 1515 CHERRYBROOK LN PASADENA, TX 77502-4099	Customer Bids: Instructional - Expiration Date: 08/31/2013
PASADENA INDEPENDENT SCHOOL DIST 1515 CHERRYBROOK LN PASADENA, TX 77502-4099	Customer Bids: Books/Textbooks/Av - Expiration Date: 11/30/2013
PASCO COUNTY SCHOOLS 7227 LAND O LAKES BLVD LAND O LAKES, FL 34638-2826	Customer Bids: Math Equip & Supplies - Expiration Date: 12/16/2013
PASCO COUNTY SCHOOLS 7227 LAND O LAKES BLVD LAND O LAKES, FL 34638-2826	Customer Bids: Paper (Whse) - Expiration Date: 04/18/2013
PASCO COUNTY SCHOOLS 7227 LAND O LAKES BLVD LAND O LAKES, FL 34638-2826	Customer Bids: Binders - Expiration Date: 05/21/2013
PASCO COUNTY SCHOOLS 7227 LAND O LAKES BLVD LAND O LAKES, FL 34638-2826	Customer Bids: Supplies - Expiration Date: 12/31/2013
PASCO COUNTY SCHOOLS 7227 LAND O LAKES BLVD LAND O LAKES, FL 34638-2826	Customer Bids: Library Mat'L - Expiration Date: 05/03/2013
PASCO COUNTY SCHOOLS 7227 LAND O LAKES BLVD LAND O LAKES, FL 34638-2826	Customer Bids: Kraft Roll Paper - Expiration Date: 03/31/2013
PASCO COUNTY SCHOOLS	Customer Bids: Art Supplies - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
7227 LAND O LAKES BLVD LAND O LAKES, FL 34638-2826	
PASCO COUNTY SCHOOLS 7227 LAND O LAKES BLVD LAND O LAKES, FL 34638-2826	Customer Bids: Classroom Equip/Supplies - Expiration Date: 12/31/2013
PASCO COUNTY SCHOOLS 7227 LAND O LAKES BLVD LAND O LAKES, FL 34638-2826	Customer Bids: Ese Equip - Expiration Date: 07/09/2013
PASCO COUNTY SCHOOLS 7227 LAND O LAKES BLVD LAND O LAKES, FL 34638-2826	Customer Bids: Health & Athletic - Expiration Date: 02/19/2014
PASCO COUNTY SCHOOLS 7227 LAND O LAKES BLVD LAND O LAKES, FL 34638-2826	Customer Bids: Classroom Incidental - Expiration Date: 04/21/2014
PASCO COUNTY SCHOOLS 7227 LAND O LAKES BLVD LAND O LAKES, FL 34638-2826	Customer Bids: Laminate Film - Expiration Date: 07/31/2013
PASCO SCIENTIFIC 10101 FOOTHILLS BLVD ROSEVILLE, CA 95747	Purchase Order(s): 2539839
PASCO SCIENTIFIC 10101 FOOTHILLS BLVD ROSEVILLE, CA 95747	Vendor Agreement: Acknowledgement
PASS CHRISTIAN PSD 6457 KILN DELISLE ROAD CHRISITIAN, MS 39571	Customer Bids: Furniture for Pass Christian ES
PASSAIC BOE 101 PASSAIC AVENUE PO BOX 388 PASSAIC, NJ 07055	Customer Bids: Furniture II Bid#62-13
PASSPORT HEALTH 2525 CAMINO DEL RIO S. SUITE 325 SAN DIEGO, CA 92108	Employee Benefit Plans: Administer the flu shot vaccine
PASTOR, KAREN 1670 LANGELAND MUSKEGON, MI 49442	Vendor Agreement: Acknowledgement
PATALANO, DEBORAH 120 RIDGEWOOD CIR RINCON, GA 31326	Vendor Agreement: Acknowledgement
PATALANO, DEBORAH 120 RIDGEWOOD CIR RINCON, GA 31326	Licensing Agreement:
PATALANO, DEBORAH 120 RIDGEWOOD CIR RINCON, GA 31326	Licensing Agreement:
PATCH PRODUCTS INC 1400 EAST INMAN PKWY BELOIT, WI 53511	Vendor Agreement: Acknowledgement
PATCH PRODUCTS, INC. 1400 E. INMAN PKWY BELOIT, WI 53511	Vendor Agreement: Vendor Allowance Worksheet
PATCH PRODUCTS, INC. 1400 INMAN PKWY BELOIT, WI 53511	Vendor Agreement: Terms and Conditions
PATERSON PUBLIC SCHOOLS 90 DELAWARE AVE PATERSON, NJ 07503-1804	Customer Bids: Home Ec & Related - Expiration Date: 06/30/2014
PATERSON PUBLIC SCHOOLS 90 DELAWARE AVE PATERSON, NJ 07503-1804	Customer Bids: Phys Ed & Related - Expiration Date: 06/30/2013
PATHFINDER SERVICES INC 2824 THEATER AVE HUNTINGTON, IN 46750	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PATHWAYS FOR LEARNING CONSULTING LLC 4935 KING ARTHUR DR CHARLOTTE, NC 28277	Vendor Agreement: Acknowledgement
PATHWAYS FOR LEARNING PRODUCTS INC 3315 SPRINGBANK LN STE 300 CHARLOTTE, NC 28226	Vendor Agreement: Acknowledgement
PATRICK, CYNTHIA 5 DRESDEN ST APT 1 JAMAICA PLAIN, MA 02130	Vendor Agreement: Acknowledgement
PATRICK, EILEEN 401 WEST ST LOUISVILLE, CO 80027	Vendor Agreement: Acknowledgement
PATT CORP 8111 WEST 47TH ST LYONS, IL 60534	Vendor Agreement: Acknowledgement
PATTERSON MEDICAL SUPPLY INC 1000 REMINGTON BLVD STE 210 DEBI SURGES BOLINGBROOK, IL 60440	Purchase Order(s): 2493056, 2493983, 2497041, 2498137, 2498401, 2500231, 2501720, 2506301, 2506426, 2506490, 2506587, 2509767, 2510003, 2510007, 2510226, 2510314, 2510984, 2511880, 2512222, 2512518, 2512755, 2514525, 2515941, 2516137, 2516188, 2517820, 2518225, 2518283, 2519589, 2520727, 2520764, 2520976, 2522620, 2523681, 2524910, 2525459, 2526270, 2526982, 2527187, 2528025, 2528604, 2529124, 2529218, 2531061, 2531686, 2532129, 2532989, 2533092, 2533198, 2535649, 2535898, 2539439, 2539501, 2540275, 2540577, 2541123, 2541416, 2541454, 2541801
PATTERSON MEDICAL SUPPLY INC 1000 REMINGTON BLVD STE 210 DEBI SURGES BOLINGBROOK, IL 60440	Vendor Agreement: Acknowledgement
PATTERSON MEDICAL/SAMMONS PRESTON 1000 REMINGTON BLVD BOLINGBROOK, IL 60440	Vendor Agreement: Vendor Allowance Worksheet
PATTERSON PRINTING 1550 TERRITORIAL RD BENTON HARBOR, MI 49022	Vendor Agreement: Acknowledgement
PATTERSON PRINTING CO 1550 TERRITORIAL RD BENTON HARBOR, MI 49022	Purchase Order(s): A00108355 , A00108361 , A00108362 , A00108363 , A00108364 , A00108365 , A00108366 , A00108367 , A00108368 , A00108369 , A00108370 , A00108373 , A00108374 , A00108375 , A00108376 , A00108387 , A00108388 , A00108389 , A00108390 , A00108391 , A00108392 , A00108393 , A00108394 , A00108395 , A00108403 , A00108418 , A00108353 , A00108400 , A00108402 , A00108405 , A00108406 , A00108412 , A00108413 , A00108419 , A00108420 , A00108421 , A00108422 , A00108423 , A00108424 , A00108429 , A00108430 , A00108431 , A00108432
PATTIE, TERRI 1612 CANTRILL DR LEXINGTON, KY 40505	Vendor Agreement: Acknowledgement
PATZLAFF, MATTHEW 17150 NORTH 23RD ST 136 PHOENIX, AZ 85022	Vendor Agreement: Acknowledgement
PAUKER, DR. ROBERT A. 1007 FARMINGTON AVENUE SUITE #15 WEST HARTFORD, CT 06107	Royalty Agreement: Dr. Robert A. Pauker, Writing and Math
PAUL H BROOKES PUBLISHING CO INC PO BOX 10624 BALTIMORE, MD 21285-0624	Vendor Agreement: Acknowledgement
PAUL, DENISE 4 BEAR HILL RD BROOKLINE, NH 03033	Vendor Agreement: Acknowledgement
PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP 1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019-6064	Third Party Professional: Terms of Engagement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP 1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019-6064	Finance Agreement: Terms of Engagement
PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP 1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019-6064	Finance Agreement: Attorney Retainer Agreement
PAULS DRIVE-IN 17 CHURCH ST SHELBY, OH 44875	Vendor Agreement: Acknowledgement
PAVLICEK, JUDITH 2335 MADRONA LANE CANBY, OR 97013	Royalty Agreement: Amendment, BOOK-A-DAY, Daily Phonics Lessons, Change identity of the author, from Foresight Publications, to eleven individuals, Norma F. Childs, Linda Gray, Judith A. Pavlicek, Patricia Rainhold, Robert Frieske, Jan Oberg, Judith Erickson, Michael W. Smith, Lori Bloom, Francis P. Healy, Deborah S. Howe
PAVLICEK, JUDITH 2335 MADRONA LANE CANBY, OR 97013	Royalty Agreement: Amendment, Daily Does It! a.k.a. Daily Supplement, Change identity of the author, from Foresight Publications, to eleven individuals, Norma F. Childs, Linda Gray, Judith A. Pavlicek, Patricia Rainhold, Robert Frieske, Jan Oberg, Judith Erickson, Michael W. Smith, Lori Bloom, Francis P. Healy, Deborah S. Howe
PAXART PUBLISHING 4920 BAY SHORE RD SARASOTA, FL 34234	Vendor Agreement: Acknowledgement
PAY ANYWHERE LLC 250 STEPHENSON HWY TROY, MI 48083	Vendor Agreement: Acknowledgement
PAYANYWHERE, LLC 250 STEPHENSON HWY TROY, MO 48083	Vendor Agreement: Vendor Allowance Worksheet
PAYANYWHERE, LLC 250 STEPHENSON HWY TROY, MO 48083	Independent Contractors: Independent Contractor/Supplier Acknowledgement
PAYMENTECH L.P. 4 NORTHEASTERN BOULEVARD SALEM, NH 03079	Sales Contract/Trade Agreement: schedule a credit card processing services agreement regarding merchant contract 740654
PAYMENTECH L.P. 4 NORTHEASTERN BOULEVARD SALEM, NH 03079	Sales Contract/Trade Agreement: consent to assignment
PAYMENTECH L.P. 4 NORTHEASTERN BOULEVARD SALEM, NH 03079-1952	Sales Contract/Trade Agreement: consent to assignment
PAYMENTECH L.P. 4 NORTHEASTERN BOULEVARD SALEM, NH 03079	Sales Contract/Trade Agreement: consent to assignment
PAYMENTECH L.P. 4 NORTHEASTERN BOULEVARD SALEM, NH 03079-1952	Sales Contract/Trade Agreement: consent to assignment
PAYMENTECH, LLC 14221 DALLAS PARKWAY BUILDING TWO DALLAS, TX 75254	Sales Contract/Trade Agreement: amendmend to change termination date for contract 740654 also legal entity not clear
PAYMENTECH, LLC 14221 DALLAS PARKWAY BUILDING TWO DALLAS, TX 75254	Sales Contract/Trade Agreement: amendment to add additional parties to contract 740654 Childcraft Education Corp
PAYMENTECH, LLC 14221 DALLAS PARKWAY BUILDING TWO	Sales Contract/Trade Agreement: amendment to add additional party Califone International, Inc

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
DALLAS, TX 75254	
PAYMENTECH, LLC 14221 DALLAS PARKWAY BUILDING TWO DALLAS, TX 75254	Sales Contract/Trade Agreement: amendment to add additional party sportime llc
PAYMENTECH, LLC 14221 DALLAS PARKWAY BUILDING TWO DALLAS, TX 75254	Sales Contract/Trade Agreement: amendment to add additional party The Guidance Channel s subsidiary of School Specialty contract 740654
PAYSON UNIFIED SCH DISTRICT 10 PO BOX 919 PAYSON, AZ 85547-0919	Customer Bids: Pe Equipment - Expiration Date: 02/26/2013
PB AND J DESIGN 14113 VIRGINIA ST OMAHA, NE 68138	Vendor Agreement: Acknowledgement
PB CONSTRUCTION 1402 SOUTH MITTMAN SAN ANTONIO, TX 78210	Vendor Agreement: Acknowledgement
PBS DISTRIBUTION LLC 10 GUEST ST BOSTON, MA 02135	Vendor Agreement: Acknowledgement
PC CONNECTION SALES CORP PO BOX 382808 PITTSBURGH, PA 15250-8808	Vendor Agreement: Acknowledgement
PCI EDUCATION PO BOX 34270 SAN ANTONIO, TX 78265	Vendor Agreement: Supplier Terms and Conditions
PCI EDUCATIONAL PUBLISHING PO BOX 34270 SAN ANTONIO, TX 78265	Purchase Order(s): 2527085, 2530303
PCI EDUCATIONAL PUBLISHING PO BOX 34270 SAN ANTONIO, TX 78265	Vendor Agreement: Acknowledgement
PCI FLORTECH INC 910 WEST NATIONAL AVE ADDISON, IL 60101	Vendor Agreement: Acknowledgement
PCS PROFESSIONAL CONSTRUCTION SERVICES 27051 COMET VIEW CT SUN CITY, CA 92585	Vendor Agreement: Acknowledgement
PE TECHNOLOGIES PO BOX 10262 BLACKSBURG, VA 24062	Vendor Agreement: Acknowledgement
PE4LIFE FOUNDATION 127 W. 10TH STREET SUITE 101 KANSAS CITY, MO 64105	Sales Contract/Trade Agreement: Letter Agreement
PEABODY ORLANDO 9801 INTERNATIONAL DR ORLANDO, FL 32819	Vendor Agreement: Acknowledgement
PEAK POWER ELECTRICAL CONTRACTORS INC PO BOX 1213 MANSFIELD, OH 44901	Vendor Agreement: Acknowledgement
PEAK TECHNOLOGIES INC 10330 OLD COLUMBIA RD COLUMBIA, MD 21046	Vendor Agreement: Acknowledgement
PEARLAND INDEPENDENT SCHOOL DIST PO BOX 7 PEARLAND, TX 77588-0007	Customer Bids: Cat & Store/Shelf - Expiration Date: 06/30/2013
PEARSON EDUCATION, INC. 160 GOULD STREET	Software Licensing Agreement: Agreement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
NEEDHAM HEIGHTS, MA 02194	
PEBEO INC. 33 ELM STREET SUITE #131 CHAMPLAIN, NY 12919	Vendor Agreement: Supplier Terms and Conditions
PEBEO INC. 1905 RUE ROY SHERBROOKE, QC J1K 1B8 CANADA	Vendor Agreement: Vendor Allowance Worksheet
PECHTER HERRING, JANICE G. 12205 GUINEVERE ROAD GLENN DALE, MD 20769	Royalty Agreement: Publishing Agreement
PECK, CAROLINE Z. 30 EDEN AVE. W. NEWTON, MA 02465	Royalty Agreement: Caroline Z. Peck, Wingo-Wordo, Word Demons
PECK, RAPHAELA 1524 BERKELEY WAY APT A BERKELEY, CA 94703	Vendor Agreement: Acknowledgement
PEDEN, SARAH 618 CUPOLA DR RALEIGH, NC 27603	Vendor Agreement: Acknowledgement
PEDIATRIC THERAPY NETWORK 1815 WEST 213TH ST STE 100 TORRANCE, CA 90501	Vendor Agreement: Acknowledgement
PEERLESS PLASTICS 510 WILLOW ST PO BOX 38 FARMINGTON, MN 55024-0038	Purchase Order(s): 2456540
PEERLESS PLASTICS 510 WILLOW ST PO BOX 38 FARMINGTON, MN 55024-0038	Vendor Agreement: Acknowledgement
PEERLESS PLASTICS 510 WILLLOW STREET FARMINGTON, MN 55024	Vendor Agreement: 2013 School Specialty Supplier Program
PEGEEN WRIGHT ASSOCIATES LLC 61 HAMMOND RD BELMONT, MA 02478	Vendor Agreement: Acknowledgement
PEKIN SCHOOL DISTRICT 108 501 WASHINGTON ST STE B PEKIN, IL 61554-4255	Customer Bids: Renewal-Supplies - Expiration Date: 05/02/2013
PEKIN SCHOOL DISTRICT 108 501 WASHINGTON ST STE B PEKIN, IL 61554-4255	Customer Bids: Classroom Supplies/Mater - Expiration Date: 06/30/2013
PELL BUSINESS EQUIPMENT 333 WEST 6TH AVE VANCOUVER, BC V5Y 1L1 CANADA	Vendor Agreement: Acknowledgement
PELLETS INC PO BOX 5484 BELLINGHAM, WA 98227	Vendor Agreement: Acknowledgement
PELSTAR LLC 11800 SOUTH AUSTIN AVE ALSIP, IL 60803	Purchase Order(s): 2519612, 2520591
PELSTAR LLC 11800 SOUTH AUSTIN AVE ALSIP, IL 60803	Vendor Agreement: Acknowledgement
PENCHOS, JESSICA 4220 SHAFER AVE OAKLAND, CA 94609	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PENCIL GRIP INC 303 NORTH OAK ST INGLEWOOD, CA 90067	Vendor Agreement: Acknowledgement
PENGUIN GROUP USA INC 375 HUDSON ST NEW YORK, NY 10014	Vendor Agreement: Acknowledgement
PENN PRIDE INC 1248 WAYNE ST READING, PA 19601-1726	Vendor Agreement: Acknowledgement
PENN-PLAX INC 720 STEWART AVE GARDEN CITY, NY 11530	Purchase Order(s): 2524622
PENN-PLAX INC 35 MARCUS BLVD HAUPPAUGE, NY 11788	Vendor Agreement: Acknowledgement
PENNER WILGER, MARCIE 141 WILDMEADOW CIR CARP, ON K0A 1L0 CANADA	Vendor Agreement: Acknowledgement
PENNEY, AMBER 112 BRYN MAWR LN WAXAHACHIE, TX 75165	Vendor Agreement: Acknowledgement
PENTEL OF AMERICA 2715 COLUMBIA STREET TORRANCE, CA 90503	Vendor Agreement: Vendor discount off catalog/pricelist
PENTEL OF AMERICA 2715 COLUMBIA STREET TORRANCE, CA 90503	Vendor Agreement: Supplier Terms and Conditions
PENTEXT TECHNICAL COMMUNICATION 38 AURIGA DR STE 200 OTTAWA, ON K2E 8A5 CANADA	Vendor Agreement: Acknowledgement
PEOPLE INC OF VIRGINIA 1173 W MAIN ST ABINGDON, VA 24210-4703	Customer Bids: Classroom Supplies - Expiration Date: 06/30/2013
PEOPLES EDUCATION INC 299 MARKET ST STE 240 SADDLE BROOK, NJ 07663	Vendor Agreement: Acknowledgement
PEORIA PUBLIC SCH DISTRICT 150 3202 N WISCONSIN AVE PEORIA, IL 61603-1260	Customer Bids: Class And Art Supply - Expiration Date: 06/30/2013
PEORIA UNIFIED SCHOOL DISTRICT 1 PO BOX 39 PEORIA, AZ 85380-0039	Customer Bids: Art Paper - Expiration Date: 03/31/2013
PEORIA UNIFIED SCHOOL DISTRICT 1 PO BOX 39 PEORIA, AZ 85380-0039	Customer Bids: Art Supplies - Expiration Date: 03/31/2013
PEORIA UNIFIED SCHOOL DISTRICT 1 PO BOX 39 PEORIA, AZ 85380-0039	Customer Bids: Teaching Aids - Expiration Date: 03/25/2013
PEORIA UNIFIED SCHOOL DISTRICT 1 PO BOX 39 PEORIA, AZ 85380-0039	Customer Bids: Office Supplies - Expiration Date: 03/31/2013
PEORIA UNIFIED SCHOOL DISTRICT 1 PO BOX 39 PEORIA, AZ 85380-0039	Customer Bids: Athletic Equipment - Expiration Date: 06/20/2013
PEORIA USD 11 6625 W CHOLLA ST GLENDALE, AZ 85304-3149	Customer Bids: Miscellaneous Classroom Supplies - Expiration Date: 09/29/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PEPPENHORST, STANFORD 5544 COTTONWOOD RD MEMPHIS, TN 38115-2302	Vendor Agreement: Acknowledgement
PEPPERELL BRAIDING CO 22 LOWELL ST PEPPERELL, MA 01463	Purchase Order(s): 2504068
PEPPERELL BRAIDING CO 22 LOWELL ST PEPPERELL, MA 01463	Vendor Agreement: Acknowledgement
PEPPERELL BRAIDING COMPANY 22 LOWELL STREET PEPPERELL, MA 01463	Vendor Agreement: Supplier Agreement
PEPPERELL BREIDING 22 LOWELL STREET PEPPERELL, MA 01463	Vendor Agreement: Vendor Allowance Worksheet
PERCY, GREG 1400 MATHYS ROAD MONONA, WI 53716	Vendor Agreement: Vendor Allowance Worksheet
PERCY, GREG 1400 MATHYS RD MONONA, WI 53716	Vendor Agreement: Acknowledgement
PERCY, GREG 1400 MATHYS MONONA, WI 53716	Vendor Agreement: Terms and Conditions
PERELLA WEINBERG PARTNER LP 767 FIFTH AVENUE NEW YORK, NY 10153	Banking Service Agreement: General Financial Advisory and Investment Banking Services
PERELLA WEINBERG PARTNER LP 767 FIFTH AVENUE NEW YORK, NY 10153	Confidentiality Agreement: Notice Ltr/ Dissemination of Confidential Materials
PERELLA WEINBERG PARTNERS LP 767 FIFTH AVENUE NEW YORK, NY 10022	Finance Agreement: Financial Advisory Agreement
PEREZ, MINERVA 236 MEADOWLAWN SHOREACRES, TX 77571	Vendor Agreement: Acknowledgement
PERFECT COMMERCE, LLC CONTRACT DEPARTMENT ONE COMPASS WAY SUITE 120 NEWPORT NEWS, VA 23606	Service Contract: Supplier Agreement
PERFECTION LEARNING CORP 1000 NORTH 2ND AVE LOGAN, IA 51546	Vendor Agreement: Acknowledgement
PERFORMANCE G2, INC. 12650 CROSSROADS PARK DRIVE HOUSTON, TX 77065	Service Contract:
PERFORMANCE G2, INC. 12650 CROSSROADS PARK DRIVE HOUSTON, TX 77065	Service Contract:
PERFORMANCE G2, INC. 12650 CROSSROADS PARK DRIVE HOUSTON, TX 77065	Professional Service Contract:
PERFORMANCEG2 INC 12650 CROSSROADS PARK DR HOUSTON, TX 77065	Vendor Agreement: Acknowledgement
PERFORMFIT INC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
4 BRIAR GROVE CT PARKTON, MD 21120	
PERISCOPE HOLDINGS INC 211 EAST 7TH ST STE 1100 AUSTIN, TX 78701	Vendor Agreement: Acknowledgement
PERLER BEADS 1801 NORTH 12TH ST READING, PA 19604-1527	Purchase Order(s): 2496354, 2524618, 2527821, 2527992
PERLER BEADS 2240 WEST 75TH ST WOODRIDGE, IL 60517	Vendor Agreement: Acknowledgement
PERLMAN, EILEEN 146 WOODBROOK ROAD WHITE PLAINS, NY 10605	Royalty Agreement: Addendum, Phyllis Bertin, Eileen Perlman, Stepping Up In Reading 2, Stepping Up In Reading 3
PERMANENT MAGNET CO INC 4437 BRAGDON ST PO BOX 26226 INDIANAPOLIS, IN 46226	Vendor Agreement: Acknowledgement
PERPETUAL ENTERPRISES 2511 BEAVER GRADE RD MOON TOWNSHIP, PA 15108	Purchase Order(s): 2446101, 2514563, 2524865
PERPETUAL ENTERPRISES 701 4TH AVE CORAOPOLIS, PA 15108	Vendor Agreement: Acknowledgement
PERRIN, TOWERS 1 SOUTH WACKER DRIVE SUITE 2600 CHICAGO, IL 60606-4637	Third Party Professional: Engagement of Towers Perrin for Consulting Services
PERRIN, TOWERS 71 SOUTH WACHER DRIVE SUITE 2600 CHICAGO, IL 60606-4637	Independent Contractors:
PERRY CENTRAL SCHOOL DISTRICT 33 WATKINS AVE PERRY, NY 14530-1198	Customer Bids: School And Office Su - Expiration Date: 06/30/2013
PERRYTON IND SCHOOL DISTRICT PO BOX 1048 PERRYTON, TX 79070-1048	Customer Bids: Catalog Discount - Expiration Date: 07/31/2013
PERSISTENT SYSTEMS AND SOLUTIONS LIMITED 402, BHAGEERATH, SENAPATI BAPAT ROAD PUNE GOKHALENAGAR, 411016 INDIA	Professional Service Contract:
PERSISTENT SYSTEMS INC 2077 GATEWAY PL STE 500 SAN JOSE, CA 95110	Vendor Agreement: Acknowledgement
PERSONAL TOUCH WEST 5069 MONTESSA ST SAN DIEGO, CA 92124	Vendor Agreement: Acknowledgement
PERSONALIZED COMMERCIAL CLEANING 339 REAR NORTH DUKE STREET LANCASTER, PA 17602	Service Contract: professional cleaning service for MT Joy Pa
PERSONALIZED COMMERCIAL CLEANING 780 EDEN ROAD LANCASTER, PA 17602	Service Contract: professional cleaning service for MT Joy Pa
PERSONALIZED COMMERCIAL CLEANING PO BOX 577	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
EAST PETERSBURG, PA 17520-0577	
PERSPECTIVE MFG INC 3120 MEDLOCK BRIDGE RD BLDG E STE 200 NORCROSS, GA 30071	Vendor Agreement: Acknowledgement
PESKA CONSTRUCTION INC. 2700 N. FOURTH AVENUE SIOUX FALLS, SD 57104	Service Contract: Subcontract, Harrisburg School District 41-2
PESTINGER HEATING AND AIR CONDITIONING INC 125 EAST AVE A SALINA, KS 67401	Vendor Agreement: Acknowledgement
PETA (UK) LTD MARK'S HALL MARK'S KALL LANE MARGARET RODING ESSEX DUMNOW, CM6 1QT UNITED KINGDOM	Vendor Agreement: Supplier Terms and Conditions
PETA UK LTD CHARLES HOUSE KELVEDON RD INWORTH COLCHESTER, C05 9SH UNITED KINGDOM	Purchase Order(s): 2507661
PETA UK LTD CHARLES HOUSE KELVEDON RD INWORTH COLCHESTER, C05 9SH UNITED KINGDOM	Vendor Agreement: Acknowledgement
PETE CHERKAS SERVICE PO BOX 8281 DES MOINES, IA 50301-8281	Vendor Agreement: Acknowledgement
PETE'S CUSTOM METAL INC 1400 RAILROAD ST PO BOX 791 FREMONT, NE 68026-0791	Vendor Agreement: Acknowledgement
PETER FORG MFG CO 50 PARK ST SOMERVILLE, MA 02143	Vendor Agreement: Acknowledgement
PETER PEPPER PRODUCTS INC C-O MBW ASSOCIATES 17929 SOUTH SUSANA RD COMPTON, CA 90224	Vendor Agreement: Acknowledgement
PETERS TOWNSHIP SCHOOL DISTRICT 631 E MCMURRAY RD MCMURRAY, PA 15317-3498	Customer Bids: Supplies & Equipment - Expiration Date: 04/17/2013
PETERS, MERRIE JEAN 3506 WEST CREEK CLUB DR MISSOURI CITY, TX 77459	Vendor Agreement: Acknowledgement
PETERSON, ANDREW 463 LONGLEY RD GROTON, MA 01450	Vendor Agreement: Acknowledgement
PETES CUSTOM METALS 10720 COMPOSITE DR DALLAS, TX 75220	Vendor Agreement: Acknowledgement
PEXAGON TECHNOLOGY INC 14 BUSINESS PARK DR UNIT 5 BRANFORD, CT 06405	Vendor Agreement: Acknowledgement
PEXCO LLC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
2500 NORTHWINDS PKWY STE 472 ALPHARETTA, GA 30009	
PF FORD EDUCATIONAL CONSULTING 8705 NORTHEAST 144TH CT BOTHHELL, WA 98011	Vendor Agreement: Acknowledgement
PFAFF, STACEY 4309 52ND ST SOUTH FARGO, ND 58104	Vendor Agreement: Acknowledgement
PFLUGERVILLE INDEPENDENT SCHL DI 1401 PECAN ST W PFLUGERVILLE, TX 78660-2518	Customer Bids: Library Books & Supplies - Expiration Date: 02/28/2014
PFLUGERVILLE INDEPENDENT SCHL DI 1401 PECAN ST W PFLUGERVILLE, TX 78660-2518	Customer Bids: Instructional - Expiration Date: 08/01/2013
PFLUGERVILLE INDEPENDENT SCHL DI 1401 PECAN ST W PFLUGERVILLE, TX 78660-2518	Customer Bids: Whse Inventory Supplies - Expiration Date: 07/31/2013
PFLUGERVILLE ISD 1401 WEST PECAN PFLUGERVILLE, TX 78660	Customer Bids: Classroom & Office Furniture 12-055CP
PHARR SAN JUAN ALAMO HS 601 E. KELLY STREET ROOM 249 PHARR, TX 78577	Customer Bids: Bulletin & Dry Erase boards 12-13-017
PHARR-SAN JUAN-ALAMO I S D PO BOX 769 PHARR, TX 78577-1615	Customer Bids: Library Mat'L - Expiration Date: 04/10/2013
PHARR-SAN JUAN-ALAMO I S D PO BOX 769 PHARR, TX 78577-1615	Customer Bids: Athletics - Expiration Date: 08/31/2013
PHARR-SAN JUAN-ALAMO I S D PO BOX 769 PHARR, TX 78577-1615	Customer Bids: Janitorial - Expiration Date: 08/31/2013
PHARR-SAN JUAN-ALAMO I S D PO BOX 769 PHARR, TX 78577-1615	Customer Bids: Copy Paper - Expiration Date: 09/30/2013
PHARR-SAN JUAN-ALAMO I S D PO BOX 769 PHARR, TX 78577-1615	Customer Bids: Arts - Expiration Date: 08/31/2013
PHARR-SAN JUAN-ALAMO I S D PO BOX 769 PHARR, TX 78577-1615	Customer Bids: Whse School Supplies - Expiration Date: 06/30/2013
PHARR-SAN JUAN-ALAMO I S D PO BOX 769 PHARR, TX 78577-1615	Customer Bids: Instructional/Ofc - Expiration Date: 08/31/2013
PHARR-SAN JUAN-ALAMO I S D PO BOX 669 PHARR, TX 78577-1612	Customer Bids: Bid For Pharr-San Juan-Alamo I S D - Expiration Date: 08/22/2013
PHARR-SAN JUAN-ALAMO I S D PO BOX 769 PHARR, TX 78577-1615	Customer Bids: Achievement Testing - Expiration Date: 08/31/2013
PHARR-SAN JUAN-ALAMO I S D PO BOX 769 PHARR, TX 78577-1615	Customer Bids: Science Equip - Expiration Date: 08/31/2013
PHARR-SAN JUAN-ALAMO I S D PO BOX 769 PHARR, TX 78577-1615	Customer Bids: Audio/Visual - Expiration Date: 08/31/2013
PHARR-SAN JUAN-ALAMO I S D PO BOX 769	Customer Bids: School/Office - Expiration Date: 08/31/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PHARR, TX 78577-1615	
PHENOMAXON BOOKS 21 SPINDLETREE RD AMESBURY, MA 01913	Vendor Agreement: Acknowledgement
PHILLIP COLLA PHOTOGRAPHY 8021 PASEO ARRAYAN CARLSBAD, CA 92009	Vendor Agreement: Acknowledgement
PHILLIPS, JAMES R 25350 EDGEMONT SOUTHFIELD, MI 48033	Vendor Agreement: Acknowledgement
PHILLIPS, SHERRI 11806 WEDGEPORT LN FISHERS, IN 46037	Vendor Agreement: Acknowledgement
PHILS CUSTOM BINDERY 309 SOUTH CLOVERDALE ST STE A12 SEATTLE, WA 98108-4575	Vendor Agreement: Acknowledgement
PHIPPS AND BIRD INC 1519 SUMMIT AVE RICHMOND, VA 23230	Vendor Agreement: Acknowledgement
PHOENIX ELEMENTARY SCHOOL DST 1 1817 N 7TH ST PHOENIX, AZ 85006-2133	Customer Bids: Classroom Supplies - Expiration Date: 06/30/2013
PHOENIX INTL FREIGHT 1501 NORTH MITTEL BLVD STE B WOOD DALE, IL 60191	Vendor Agreement: Acknowledgement
PHOENIX PACKAGING INC 1160 EAST MAIN ST MT JOY, PA 17552	Vendor Agreement: Acknowledgement
PHOENIX UNION HIGH SCH DIST 4502 N CENTRAL AVE PHOENIX, AZ 85012-1817	Customer Bids: Library Supply & Equip - Expiration Date: 11/08/2013
PHOENIX UNION HIGH SCH DIST 4502 N CENTRAL AVE PHOENIX, AZ 85012-1817	Customer Bids: Art Supplies - Expiration Date: 06/30/2014
PHOENIX UNION HIGH SCH DIST 4502 N CENTRAL AVE PHOENIX, AZ 85012-1817	Customer Bids: Art /Equip Supplies - Expiration Date: 06/30/2013
PHOENIX UNION HIGH SCH DIST 4502 N CENTRAL AVE PHOENIX, AZ 85012-1817	Customer Bids: Joint With Ee - Expiration Date: 11/14/2013
PHOENIX UNION HIGH SCH DIST 4502 N CENTRAL AVE PHOENIX, AZ 85012-1817	Customer Bids: Athletic Supplies/Equip - Expiration Date: 11/15/2013
PHONE SUPPLEMENTS INC PO BOX 68043 ANAHEIM, CA 92817-0843	Vendor Agreement: Acknowledgement
PHOTO RESEARCHERS INC 307 FIFTH AVE NEW YORK, NY 10016	Vendor Agreement: Acknowledgement
PHOTOEDIT INC 3505 CADILLAC AVE STE P101 COSTA MESA, CA 92626	Vendor Agreement: Acknowledgement
PHYLLIDES, GEORGE S. 1200 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138	Royalty Agreement: George S. Phyllides, Basic Workbooks in French books I - VI (inclusive), French Idioms and Expressions, Vacabulaire Et Exercices, French Review Exercises I - II, French Review II-III, French Review Exercises III-IV, Germain Review Exercices, I-II, German Review Exercises II-III, Latin Review Exercises, I-II, Latin Review Exercises II-III, Spanish Review Exercises I-II, Spanish Review Exercises II-III,

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
	Spanish Idioms and Expressions, College Entrance Reviews - Intermediate French, College Entrance Reviews, Advanced French, First Steps in French
PI INC 213 DENNIS ST ATHENS, TN 37303	Vendor Agreement: Acknowledgement
PIANO-K 101 OCEAN LANE DR #409 KEY BISCAVAYNE, FL 33149	Vendor Agreement: Vendor Allowance Worksheet
PIANO-K CO 101 OCEAN LN DR UNIT 409 KEY BISCAVAYNE, FL 33149	Vendor Agreement: Acknowledgement
PIANO-K CO 607 OCEAN DR. #6-K KEY BISCAVAYNE, FL 33149	Vendor Agreement: Supplier Terms and Conditions
PIC AMERICA LTD PO BOX 600021 RALEIGH, NC 27675-6021	Purchase Order(s): 2527086
PIC AMERICA LTD 1730 FIVE POINTS LN FU QUAY VARINA, NC 27526	Vendor Agreement: Acknowledgement
PIC AMERICA, LTD 1730 FIVE POINTS LANE FUGUAY-VERINA, NC 27526	Vendor Agreement: Supplier Terms and Conditions
PICK-A-PADDLE INC PO BOX 421 PARK RIDGE, IL 60068	Purchase Order(s): 2492534, 2504298, 2514606
PICK-A-PADDLE INC PO BOX 421 PARK RIDGE, IL 60068	Vendor Agreement: Acknowledgement
PICKAWAY-ROSS CAREER & TECH 895 CROUSE CHAPEL RD CHILLICOTHE, OH 45601-9010	Customer Bids: General/Warehouse - Expiration Date: 03/12/2013
PICKAWAY-ROSS CAREER & TECH 895 CROUSE CHAPEL RD CHILLICOTHE, OH 45601-9010	Customer Bids: General/Warehouse - Expiration Date: 03/05/2013
PICKENS COUNTY SCHOOL DISTRICT 1348 GRIFFIN MILL RD EASLEY, SC 29640-8885	Customer Bids: Educational Matl - Expiration Date: 03/15/2013
PICKLE-BALL INC 810 NORTHWEST 45TH ST SEATTLE, WA 98107	Vendor Agreement: Acknowledgement
PICTURE PERFECT PLAYGROUNDS INC PO BOX 807 ASHTON, ID 83420	Vendor Agreement: Acknowledgement
PIDGEON, ALFRED L 1620 6TH ST RENSSELAER, NY 12144	Vendor Agreement: Acknowledgement
PIECES OF LEARNING 1990 MARKET ROAD MARION, IL 62959	Vendor Agreement: Vendor Allowance Worksheet
PIECES OF LEARNING 1990 MARKET RD MARION, IL 62959	Vendor Agreement: Acknowledgement
PIERBRIDGE, INC.. 197M BOSTON POST ROAD WEST #52 MARLBOROUGH, MA 01752	Purchase Contract / Purchase Order:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PIERBRIDGE, INC.. 197M BOSTON POST ROAD WEST #52 MARLBOROUGH, MA 01752	Purchase Contract / Purchase Order:
PIERSOL, KAY 167 SW CONFEDERATE GLEN LAKE CITY, FL 32025	Vendor Agreement: Acknowledgement
PIKE, MARY 4860 PEARLMAN LN LAS VEGAS, NV 89147	Vendor Agreement: Acknowledgement
PILOT CORP OF AMERICA 3855 REGENT BLVD JACKSONVILLE, FL 32224	Vendor Agreement: Acknowledgement
PILOT PEN CORPORATION OF AMERICA 3855 REGENT BLVD. JACKSONVILLE, FL 32224	Vendor Agreement: Supplier Terms and Conditions
PIMA COMMUNITY COLLEGE 4905D E. BROADWAY BLVD TUCSON, AZ 85709	Customer Bids: B13/9795 Welders
PIN-CENTIVES 4500 HUGH HOWELL RD STE 700 TUCKER, GA 30084	Vendor Agreement: Acknowledgement
PINE BUSH CENTRAL SCH DISTRICT PO BOX 700 PINE BUSH, NY 12566-0700	Customer Bids: Art Supplies /Equip - Expiration Date: 06/30/2013
PINE BUSH CENTRAL SCH DISTRICT PO BOX 700 PINE BUSH, NY 12566-0700	Customer Bids: Classroom And Office - Expiration Date: 06/30/2013
PINE PLAINS CTRL SCH DISTRICT 2829 CHURCH ST PINE PLAINS, NY 12567-5545	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
PINELLAS COUNTY 11111 BELCHER ROAD S. LARGO, FL 33773	Customer Bids: 13-880-105 AV & Video Equipment/Materials
PINELLAS COUNTY SCHOOLS 301 4TH ST SW LARGO, FL 33770-3536	Customer Bids: Athletic Equip/Supplies - Expiration Date: 03/13/2014
PINELLAS COUNTY SCHOOLS 301 4TH ST SW LARGO, FL 33770-3536	Customer Bids: Classroom & Office Sup - Expiration Date: 11/10/2013
PINELLAS COUNTY SCHOOLS 301 4TH ST SW LARGO, FL 33770-3536	Customer Bids: Physical Education - Expiration Date: 02/28/2014
PINNACLE FINANCIAL GROUP INC 7825 WASHINGTON AVE SOUTH STE 310 MINNEAPOLIS, MN 55439	Vendor Agreement: Acknowledgement
PINNACLE PRESS PO BOX 210663 NASHVILLE, TX 37221-0663	Vendor Agreement: Acknowledgement
PINNACLE PRINTERS INC 620 SOUTH AVE ROCHESTER, NY 14620	Vendor Agreement: Acknowledgement
PIONEER GRAPHICS INC PO BOX 2516 WATERLOO, IA 50704	Vendor Agreement: Acknowledgement
PIONEER NATIONAL LATEX INC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
5000 EAST 29TH STREET NORTH WICHITA, KS 67220-2111	
PIONEER PLASTICS INC 1584 US HWY 41A NORTH PO BOX 6 DIXON, KY 42409-0006	Vendor Agreement: Acknowledgement
PIONEER RIDGE MIDDLE SCHOOL 1656 S SPECK RD INDEPENDENCE, MO 64057- 2064	Customer Bids: Spiral Notebooks - Expiration Date: 05/14/2013
PIPESTONE AREA SCHOOLS 1401 7TH ST SW PIPESTONE, MN 56164-1877	Customer Bids: Supplies - Expiration Date: 03/31/2013
PIT CREW INSTALLATION 15255 GA HWY 85 WAVERLY HALL, GA 31831	Purchase Order(s): 2521256
PIT CREW INSTALLATION 15255 GA HWY 85 WAVERLY HALL, GA 31831	Vendor Agreement: Acknowledgement
PITNEY BOWES 1 ELMCROFT RD STAMFORD, CT 06926	Lease: Equipment: Lease Agreement for Office Equipment
PITNEY BOWES 1 ELMCROFT ROAD STAMFORD, CT 06926	Lease: Equipment: Pitney Bowes, Lease agreement, 3 station DI380 without OMR, OptiFlow Power Stacker, Install & Training for Power Stackers, Operator Training for DI380/DI425
PITNEY BOWES 1 ELMCROFT ROAD STAMFORD, CT 06926	Lease: Equipment: Pitney Bowes, Addendum to lease agreement, sums to lessee for payoff/buyout
PITNEY BOWES GLOBAL 1 ELMCROFT ROAD STANFORD, CT 06926	Lease: Equipment: Pitney Bowes, DM300C Digital Meter System, 70/149 lb Weighing Platform
PITNEY BOWES GLOBAL FINANCIAL SERVICES 1 ELMCROFT ROAD STANFORD, CT 06926	Lease: Equipment: Services Lease Agreement
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC 1 ELMCROFT ROAD STAMFORD, CT 06926	Lease: Equipment: Lease Terms and Conditions
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC (PBGFS) 1 ELMCROFT ROAD STAMFORD, CT 06926-0700	Lease: Equipment: Hardware Lease: Expiration 12/9/2014
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC (PBGFS)1 ELMCROFT ROAD 1 ELMCROFT ROAD STAMFORD, CT 06926-0700	Lease: Equipment: Lease Terms and Conditions
PITNEY BOWES PURCHASE POWER 1245 EAST BRICKYARD RD STE 250 SALT LAKE CITY, UT 84106-4278	Vendor Agreement: Acknowledgement
PITNEY, KATHRYN 1344 LEGENDARY LN MORRISVILLE, NC 27560	Vendor Agreement: Acknowledgement
PITSCO EDUCATION 915 EAST JEFFERSON PITTSBURGH, PA 66762	Vendor Agreement: Acknowledgement
PITTSBURGH PUBLIC SCHOOLS	Customer Bids: Classroom Supplies - Expiration Date: 12/31/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
341 S BELLEFIELD AVE RM 326 PITTSBURGH, PA 15213-3552	
PITTSBURGH SD 1305 MURIEL ST PITTSBURGH, PA 15203-1513	Customer Bids: Schoolroom Supplies - Expiration Date: 03/03/2013
PITTSBURGH SD 1305 MURIEL ST PITTSBURGH, PA 15203-1513	Customer Bids: Schoolroom Supplies - Expiration Date: 12/31/2013
PITTSFORD CTRL SCHOOL DISTRICT 75 BARKER RD RM 418 PITTSFORD, NY 14534-2929	Customer Bids: Physical Education - Expiration Date: 05/31/2013
PITTSFORD CTRL SCHOOL DISTRICT 75 BARKER RD RM 418 PITTSFORD, NY 14534-2929	Customer Bids: Art Supplies - Expiration Date: 05/31/2013
PIVOT SPORTS GLOBAL LLC 1423 TALMADGE ST LOS ANGELES, CA 90027	Vendor Agreement: Acknowledgement
PK STUDIOS LLC 28 WESTECH INDUSTRIAL PARK TYNGSBORO, MA 01879	Vendor Agreement: Acknowledgement
PLAID ENTERPRISES INC 3225 WESTECH DR PO BOX 7600 NORCROSS, GA 30092	Vendor Agreement: Acknowledgement
PLAID ENTERPRISES, INC. 2331 MELON COURT DECATUR, GA 30035	Vendor Agreement: Supplier Program - Addendum
PLAID ENTERPRISES, INC. 3225 WESTECH DRIVE NORCROSS, GA 30092	Vendor Agreement: Supplier Terms and Conditions
PLAID INTERPRISES INC. 2331 MELON COURT DECATUR, GA 30035	Vendor Agreement: Vendor Allowance Worksheet
PLAK SMACKER 2260 WENDT ST. ALGONQUIN, IL 60102	Vendor Agreement: Vendor Allowance Worksheet
PLAK SMACKER 13705 SHORELINE CT EAST EARTH CITY, MO 63045	Vendor Agreement: Acknowledgement
PLAKSMACKER 2260 WENDT ST ALGONQUIN, IL 60102	Vendor Agreement: Terms and Conditions
PLAN TOYS, INC 465 FAIRCHILD DR. STE 106-A MOUNTAIN VIEW, CA 94043	Vendor Agreement: Supplier Terms and Conditions
PLANO INDEPENDENT SCHOOL DISTRIC 2700 W 15TH ST PLANO, TX 75075-7524	Customer Bids: Audio Visual Lamps - Expiration Date: 07/09/2013
PLANO INDEPENDENT SCHOOL DISTRIC 2700 W 15TH ST PLANO, TX 75075-7524	Customer Bids: General Athletics - Expiration Date: 04/30/2013
PLANO INDEPENDENT SCHOOL DISTRIC 2700 W 15TH ST PLANO, TX 75075-7524	Customer Bids: Teaching Aids - Expiration Date: 10/04/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PLANO INDEPENDENT SCHOOL DISTRICT 2700 W 15TH ST PLANO, TX 75075-7524	Customer Bids: Laminating Film - Expiration Date: 05/01/2013
PLANO INDEPENDENT SCHOOL DISTRICT 2700 W 15TH ST PLANO, TX 75075-7524	Customer Bids: Special Ed Mat'L - Expiration Date: 01/17/2014
PLANO INDEPENDENT SCHOOL DISTRICT 2700 W 15TH ST PLANO, TX 75075-7524	Customer Bids: General Athletics - Expiration Date: 05/01/2014
PLANO ISD 6600 ALMA DRIVE PLANO, TX 75023	Customer Bids: 2013-020
PLANO MOLDING CO 431 EAST SOUTH ST PLANO, IL 60545-1601	Vendor Agreement: Acknowledgement
PLANO SECURITY SELF STORAGE 6500 W PLANO PARKWAY PLANO, TX 75093	Lease: Building and Land: Self-Service Storage Rental Agreement
PLANO SECURITY SELF STORAGE 6500 W PLANO PARKWAY PLANO, TX 75093	Lease: Building and Land: Self-Service Storage Rental Agreement
PLANTOYS INC 465 FAIRCHILD DR STE 106 A MOUNTAIN VIEW, CA 94043	Vendor Agreement: Acknowledgement
PLANTOYS, INC 465 FAIRCHILD DR STE 106-A MOUNTAIN VIEW, CA 94043	Vendor Agreement: Terms and Conditions
PLANTOYS, INC. 465 FAIRCHILD DRIVE SUITE 106-A MOUNTAIN VIEW, CA 94043	Vendor Agreement: Vendor Allowance Worksheet
PLASTEEL CORP 26970 PRINCETON AVE PO BOX 555 INKSTER, MI 48141-0555	Vendor Agreement: Acknowledgement
PLASTIC BOTTLES INC 14 NORTH LONG ST WILLIAMSVILLE, NY 14221	Vendor Agreement: Acknowledgement
PLASTIC FILM 1991 LTD 1678 CHURCH AVE WINNIPEG, MB R2X 2W9 CANADA	Vendor Agreement: Acknowledgement
PLASTIPRO CANADA LTD 6855 BLVD COUTURE ST LEONARD, QC H1P 3M6 CANADA	Purchase Order(s): 2468085, 2481314, 2496423, 2534386
PLATINUM EQUITY ADVISORS, LLC 52 VANDERBILT AVE FLOOR 21 NEW YORK, NY 10017	Confidentiality Agreement:
PLATTE CO SCHOOL DISTRICT 1 1350 OAK ST WHEATLAND, WY 82201-2234	Customer Bids: School Supplies - Expiration Date: 05/31/2013
PLATTE RIVER TRADING 6270 S COVENTRY LANE E LITTLETON, CO 80123	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PLATTE RIVER TRADING 6270 SOUTH COVENTRY LN EAST LITTLETON, CO 80123	Vendor Agreement: Acknowledgement
PLATTE VALLEY EQUIPMENT LLC 2263 BUSINESS PARK DR PO BOX 1060 FREMONT, NE 68026-1060	Vendor Agreement: Acknowledgement
PLAY REFLECT CONNECT 120 GRASSY LAKE RD SHAMONG, NJ 08088	Vendor Agreement: Acknowledgement
PLAY REFLECT CONNECT 120 GRASSY LAKE ROAD SHAMONG, NJ 08088	Vendor Agreement: Supplier Terms and Conditions
PLAY SPACE SERVICES INC 3125 SKWY CIR MELBOURNE, FL 32934	Vendor Agreement: Acknowledgement
PLAY VISIONS 19180 144TH AVE NORTHEAST WOODINVILLE, WA 98072	Purchase Order(s): 2495824, 2499355, 2504300, 2508854, 2512321, 2514610, 2521284, 2521314, 2521520
PLAY VISIONS 19180 144TH AVE NORTHEAST WOODINVILLE, WA 98072	Vendor Agreement: Acknowledgement
PLAY VISIONS, INC. 19180 144TH AVE NE WOODINVILLE, WA 98072	Vendor Agreement: Vendor Allowance Worksheet
PLAYABILITY TOYS LLC 1931 WEST GRANT RD STE 320 TUCSON, AZ 85745	Vendor Agreement: Acknowledgement
PLAYCRAFT DIRECT INC 123 NORTH VALLEY DR GRANTS PASS, OR 97526	Vendor Agreement: Acknowledgement
PLAYHUT INC 368 SOUTH CHERYL LN CITY OF INDUSTRY, CA 91789	Vendor Agreement: Acknowledgement
PLAYHUT, INC 3678 S. CHERYL LANE CITY OF INDUSTRY, CA 91769	Vendor Agreement: Vendor Allowance Worksheet
PLAYHUT, INC. 368 SOUTH CHERYL LANE CITY OF INDUSTRY, CA 91789	Vendor Agreement: Terms and Conditions
PLAYPOWER LT FARMINGTON INC PO BOX 897 FARMINGTON, MO 63640	Purchase Order(s): 2538162
PLAYPOWER LT FARMINGTON INC 878 EAST US HWY 60 MONETT, MO 65708	Vendor Agreement: Acknowledgement
PLAYWORLD SYSTEMS 1000 BUFFALO RD LEWISBURG, PA 17837-9795	Vendor Agreement: Acknowledgement
PLEASANT VALLEY SCHOOL DISTRICT 2233 ROUTE 115 STE 100 BRODHEADSVILLE, PA 18322- 7103	Customer Bids: General Supplies - Expiration Date: 02/28/2013
PLEASANTON IND SCH DIST 831 STADIUM DR PLEASANTON, TX 78064-2413	Customer Bids: Art Supplies - Expiration Date: 12/31/2013
PLEASANTON IND SCH DIST 831 STADIUM DR	Customer Bids: Instructional Supplies - Expiration Date: 12/31/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PLEASANTON, TX 78064-2413	
PLEASANTON IND SCH DIST 831 STADIUM DR PLEASANTON, TX 78064-2413	Customer Bids: Copy Paper - Expiration Date: 04/21/2013
PLUM, KAREN 3782 NORTHPORT FLAT CK RD KETTLE FALLS, WA 99141	Vendor Agreement: Acknowledgement
PLUMMER, DAVID 3370 F ST EUREKA, CA 95503	Vendor Agreement: Acknowledgement
PLUMMER, FRANCES 7235 BETHANY BAY DR MISSOURI CITY, TX 77459	Vendor Agreement: Acknowledgement
PLUNKETT, MILDRED 345 BROOKLINE STREET CAMBRIDGE, MA 02139	Royalty Agreement: Mildred Plunkett, Caroline Z. Peck, A Spelling Workbook for Early Primary corrective Work, published in two volumes, Book One (1) and Book Two (2)
PLUS PACKAGING INC PO BOX 12 MADISON, NJ 07940	Vendor Agreement: Acknowledgement
PLYMOLD FOLDCRAFT CO 615 CENTENNIAL DR KENYON, MN 55946	Purchase Order(s): 2207971, 2529675
PLYMOLD FOLDCRAFT CO 615 CENTENNIAL DR KENYON, MN 55946	Vendor Agreement: Acknowledgement
PLYMOLD SEATING 615 CENTENNIAL DRIVE KENYON, MN 55946	Vendor Agreement: 2012 School Specialty Supplier Program
PLYMOUTH PACKAGING INC 4075 WEST COLUMBIA AVE BATTLE CREEK, MI 49015	Vendor Agreement: Acknowledgement
PLYMOUTH PACKAGING, INC. 350 S MILL STREET PLYMOUTH, MI 48170-1829	Shared Services Agreement: Supply Agreement
PM CLIMBING SYSTEMS 845 PHALEN BLVD ST PAUL, MN 55106	Purchase Order(s): 2524126
PM CLIMBING SYSTEMS 845 PHALEN BLVD ST PAUL, MN 55106	Vendor Agreement: Acknowledgement
PM CO 9220 GLADES DR FAIRFIELD, OH 45011	Vendor Agreement: Acknowledgement
PM FASTENERS INC 333 GODSHALL DR HARLEYSVILLE, PA 19438	Vendor Agreement: Acknowledgement
PM MARKET RESEARCH LLC 202 BROOKWOOD DR HORTONVILLE, WI 54944	Vendor Agreement: Acknowledgement
PNC BANK, NATIONAL ASSOCIATION ATTN: FOREIGN EXCHANGE OPERATIONS, 2ND FLOOR 116 ALLEGHENY CENTER PITTSBURGH, PA 15212	Derivatives/Swaps/Foreign Exchange/Hedging Agreement: Resolutions and Trading Authorization Ltr for Foreign Exchange Transactions
POCATELLO-CHUBBUCK SCH DIST 25 3115 POLE LINE RD POCATELLO, ID 83201-6119	Customer Bids: Instructional Supplies - Expiration Date: 04/05/2013
PODOLSKY 2262 SPRINGFIELD RD BOX 17 GROUP 525 RR5 WINNIPEG, MB R2C 2Z2 CANADA	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
POE, MAURICE 7780 RENFREW COURT CITRUS HEIGHTS, CA 95610	Royalty Agreement: Publishing Agreement
POINT CLICK LEARN INC 3823 WEST 12TH ST STE B ERIE, PA 16505	Vendor Agreement: Acknowledgement
POINTE INTERNATIONAL 234 OAKWOOD ROAD LAKE ZURICH, IL 60047	Vendor Agreement: Vendor Allowance Worksheet
POINTE INTERNATIONAL 234 OAKWOOD ROAD LAKE ZURICH, IL 60047	Vendor Agreement: Supplier Terms and Conditions
POINTE INTL CO 234 OAKWOOD RD LAKE ZURICH, IL 60047	Vendor Agreement: Acknowledgement
POINTS NORTH 371 CANAL PARK DR STE 210 DULUTH, MN 55802	Vendor Agreement: Acknowledgement
POLAN CULLEY INC 400 WEST 14TH ST STE 100 AUSTIN, TX 78701	Vendor Agreement: Acknowledgement
POLAR ELECTRO INC 1111 MARCUS AVE STE M15 LAKE SUCCESS, NY 11042-1034	Purchase Order(s): 2513821, 2521183, 2525320
POLAR ELECTRO INC 1111 MARCUS AVE STE M15 LAKE SUCCESS, NY 11042-1034	Vendor Agreement: Acknowledgement
POLAR, LISA 66 SOUTH PETRIE RD CORAOPOLIS, PA 15108-3304	Vendor Agreement: Acknowledgement
POLLINO, ANNA 1702 SOUTH 30TH ST MOUNT VERNON, WA 98274	Vendor Agreement: Acknowledgement
POLY ENTERPRISES INC 1168 PALMOUR DR GAINESVILLE, GA 30501	Purchase Order(s): 2527088, 2530305
POLY ENTERPRISES INC 1168 PALMOUR DR GAINESVILLE, GA 30501	Vendor Agreement: Acknowledgement
POLYESTER FIBERS LLC 1820 EVANS RD PO BOX 310 CONOVER, NC 28613	Vendor Agreement: Acknowledgement
POLYFORM 1901 ESTES ELK GROVE, IL 60007	Vendor Agreement: Vendor Allowance Worksheet
POLYFORM PRODUCTS 1901 ESTES ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Supplier Terms and Conditions
POLYFORM PRODUCTS CO 1901 ESTES AVE ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Acknowledgement
POLYMER CORP 180 PLEASANT ST ROCKLAND, MA 02370	Vendor Agreement: Acknowledgement
POLYPLEX AMERICAS INC 3001 MALLARD FOX DR DECATUR, AL 35601-7576	Vendor Agreement: Acknowledgement
POLYVISION CORP 3970 JOHNS CREEK CT STE 325 SUWANEE, GA 30024	Vendor Agreement: Acknowledgement
POLYVISION CORPORATION 3970 JOHNS CREEK COURT SUWANEE, GA 30024	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
POLYVISION CORPORATION 3970 JOHNS CREEK COURT SUWANEE, GA 30024	Vendor Agreement: Supplier Terms and Conditions
POMCHIES LLC 4900 EAST ARROYO VERDE DR PARADISE VALLEY, AZ 85253	Vendor Agreement: Acknowledgement
PONDER INDEPENDENT SCH DIST 400 W BAILEY ST PONDER, TX 76259-7040	Customer Bids: General Supplies - Expiration Date: 06/30/2015
PONTOTOC CITY SCHOOL DISTRICT 140 EDUCATION DR PONTOTOC, MS 38863-2107	Customer Bids: Instructional & Ofc - Expiration Date: 07/31/2013
PONTOTOC CITY SCHOOL DISTRICT 140 EDUCATION DR PONTOTOC, MS 38863-2107	Customer Bids: Bid For Pontotoc City School District - Expiration Date: 07/31/2013
POOF-SLINKY INC 45400 HELM ST PLYMOUTH, MI 48170	Vendor Agreement: Acknowledgement
POOLER, SARAH 15922 NORTH WOODCREST CT SPOKANE, WA 99208	Vendor Agreement: Acknowledgement
POPULAS FURNITURE BY AD- AS 2720 W IDAHO STREET BOISE, ID 83702	Vendor Agreement: 2013 School Specialty Supplier Program
POPULAS FURNITURE BY ADAS 2720 WEST IDAHO ST BOISE, ID 83702	Vendor Agreement: Acknowledgement
PORTAGE TOWNSHIP SCHOOLS 6240 US HIGHWAY 6 PORTAGE, IN 46368-5057	Customer Bids: School Supplies - Expiration Date: 04/30/2013
PORTSMOUTH SD 1 JUNKINS AVENUE PORTSMOUTH, NH 03801	Customer Bids: Terry Poulin Equipment
POSTURE PERFECT SOLUTIONS LTD 47-3939 INDIAN RIVER DR NORTH VANCOUVER, BC V7G 2P6 CANADA	Vendor Agreement: Acknowledgement
POSTURE PERFECT SOLUTIONS LTD. 47 3939 INDIAN RIVER DRIVE NORTH VANCOUVER, BC V7G 2P6 CANADA	Vendor Agreement: Supplier Terms and Conditions
POTKONJAK, WENDY 4809 GRAND FIR LN NORTHWEST OLYMPIA, WA 98502	Vendor Agreement: Acknowledgement
POTTSGROVE SCHOOL DISTRICT 1301 KAUFFMAN RD POTTSTOWN, PA 19464-2398	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
POUDRE SCHOOL DISTRICT R 1 2407 LAPORTE AVE FORT COLLINS, CO 80521-2211	Customer Bids: Instructional - Expiration Date: 06/30/2013
POUDRE SD 1502 SOUTH TIMBERLINE ROAD FORT COLLINS, CO 80524	Customer Bids: IFB 13-630-001

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
POWELL MEDICAL EQUIPMENT LLC 521 D UWHARRIE CT RALEIGH, NC 27606-1467	Vendor Agreement: Acknowledgement
POWELL, DARRYL 278 HOWLAND AVE ROCHESTER, NY 14620	Vendor Agreement: Acknowledgement
POWELL, DARRYL 278 HOWLAND AVE ROCHESTER, NY 14620	Commission Agreement: New Product Agreement
POWER ADHESIVES 1209 LILAC RD CHARLOTTE, NC 28209	Vendor Agreement: Acknowledgement
POWER DRAULICS INC 1279 MANHEIM PK LANCASTER, PA 17601	Vendor Agreement: Acknowledgement
POWER SYSTEMS INC 5700 CASEY DR PO BOX 51030 KNOXVILLE, TN 37950	Vendor Agreement: Acknowledgement
POWERS-RODENHIZER, PAMELA 239 ASHBY RD NEW IPSWICH, NH 03071	Vendor Agreement: Acknowledgement
PRACTICAL THINGS LLC 3267 EAST 3300 SOUTH STE 105 SALT LAKE CITY, UT 84109	Purchase Order(s): 2428935
PRACTICAL THINGS LLC 3267 EAST 3300 SOUTH STE 105 SALT LAKE CITY, UT 84109	Vendor Agreement: Acknowledgement
PRAGMATIC MARKETING INC 8910 EAST RAINTREE DR SCOTTSDALE, AZ 85260	Vendor Agreement: Acknowledgement
PRAGMATIC MARKETING, INC. ATTN CORPORATE COUNSEL 8910 EAST RAINTREE DRIVE SCOTTSDALE, AZ 85260	Professional Service Contract:
PRAGMATIC MARKETING, INC. ATTN: CORPORATE COUNSEL 8910 EAST RAINTREE DRIVE SCOTTSDALE, AZ 85260	Professional Service Contract:
PRAIRIE 5 HEAD START CENTER PO BOX 166 MADISON, MN 56256-0166	Customer Bids: Supplies - Expiration Date: 06/30/2013
PRAIRIE VIEW IND INC 2620 INDUSTRIAL DR FAIRBURY, NE 68352	Vendor Agreement: Acknowledgement
PRAIRIE VIEW INDUSTRIES, INC. PO BOX 575 FAIRBURY, NE 68352	Vendor Agreement: Supplier Terms and Conditions
PRATT CORRUGATED HOLDINGS 1800 C SARASOTA PKWY CONYERS, GA 30013	Vendor Agreement: Acknowledgement
PRATT SPECIALTIES 3760 SOUTHSIDE INDUSTRIAL PKWY ATLANTA, GA 30354	Vendor Agreement: Acknowledgement
PRATT, SARA 1 LEE AVE	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
BURLINGTON, MA 01803	
PRAXILIENT INC 36 JEWELERS PARK STE 202 NEENAH, WI 54956	Vendor Agreement: Acknowledgement
PRECISION GRAPHICS 106 SOUTH NEIL ST CHAMPAIGN, IL 61820	Vendor Agreement: Acknowledgement
PRECISION INSTALLATION CO 847 VAUGHN DR ROCKWALL, TX 75087	Vendor Agreement: Acknowledgement
PRECISION LABEL 4201 MERIDIAN ST STE 107 PO BOX 30816 BELLINGHAM, WA 98228	Vendor Agreement: Acknowledgement
PRECISION LABORATORIES INC 415 AIRPARK DR COTTONWOOD, AZ 86326	Vendor Agreement: Acknowledgement
PRECISION MOULDED POLYMERS LTD RM2901A WINDSOR HOUSE 311 GLOUCESTER RD CAUSEWAY BAY, HONG KONG	Vendor Agreement: Acknowledgement
PREMIER AGENDAS, INC. 2000 KENTUCKY STREET BELLINGHAM, WA 98229	Service Contract: Services Agreement (Ext. of previous License Agreement 2001)
PREMIER CABINETS 700 NORTH MAIN ST SMITHFIELD, UT 84335	Purchase Order(s): 2239066, 2520809, 2530170, 2532691, 2540130
PREMIER CABINETS 700 NORTH MAIN ST SMITHFIELD, UT 84335	Vendor Agreement: Acknowledgement
PREMIER GLOBAL SERVICES 225 KING STREET SUITE 900 TORONTO, ON M5V 3M2 CANADA	Software Licensing Agreement: Pgi Agreement Service Agreement for Adobe® Acrobat® Connect® Pro
PREMIER GRAPHICS 2000 KENTUCKY ST BELLINGHAM, WA 98229	Purchase Order(s): 2528645
PREMIER IMPRESSIONS 194 WOOLVERTON RD GRIMSBY, ON L3M 4E7 CANADA	Vendor Agreement: Acknowledgement
PREMIER INSTALLATION 4166 CTY RD 411 MCKINNEY, TX 75071	Vendor Agreement: Acknowledgement
PREMIER PRINTING LTD 1 BEGHIN AVE WINNIPEG, MB R2J 3X5 CANADA	Purchase Order(s): 2229643, 2521224
PREMIER PRINTING LTD 1 BEGHIN AVE WINNIPEG, MB R2J 3X5 CANADA	Vendor Agreement: Acknowledgement
PREMIER SCHOOL AGENDAS 5510 268 ST. SUITE 200 LANGLEY, BC V4W 3X4 CANADA	Service Contract: Premier School Agendas Ltd., AutoSkill product line, sales, marketing services, customer, technical support, product development, professional development
PREMIER SCHOOL AGENDAS, LTD. 5510 268TH STREET #200 LANGLEY, BC V4W 3X4	Service Contract:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CANADA PREMIER SCHOOL AGENDAS, LTD. 5510 268TH STREET #200 LANGLEY, BC V4W 3X4 CANADA	Trademark or IP Agreement:
PREMIER SOUTHERN TICKET CO 7911 SCHOOL RD CINCINNATI, OH 45249-1533	Vendor Agreement: Acknowledgement
PREMIER SOUTHERN TICKET COMPANY 7911 SCHOOL RD CINCINNATI, OH 45249	Vendor Agreement: Vendor Allowance Worksheet
PREMIER SOUTHERN TICKET COMPANY 7911 SCHOOL ROAD CINCINNATI, OH 45249	Vendor Agreement: Supplier Terms and Conditions
PREMIER STAFFING INC 415 EAST 6TH ST STE C FREMONT, NE 68025	Vendor Agreement: Acknowledgement
PREMIERE STAGE SUPPLY LLC PO BOX 159324 NASHVILLE, TN 37215	Purchase Order(s): 2512344
PREMIERE STAGE SUPPLY LLC PO BOX 159324 NASHVILLE, TN 37215	Vendor Agreement: Acknowledgement
PREMIUM CARPET INSTALLATIONS 1740 TERRACE DR ROSEVILLE, MN 55113	Vendor Agreement: Acknowledgement
PRESIDIO IND SCHOOL DISTRICT PO BOX 1401 PRESIDIO, TX 79845-1401	Customer Bids: Instruct/Gener/Equip - Expiration Date: 07/31/2013
PRESIDIO IND SCHOOL DISTRICT PO BOX 1401 PRESIDIO, TX 79845-1401	Customer Bids: Instructional - Expiration Date: 07/31/2013
PRESSMAN TOY CORP 121 NEW ENGLAND AVE PISCATAWAY, NJ 08854	Vendor Agreement: Acknowledgement
PRESTON, SAMMONS 1000 REMINGTON BLVD BOILINGBROOK, IL 60440	Vendor Agreement: 2010 Supplier Purchasing Profile
PREVENTIVE DENTAL SPECIALTIES P.O. BOX 508 OSSEO, WI 54758	Vendor Agreement: Vendor Allowance Worksheet
PREVENTIVE DENTAL SPECIALTIES P.O. BOX 508 OSSEO, WI 54756	Vendor Agreement: Vendor Allowance Worksheet
PREVENTIVE DENTAL SPECIALTIES 2115 EDGEWOOD DR SCHOFIELD, WI 54476	Vendor Agreement: Acknowledgement
PRICE, HUGH 9 HENSON'S WAY ORLEANS, MA 02653	Royalty Agreement: Hugh Price, Illustrator, Nancy M. Hall Author, a series of phonics based reading and comprehension workbooks, primary grades, Beyond The Code
PRIDE SERVICES 2410 BARRINGTON PL DR SUGARLAND, TX 77478	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PRIMA, MATTI ADDRESS ON FILE	Employment Agreement: Retention Bonus Agreement
PRIMARY CONCEPTS PO BOX 10043 BERKELEY, CA 94709	Vendor Agreement: Acknowledgement
PRIMARY CONCEPTS PO BOX 10043 BERKELEY, CA 94709	Vendor Agreement: Supplier Terms and Conditions
PRIMARY SCHOOL SUPPLIES INC 228 WEST PAGE ST SYCAMORE, IL 60178	Vendor Agreement: Acknowledgement
PRIMARY STAFFING SERVICES INC 1525 OREGON PIKE STE 301 LANCASTER, PA 17601	Vendor Agreement: Acknowledgement
PRIME ROOFING CORP PO BOX 478 NEW IPSWICH, NH 03071	Vendor Agreement: Acknowledgement
PRIMO 149 SHAW AVE IRVINGTON, NJ 07111	Vendor Agreement: Vendor Allowance Worksheet
PRIMO 149 SHAW AVE IRVINGTON, NJ 07111	Vendor Agreement: Acknowledgement
PRIMO 149 SHAW AVENUE IRVINGTON, NJ 07111	Vendor Agreement: Supplier Terms and Conditions
PRINCE FLOOR COVERING 207 2ND ST NORTHWEST BEMIDJI, MN 56601	Vendor Agreement: Acknowledgement
PRINCE GEORGES COUNTY PUBLIC SCH 14201 SCHOOL LN RM 130 UPPER MARLBORO, MD 20772- 2866	Customer Bids: Art Supplies/Equip - Expiration Date: 02/28/2013
PRINCE LIONHEART INC 2421 SOUTH WESTGATE RD SANTA MARIA, CA 93455	Vendor Agreement: Acknowledgement
PRINCE MINERALS INC 223 HAMPSHIRE QUINCY, IL 62301	Vendor Agreement: Acknowledgement
PRINCE WILLIAM CO PUB SCH SUPPLY PO BOX 389 MANASSAS, VA 20108-0389	Customer Bids: Instructional Supplies - Expiration Date: 11/30/2013
PRINCE WILLIAM CO PUB SCH SUPPLY PO BOX 389 MANASSAS, VA 20108-0389	Customer Bids: Office Supplies - Expiration Date: 12/31/2013
PRINCE WILLIAM COUNTY SCHOOLS PO BOX 389 MANASSAS, VA 20108-0389	Customer Bids: Art Supplies - Expiration Date: 01/31/2014
PRINCE, CARRIE 2807 COUNTRY CLUB SUGARLAND, TX 77478	Vendor Agreement: Acknowledgement
PRINCES SENSORY DELIGHTS 213 JONES BLVD POTTSTOWN, PA 19464	Vendor Agreement: Acknowledgement
PRINCETON ART & BRUSH 41 FOXCROFT DRIVE PRINCETON, NJ 08540	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PRINCETON ART & BRUSH COMPANY 41 FOXCROFT DRIVE PRINCETON, NJ 08540	Vendor Agreement: Supplier Terms and Conditions
PRINCETON REG SCHOOL DISTRICT 25 VALLEY RD PRINCETON, NJ 08540-3450	Customer Bids: Art Supply Discount - Expiration Date: 06/30/2014
PRINCETON REG SCHOOL DISTRICT 25 VALLEY RD PRINCETON, NJ 08540-3450	Customer Bids: Physical Education - Expiration Date: 06/30/2014
PRINT FINISHING SYSTEMS INC 1646 NORTHWEST 2ND OKLAHOMA CITY, OK 73106	Vendor Agreement: Acknowledgement
PRINTCOMM INC 2929 DAVISON RD FLINT, MI 48506	Vendor Agreement: Acknowledgement
PRINTECH PRESS SALES INC 365 MCCOWAN CREEK RD NEWPORT, TN 37821	Vendor Agreement: Acknowledgement
PRINTERS SERVICE PO BOX 5170 IRONBOUND STN NEWARK, NJ 07105-5170	Vendor Agreement: Acknowledgement
PRINTING ENTERPRISES INC 1411 FIRST AVE NORTHWEST NEW BRIGHTON, NM 55112	Vendor Agreement: Acknowledgement
PRINTING IND OF THE MIDLANDS INC 8401 DOUGLAS STE 7 URBANDALE, IA 50322	Vendor Agreement: Acknowledgement
PRINTSOURCE GROUP 8862 WHITNEY DR LEWIS CENTER, OH 43035	Vendor Agreement: Acknowledgement
PRIOR PUBLISHING 7604 SOUTH DEERVIEW LN SPOKANE, WA 99223	Vendor Agreement: Acknowledgement
PRISMATEK INC, 8209 DALEVIEW DRIVE AUSTIN, TX 78757	Service Contract:
PRISMATEK LLC 8209 DALEVIEW DR AUSTIN, TX 78757	Vendor Agreement: Acknowledgement
PRITCHARD, MARLAINA 2028 HELMOKEN FALLS DR ANNA, TX 75409	Vendor Agreement: Acknowledgement
PRITTINEN, DIANA 9615 PINE ST PO BOX 441 BRIDGMAN, MI 49106	Vendor Agreement: Acknowledgement
PRIVAL, LAURA 3961 HANLY RD OAKLAND, CA 94602	Vendor Agreement: Acknowledgement
PRO 1 ONE JANITORIAL, INC. 1101 ASHWAUBENON ST. GREEN BAY, WI 54304	Service Contract: Service Agreement Janitorial Cleaning
PRO FURNITURE INSTALLATION LLC PO BOX 524 NEW ALBANY, IN 47151-0524	Purchase Order(s): 2279667, 2460269, 2472854, 2498407, 2507816, 2530100, 2532793, 2532814, 2532829
PRO FURNITURE INSTALLATION LLC PO BOX 524 NEW ALBANY, IN 47151-0524	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PRO ONE JANITORIAL INC 1101 ASHWAUBENON ST GREEN BAY, WI 54304	Vendor Agreement: Acknowledgement
PRO PERFORMANCE SPORTS LLC 2081 FARADAY AVE CARLSBAD, CA 92008	Vendor Agreement: Acknowledgement
PRO SHOP 1033 SKYLINE DR HOPKINSVILLE KY, KY 42240	Vendor Agreement: Acknowledgement
PRO-ED, INC. 8700 SHOAL CREEK BLVD. AUSTIN, TX 78757	Vendor Agreement: Supplier Terms and Conditions
PROAC CORP PO BOX 326 MT AETNA, PA 19544	Vendor Agreement: Acknowledgement
PROBALL INC 4256 CURTIS RD BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
PROCURIAN USA INC. 211 SOUTH GULPH ROAD KING OF PRUSSIA, PA 19506	Confidentiality Agreement: Nondisclosure Agreement
PRODIGY SPORTS 185 SOUTH SOUTHERLAND CT PO BOX 58 TROPIC, UT 84776-0058	Vendor Agreement: Acknowledgement
PRODOGY SPORTS INTERNATIONAL 185 SOUTHERLAND COURT TROPIC, UT 84776	Licensing Agreement:
PRODUCT HANDLING CONCEPTS LLC W6490 SPECIALTY DR GREENVILLE, WI 54942	Vendor Agreement: Acknowledgement
PRODUCT RESOURCES 4 MULLIKEN WAY NEWBURYPORT, MA 01950	Vendor Agreement: Acknowledgement
PRODUCTION SOLUTIONS INC 1953 GALLOWS RD STE 600 VIENNA, VA 22182	Vendor Agreement: Acknowledgement
PRODUCTIVE ALTERNATIVES INC. 1205 N. TOWER RD. FERGUS FALLS, MN 56537	Vendor Agreement: 2013 School Specialty Supplier Program
PRODUCTIVE ALTERNATIVES INC. 1205 N. TOWER RD. FERGUS FALLS, MN 56537	Vendor Agreement: School Specialty Term and Conditions
PRODUCTIVE ALTERNATIVES INC 1205 NORTH TOWER RD FERGUS FALLS, MN 56537	Purchase Order(s): 2525523, 2532134, 2532705, 2532719, 2534887, 2534895, 2534927, 2535118, 2535331, 2535651, 2535753, 2536345, 2537632, 2537677, 2537887, 2539464, 2540855, 2541620, 2541622
PRODUCTIVE ALTERNATIVES INC 1205 NORTH TOWER RD FERGUS FALLS, MN 56537	Vendor Agreement: Acknowledgement
PRODUCTIVE FITNESS PUBLISHING 1645 JILLS CT STE 102 BELLINGHAM, WA 98226	Vendor Agreement: Acknowledgement
PROEDGE BLADES 167 GENESSEE AVENUE PATERSON, NJ 07503	Vendor Agreement: Vendor Allowance Worksheet
PROEDGE BLADES	Vendor Agreement: Supplier Terms and Conditions

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
167 GENESSE AVENUE PATTERSON, NJ 07503	
PROFESSIONAL BUSINESS INSTALLATIONS 4801 LAGUNA BLVD STE 105- 224 ELK GROVE, CA 95758	Purchase Order(s): 2303744, 2360094, 2510891, 2516718, 2516743, 2516761, 2517550, 2523971, 2524543, 2535679, 2539978
PROFESSIONAL BUSINESS INSTALLATIONS 4801 LAGUNA BLVD STE 105- 224 ELK GROVE, CA 95758	Vendor Agreement: Acknowledgement
PROFESSIONAL CLEANING CONCEPTS LLC 3605 15TH AVE SO MILWAUKEE, WI 53172	Vendor Agreement: Acknowledgement
PROFESSIONAL DEVELOPMENT PLUS INC 1436 EAST 63RD ST CHICAGO, IL 60637	Vendor Agreement: Acknowledgement
PROFESSIONAL DEVELOPMENT PROGRAMS 6303 OSGOOD AVENUE NORTH SUITE 104 STILLWATER, MN 55082	Vendor Agreement: Vendor Allowance Worksheet
PROFESSIONAL DEVELOPMENT PROGRAMS 1675 GREELEY ST S SUITE 101 STILLWATER, MN 55082	Vendor Agreement: Supplier Terms and Conditions
PROFESSIONAL DISPOSABLES INTL INC 2 NICE PAK PARK ORANGEBURG, NY 10962	Vendor Agreement: Acknowledgement
PROFESSIONAL FINDERS 495 PROSPERITY LAKE DR STE 102 ST AUGUSTINE, FL 32092	Vendor Agreement: Acknowledgement
PROFESSIONAL FINDERS 495 PROSPERITY LAME DR. SUITE 102 ST. AUGUSTINE, FL 32092	Vendor Agreement: Letter of Authorization
PROFESSIONAL FINDERS 495 PROSPERITY LAME DR. SUITE 102 ST. AUGUSTINE, FL 32092	Customer Agreement: Memorandum of Agreement
PROFESSIONAL GOLF BALL SERVICES LTD 12505 REED RD STE 200 SUGAR LAND, TX 77478	Vendor Agreement: Acknowledgement
PROFESSIONAL GRAPHICS INC 4404 BOEING DR ROCKFORD, IL 61109	Vendor Agreement: Acknowledgement
PROFESSIONAL HEARING CENTER PC 415 EAST 23RD ST STE A FREMONT, NE 68025	Vendor Agreement: Acknowledgement
PROFESSIONAL INSPECTION SERVICE 2061 EDGEMONT DR EAST PETERSBURG, PA 17520	Vendor Agreement: Acknowledgement
PROFESSIONAL LEARNING INNOVATIONS LLC 9564 EAST KRAMER CIR MESA, AZ 85207	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PROFESSIONAL PRINT AND MAIL INC 2818 EAST HAMILTON AVE FRESNO, CA 93721	Vendor Agreement: Acknowledgement
PROFESSIONAL QUALITY ASSURANCE LTD 730 MCLEOD AVE PO BOX 281 FREDERICTON, NB E3B 4Y9 CANADA	Vendor Agreement: Acknowledgement
PROFORMA INK 11 HUNTINGDON RD LYNNFIELD, MA 01940	Vendor Agreement: Acknowledgement
PROGRESS LEANING, INC. (PLI) P.O. BOX 545 KENNEBUNK, ME 04043	Royalty Agreement: Addendum to the Existing Educators Publishing Service Agreement
PROGRESS LEANING, INC. (PLI) P.O. BOX 545 KENNEBUNK, ME 04043	Royalty Agreement: Agreement S.P.I.R.E. Program
PROGRESS SUPPLY INC PO BOX 25067 CINCINNATI, OH 45225-0067	Vendor Agreement: Acknowledgement
PROGRESSIVE BUSINESS PUBLICATIONS 370 TECHNOLOGY DR PO BOX 3019 MALVERN, PA 19355	Vendor Agreement: Acknowledgement
PROLEAF CORP HITEQ COMPUTER SYS 13490 T I BLVD STE 106 DALLAS, TX 75243	Vendor Agreement: Acknowledgement
PROMATS ATHLETICS LLC PO BOX 231 DELHI, NY 13753	Purchase Order(s): 2146086, 2541446
PROMATS ATHLETICS LLC 41155 STATE HWY 10 PO BOX 231 DELHI, NY 13753	Vendor Agreement: Acknowledgement
PROMETHEAN INC 1165 SANCTUARY PKWY STE 400 ALPHARETTA, GA 30009	Purchase Order(s): 2499570, 2509989, 2510223, 2515576, 2517874, 2530110, 2534503
PROMETHEAN INC 1165 SANCTUARY PKWY STE 400 ALPHARETTA, GA 30009	Vendor Agreement: Acknowledgement
PROMETHEAN, INC. 3365 SANCTUARY PARKWAY SUITE 400 ALPHARETTA, GA 30009	Vendor Agreement: Business Partner Agreement
PROMETHEUS BOOKS INC 59 JOHN GLENN DR AMHERST, NY 14228	Vendor Agreement: Acknowledgement
PROMISE, PRISCILLA 3215 VILLAGE OAK DR ARLINGTON, TX 76017	Vendor Agreement: Acknowledgement
PROMUCO 1770 COLE HARBOUR RD COLE HARBOUR, NS B2Z 1C4 CANADA	Vendor Agreement: Acknowledgement
PRORIDER, INC 7818 S 212TH STREET SUITE 106 KENT, WA 98032	Vendor Agreement: Vendor Allowance Worksheet

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PRORIDER, INC 7818 S 212TH STREET SUITE 106 KENT, WA 98032	Vendor Agreement: Supplier Terms and Conditions
PROSISE, MARK 1201 TYLER CT LAKE VILLA, IL 60046	Vendor Agreement: Acknowledgement
PROTECT-ALL INC 109 BADGER PKWY DARIEN, WI 53114	Vendor Agreement: Acknowledgement
PROTECTIVE INDUSTRIAL PRODUCTS INC PO BOX 19 GUILDERLAND CENTER, NY 12085	Vendor Agreement: Acknowledgement
PROTUS IP SOLUTIONS 2379 HOLLY LN STE 210 OTTAWA, ON K1V 7P2 CANADA	Vendor Agreement: Acknowledgement
PROVO CRAFT 10876 SOUTH RIVER FRONT PARKWAY SUITE #600 SOUTH JORDAN, UT 84095	Vendor Agreement: Vendor Allowance Worksheet
PROVO CRAFT & NOVELTY 10876 SOUTH RIVER FRONT PARKWAY SUITE 600 SOUTH JORDAN, UT 84095	Vendor Agreement: Supplier Terms and Conditions
PROVO CRAFT AND NOVELTY INC 10876 SOUTH RIVER FRONT PKWY STE 600 SOUTH JORDAN, UT 84095	Purchase Order(s): 2490779, 2517913, 2517982, 2518000, 2518199, 2518666, 2520392, 2521400, 2521735, 2531769, 2539149, 2539763, 2540170, 2541022, 2541023, 2541341, 2541721
PROVO CRAFT AND NOVELTY INC 10876 SOUTH RIVER FRONT PKWY STE 600 SOUTH JORDAN, UT 84095	Vendor Agreement: Acknowledgement
PS I LOVE YOU CLOTHING 1805 WATER BEACH CT APOPKA, FL 32783	Vendor Agreement: Acknowledgement
PS TEXAS HOLDINGS, LTD 12522 SHEPHERDS RIDGE HOUSTON, TX 77077	Lease: Building and Land: Rental Agreement
PUBLIC STORAGE PO BOX 25050 GLENDALE, CA 91221-5050	Lease: Building and Land: Lease/Rental Agreement
PUBLIC STORAGE, INC. 4140 E CHANDLER BLVD PHOENIX, AZ 85048-8868	Lease: Building and Land: Storage Agreement
PUBLISHING 20/20 466 GREEN STREET, SUITE 303 SAN FRANCISCO, CA 94133	Trademark or IP Agreement:
PUBLISHING SOLUTIONS GROUP 400 WEST CUMMINGS PARK STE 2600 WOBURN, MA 01801-6596	Vendor Agreement: Acknowledgement
PUEBLO SCHOOL DISTRICT 70 24951 E US HIGHWAY 50 PUEBLO, CO 81006-2027	Customer Bids: Instructional - Expiration Date: 04/20/2013
PUGET BINDERY INC 7820 SOUTH 228TH ST	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
KENT, WA 98032	
PUGETWORKS INC 600 NORTH 36TH ST STE 208 SEATTLE, WA 98103	Vendor Agreement: Acknowledgement
PULASKI COUNTY SCHOOL DISTRICT PO BOX 1055 SOMERSET, KY 42502-1055	Customer Bids: School Works - Expiration Date: 06/30/2013
PULASKI COUNTY SCHOOL DISTRICT PO BOX 1055 SOMERSET, KY 42502-1055	Customer Bids: Office/Art/Early Chl - Expiration Date: 06/30/2013
PURCHASE POWER 1245 EAST BRICKYARD RD STE 250 SALT LAKE CITY, UT 84105-4278	Vendor Agreement: Acknowledgement
PURE FLO WATER 7737 MISSION GORGE RD SANTEE, CA 92071	Vendor Agreement: Acknowledgement
PURITAN PRESS INC 95 RUNNELLS BRIDGE RD HOLLIS, NH 03049-6535	Vendor Agreement: Acknowledgement
PUTNAM CO INC PO BOX 310 WALWORTH, WI 53184	Purchase Order(s): 2538935
PUTNAM CO INC 810 WISCONSIN ST PO BOX 310 WALWORTH, WI 53184	Vendor Agreement: Acknowledgement
PUTNAM COMPANY, INC PO BOX 310 WALWORTH, WI 53184	Vendor Agreement: Supplier Terms and Conditions
PUTNAM COMPANY, INC. 810 WISCONSIN STREET WALWORTH, WI 53184	Vendor Agreement: Vendor Allowance Worksheet
PUTNAM-NORTHERN WSTCHSTR BOCES 200 BOCES DR YORKTOWN HEIGHTS, NY 10598-4321	Customer Bids: Comm Art Supplies - Expiration Date: 05/31/2013
PUTNAM-NORTHERN WSTCHSTR BOCES 200 BOCES DR YORKTOWN HEIGHTS, NY 10598-4321	Customer Bids: Art Supplies - Expiration Date: 04/08/2013
PUTNAM-NORTHERN WSTCHSTR BOCES 200 BOCES DR YORKTOWN HEIGHTS, NY 10598-4321	Customer Bids: Fine Paper Supplies - Expiration Date: 04/08/2013
PUTNAM-NORTHERN WSTCHSTR BOCES 200 BOCES DR YORKTOWN HEIGHTS, NY 10598-4321	Customer Bids: Art Supplies - Expiration Date: 03/31/2013
PUTNAM-NORTHERN WSTCHSTR BOCES 200 BOCES DR YORKTOWN HEIGHTS, NY 10598-4321	Customer Bids: Science School - Expiration Date: 05/31/2013
PUTUMAYO WORLD MUSIC INC 28 WEST 25TH ST 5TH FL NEW YORK, NY 10010	Purchase Order(s): 2511203, 2521078, 2525865
PYLE, TREVOR 1107 SOUTH 3RD ST APT 106	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
MOUNT VERNON, WA 98273	
PYRAMID AMERICA 209 RIVERDALE AVE YONKERS, NY 10705	Vendor Agreement: Acknowledgement
PYRAMID CONTROL SYSTEMS INC 8075 READING RD STE 201 CINCINNATI, OH 45237	Vendor Agreement: Acknowledgement
PYRAMID DESIGNS LTD 9618 FRANKSTOWN RD PITTSBURGH, PA 15235	Purchase Order(s): 2511204, 2521079, 2526809, 2530568
PYRAMID DESIGNS LTD 9618 FRANKSTOWN RD PITTSBURGH, PA 15235	Vendor Agreement: Acknowledgement
PYRAMID INC 522 NORTH 9TH AVE NEWTON, IA 50208-2188	Vendor Agreement: Acknowledgement
Q INVESTMENTS, L.P. 301 COMMERCE STREET SUITE 3200 FORT WORTH, TX 76102	Finance Agreement: Q Investmetnts, R2 Investments LDC, Q5-R5 Trading Ltd, The Bank of New York Mellon Trust Company
Q INVESTMENTS, L.P. 301 COMMERCE STREET SUITE 3200 FORT WORTH, TX 76102	Finance Agreement: Q Investmetnts, R2 Investments LDC, Q5-R5 Trading Ltd, The Bank of New York Mellon Trust Company
Q1S LLC 4402 EDEN POINT LN KATY, TX 77494	Purchase Order(s): 2482787, 2497365, 2498540, 2511886, 2516812, 2518544, 2523441, 2531664, 2540409
Q1S LLC 4402 EDEN POINT LN KATY, TX 77494	Vendor Agreement: Acknowledgement
Q2 A MEDIA SERVICES PVT LTD B 116 LEVEL 1 OKHLA INDUSTRIAL AREA PHASE 1 NEW DELHI, 110020 INDIA	Vendor Agreement: Acknowledgement
QINGDAO HONGYUAN RUBBER AND PLASTIC CO LTD NO 88 JINGYI RD PINGDU CITY CHANTONG CHINA	Purchase Order(s): 2505235, 2505236
QP INTL LTD 25/F DELTA HOUSE 3 ON YIU ST SHATIN NEW TERRITORIES HONG KONG CHINA	Purchase Order(s): 2480781
QS QUIK MINI STORAGE 200 INDUSTRIAL DRIVE LEXINGTON, SC 29072	Lease: Building and Land: rental agreement for storage unit
QTECH BUSINESS PRODUCTS 129 CRAMER RD JEWETT, NY 12444	Vendor Agreement: Acknowledgement
QUAD GRAPHICS INC N63 W23044 HARRYS WAY SUSSEX, WI 53089-3995	Vendor Agreement: Acknowledgement
QUAD GRAPHICS PRINTING CORP PO BOX 98668 CHICAGO, IL 60693-8668	Vendor Agreement: Acknowledgement
QUAD/GRAPHICS INC. N63W23075 HWY 74 SUSSEX, WI 53089-2827	Service Contract: Second Amendment Exhibits, QG
QUAD/GRAPHICS INC.	Service Contract: First Amendment to print agreement between SSI and QG dated 6/1/2009

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
N63W23075 HWY 74 SUSSEX, WI 53089-2827	
QUAD/GRAPHICS INC. N61W23044 HARRY'S WAY SUSSEX, WI 53089-2827	Vendor Agreement: Services Agreement
QUADGRAPHICS N63W23075 HWY. 74 SUSSEX, WI 53089-2827	Service Contract:
QUADGRAPHICS N63W23075 MAIN ST. SUSSEX, WI 53089-2827	Service Contract:
QUADGRAPHICS N63W23075 MAIN ST. SUSSEX, WI 53089-2827	Vendor Agreement:
QUADGRAPHICS N61W23044 HARRY'S WAY SUSSEX, WI 53089-2827	Vendor Agreement:
QUADGRAPHICS N63W23075 HWY. 74 SUSSEX, WI 53089-2827	Vendor Agreement:
QUADGRAPHICS N61W23044 HARRY'S WAY SUSSEX, WI 53089-2827	Vendor Agreement:
QUADGRAPHICS N61W23044 HARRY'S WAY SUSSEX, WI 53089-2827	Vendor Agreement:
QUADGRAPHICS N63W23075 STATE HWY. 74 SUSSEX, WI 53089-2827	Vendor Agreement:
QUADGRAPHICS N63W23075 HWY. 74 SUSSEX, WI 53089-2827	Vendor Agreement:
QUADGRAPHICS N61W23044 HARRY'S WAY SUSSEX, WI 53089-2827	Vendor Agreement: Second Amendment
QUADRALAY CORP 9101 BURNET RD STE 105 AUSTIN, TX 78758	Vendor Agreement: Acknowledgement
QUAERO CORPORATION 1930 CAMDEN ROAD SUITE 200 CHARLOTTE, NC 28203	Maintenance: Software: Terms & Conditons
QUAERO. (SPRINGBOARD SYSTEMS) 1930 CAMDEN ROAD SUITE 2060 CHARLOTTE, NC 28203	Vendor Agreement:
QUAERO. (SPRINGBOARD SYSTEMS) 1930 CAMDEN ROAD SUITE 2060 CHARLOTTE, NC 28203	Vendor Agreement:
QUAFTY INC L3 100 NANKING EAST RD SEC 4 TAIPEI 105 TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2485577
QUAFTY INC L3 100 NANKING EAST RD SEC 4 TAIPEI, 105 TAIWAN, PROVINCE OF CHINA	Vendor Agreement: Acknowledgement
QUAFTY, INC. L3	Vendor Agreement: Global Citizenship and Supplier Compliance

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
100 E. NANKING ROAD SEC 4 TAIPEI, TAIWAN, PROVINCE OF CHINA	
QUALIFIED SYSTEMS INSTALLATIONS INC 11440 PAGEMILL RD DALLAS, TX 75243	Vendor Agreement: Acknowledgement
QUALITY COMPUTER ACCESSORIES INC 70 ETHEL RD WEST UNIT 1 PISCATAWAY, NJ 08854	Vendor Agreement: Acknowledgement
QUALITY EDUCATION DATA 1050 SEVENTEENTH STREET SUITE 1100 DENVER, CO 80265	Licensing Agreement:
QUALITY EDUCATION DATA 1050 SEVENTEENTH STREET SUITE 1100 DENVER, CO 80265	Licensing Agreement:
QUALITY INSTALLATIONS INC 2 BERT DR UNIT 8 WEST BRIDGEWATER, MA 02379	Vendor Agreement: Acknowledgement
QUALITY LAPEL PINS INC 13978 WEST BOWLES AVE BLDG B STE 100 LITTLETON, CO 80127	Purchase Order(s): 2522793, 2523434, 2536546
QUALITY LAPEL PINS INC 13978 WEST BOWLES AVE STE 600 LITTLETON, CO 80127	Vendor Agreement: Acknowledgement
QUALITY MAIL MARKETING INC 1651 BADGRE RD PO BOX 466 KAUKAUNA, WI 54130	Vendor Agreement: Acknowledgement
QUALITY METAL WORKS INC 385 ANCHOR RD ELIZABETHTOWN, PA 17022	Vendor Agreement: Acknowledgement
QUALITY MOVING SERVICES PO BOX 331 CHESTERFIELD, VA 23832	Vendor Agreement: Acknowledgement
QUALITY PARK PRODUCTS 1200 WASHINGTON AVENUE S. STE: 217 MINNEAPOLIS, MN 55415	Vendor Agreement: Vendor Allowance Worksheet
QUALITY PARK PRODUCTS 1200 WASHINGTON AVENUE S. STE: 217 MINNEAPOLIS, MN 55415	Vendor Agreement: Supplier Terms and Conditions
QUALYS INC 1600 BRIDGE PKWY REDWOOD SHORES, CA 94065	Vendor Agreement: Acknowledgement
QUANTUM PRECISION GROUP LLC 30 LAMY DR GOFFSTOWN, NH 03045-5262	Vendor Agreement: Acknowledgement
QUANTUM STORAGE SYSTEMS 15800 NORTHWEST 15TH AVE MIAMI, FL 33169	Purchase Order(s): 2533575, 2541538, 2541715
QUANTUM STORAGE SYSTEMS 15800 NORTHWEST 15TH AVE MIAMI, FL 33169	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
QUANTUM STORAGE SYSTEMS 15800 NW 15TH AVENUE MIAMI, FL 33169	Vendor Agreement: 2012 School Specialty Supplier Program
QUANTUM TECHNOLOGY INC 30153 ARENA DR EVERGREEN, CO 80439	Vendor Agreement: Acknowledgement
QUARTER SOURCE INC PO BOX 706 NEWTON, NC 28658	Vendor Agreement: Acknowledgement
QUEEN CITY IND SCHOOL DISTRICT 1015 HOUSTON ST QUEEN CITY, TX 75572-2306	Customer Bids: Teaching & Office - Expiration Date: 08/21/2013
QUEEN CREEK UNIFIED SCHOOL DST 9 20217 E CHANDLER HEIGHTS RD QUEEN CREEK, AZ 85142-9521	Customer Bids: Athletic Equipment - Expiration Date: 06/30/2013
QUEENSBURY UNION FREE DISTRICT 429 AVIATION RD QUEENSBURY, NY 12804-2914	Customer Bids: Miscellaneous - Expiration Date: 06/30/2013
QUEENSBURY UNION FREE DISTRICT 429 AVIATION RD QUEENSBURY, NY 12804-2914	Customer Bids: Art & Instructional - Expiration Date: 02/12/2013
QUEENSBURY UNION FREE DISTRICT 429 AVIATION RD QUEENSBURY, NY 12804-2914	Customer Bids: Art & Instructional - Expiration Date: 03/31/2013
QUEST AEROSPACE INC PO BOX 2409 PAGOSA SPRINGS, CO 81147- 2409	Purchase Order(s): 2530903
QUEST AEROSPACE INC PO BOX 2409 PAGOSA SPRINGS, CO 81147- 2409	Vendor Agreement: Acknowledgement
QUEST DIAGNOSTICS 1201 SOUTH COLLEGEVILLE ROAD COLLEGEVILLE, PA 19426	Third Party Provider: Substance Abuse Testing Services Agreement
QUEST DIAGNOSTICS PO BOX 740709 ATLANTA, GA 30374-0709	Vendor Agreement: Acknowledgement
QUEST SERVICE LABS 2307 EAST AURORA RD UNIT B10 TWINSBURG, OH 44087	Vendor Agreement: Acknowledgement
QUEST SOFTWARE INC 5 POLARIS WAY ALISO VIEJO, CA 92656	Vendor Agreement: Acknowledgement
QUEST SOFTWARE, INC. 5 POLARIS WAY #52 ALISO VIEJO, CA 92656	Purchase Contract / Purchase Order:
QUEST SOFTWARE, INC. 5 POLARIS WAY #52 ALISO VIEJO, CA 92656	Purchase Contract / Purchase Order:
QUESTAR INC 307 NORTH MICHIGAN AVE STE 500 CHICAGO, IL 60601	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
QUESTION OF BALANCE INC 514 RAGSDALE TERRACE WOODSTOCK, GA 30188	Purchase Order(s): 2527092, 2530027
QUESTION OF BALANCE, INC. 514 RAGSDALE TERRACE WOODSTOCK, GA 30188	Vendor Agreement: Supplier Terms and Conditions
QUICK, JOHN 1474 UNIVERSITY AVE UNIT 125 BERKELEY, CA 94702	Vendor Agreement: Acknowledgement
QUICK, STEPHANIE 146 DYER FLAT RD NINEVEH, NY 13813	Vendor Agreement: Acknowledgement
QUICKSCREWS INTL CORP 5830 LAS POSITAS RD LIVERMORE, CA 94551	Vendor Agreement: Acknowledgement
QUICKSERIES PUBLISHING INC 3325 GRIFFIN RD STE 222 FORT LAUDERDALE, FL 33312	Vendor Agreement: Acknowledgement
QUILL CORP 100 SCHELTER RD LINCOLNSHIRE, IL 60069	Vendor Agreement: Acknowledgement
QUINCY LAB INC 1925 NORTH LEAMINGTON AVE CHICAGO, IL 60639-4420	Purchase Order(s): 2217655, 2433613, 2531469
QUINCY LAB INC 1925 NORTH LEAMINGTON AVE CHICAGO, IL 60639-4420	Vendor Agreement: Acknowledgement
QUINCY SPECIALITIES COMPANY 631 VERMONT ST. QUINCY, IL 62301	Vendor Agreement: Vendor Allowance Worksheet
QUINCY SPECIALTIES CO 631 VERMONT ST PO BOX 307 QUINCY, IL 62306	Vendor Agreement: Acknowledgement
QWEST COMMUNICATIONS COMPANY D/B/A CENTURYLINK QCC 1801 CALIFORNIA STREET DENVER, CO 80202	Service Contract: Non-Standard Pricing Change Order Form
QWEST COMMUNICATIONS COMPANY D/B/A CENTURYLINK QCC 500 W SILVER SPRING DR GLENDALE, WI 53217	Service Contract: OM Contract Cover Sheet: Major/Global Market Accounts
QWEST COMMUNICATIONS COMPANY D/B/A CENTURYLINK QCC 500 W SILVER SPRING DR GLENDALE, WI 53217	Service Contract: OM Contract Cover Sheet: Major/Global Market Accounts
QWEST COMMUNICATIONS COMPANY, LLC DBA CENTURY LINK 1801 CALIFORNIA STREET DENVER, CO 80202	Professional Service Contract: Pricing Change Order
QWEST COMMUNICATIONS COMPANY, LLC DBA CENTURY LINK 1801 CALIFORNIA STREET DENVER, CO 80202	Professional Service Contract: Amendment to Centurylink Agreement
QWEST COMMUNICATIONS CORPORATION 1801 CALIFORNIA STREET DENVER, CO 80202	Service Contract: Contract Cover Sheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
QWEST COMMUNICATIONS CORPORATION 1801 CALIFORNIA STREET DENVER, CO 80202	Service Contract: Contract Cover Sheet
QWEST COMMUNICATIONS CORPORATION 1801 CALIFORNIA STREET DENVER, CO 80202	Service Contract: Qwest Total Advantage Agreement
R AND B WHOLESALE DISTRIBUTORS INC 2350 SOUTH MILLIKEN AVE ONTARIO, CA 91761	Vendor Agreement: Acknowledgement
R AND R LOCKER LLC 19 JAY RD LAKE GEORGE, NY 12845	Vendor Agreement: Acknowledgement
R AND R PLUMBING PO BOX 549 FERNADALE, WA 98248	Vendor Agreement: Acknowledgement
R AND T MECHANICAL INC 1455 RIVER RD PO BOX 449 MARIETTA, PA 17547	Vendor Agreement: Acknowledgement
R AND W ENTERPRISES 39 TARKIN PL NEW BEDFORD, MA 02745	Vendor Agreement: Acknowledgement
R WIRE WORKS INC 513 515 BALDWIN PO BOX 1118 ELMIRA, NY 14902	Purchase Order(s): 2528086, 2534303, 2537144, 2538621
R WIRE WORKS INC 517 519 BALDWIN ST PO BOX 1118 ELMIRA, NY 14902	Vendor Agreement: Acknowledgement
R.B. MFG US INC 12 INLET CIRCLE BELLINGHAM, WA 98229	Vendor Agreement: Vendor Allowance Worksheet
RAAB, PETER 2127 OAKLYN DR FALLSTON, MD 21047	Vendor Agreement: Acknowledgement
RABINOWITZ DESIGN WORKSHOP LLC 8 CARMEL RD BETHANY, CT 06524	Vendor Agreement: Supplier Terms and Conditions
RACINE UNIFIED SCHOOL DISTRICT 3109 MOUNT PLEASANT ST RACINE, WI 53404-1511	Customer Bids: Miscellaneous - Expiration Date: 03/31/2013
RACINE UNIFIED SCHOOL DISTRICT 3109 MOUNT PLEASANT ST RACINE, WI 53404-1511	Customer Bids: Art Supplies-Crayola - Expiration Date: 07/31/2013
RACINE UNIFIED SCHOOL DISTRICT 3109 MOUNT PLEASANT ST RACINE, WI 53404-1511	Customer Bids: Paper Supplies - Expiration Date: 06/30/2013
RACINE UNIFIED SCHOOL DISTRICT 3109 MOUNT PLEASANT ST RACINE, WI 53404-1511	Customer Bids: Rfq-13-276 Crayola Art Supplies - Expiration Date: 07/31/2013
RACINE UNIFIED SCHOOL DISTRICT 3109 MOUNT PLEASANT ST RACINE, WI 53404-1511	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
RACINE UNIFIED SCHOOL	Customer Bids: 3M Supplies - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DISTRICT 3109 MOUNT PLEASANT ST RACINE, WI 53404-1511	
RACINE UNIFIED SCHOOL DISTRICT 3109 MOUNT PLEASANT ST RACINE, WI 53404-1511	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
RACKMOUNT SOLUTIONS LTD 2805 EAST PLANO PKWY STE 200 PLANO, TX 75074-7473	Vendor Agreement: Acknowledgement
RADCLIFFE CAPITAL MANAGEMENT L.P. 50 MONUMENT ROAD SUITE 300 BALA CYNWYD, PA 19004	Finance Agreement: Exchange agreement, Radcliffe Capital Management, Radcliffe Ultra Short Duration master Fund LP, Radcliffe USD Fund II Ltd, Affiliated Independent Distributors Inc, MS Fund L.P., RM Simmons PA Revocable Trust, Laurence L. Stone, Laurence L. Stone Family Trust, Vital Capital Investments L.P., Castle Brock Ltd., SPNY MP II LLCB, Vanderbilt University, Indenture, The Bank of New York Mellon Trust Company N.A.,
RADIO FLYER 6515 WEST GRAND AVENUE CHICAGO, IL 60707	Vendor Agreement: Vendor Allowance Worksheet
RADIO FLYER 6515 WEST GRAND AVENUE CHICAGO, IL 60707	Vendor Agreement: Supplier Terms and Conditions
RADIO FLYER INC 6515 WEST GRAND AVE CHICAGO, IL 60707	Purchase Order(s): 2541436
RADWELL INTL INC PO BOX 822828 PHILADELPHIA, PA 19182-2828	Vendor Agreement: Acknowledgement
RAFII, VIRGINIA 15021 STARRY NIGHT LN CENTREVILLE, VA 20120	Vendor Agreement: Acknowledgement
RAFII, VIRGINIA 15021 STARRY NIGHT LANE CENTERVILLE, VA 20120	Licensing Agreement:
RAILSBACK, KRISTEL 480 PROSPECT PL 3F BROOKLYN, NY 11238	Vendor Agreement: Acknowledgement
RAINBOW BALLOONS INC 65 HOLTON ST WOBURN, MA 01801	Vendor Agreement: Acknowledgement
RAINBOW EDUCATIONAL CONCEPTS INC 250 CR 744 JONESBORO, AR 72401	Vendor Agreement: Acknowledgement
RAINBOW SYMPHONY 6860 CANBY AVE STE 120 RESEDA, CA 91335	Vendor Agreement: Acknowledgement
RAINES, BERNICE 6308 DOUGLAS DALLAS, TX 75205	Royalty Agreement: Bernice Raines, Situation Learning Schedule I
RAINHOLD, PATRICIA 2940 SE BALFOUR ST. MILWAUKIE, OR 97222	Royalty Agreement: Amendment, Daily Does It! a.k.a. Daily Supplement, Change identity of the author, from Foresight Publications, to eleven individuals, Norma F. Childs, Linda Gray, Judith A. Pavlicek, Patricia Rainhold, Robert Frieske, Jan Oberg, Judith Erickson, Michael W. Smith, Lori Bloom, Francis P. Healy, Deborah S. Howe
RAINHOLD, PATRICIA 2940 SE BALFOUR ST. MILWAUKIE, OR 97222	Royalty Agreement: Amendment, BOOK-A-DAY, Daily Phonics Lessons, Change identity of the author, from Foresight Publications, to eleven individuals, Norma F. Childs, Linda Gray, Judith A. Pavlicek, Patricia Rainhold, Robert Frieske, Jan Oberg, Judith Erickson, Michael W. Smith, Lori Bloom, Francis P. Healy, Deborah S. Howe
RAK, ELSIE T. 15 DURANT AVE MAYNARD, MA 01754	Royalty Agreement: Elsie T. Rak, SPELLBOUND
RALEIGH COUNTY BOARD OF EDUCATION 105 ADAIR STREET	Customer Agreement: State of Raleigh, New Marsh Fork Elementary School, Furnishings and Equipment

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
BECKLEY, WV 25801-3733	
RAMELSON, UJ 165 THOMAS STREET NEWARK, NJ 07114	Vendor Agreement: Vendor Allowance Worksheet
RAMELSON, UJ 165 THOMAS STREET NEWARK, NJ 07114	Vendor Agreement: Vendor Allowance Worksheet
RAMIREZ, ALFONSO 1700 SEASPRAY CT SPT 1154 HOUSTON, TX 77008	Vendor Agreement: Acknowledgement
RAMIREZ, MARISA 4566 ARAGON DR SAN DIEGO, CA 92115	Vendor Agreement: Acknowledgement
RAMPAGE 411 WAVERLEY OAKS RD STE 138 WALTHAM, MA 02452-8405	Vendor Agreement: Acknowledgement
RAMPAGE 411 WAVERLEY OAKS ROAD SUITE 138 WALTHAM, MA 02452-8405	Vendor Agreement: Telephone Support Contract
RAMSBOTHAM, CLAIRE 16 WATSON MILL RD SACO, ME 04072	Vendor Agreement: Acknowledgement
RANACO CORP 4345 EAST IRVINGTON RD TUCSON, AZ 85714	Purchase Order(s): 2450767, 2470867, 2487929, 2488912, 2489942, 2497180, 2497181, 2497182, 2497183, 2498271, 2498273, 2499341, 2500424, 2501752, 2501765, 2502823, 2502825, 2502826, 2503978, 2505617, 2505618, 2505619, 2506315, 2506717, 2506721, 2507848, 2508910, 2509407, 2511859, 2512000, 2512005, 2513213, 2513214, 2513216, 2514108, 2514110, 2515474, 2515767, 2516595, 2516599, 2520246, 2520688, 2521258, 2521259, 2521260, 2524624, 2525845, 2526129, 2526132, 2526139, 2527563, 2527566, 2527567, 2527569, 2527575, 2527973, 2528815, 2528820, 2528826, 2531458, 2531463, 2531464, 2531465, 2531467, 2531468, 2531472, 2531496, 2532673, 2532674, 2532675, 2532679, 2533988, 2533994, 2535257, 2536548, 2536549, 2536550, 2538678, 2538681, 2538682, 2539446, 2539447, 2539833, 2539837, 2539841, 2539845, 2540833, 2540834, 2540835, 2540841, 2540847
RANACO CORP 4345 EAST IRVINGTON RD TUCSON, AZ 85714	Vendor Agreement: Acknowledgement
RAND MCNALLY 9855 WOODS DR SKOKIE, IL 60077	Purchase Order(s): 2510754, 2539699
RAND MCNALLY 9855 WOODS DR SKOKIE, IL 60077	Vendor Agreement: Acknowledgement
RAND MEDIA CO LLC 265 POST RD WEST WESPORT, CT 06880	Vendor Agreement: Acknowledgement
RANDOLPH COUNTY SCHOOL DISTRICT 40 11TH ST ELKINS, WV 26241-4502	Customer Bids: Instructional Supply - Expiration Date: 06/30/2013
RANDOLPH, JULIE 865 STACEWOOD BEAUMONT, TX 77706	Vendor Agreement: Acknowledgement
RANDOM LINE INC PO BOX 193 MORRIS PLAINS, NJ 07950	Vendor Agreement: Acknowledgement
RANDYS LAWN CARE 49 NORTH COLEBROOK RD MANHEIM, PA 17545	Vendor Agreement: Acknowledgement
RANEY, SUSAN 1008 SARATOGA SPRINGS CT FLORISSANT, MO 63034	Vendor Agreement: Acknowledgement
RANGER, CARL 12241 WEBSTER RD CLIO, MI 48420	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
RANKIM INSTALLATIONS LLC 2730 OAK TREE DR APT 1305 CARROLLTON, TX 75006	Vendor Agreement: Acknowledgement
RAO, RAVI 414 2ND ST APT 321 HERMOSA BEACH, CA 90254	Vendor Agreement: Acknowledgement
RAPID CITY AREA SCHOOLS 300 SIXTH STREET RAPID CITY, SD 57701	Customer Bids: 150 Tech Educational Supplies
RAPID CITY AREA SCHOOLS 51-4 300 6TH ST RAPID CITY, SD 57701-5034	Customer Bids: General Supplies - Expiration Date: 01/08/2014
RAPID CITY AREA SCHOOLS 51-4 300 6TH ST RAPID CITY, SD 57701-5034	Customer Bids: Pe Supplies - Expiration Date: 02/12/2014
RAPID CITY AREA SCHOOLS 51-4 300 6TH ST RAPID CITY, SD 57701-5034	Customer Bids: Paper - Expiration Date: 01/08/2014
RAPID7, LLC 800 BOYLSTON STREET 29TH FLOOR BOSTON, MA 02199-8095	Purchase Contract / Purchase Order:
RAPID7, LLC 800 BOYLSTON STREET 29TH FLOOR BOSTON, MA 02199-8095	Purchase Contract / Purchase Order: Product Order
RAPIT PRINTING INC 1415 1ST AVE NORTHWEST NEW BRIGHTON, MN 55112	Vendor Agreement: Acknowledgement
RASHIED INTL FORWARD SPORTS PO BOX 1704 WAZIRABAD RD SIALKOT, PAKISTAN	Purchase Order(s): 2509700, 2509701, 2509702, 2509703, 2509704, 2509706, 2509711, 2509712, 2509715, 2509716
RATAC CO LTD ROOM 907 NEW TREND CENTER 704 PRINCE EDWARD RD EAST SAN PO KONG KOWLOON HONG KONG	Vendor Agreement: Acknowledgement
RAVEN ROOFING LTD 19026 28TH AVE SURREY, BC V3S 6M3 CANADA	Vendor Agreement: Acknowledgement
RAVENSBURGER ONE PUZZLE LANE NEWTON, NH 03858	Vendor Agreement: Supplier Terms and Conditions
RAVENSBURGER USA INC PO BOX 845233 BOSTON, MA 02284-5233	Purchase Order(s): 2526810
RAVENSBURGER USA INC 1 PUZZLE LN NEWTON, NH 03044	Vendor Agreement: Acknowledgement
RAWLINGS SPORTING GOODS CO INC WORTH DIVISION 510 MARYVILLE UNIVERSITY DR STE 110 ST LOUIS, MO 63141	Purchase Order(s): 2508861
RAY, MELISSA PO BOX 122 VIENNA, MD 21869	Vendor Agreement: Acknowledgement
RAYLABCON INC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
720 SOUTH DICKERSON ST PO BOX 1459 BURGAW, NC 28425	
RAYLABCON, INC. 720 SOUTH DICKERSON STREET BURGAW, NC 28425	Vendor Agreement: Vendor Allowance Worksheet
RAYLABCON, INC. 720 SOUTH DICKERSON STREET BURGAW, NC 28425	Vendor Agreement: Supplier Terms and Conditions
RAYMOND GEDDES AND CO INC 7110 BELAIR RD STE 200 BALTIMORE, MD 21206-1147	Vendor Agreement: Acknowledgement
RAYMOND HANDLING CONCEPTS CORP 41400 BOYCE RD FREMONT, CA 94538-3152	Vendor Agreement: Acknowledgement
RAYMOND PRODUCTS 951 EAST HENNEPIN MINNEAPOLIS, MN 55414-1397	Vendor Agreement: Acknowledgement
RAYMOND, ARTHUR 1304 PEACHTREE BLVD RICHMOND, VA 23226	Vendor Agreement: Acknowledgement
RAYMOND, GAIL 133 DIBBLE LN COLUMBIA, SC 29223	Vendor Agreement: Acknowledgement
RAYMOND, GAIL 133 DIBBLE LANE COLUMBIA, SC 29223	Royalty Agreement: Publishing Agreement
RAYNOR GROUP 525 HEMPSTEAD TURNPIKE WEST HEMPSTEAD, NY 11552- 1155	Purchase Order(s): 2515906, 2517330, 2526304, 2526348, 2526607, 2527683, 2528227, 2528316, 2528915, 2529178, 2532377, 2533756, 2533896, 2534165, 2534719, 2535089, 2535286, 2536755, 2536834, 2537978, 2538014, 2538552, 2540321, 2540608, 2541283
RAYNOR GROUP 525 HEMPSTEAD TURNPIKE WEST HEMPSTEAD, NY 11552- 1155	Vendor Agreement: Acknowledgement
RB MFG US INC 12 INLET CIR BELLINGHAM, WA 98229	Vendor Agreement: Acknowledgement
RBC LIFE INSURANCE CO POSTAL STATION A PO BOX 2691 TORONTO, ON M5W 2N7 CANADA	Vendor Agreement: Acknowledgement
RC BRAYSHAW AND CO INC PO BOX 91 WARNER, NH 03278	Vendor Agreement: Acknowledgement
RC PRECISION INSTALLATIONS INC 5764 LAMAR ST ARVADA, CO 80002	Purchase Order(s): 2439950, 2535393, 2539830
RC PRECISION INSTALLATIONS INC 5764 LAMAR ST ARVADA, CO 80002	Vendor Agreement: Acknowledgement
RCB SPECIALTIES 872 CAMINO DEL SOL RIVERSIDE, CA 92508	Vendor Agreement: Acknowledgement
RCS INTL INC 12182 BELDEN CT LIVONIA, MI 48150	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
RD CONSTRUCTION 1620 CINDY LN SANDWICH, IL 60548	Vendor Agreement: Acknowledgement
READY RESULTS 628 REED ST NEENAH, WI 54956	Vendor Agreement: Acknowledgement
READY SET RESOURCES LLC PO BOX 6646 SAN PEDRO, CA 90734	Vendor Agreement: Acknowledgement
REAL DESIGN 187 S. MAIN ST. DOLGEVILLE, NY 13329	Vendor Agreement: Supplier Terms and Conditions
REAL DESIGN INC 187 SOUTH MAIN ST DOLGEVILLE, NY 13329	Purchase Order(s): 2490124
REASON, LUANNE 3065 HEATH AVE BRONX, NY 10463	Vendor Agreement: Acknowledgement
REASON, LUANNE 3065 HEATH AVE. BRONX, NY 10463	Royalty Agreement: License Agreement
REC ENT INC 5349 OAK TREE CT BOULDER, CO 80301	Vendor Agreement: Acknowledgement
RECHTMAN, JAMI 2203 BRIKWORTH PL ATLANTA, GA 30319	Vendor Agreement: Acknowledgement
RECONDITIONED SYSTEMS INC 2636 SOUTH WILSON ST STE 105 TEMPE, AZ 85282	Vendor Agreement: Acknowledgement
RECOURSE COMMUNICATIONS INC 550 HERITAGE DR STE 200 JUPITER, FL 33458	Vendor Agreement: Acknowledgement
RECYCLED OFFICE ENVIRONMENTS 5225 JOERNS DR PO BOX 206 STEVENS POINT, WI 54481-0206	Vendor Agreement: Acknowledgement
RED BLUFF JOINT UN HIGH SCHL DIS 1525 DOUGLAS ST RED BLUFF, CA 96080-2506	Customer Bids: Gen'L Sch Supplies - Expiration Date: 06/01/2013
RED CARD INC 2333 VILLAGE DR LOUISVILLE, KY 40205	Vendor Agreement: Acknowledgement
RED MILL GRAPHICS INC 14 ALPHA RD CHELMSFORD, MA 01824	Vendor Agreement: Acknowledgement
RED ROCK RESORT AND CASINO 11011 WEST CHARLESTON BLVD LAS VEGAS, NV 89135	Vendor Agreement: Acknowledgement
REDBARN ENTERPRISES INC 6225 NORTH 16TH AVE PHOENIX, AZ 85015	Vendor Agreement: Acknowledgement
REDCAY INDUSTRIAL DEVELOPMENT, III LLC C/O ROBERT L. REDCAY, MANAGING MEMBER 259 BROOK FARMS ROAD	Lease: Building and Land: Township of Rapho, Lancaster County, Pennsylvania, Lease Agreement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
LANCASTER, PA 17601	
REDCAY INDUSTRIAL DEVELOPMENT, III, LLC 2229 CREEK HILL ROAD LANCASTER, PA 17601-5705	Lease: Building and Land: Lease Agreement
REDCAY INDUSTRIAL DEVELOPMENT, III, LLC 2229 CREEK HILL ROAD LANCASTER, PA 17601-5705	Lease: Building and Land: Amendment of Lease Agreement
REDLANDS UNIFIED SCHOOL DIST PO BOX 3008 REDLANDS, CA 92373-1508	Customer Bids: Instructional Supplies - Expiration Date: 02/28/2014
REDLANDS UNIFIED SCHOOL DIST PO BOX 3008 REDLANDS, CA 92373-1508	Customer Bids: Instructional - Expiration Date: 02/28/2013
REDROCK REPORTS 325 SHARON PARK DR STE 540 MENLO PARK, CA 94025	Vendor Agreement: Acknowledgement
REED INTERNATIONAL BOOKS AUSTRALIA PTY LTD CAN 001 002 357 OF 22 SALMON STREET VICTORIA PORT MELBOURNE, 3207 AUSTRALIA	Distribution Agreement: Distribution Agreement
REED INTERNATIONAL BOOKS AUSTRALIA PTY LTD CAN 001 002 357 OF 20 THACKRAY ROAD VICTORIA PORT MELBOURNE, 3207 AUSTRALIA	Distribution Agreement: Distribution Agreement
REED, KARA 997 POTOMAC AVE HAGERSTOWN, MD 21742	Vendor Agreement: Acknowledgement
REED, LORNA C. 173 DARTMOUTH AVENUE FAIRHAVEN, NJ 07704	Royalty Agreement: Lorna C. Reed, May 5 1985
REED, LORNA C. 173 DARTMOUTH AVENUE FAIRHAVEN, NJ 07704	Royalty Agreement: Lorna C. Reed, Phonics for Thought
REED, TERRY 12200 ROYALWOOD CT FISHERS, IN 46037	Vendor Agreement: Acknowledgement
REEF ONE INC 12832 VALLEY VIEW ST STE E GARDEN GROVE, CA 92845	Vendor Agreement: Acknowledgement
REESINK, CAROLE 2340 BAYFIELD RD MUSCATINE, IA 52761	Vendor Agreement: Acknowledgement
REGAL PRINTING CO 10123 L ST OMAHA, NE 68127	Vendor Agreement: Acknowledgement
REGION 07 EDUCATION SERVICE CENT 1909 N LONGVIEW ST KILGORE, TX 75662-6827	Customer Bids: Physical Education - Expiration Date: 11/12/2013
REGION 07 EDUCATION SERVICE CENT 1909 N LONGVIEW ST KILGORE, TX 75662-6827	Customer Bids: Instructional - Expiration Date: 11/14/2013
REGION 07 EDUCATION	Customer Bids: Special Educ & Supplies - Expiration Date: 10/03/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SERVICE CENT 1909 N LONGVIEW ST KILGORE, TX 75662-6827	
REGION 07 EDUCATION SERVICE CENT 1909 N LONGVIEW ST KILGORE, TX 75662-6827	Customer Bids: Athletics - Expiration Date: 04/03/2013
REGION 07 EDUCATION SERVICE CENT 1909 N LONGVIEW ST KILGORE, TX 75662-6827	Customer Bids: Educ Activities/Supplies - Expiration Date: 07/12/2013
REGION 07 EDUCATION SERVICE CENT 1909 N LONGVIEW ST KILGORE, TX 75662-6827	Customer Bids: Gen Office & Furn - Expiration Date: 04/19/2013
REGION 16 EDUCATION SERVICE CENTER 5800 BELL ST AMARILLO, TX 79109	Customer Agreement: Rebate Program
REGION 16 ESC/TEXBUY 5800 BELL STREET AMARILLO, TX 79109	Customer Agreement: Region 16 ESC/TexBuy, AEPA BID #011-B
REGION 18 EDU SERVICE CENTER PO BOX 60580 MIDLAND, TX 79711-0580	Customer Bids: Computer Hdw - Expiration Date: 06/22/2013
REGION 18 EDU SERVICE CENTER PO BOX 60580 MIDLAND, TX 79711-0580	Customer Bids: P.E. And Athletic - Expiration Date: 06/22/2013
REGION 18 EDU SERVICE CENTER PO BOX 60580 MIDLAND, TX 79711-0580	Customer Bids: School/Office/Furn - Expiration Date: 06/22/2013
REGION 4 EDUCATION SERVICE CENTER 7145 W. TIDWELL HOUSTON, TX 77092	Professional Service Contract: Region 4 Services Agreement
REGION 5 EDUCATION SERVICE CENTE 2295 DELAWARE ST BEAUMONT, TX 77703-4222	Customer Bids: Instructional - Expiration Date: 11/30/2013
REGION 5 EDUCATION SERVICE CENTE 2295 DELAWARE ST BEAUMONT, TX 77703-4222	Customer Bids: General Office Supplies - Expiration Date: 11/30/2013
REGION 5 EDUCATION SERVICE CENTE 2295 DELAWARE ST BEAUMONT, TX 77703-4222	Customer Bids: Library/Instruct'L - Expiration Date: 11/30/2013
REGION 5 EDUCATION SERVICE CENTE 2295 DELAWARE ST BEAUMONT, TX 77703-4222	Customer Bids: Athletic Awards - Expiration Date: 06/30/2013
REGION 5 EDUCATION SERVICE CENTE 2295 DELAWARE ST BEAUMONT, TX 77703-4222	Customer Bids: Art Equip & Supplies - Expiration Date: 11/30/2013
REGION 5 EDUCATION SERVICE CENTE 2295 DELAWARE ST BEAUMONT, TX 77703-4222	Customer Bids: Library / Media - Expiration Date: 02/28/2013
REGION 5 EDUCATION SERVICE CENTE	Customer Bids: Math Calculators - Expiration Date: 11/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
2295 DELAWARE ST BEAUMONT, TX 77703-4222	
REGION 6 EDUCATION SERVICE CTR 3332 MONTGOMERY RD HUNTSVILLE, TX 77340-6417	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
REGION 6 EDUCATION SERVICE CTR 3332 MONTGOMERY RD HUNTSVILLE, TX 77340-6417	Customer Bids: Athletic Supplies - Expiration Date: 06/30/2013
REGION 6 EDUCATION SERVICE CTR 3332 MONTGOMERY RD HUNTSVILLE, TX 77340-6417	Customer Bids: Instructional - Expiration Date: 06/30/2013
REGION 6 EDUCATION SERVICE CTR 3332 MONTGOMERY RD HUNTSVILLE, TX 77340-6417	Customer Bids: Special Education - Expiration Date: 06/30/2013
REGION 7 ESC 1909 LONGVIEW STREET KILGORE, TX 75662	Customer Bids: AVS 1314 A/V Equipment & Supplies
REICHERZER, KATHLEEN 915 LINDA LOU DR SAN ANTONIO, TX 78223	Vendor Agreement: Acknowledgement
REID, VIRGINIA 4032 FOREST PARK ST NORTHWEST OLYMPIA, WA 98502	Vendor Agreement: Acknowledgement
REIFSCHNEIDER, RHONDA 7776 NORTH 57 LN GLENDALE, AZ 85301	Vendor Agreement: Acknowledgement
REILLY, KARLA 1134 NAVAJO TRL SOUTH DR INDIANAPOLIS, IN 46260	Vendor Agreement: Acknowledgement
REIMERS FURNITURE MFG INC 619 SOUTHWEST WOOD ST HILLSBORO, OR 97123	Vendor Agreement: Acknowledgement
REIMERS, CAMILA 21 MAPLEHURST AVE OTTAWA, ON K2H 5A3 CANADA	Vendor Agreement: Acknowledgement
REINRAG SCIENTIFIC LLC 78 BEACON ST MELROSE, MA 02176	Vendor Agreement: Acknowledgement
REISNER DISTRIBUTOR INC 310 COMMERCIAL AVE PO BOX 409 ANACORTES, WA 98221	Vendor Agreement: Acknowledgement
REJ SERVICES LLC 1516 SANDHURST DR PITTSBURGH, PA 15237	Vendor Agreement: Acknowledgement
RELIABLE ASSET RECOVERY INC 1A ROCKINGHAM RD UNIT 8 LONDONDERRY, NH 03053	Vendor Agreement: Acknowledgement
RELIASTAR LIFE INSURANCE COMPANY P.O BOX 20 MINNEAPOLIS, MN 55440	Employee Benefit Plans: Reliastar Life Insurance Company, certificate, Group Policy Number 67175-4GAT
RELM WEST LABELS AND PACKAGING 4620 95TH ST SOUTHWEST STE C LAKEWOOD, WA 98499	Vendor Agreement: Acknowledgement
REMC ASSOC OF MICHIGAN	Customer Agreement: Rebate Program

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
321 EAST OHIO ST MARQUETTE, MI 49855	
REMC ASSOC OF MICHIGAN 321 EAST OHIO ST MARQUETTE, MI 49855	Customer Agreement: Rebate Program
REMEDIA PUBLICATIONS 15887 N. 76TH ST. STE. 120 SCOTTSDALE, AZ 85260	Vendor Agreement: Vendor Allowance Worksheet
REMEDIA PUBLICATIONS INC 15887 NORTH 76TH ST STE 120 SCOTTSDALE, AZ 85260	Purchase Order(s): 2538914
REMINGTON, JEFF 808 WEST ELM ST PALMYRA, PA 17078	Vendor Agreement: Acknowledgement
RENA OEM SALES 3120 LATROBE DR UNIT 230 CHARLOTTE, NC 28211	Vendor Agreement: Acknowledgement
RENDON, PAUL 1601 STUART ST BERKELEY, CA 94703	Vendor Agreement: Acknowledgement
RENEHAN, DAWN LEARNING RESOURCES INC. 380 N. FAIRWAY DRIVE VERNON HILLS, IL 60061	Confidentiality Agreement: Appropriate Usage Guidelines for School Specialty Contact Lists
RENKEL, JEFF P.O. BOX 288 BATSON, TX 77519	Storage Agreement: Rental Agreement for storage
RENTAL WORKS 6520 WEST BROAD ST HENRICO, VA 23230	Vendor Agreement: Acknowledgement
REPUBLIC SERVICES 800 18500 NORTH ALLIED WAY PHOENIX, AZ 85054	Vendor Agreement: Acknowledgement
REPUBLIC STORAGE SYSTEMS LLC 1038 BELDEN NORTH EAST CANTON, OH 44705	Vendor Agreement: Acknowledgement
RES-TECH CORP 34 TOWER ST DOCK C HUDSON, MA 01749	Vendor Agreement: Acknowledgement
RESEARCH DATA GROUP INC 3450 3RD ST 3T SAN FRANCISCO, CA 94124	Vendor Agreement: Acknowledgement
RESILITE SPORTS PRODUCTS INC PO BOX 764 SUNBURY, PA 17801	Purchase Order(s): 2329511
RESOURCE ASSOCIATES 218 EAST APACHE FARMINGTON, NM 87401	Vendor Agreement: Acknowledgement
RESPOND FIRST AID SYSTEMS PO BOX 6431 LANCASTER, PA 17607-6431	Vendor Agreement: Acknowledgement
RESTORATION STATION 109 WEST 2ND ST EDMOND, OK 73003	Vendor Agreement: Acknowledgement
RETAIL FIXTURING AND MERCHANDISING INC 333 EAST CHANNEL ST STOCKTON, CA 95202	Vendor Agreement: Acknowledgement
RETAIL SYSTEMS, LTD 405 WEST RANDOLF HEYWORTH, IL 61745	Royalty Agreement:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
REVELEY, LISA 10307 CORALSTONE DR SAN ANTONIO, TX 78254	Vendor Agreement: Acknowledgement
REVOLUTIONARY SCIENCE 17319 LAKE BLVD SHAFER, MN 55074	Vendor Agreement: Acknowledgement
REX GAMES INC 2100 JACKSON ST SAN FRANCISCO, CA 94115	Vendor Agreement: Acknowledgement
REX, MARK 99 SUNSET DR PH 2 SARASOTA, FL 34236	Vendor Agreement: Acknowledgement
REXS INSTALLATIONS LLC 226 WREN AVE ACKLEY, IA 50601	Vendor Agreement: Acknowledgement
RHOADES, NANCY 130 OSPREY LN PALM HARBOR, FL 34683	Vendor Agreement: Acknowledgement
RHOADS AND SMITH INC 150 DONERVILLE RD MOUNTVILLE, PA 17554	Vendor Agreement: Acknowledgement
RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE ST PROVIDENCE, RI 02903-2784	Customer Bids: Young Artist Program - Expiration Date: 04/02/2013
RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE ST PROVIDENCE, RI 02903-2784	Customer Bids: Winter/Spring - Expiration Date: 04/03/2013
RHYTHM BAND INSTRUMENTS. LLC 1316 E. LANCASTER AVE FORT WORTH, TX 76102	Vendor Agreement: Vendor Allowance Worksheet
RHYTHM BAND INSTRUMENTS LLC 1316 E LANCASTER AVE FORT WORTH, TX 76102	Vendor Agreement: Supplier Terms and Conditions
RHYTHM BAND INSTRUMENTS LLC PO BOX 126 FORT WORTH, TX 76101-0126	Purchase Order(s): 2175976, 2210054, 2286573, 2331762, 2338825, 2339734, 2359402, 2360753, 2362206, 2365501, 2366850, 2402432, 2475179, 2475313, 2493496, 2504589, 2510880, 2511534, 2512381, 2514100, 2515260, 2519710, 2520979, 2521084, 2522259, 2522876, 2523999, 2524907, 2525221, 2525868, 2526352, 2526359, 2526812, 2527389, 2529393, 2529467, 2529544, 2530464, 2530569, 2530806, 2531586, 2531764, 2531931, 2532200, 2532433, 2533002, 2533067, 2533306, 2534646, 2534707, 2535263, 2535668, 2535838, 2535847, 2535853, 2535891, 2536082, 2536123, 2536145, 2536149, 2536625, 2536649, 2536807, 2536877, 2537017, 2537032, 2537043, 2537061, 2537074, 2537078, 2537097, 2537112, 2537118, 2537196, 2537246, 2537250, 2537255, 2537270, 2537459, 2537493, 2537499, 2537532, 2537577, 2537851, 2538296, 2538355, 2538738, 2539045, 2539495, 2539651, 2539909, 2540187, 2540705, 2540710, 2541245, 2541437, 2541746
RHYTHM BAND INSTRUMENTS LLC 1316 EAST LANCASTER FORT WORTH, TX 76102	Vendor Agreement: Acknowledgement
RIALTO UNIFIED SCHOOL DISTRICT 182 E WALNUT AVE RIALTO, CA 92376-3598	Customer Bids: Ath Supplies - Expiration Date: 03/28/2013
RICE PACKAGING INC 356 SAMERS RD ELLINGTON, CT 06029	Vendor Agreement: Acknowledgement
RICH ART COLOR 202 PEGASUS AVE PO BOX 198 NORTHVALE, NJ 07647	Vendor Agreement: Vendor Allowance Worksheet
RICH ART COLOR 202 PEGASUS AVE PO BOX 198	Purchase Order(s): 2452310, 2536363, 2540444

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Name and Mailing Address of Other Parties	Description of Contract or Lease
NORTHVALE, NJ 07647	
RICH ART COLOR 202 PEGASUS AVE PO BOX 198 NORTHVALE, NJ 07647	Vendor Agreement: Acknowledgement
RICH ART COLOR 202 PEGASUS AVE. P.O. BOX 198 NORTHVALE, NJ 07647	Vendor Agreement: Supplier Terms and Conditions
RICHARD PLASTICS CO 1024 HILLCREST DR LAUREL, MS 39440	Purchase Order(s): 2522071
RICHARDS, BILLY 211 LAKESIDE DR DOTHAN, AL 36301	Third Party Professional: Independent Contractor Agreement
RICHARDS, BONNIE 292 ARROW ST DOUGLAS, WY 82633	Vendor Agreement: Acknowledgement
RICHARDS, WILLIAM 211 LAKESIDE DR DOTHAN, AL 36301	Vendor Agreement: Acknowledgement
RICHARDSON INDEP SCHOOL DIST 970 SECURITY ROW RICHARDSON, TX 75081-2234	Customer Bids: Assistive Tech Supplies - Expiration Date: 07/31/2014
RICHARDSON INDEP SCHOOL DIST 970 SECURITY ROW RICHARDSON, TX 75081-2234	Customer Bids: Athletics/Pe - Expiration Date: 05/31/2014
RICHARDSON ISD 400 S. GREENVILLE AVENUE RICHARDSON, TX 75081	Customer Bids: Classroom & Office Furniture, RFB#1210
RICHARDSON ISD SECURITY ROW WHSE 970 SECURITY ROW RICHARDSON, TX 75081-2234	Customer Bids: Teaching/Instructional - Expiration Date: 06/01/2013
RICHARDSON PRODUCTS INC 9408 GULFSTREAM RD FRANKFORD, IL 60423	Vendor Agreement: Acknowledgement
RICHEY AND ASSOC 520 CHIMNEY BLUFF ALPHARETTA, GA 30022	Vendor Agreement: Acknowledgement
RICHLAND COUNTY SCHOOL DIST 1 201 PARK ST COLUMBIA, SC 29201-4226	Customer Bids: Calculators - Expiration Date: 09/30/2013
RICHLAND COUNTY SCHOOL DIST 1 201 PARK ST COLUMBIA, SC 29201-4226	Customer Bids: Calculators - Expiration Date: 09/30/2013
RICHLAND SCHOOL DISTRICT 319 SCHOOLHOUSE RD JOHNSTOWN, PA 15904-2909	Customer Bids: General Supply Elem - Expiration Date: 06/30/2013
RICHMOND CITY PUBLIC SCHOOL DST 301 N 9TH ST FL 16 RICHMOND, VA 23219-1933	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
RICKER, TIMOTHY 4 COOL CREEK CT CARMEL, IN 46033	Vendor Agreement: Acknowledgement
RIDGEWOOD BOARD OF EDUCATION 49 COTTAGE PLACE	Royalty Agreement: Ridgewood Board Of Education, A series of Critical Thinking wookbooks, primary grades

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
RIDGEWOOD, NJ 07451	
RIEGLE PRESS INC PO BOX 207 FLINT, MI 48501	Purchase Order(s): 2493171, 2500485, 2500616, 2503981, 2508719
RIEGLE PRESS INC PO BOX 207 FLINT, MI 48501	Vendor Agreement: Acknowledgement
RIEKES EQUIPMENT CO 6703 L ST OMAHA, NE 68117	Vendor Agreement: Acknowledgement
RIEMER, PAM 150 ELYSIAN DR MOORESVILLE, NC 28117	Vendor Agreement: Acknowledgement
RIESE, ALAN W. 3317 HAMILTON WAY LOS ANGELES, CA 90026	Royalty Agreement: Alan W. Riese, Beverly W. Rodgers, RETRUN TO AZTLAN: A HISTORY OF THE MEXICAN AMERICAN EXPERIENCE
RIGGS TOOL CO 351 BURBANK DR PO BOX 352283 TOLEDO, OH 43607	Vendor Agreement: Acknowledgement
RIGHT ANGLE INSTALLATIONS INC 7944 SOUTH MADISON ST BURR RIDGE, IL 60527	Vendor Agreement: Acknowledgement
RIGHT WORD TRANSLATION SERVICES 260 ILE DES GARDES ST TERREBONNE, QC J6W 5S1 CANADA	Vendor Agreement: Acknowledgement
RIO GRANDE CITY CISD FORT RINGGOLD RIO GRANDE CITY, TX 78582- 4799	Customer Bids: Classroom Furniture - Expiration Date: 08/31/2013
RIO GRANDE CITY CISD FORT RINGGOLD RIO GRANDE CITY, TX 78582- 4799	Customer Bids: Office & Instruct'L - Expiration Date: 07/31/2013
RIOS, SUREY 15278 SOUTHWEST 104 ST APT 5-17 MIAMI, FL 33196	Vendor Agreement: Acknowledgement
RIVANNA MUSIC 336 KEY WEST DR CHARLOTTESVILLE, VA 22911	Vendor Agreement: Acknowledgement
RIVER HEIGHTS ELEMENTARY SCH 615 24TH AVE W MENOMONIE, WI 54751-3828	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
RIVERA, CAROL 27929 BUSMAN RD MURRIETA, CA 92563	Vendor Agreement: Acknowledgement
RIVERHOUSE HOTEL AND CONVENTION CENTER 3075 NORTH BUSINESS HWY 97 BEND, OR 97701	Vendor Agreement: Acknowledgement
RIVERSIDE FLORIST INC 1236 EAST PACIFIC ST APPLETON, WI 54911	Vendor Agreement: Acknowledgement
RIVERVIEW ELEMENTARY SCHOOL 1434 HARRIS RD FORT MILL, SC 29715-9465	Customer Bids: Classroom - Expiration Date: 05/31/2013
RIZZOKOZ DELIVERY AND ASSEMBLY SERVICE LLC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
4790 CAUGHLIN PKWY STE 356 RENO, NV 89519	
RJ SCHINNER CO 3850 TWIN CREEKS DRIVE COLUMBUS, OH 43204-5000	Vendor Agreement: Vendor Allowance Worksheet
RJ SCHINNER CO INC DEPT 5338 PO BOX 1451 MILWAUKEE, WI 53201-1451	Purchase Order(s): 2276030, 2347799, 2362313, 2464255, 2508028, 2509070, 2509696, 2510132, 2510185, 2511996, 2512067, 2512174, 2512178, 2512469, 2512491, 2512527, 2512567, 2512670, 2512722, 2512782, 2512792, 2512970, 2513085, 2513097, 2513110, 2513111, 2513143, 2513166, 2513349, 2513452, 2513458, 2513528, 2513560, 2513647, 2513664, 2513673, 2513678, 2513718, 2513727, 2513829, 2513835, 2513853, 2513857, 2513980, 2514186, 2514196, 2514218, 2514246, 2514369, 2514435, 2514440, 2514468, 2514510, 2514522, 2514711, 2514811, 2514940, 2515047, 2515417, 2515424, 2515428, 2515472, 2515616, 2515636, 2515643, 2515953, 2515998, 2516163, 2516193, 2516327, 2516359, 2516391, 2516401, 2516437, 2516502, 2516517, 2516544, 2516585, 2516596, 2516658, 2516685, 2517130, 2517142, 2517148, 2517259, 2517272, 2517297, 2518303, 2519040, 2519287, 2519474
RJ SCHINNER CO INC 16950 WEST LINCOLN AVE NEW BERLIN, WI 53151	Vendor Agreement: Acknowledgement
RJ SCHINNER CO. 16950 WEST LINCOLN AVENUE NEW BERLIN, WI 53151	Vendor Agreement: Supplier Terms and Conditions
RL BOLLINGER PHD AND JC KEMP PHD PA KEMLINGER INSTITUTE 903 MIRAMER DR DELRAY BEACH, FL 33483	Vendor Agreement: Acknowledgement
RM ACQUISITION, LLC D/B/A RAND MCNALLY 9855 WOODS DRIVE SKOKIE, IL 60077	Vendor Agreement:
RM ACQUISITION, LLC D/B/A RAND MCNALLY 9855 WOODS DR. SKOKIE, IL 60077	Vendor Agreement: Supplier Terms and Conditions
RM ACQUISITION, LLC D/B/A RAND MCNALLY 9855 WOODS DRIVE SKOKIE, IL 60077	Vendor Agreement: Addendum to School Specialty Agreement
RM ACQUISITION, LLC DBA RAND MCNALLY 8255 CENTRAL PARK AVENUE SKOKIE, IL 60076	Vendor Agreement: Vendor Allowance Worksheet
RM GROUP US LLC PO BOX 105603 ECM#38338 ATLANTA, GA 30348-5603	Purchase Order(s): 2322134, 2322135
RM GROUP US LLC PO BOX 105603 ECM#38338 ATLANTA, GA 30348-5603	Vendor Agreement: Acknowledgement
RM IND INC 95 OHIO BRASS RD MANSFIELD, OH 44902	Vendor Agreement: Acknowledgement
RM INSTALLATIONS INC 128 SUZUKI DR TROUTMAN, NC 28166	Vendor Agreement: Acknowledgement
ROANOKE COUNTY SCHOOL DISTRICT 5937 COVE RD ROANOKE, VA 24019-2403	Customer Bids: Classroom/Art - Expiration Date: 06/30/2013
ROARING SPRING CO 740 SPANG STREET ROARING SPRING, PA 16673	Vendor Agreement: Supplier Terms and Conditions
ROARING SPRING PAPER PRODUCTS	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
740 SPANG ST ROARING SPRING, PA 16673	
ROARING SPRING PAPER PRODUCTS 740 SPANG ST PO BOX 35 ROARING SPRING, PA 16673- 1924	Purchase Order(s): 2513773, 2513774, 2513776
ROARING SPRING PAPER PRODUCTS 740 SPANG ST PO BOX 35 ROARING SPRING, PA 16673- 1924	Vendor Agreement: Acknowledgement
ROB MCCLURKAN ILLUSTRATION 817 HOLLY RIDGE CANTON, GA 30115	Vendor Agreement: Acknowledgement
ROBBIES ASSEMBLY SERVICE LLC 2477 CHAUCER ST CLEARWATER, FL 33765	Vendor Agreement: Acknowledgement
ROBERSON, NANCY 30 MARION AVE ALBANY, NY 12203	Vendor Agreement: Acknowledgement
ROBERT BURY PANELS INC 1 MILL POND RD WALPOLE, MA 02081	Vendor Agreement: Acknowledgement
ROBERT COHEN CO LLC 1311 CUESTA ABAJO CT SOUTHEAST STE B ALBUQUERQUE, NM 87113	Vendor Agreement: Acknowledgement
ROBERT F KENNEDY CENTER FOR JUSTICE AND HUMAN RIGHTS 1367 CONNECTICUT AVE STE 200 WASHINGTON, DC 20036	Vendor Agreement: Acknowledgement
ROBERT FRIESKE 14951 SE EL RANCHO MILWAUKIE, OR 97267	Royalty Agreement: Amendment, Daily Does It! a.k.a. Daily Supplement, Change identity of the author, from Foresight Publications, to eleven individuals, Norma F. Childs, Linda Gray, Judith A. Pavlicek, Patricia Rainhold, Robert Frieske, Jan Oberg, Judith Erickson, Michael W. Smith, Lori Bloom, Francis P. Healy, Deborah S. Howe
ROBERT HALF TECHNOLOGY 2613 CAMINO RAMON SAN RAMON, CA 94583	Vendor Agreement: Acknowledgement
ROBERT HALF TECHNOLOGY 2884 SAND HILL ROAD SUITE 200 MENLO PARK, CA 94025	Employment Agency:
ROBERTS TRUCK CENTER LLC 1944 A NORTH 9TH ST SALINA, KS 67401	Vendor Agreement: Acknowledgement
ROBERTS, KATHLEEN 6852 WEST WESTERN CT NEW PALESTINE, IN 46163	Vendor Agreement: Acknowledgement
ROBINSON C U SCHOOL DISTRICT 2 PO BOX 190 ROBINSON, IL 62454-0189	Customer Bids: Renewal For Bid 2010234176 - Expiration Date: 06/30/2013
ROBINSON HOME PRODUCTS 500 BAILEY AVENUE BUFFALO, NY 14210-1733	Vendor Agreement: Vendor Allowance Worksheet
ROBINSON HOME PRODUCTS 2615 WALDEN AVENUE	Vendor Agreement: Supplier Terms and Conditions

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Name and Mailing Address of Other Parties	Description of Contract or Lease
BUFFALO, NY 14225	
ROBINSON HOME PRODUCTS INC 170 LAWRENCE BELL DR WILLIAMSVILLE, NY 14221	Vendor Agreement: Acknowledgement
ROBINSON IND SCHOOL DISTRICT 500 W LYNDAL AVE ROBINSON, TX 76706-5505	Customer Bids: Teaching/Office Supplies - Expiration Date: 06/30/2013
ROBINSON, MELISSA 2359 FALCON HILL DR AIKEN, SC 29803	Vendor Agreement: Acknowledgement
ROBINSON, MELISSA M. 2359 FALCON HILL DRIVE AIKEN, SC 29803	Licensing Agreement:
ROBLEDO, STEPHANIE 5806 G KANSAS ST HOUSTON, TX 77007	Vendor Agreement: Acknowledgement
ROCHESTER 100 INC 40 JEFFERSON RD ROCHESTER, NY 14623	Vendor Agreement: Acknowledgement
ROCHESTER CITY SCHOOL DISTRICT 131 W BROAD ST ROCHESTER, NY 14614-1103	Customer Bids: Early Childhood Mats - Expiration Date: 07/31/2013
ROCHESTER CITY SCHOOL DISTRICT 30 NORTH UNION ST ROCHESTER, NY 14607-1345	Customer Agreement: Rebate Program
ROCHESTER COMMUNITY SD 501 W. UNIVERSITY DRIVE ROCHESTER, MI 48307	Customer Bids: Miscellaneous Furniture
ROCHESTER PSYCHIATRIC CENTER 1111 ELMWOOD AVE ROCHESTER, NY 14620-3005	Customer Bids: Pipe Cleaners - Expiration Date: 11/30/2016
ROCHESTER SCHOOL DISTRICT 150 WAKEFIELD ST STE 8 ROCHESTER, NH 03867-1300	Customer Bids: Spaulding Hs Art - Expiration Date: 06/30/2013
ROCK 'N LEARN 105 COMMERCIAL CIRCLE CONROE, TX 77304	Vendor Agreement: Vendor Allowance Worksheet
ROCK 'N LEARN P.O. BOX 3595 CONROE, TX 77304	Vendor Agreement: Supplier Terms and Conditions
ROCK ISLAND SCHOOL DISTRICT 41 2101 6TH AVE ROCK ISLAND, IL 61201-8909	Customer Bids: Art Supplies - Expiration Date: 02/28/2013
ROCK N LEARN PO BOX 3595 CONROE, TX 77305	Purchase Order(s): 2526433
ROCK N LEARN PO BOX 3595 CONROE, TX 77305	Vendor Agreement: Acknowledgement
ROCK PAINT DIST. CORP 365 SUNNYSIDE DRIVE MILTON, WI 53563	Vendor Agreement: Vendor Allowance Worksheet
ROCK PAINT DIST. CORP 365 SUNNYSIDE DR MILTON, WI 53563	Vendor Agreement: Supplier Terms and Conditions
ROCK PAINT DISTRIBUTION	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CORP 365 SUNNYSIDE DR MILTON, WI 53563	
ROCKDALE COUNTY PS 1062 NORTH STREET CONYERS, GA 30012	Customer Bids: RCHS & RCA Administrative Classroom Furniture 7221-145
ROCKDALE COUNTY PUBLIC SCHOOLS PO BOX 1199 CONYERS, GA 30012-1199	Customer Bids: Instructional - Expiration Date: 12/31/2013
ROCKDALE COUNTY PUBLIC SCHOOLS PO BOX 1199 CONYERS, GA 30012-1199	Customer Bids: Science Supplies - Expiration Date: 06/30/2013
ROCKDALE COUNTY PUBLIC SCHOOLS PO BOX 1199 CONYERS, GA 30012-1199	Customer Bids: TI-84 Plus Calculator Bid - Expiration Date: 05/14/2013
ROCKDALE COUNTY PUBLIC SCHOOLS PO BOX 1199 CONYERS, GA 30012-1199	Customer Bids: Catalog Discount - Expiration Date: 12/31/2013
ROCKFORD SCHOOL DISTRICT 205 501 7TH ST FL 6 ROCKFORD, IL 61104-1242	Customer Bids: Sch/Art/Paper - Expiration Date: 06/30/2013
ROCKMAN ET AL 595 MARKET ST STE 2570 SAN FRANCISCO, CA 94105	Vendor Agreement: Acknowledgement
ROCKVILLE HS 70 LOVELAND HILL ROAD ROCKVILLE, CT 06066	Customer Bids: Welder
ROCKWALL INDEPENDENT SCHOOL DIST 1050 WILLIAMS ST ROCKWALL, TX 75087-2600	Customer Bids: Art - Expiration Date: 08/31/2013
ROCKWALL INDEPENDENT SCHOOL DIST 1050 WILLIAMS ST ROCKWALL, TX 75087-2600	Customer Bids: Instructional Aids - Expiration Date: 08/31/2013
ROCKWALL INDEPENDENT SCHOOL DIST 1050 WILLIAMS ST ROCKWALL, TX 75087-2600	Customer Bids: Athletics - Expiration Date: 08/31/2013
ROCKWALL INDEPENDENT SCHOOL DIST 1050 WILLIAMS ST ROCKWALL, TX 75087-2600	Customer Bids: Audio Visual - Expiration Date: 08/31/2013
ROCKWALL INDEPENDENT SCHOOL DIST 1050 WILLIAMS ST ROCKWALL, TX 75087-2600	Customer Bids: Special Education - Expiration Date: 08/31/2013
ROCKWERX INC 15 DANA RD BARRE, MA 01005	Vendor Agreement: Acknowledgement
ROCKWERX, INC. 9600 PULASKI BLVD. STE 117 BALTIMORE, MD 21220	Vendor Agreement: Supplier Terms and Conditions
RODELA, ALBERT 11924 REICHLING LN WHITTIER, CA 90606	Vendor Agreement: Acknowledgement
RODGERS, BEVERLY W.	Royalty Agreement: Alan W. Riese, Beverly W. Rodgers, RETRUN TO AZTLAN: A HISTORY OF THE

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
1835 LAS FLORES DR. GLENDALE, CA 91207	MEXICAN AMERICAN EXPERIENCE
RODNEY GEORGE CO PO BOX 154133 IRVING, TX 75015-4133	Vendor Agreement: Acknowledgement
RODNEY, JODI 515 RUBY DR VACAVILLE, CA 95687	Vendor Agreement: Acknowledgement
RODNEY, JODI 515 RUBY DRIVE VACAVILLE, CA 95687	Licensing Agreement:
ROEBBELEN CONTRACTING, INC. 1241 HAWKS FLIGHT COURT EL DORADO, CA 95762	Customer Agreement: Construction Agreement
ROFE GROUP INC 10 STONE HILL CT HACKETTSTOWN, NJ 07840	Vendor Agreement: Acknowledgement
ROFE GROUP, INC. 10 STONE HILL CT. HACKETTSTOWN, NJ 07840	Vendor Agreement: Vendor Allowance Worksheet
ROFFMAN, ARLIE 36 GLENDALE RD MARBLEHEAD, MA 01945	Royalty Agreement: Arlyn, Arlie Roffman, Three Points for C-A-T, A Spelling Lesson Game
ROGAL, SAMUEL J. 523 TENTH STREET LA SALLE, IL 61301	Royalty Agreement: Samuel J. Rogal, The Student Critic: An Aid to Writing
ROGAN CORP 3455 WOODHEAD DR NORTHBROOK, IL 60062	Vendor Agreement: Acknowledgement
ROGER SITTERLY AND SON INC 270 LIBERTY ST PO BOX 2530 SPRINGFIELD, MA 01101	Vendor Agreement: Acknowledgement
ROGER TORY INSTITUTE 311 CURTIS ST JAMESTOWN, NY 14701	Vendor Agreement: Acknowledgement
ROGERS, HEATHER 3200 CALDWELL DR RALEIGH, NC 27607	Vendor Agreement: Acknowledgement
ROGERS, MICHAEL 19 PASTEUR ST WEYMOUTH, MA 02190	Vendor Agreement: Acknowledgement
ROKOSZ, PATRICIA PO BOX 817 BLAIRSTOWN, NJ 07825	Vendor Agreement: Acknowledgement
ROLAND, SHERRIE 4 FOREST POINTE WAY FREDERICKSBURG, VA 22405	Vendor Agreement: Acknowledgement
ROLF C HAGEN USA CORP 305 FORBES BLVD MANSFIELD, MA 02048	Vendor Agreement: Acknowledgement
ROMANOFF PRODUCTS INC 11 BROOKSIDE AVE CHATHAM, NY 12037	Purchase Order(s): 2524248
ROMANOFF PRODUCTS INC 11 BROOKSIDE AVE CHATHAM, NY 12037	Vendor Agreement: Acknowledgement
ROMANOFF PRODUCTS INC 11 BROOKSIDE AVE CHATHAM, NY 12037	Vendor Agreement: Supplier Terms and Conditions
ROMANOFF PRODUCTS INC. 11 BROOKSIDE AVENUE	Vendor Agreement: Vendor Allowance Worksheet

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CHATHAM, NY 12037	
ROMANOW CONTAINER 346 UNIVERSITY AVE WESTWOOD, MA 02090	Vendor Agreement: Acknowledgement
ROME, PAULA 622 5TH ST S.W. ROCHESTER, MN 55901	Royalty Agreement: Paula Rome, Jean Osman, Language Tool Kit
ROMERO, CHRIS 412 AMELIA CT LOVELAND, CO 80537	Vendor Agreement: Acknowledgement
ROMIGS LLC 535 CAMPBELL ST MANCHESTER, NH 03104	Vendor Agreement: Acknowledgement
ROMITO, DEANNA 283 LITTLE ROBIN RD AMHERST, NY 14228	Vendor Agreement: Acknowledgement
RONCO GC INC 400 NORTH ST PAUL STE 1212 DALLAS, TX 75201	Vendor Agreement: Acknowledgement
ROSE MOON INC 1150 5TH AVE NORTH LEWISBURG, TN 37091	Vendor Agreement: Acknowledgement
ROSE MOON, INC. D/B/A MOON PRODUCTS 1150 FIFTH AVENUE NORTH LEWISBURG, TN 37091	Vendor Agreement: Supplier Terms and Conditions
ROSE SIMMS, SUSAN 717 CENTURY WAY DANVILLE, CA 94526	Royalty Agreement: License Agreement
ROSE SIMMS, SUSAN 717 CENTURY WAY DANVILLE, CA 94526	Licensing Agreement:
ROSE SIMMS, SUSAN 717 CENTURY WAY DANVILLE, CA 94526	Licensing Agreement:
ROSE SIMMS, SUSAN 717 CENTURY WAY DANVILLE, CA 94526	Licensing Agreement:
ROSE SIMMS, SUSAN 717 CENTURY WAY DANVILLE, CA 94526	Licensing Agreement:
ROSE SIMMS, SUSAN 717 CENTURY WAY DANVILLE, CA 94526	Licensing Agreement:
ROSE SIMMS, SUSAN 717 CENTURY WAY DANVILLE, CA 94526	Licensing Agreement:
ROSE SIMMS, SUSAN 717 CENTURY WAY DANVILLE, CA 94526	Licensing Agreement:
ROSE SIMMS, SUSAN 717 CENTURY WAY DANVILLE, CA 94526	Licensing Agreement:
ROSE SIMMS, SUSAN 717 CENTURY WAY DANVILLE, CA 94526	Licensing Agreement:
ROSEBURG PUBLIC SCHOOLS 1419 NW VALLEY VIEW DR ROSEBURG, OR 97471-1767	Customer Bids: Art & Teaching Supplies - Expiration Date: 07/05/2013
ROSEBURG PUBLIC SCHOOLS 1419 NW VALLEY VIEW DR ROSEBURG, OR 97471-1767	Customer Bids: Construction Paper - Expiration Date: 07/05/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ROSEBURG PUBLIC SCHOOLS 1419 NW VALLEY VIEW DR ROSEBURG, OR 97471-1767	Customer Bids: Sports Equip & Supplies - Expiration Date: 07/08/2013
ROSELLE PAPER CO 615 EAST FIRST ST ROSELLE, NJ 07203	Vendor Agreement: Vendor Allowance Worksheet
ROSELLE PAPER CO 615 EAST FIRST ST ROSELLE, NJ 07203	Vendor Agreement: Vendor Allowance Worksheet
ROSELLE PAPER CO 615 EAST FIRST ST ROSELLE, NJ 07203	Vendor Agreement: Supplier Terms and Conditions
ROSELLE PAPER INC 615 EAST 1ST AVE PO BOX 381 ROSELLE, NJ 07203	Purchase Order(s): 2529166
ROSELLE PAPER INC 615 EAST 1ST AVE PO BOX 381 ROSELLE, NJ 07203	Vendor Agreement: Acknowledgement
ROSMINI GRAPHIC SUPPLY CORP 1375 BANGOR ST COPIAGUE, NY 11726	Vendor Agreement: Acknowledgement
ROSS EXPRESS PO BOX 8908 PENACOOK, NH 03303-8908	Vendor Agreement: Acknowledgement
ROSTOW & JUNG WATER- BASED PAINTSHOP & INKS, INC LARSDALE WAREHOUSE 100 CORPORATE DRIVE MONTGOMERYVILLE, PA 18936	Vendor Agreement: Vendor Allowance Worksheet
ROSTOW AND JUNG 219 EAST 4TH ST NEW YORK, NY 10009	Vendor Agreement: Acknowledgement
ROSWELL BOOKBINDING 2614 NORTH 29TH AVE PHOENIX, AZ 85009	Vendor Agreement: Acknowledgement
ROSWELL, FLORENCE TRUST U/W FLORENCE ROSWELL ATAPCO FINANCIAL SERVICES INC ATTN: MAUREEN STEWART 10 E BALTIMORE ST., SUITE 1101 BALTIMORE, MD 21202	Royalty Agreement: Florence G. Roswell, Jeanne S. Chall, Roswell-Chall Auditory Blending Test
ROTAN IND SCH DIST 102 N MCKINLEY AVE ROTAN, TX 79546-4609	Customer Bids: Catalog Discount - Expiration Date: 08/31/2013
ROTATION DYNAMICS CORP 8140 CASS AVE DARIEN, IL 60561	Vendor Agreement: Acknowledgement
ROTERTS FLOOR AND CLEANING SERVICES 100 HILTON CT MANKATO, MN 56001	Vendor Agreement: Acknowledgement
ROTO-ROOTER 1786 NORTH SILVERSPRING RD APPLETON, WI 54913	Vendor Agreement: Acknowledgement
ROTTERDAM MOHONASEN CENTRAL SCH 2072 CURRY RD	Customer Bids: Phys Ed Supplies - Expiration Date: 06/30/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SCHENECTADY, NY 12303-4400	
ROTTERDAM MOHONASEN CENTRAL SCH 2072 CURRY RD SCHENECTADY, NY 12303-4400	Customer Bids: Custom Equipment - Expiration Date: 03/30/2013
ROUND ROCK INDEPENDENT SCHOOL DI 1311 ROUND ROCK AVE ROUND ROCK, TX 78681-4941	Customer Bids: Classroom Instruct'L - Expiration Date: 06/30/2013
ROUND ROCK INDEPENDENT SCHOOL DI 1311 ROUND ROCK AVE ROUND ROCK, TX 78681-4941	Customer Bids: Paper & Envelopes - Expiration Date: 04/30/2013
ROUND ROCK INDEPENDENT SCHOOL DI 1311 ROUND ROCK AVE ROUND ROCK, TX 78681-4941	Customer Bids: Pe Equipment & Supplies - Expiration Date: 09/30/2013
ROUND ROCK INDEPENDENT SCHOOL DI 1311 ROUND ROCK AVE ROUND ROCK, TX 78681-4941	Customer Bids: Journalism Supplies - Expiration Date: 06/30/2013
ROUND ROCK ISD 16255 GREAT OAKS DRIVE SUITE 200 ROUND ROCK, TX 78081	Customer Bids: Shelving, Steel, Purch Del BE13-051
ROUND ROCK ISD 16255 GREAT OAKS DRIVE SUITE 200 ROUND ROCK, TX 78081	Customer Bids: QE13-079
ROUND ROCK ISD 16255 GREAT OAKS DRIVE SUITE 200 ROUND ROCK, TX 78081	Customer Bids: CTE VOC Catalog Disc ME13-006
ROUND WORLD PRODUCTS INC 921 EAST 86TH ST STE 107 INDIANAPOLIS, IN 46240	Vendor Agreement: Acknowledgement
ROUND WORLD PRODUCTS, INC. 92 EAST 8TH STREET SUITE 107 INDIANAPOLIS, IN 46240	Vendor Agreement: Vendor Allowance Worksheet
ROUNDHOUSE DESIGN COLLABORATIVE LLC PO BOX 1008 DEEP RIVER, CT 06417	Vendor Agreement: Acknowledgement
ROUNDHOUSE DESIGN COLLABORATIVE, LLC P.O. BOX 1008 DEEP RIVER, CT 06417	Vendor Agreement: Supplier Terms and Conditions
ROURKE PUBLISHING PO BOX 643328 VERO BEACH, FL 32964	Vendor Agreement: Acknowledgement
ROUTE 2 GREATNESS LLC PO BOX 1074 MOUNT PLEASANT, SC 29465	Vendor Agreement: Acknowledgement
ROYAL BRUSH MANUFACTURING INC. 515 WEST 45TH ST MUNSTER, IN 46321	Vendor Agreement: Supplier Terms and Conditions
ROYAL BRUSH MANUFACTURING INC. 515 WEST 45TH STREET MUNSTER, IN 46321	Vendor Agreement: Vendor Allowance Agreement, Supplier Agreement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ROYAL BRUSH MFG INC 515 WEST 45TH AVE MUNSTER, IN 46321	Purchase Order(s): 2519541, 2519771, 2523639, 2523657, 2523670, 2523915, 2523929
ROYAL BRUSH MFG INC 515 WEST 45TH AVE MUNSTER, IN 46321	Vendor Agreement: Acknowledgement
ROYAL CONSUMER PRODUCTS 1450 SOUTH 10TH STREET LOUISVILLE, KY 40210	Vendor Agreement: Vendor Allowance Worksheet
ROYAL CONSUMER PRODUCTS 108 MAIN STREET NORWALK, CT 06851	Vendor Agreement: Supplier Terms and Conditions
ROYAL CONSUMER PRODUCTS LLC 25118 NETWORK PL CHICAGO, IL 60673-1251	Purchase Order(s): 2527941, 2530516, 2530910, 2537050, 2537213, 2539220
ROYAL CONSUMER PRODUCTS LLC 108 MAIN ST NORWALK, CT 06851	Vendor Agreement: Acknowledgement
ROYAL DISPLAY CORP 725 MAIN ST MIDDLETOWN, CT 06457	Vendor Agreement: Acknowledgement
ROYAL DISPLAY INC 725 MAIN ST MIDDLETOWN, CT 06457	Vendor Agreement: Vendor Allowance Worksheet
ROYAL DISPLAY INC 725 MAIN ST MIDDLETOWN, CT 06457	Vendor Agreement: Supplier Terms and Conditions
ROYAL INDEPENDENT SCHOOL DISTRIC PO BOX 489 PATTISON, TX 77466-0489	Customer Bids: Catalog Discount - Expiration Date: 08/31/2013
ROYAL SEATING LLC 1110 INDUSTRIAL BLVD CAMERON, TX 76520	Purchase Order(s): 2142760, 2142787, 2152037, 2159404, 2159882, 2159962, 2169017, 2169142, 2169654, 2172430, 2173616, 2175471, 2175644, 2176234, 2182142, 2183323, 2187040, 2188766, 2191723, 2192397, 2193508, 2194280, 2194621, 2198816, 2198859, 2199820, 2202147, 2207520, 2208336, 2210201, 2213742, 2213871, 2219349, 2228637, 2229006, 2231978, 2232658, 2235289, 2235459, 2235473, 2237293, 2237970, 2238019, 2238566, 2238672, 2238698, 2238730, 2246375, 2250129, 2255744, 2257814, 2258030, 2258211, 2261148, 2261863, 2262965, 2263553, 2263787, 2263965, 2264159, 2264406, 2265066, 2265199, 2271938, 2271989, 2272338, 2274642, 2275097, 2276148, 2277757, 2277996, 2278965, 2279048, 2279064, 2281735, 2283243, 2284320, 2284331, 2285433, 2285887, 2286206, 2287311, 2290373, 2297017, 2297359, 2298186, 2299341, 2300977, 2302768, 2303119, 2303143, 2304443, 2304583, 2304673, 2304714, 2308228, 2308285, 2309183, 2309883, 2310126, 2310172, 2310173, 2312616, 2312680, 2312773, 2312898, 2313884, 2313892, 2319481, 2322952, 2323541, 2323590, 2323626, 2323659, 2324793, 2325836, 2325979, 2326020, 2326061, 2327377, 2327420, 2327467, 2327660, 2328038, 2328598, 2328616, 2328790, 2328814, 2328822, 2329583, 2329620, 2329734, 2331069, 2331318, 2334120, 2334309, 2335435, 2335703, 2339311, 2340128, 2342095, 2342174, 2342260, 2343307, 2343473, 2343562, 2344233, 2344456, 2344489, 2348418, 2348561, 2350765, 2350975, 2351425, 2351657, 2352798, 2352906, 2353267, 2353316, 2353319, 2354509, 2356499, 2357313, 2358272, 2358396, 2358626, 2359269, 2359864, 2360408, 2361365, 2361659, 2363811, 2363957, 2364642, 2364647, 2365458, 2365817, 2365904, 2366034, 2366101, 2366325, 2367510, 2367741, 2368622, 2368634, 2369520, 2370942, 2371641, 2372163, 2373306, 2373321, 2374236, 2375909, 2376128, 2376736, 2376971, 2377510, 2377675, 2378760, 2378933, 2380297, 2380783, 2380806, 2380934, 2380939, 2380961, 2381050, 2382479, 2383193, 2383215, 2383446, 2383706, 2383754, 2384803, 2384884, 2385427, 2385519, 2386075, 2386554, 2387027, 2387039, 2387104, 2387132, 2388068, 2389132, 2389143, 2389606, 2389632, 2390470, 2390650, 2390662, 2391190, 2391954, 2392645, 2392790, 2393309, 2393358, 2393392, 2393731, 2393774, 2393798, 2393861, 2393939, 2394026, 2394239, 2394273, 2394463, 2394813, 2395185, 2395583, 2395860, 2396239, 2396707, 2396731, 2396827, 2398148, 2398488, 2398641, 2398646, 2398702, 2399092, 2399674, 2399763, 2400400, 2400453, 2400663, 2401198, 2401531, 2401555, 2401768, 2401865, 2401941, 2402336, 2402410, 2402508, 2402946, 2403261, 2403362, 2403850, 2403964, 2404201, 2404808, 2405415, 2405587, 2406146, 2406150, 2406474, 2407074, 2407395, 2407525, 2407538, 2407730, 2407813, 2407908, 2407978, 2408106, 2408120, 2408560, 2409194, 2409201, 2409239, 2409256, 2409264, 2409291, 2409462, 2409578, 2410104, 2410387, 2411631, 2411968, 2411980, 2412877, 2412882, 2412944, 2412946, 2413136, 2413243, 2413452, 2414242, 2414370, 2414400, 2414484, 2414490, 2414649, 2414940, 2415210, 2415318, 2415898, 2416002, 2416056, 2416685, 2416734, 2416806, 2417143, 2417979, 2418113, 2418131, 2418298, 2418310, 2418819, 2418875, 2419165, 2419203, 2419367, 2419769, 2419836, 2421003, 2421385, 2421425, 2421627,

Name and Mailing Address of Other Parties	Description of Contract or Lease
	2422102, 2422285, 2422312, 2422902, 2423055, 2423326, 2423339, 2423492, 2423593, 2424015, 2424060, 2424067, 2424100, 2424158, 2424591, 2424629, 2424877, 2425869, 2426010, 2426369, 2426370, 2426450, 2426767, 2426907, 2426976, 2427427, 2427609, 2427979, 2428214, 2428275, 2428312, 2428325, 2428567, 2428994, 2429375, 2429527, 2430144, 2430155, 2430184, 2430295, 2430356, 2431884, 2431890, 2432020, 2432212, 2432238, 2432268, 2432417, 2432488, 2432633, 2432634, 2432717, 2432929, 2433095, 2433719, 2434075, 2434613, 2434702, 2434728, 2434738, 2434744, 2434789, 2435236, 2435398, 2435529, 2435585, 2436122, 2436261, 2436546, 2436557, 2436753, 2437027, 2437172, 2437483, 2437675, 2437744, 2438098, 2438131, 2438372, 2438427, 2438562, 2438589, 2438662, 2438963, 2439597, 2440113, 2440132, 2440273, 2440457, 2440562, 2440964, 2441042, 2442187, 2442327, 2442504, 2442588, 2442602, 2442638, 2442657, 2443061, 2443191, 2443198, 2443923, 2443979, 2444016, 2444428, 2444488, 2445496, 2445637, 2445692, 2446029, 2446105, 2446107, 2446137, 2446159, 2446201, 2446223, 2446546, 2446678, 2446870, 2446914, 2447281, 2447321, 2447405, 2447582, 2447831, 2447875, 2448162, 2448200, 2448235, 2448262, 2448598, 2448639, 2448658, 2448673, 2449093, 2449097, 2449436, 2449476, 2449486, 2449562, 2449854, 2449968, 2449984, 2450376, 2450379, 2450383, 2450423, 2450886, 2450930, 2450932, 2450940, 2451260, 2451274, 2451471, 2451759, 2451819, 2451930, 2452681, 2453283, 2453348, 2453441, 2453704, 2453856, 2454089, 2454126, 2454139, 2454257, 2454567, 2454779, 2454902, 2454919, 2454947, 2454965, 2455049, 2455109, 2455230, 2455438, 2455491, 2455615, 2455740, 2456117, 2456400, 2456630, 2456631, 2456959, 2456961, 2457008, 2457327, 2457697, 2458098, 2458156, 2458394, 2458841, 2458851, 2459137, 2459357, 2459852, 2460155, 2460186, 2461342, 2461375, 2461461, 2461508, 2461688, 2462025, 2462277, 2462578, 2462595, 2462608, 2462619, 2462840, 2462860, 2462883, 2462999, 2463252, 2463295, 2463988, 2464130, 2464210, 2464678, 2464794, 2464799, 2465725, 2465790, 2465800, 2466022, 2466194, 2466506, 2466640, 2466774, 2466784, 2466884, 2466935, 2467133, 2467388, 2467619, 2467694, 2468246, 2468707, 2468909, 2468938, 2469041, 2469269, 2469289, 2469573, 2469632, 2469947, 2469949, 2470041, 2470217, 2470551, 2470590, 2470759, 2471050, 2471129, 2471360, 2471890, 2472040, 2472500, 2472592, 2472737, 2472827, 2472840, 2472866, 2472904, 2473532, 2473903, 2474671, 2475130, 2475184, 2475583, 2476066, 2476188, 2476262, 2476525, 2477179, 2477259, 2478055, 2479206, 2479724, 2480318, 2480550, 2480574, 2480624, 2480661, 2481612, 2481686, 2481913, 2482448, 2482453, 2482532, 2482710, 2483276, 2483498, 2483543, 2483785, 2483791, 2483935, 2484398, 2485418, 2485542, 2485750, 2485906, 2486073, 2486410, 2487849, 2487904, 2488037, 2488265, 2488578, 2488980, 2488984, 2488985, 2489026, 2489665, 2489716, 2489856, 2490045, 2490065, 2490566, 2490622, 2490843, 2491521, 2491732, 2491733, 2491736, 2492576, 2492688, 2492995, 2493110, 2493245, 2493249, 2493269, 2493959, 2494354, 2494361, 2494414, 2494977, 2495284, 2495364, 2496095, 2496137, 2496481, 2496611, 2496622, 2497034, 2497067, 2497095, 2497239, 2497437, 2497680, 2498115, 2498121, 2498419, 2498421, 2498444, 2498717, 2498918, 2499161, 2499227, 2499523, 2499854, 2500825, 2501109, 2501162, 2501392, 2504979, 2507793, 2508058, 2512367, 2513563, 2514722, 2518081, 2521900, 2522254, 2522297, 2527167, 2530812, 2535135, 2536842
ROYAL SEATING LLC 1110 INDUSTRIAL BLVD CAMERON, TX 76520	Vendor Agreement: Acknowledgement
ROYAL SEATING, LLC 1110 INDUSTRIAL BLVD CAMERON, TX 76520	Service Contract: Agreement for Manufacture of Furniture
ROYAL SEATING, LLC 1110 INDUSTRIAL BLVD CAMERON, TX 76520	Vendor Agreement: 2012 School Specialty Supplier Program
ROYAL SEATING, LLC 1110 INDUSTRIAL BLVD CAMERON, TX 76520	Vendor Agreement: Royal Seating LLC Terms and Conditions
ROYAL SEATING, LLC 1110 INDUSTRIAL BLVD CAMERON, TX 76520	Vendor Agreement: School Specialty Terms and Conditions
ROYAL SEATING, LLC 1110 INDUSTRIAL BLV. CAMERON, TX 76520	Distribution Agreement: Manufacturing, Assembly, Warehousing, Fulfillment Agreement, Confidentiality
ROYAL STEEL BALL PRODUCTS INC 304 EAST 29TH ST PO BOX 901 STERLING, IL 61081	Vendor Agreement: Acknowledgement
ROYAL STEWART LTD 240 I XL CRESCENT BOX 2 GRP 329 RR 3 SELKIRK, MB RIA 2A8 CANADA	Vendor Agreement: Acknowledgement
ROYAL, ALISSA 5401 BRIARWOOD SR MCKINNEY, TX 75071	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
ROYERS FLOWERS AND GIFTS PO BOX 330 LEBANON, PA 17042	Vendor Agreement: Acknowledgement
ROYLCO INC 3251 ABBEVILLE HWY PO BOX 13409 ANDERSON, SC 29624	Purchase Order(s): 2529273
ROYLCO INC 3251 ABBEVILLE HWY PO BOX 13409 ANDERSON, SC 29624	Vendor Agreement: Acknowledgement
ROYLCO INC. PO BOX 13409 ANDERSON, SC 29624	Vendor Agreement: Supplier Terms and Conditions
ROYLCO, INC. 3251 ABBEVILLE HWY ANDERSON, SC 29624	Vendor Agreement: Vendor Allowance Worksheet
ROYLE PRINTING CO 745 SOUTH BIRD ST SUN PRAIRIE, WI 53590	Vendor Agreement: Acknowledgement
ROYNAT>LEASE FINANCE 595 BAY STREET PO BOX 99 TORONTO, ON M5G 2C2 CANADA	Lease: Equipment:
RP COATINGS INC 31851 HAYMAN ST UNIT B HAYWARD, CA 94544-7924	Vendor Agreement: Acknowledgement
RPL INTL INC 1851 WHITNEY MESA DR HENDERSON, NV 89014	Vendor Agreement: Acknowledgement
RPM INC 6665 WEST HWY 13 SAVAGE, MN 55378	Vendor Agreement: Acknowledgement
RPM INC 6665 WEST HIGHWAY 13 SAVAGE, MN 55378	Vendor Agreement: Supplier Terms and Conditions
RPM WOOD FINISHES GROUP INC 22 SOUTH CENTER ST HICKORY, NC 28602	Vendor Agreement: Acknowledgement
RPM, INC. 6665 WEST HWY 13 SAVAGE, MN 55378	Vendor Agreement: Vendor Allowance Worksheet
RR DONNELLEY PO BOX 730216 DALLAS, TX 75373-0216	Vendor Agreement: Acknowledgement
RR DONNELLEY REYNOSA REYNOSA MFG PLANT PO BOX 13654 NEWARK, NJ 07188	Vendor Agreement: Acknowledgement
RS PAINTING 12262 BOUNDARY DR SOUTH SURREY, BC V3X 2C4 CANADA	Vendor Agreement: Acknowledgement
RSU 24 248 STATE ST STE 3A ELLSWORTH, ME 04605-1850	Customer Bids: Classroom-Office Supplies - Expiration Date: 11/30/2013
RTA PLAYGROUNDS 11034 NORTH HONEY RUN RD PEKIN, IN 47165	Vendor Agreement: Acknowledgement
RTPI 311 CURTIS ST. JAMESTOWN, NY 14701	Royalty Agreement: Letter

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
RUBBERMAID 8900 NORTHPOINTE EXECUTIVE DR. HUNTERSVILLE, NC 28078	Vendor Agreement: Supplier Terms and Conditions
RUBBERMAID COMMERCIAL PRODUCTS, LLC 3124 VALLEY AVENUE WINCHESTER, VA 22601	Vendor Agreement: Supplier Terms and Conditions
RUBBO INTERNATIONAL, INC. 3162 E. LA PALMA AVENUE #F ANAHEIM, CA 92806	Vendor Agreement: Supplier Terms and Conditions
RUBBO INTL INC 3164 EAST LA PALMA AVE STE N ANAHEIM, CA 92806	Purchase Order(s): 2446765, 2505606, 2505607, 2505608, 2505609, 2505610, 2505611, 2505612, 2505613, 2505622, 2505623, 2541229, 2541348
RUBBO INTL INC 3162 EAST LA PALMA AVE STE F ANAHEIM, CA 92806	Vendor Agreement: Acknowledgement
RUND, MAUREEN 2700 ROCHELLE DR MCKINNEY, TX 75070	Vendor Agreement: Acknowledgement
RUNION, MEGAN 907 OLIVE ST APEX, NC 27502	Vendor Agreement: Acknowledgement
RUNZHEIMER INTERNATIONAL RUNZHEIMER PARK ROCHESTER, WI 53167	Service Contract: Letter of Authorization & Acceptance
RUNZHEIMER INTL LTD 1 RUNZHEIMER PKWY WATERFORD, WI 53185-3599	Vendor Agreement: Acknowledgement
RUPERT GIBBON AND SPIDER INC JACQUARD PRODUCTS PO BOX 425 HEALDSBURG, CA 95448-0425	Purchase Order(s): 2514309, 2530974
RUPERT GIBBON AND SPIDER INC JACQUARD PRODUCTS PO BOX 425 HEALDSBURG, CA 95448-0425	Vendor Agreement: Acknowledgement
RUPERT, GIBBON & SPIDER, INC. 1147 HEALDSBURG AVE. HEALDSBURG, CA 95448	Vendor Agreement: Vendor Allowance Worksheet
RUPERT, GIBBON & SPIDER, INC. P.O. BOX 425 1147 HEALDSBURG AVENUE HEALDSBURG, CA 95448	Vendor Agreement: Supplier Terms and Conditions
RUSCO HYDRAULICS INC PO BOX 8127 LANCASTER, PA 17604	Vendor Agreement: Acknowledgement
RUSS INVISION 3219 CONQUISTA AVE LONG BEACH, CA 90808	Vendor Agreement: Acknowledgement
RUSS INVISION COMPANY 3219 CONQUISTA AVENUE LONG BEACH, CA 90808	Vendor Agreement: Vendor Allowance Worksheet
RUSS INVISION COMPANY 3219 CONQUISTA AVE LONG BEACH, CA 90808	Vendor Agreement: Supplier Terms and Conditions
RUSSELL BRANDS LLC	Purchase Order(s): 2503126, 2514617, 2522077, 2530028, 2530309, 2530975, 2534115, 2534389

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 102614 ATLANTA, GA 30368-0614	
RUSSELL BRANDS LLC 1 FRUIT OF THE LOOM DR BOWLING GREEN, KY 42103	Vendor Agreement: Acknowledgement
RUSSELL COUNTY SCHOOL DISTRICT 404 S MAIN ST JAMESTOWN, KY 42629-2199	Customer Bids: School/Office Disc - Expiration Date: 06/30/2013
RUSSELL PLYWOOD INC 401 OLD WYOMISSING RD READING, PA 19611	Vendor Agreement: Acknowledgement
RUSSELL, LAURA 6408 68TH DR EAST PALMETTO, FL 34221	Vendor Agreement: Acknowledgement
RUSSO, CONNIE 323 CONCORD STREET DIX HILLS, NY 10514	Royalty Agreement: Connie Russo, Ruth Emler, Pre-reading program for teaching the Recipe for Reading, Sound-symbol association skills, Preschool and Kindergarten Classrooms
RUSSO, CONNIE 323 CONCORD STREET DIX HILLS, NY 11746	Royalty Agreement: Publishing Agreement, Recipe for Reading, Expansion, Work Books
RUSSO, CONNIE 323 CONCORD STREET DIX HILLS, NY 10514	Royalty Agreement:
RUSSO, CONNIE / KOHN, SHIRLEY / KOHN, ELLIOT 323 CONCORD STREET DIX HILLS, NY 11746	Royalty Agreement: Addendum to publishing agreement, recipe for reading work books, amending royalties paid
RUSSO, CONNIE / KOHN, SHIRLEY / KOHN, ELLIOT 323 CONCORD STREET DIX HILLS, NY 11746	Royalty Agreement: Letter assigning 2.25% of royalties to the Shirley Kohn Estate
RUTHERFORD COUNTY 2240 SOUTHPARK BLVD MURFREESBORO, TN 37128	Customer Bids: Audio Visual Equipment & Supplies
RUTHERFORD COUNTY 2240 SOUTHPARK BLVD MURFREESBORO, TN 37128	Customer Bids: Furniture - Stewarts Creek HS 2013-2014
RUTHERFORD COUNTY 2240 SOUTHPARK BLVD MURFREESBORO, TN 37128	Customer Bids: 2059 Administrative & Teacher Furniture
RUTHERFORD COUNTY SCHOOL DISTRICT 2240 SOUTHPARK DR MURFREESBORO, TN 37128- 5507	Customer Bids: Construction Paper - Expiration Date: 06/30/2013
RUTLAND SOUTH S U 33 PO BOX 87 NORTH CLARENDON, VT 05759- 0087	Customer Bids: Art Supplies - Expiration Date: 02/28/2013
RW ACQUISITION LLC 2833 HUFFMAN BLVD ROCKFORD, IL 61103	Purchase Order(s): 2498213
RYDER TRANSPORTATION SERVICES 11690 NORTHWEST 105TH ST MIAMI, FL 33178-1103	Vendor Agreement: Acknowledgement
RYSON INTL INC 300 NEWSOME DR YORKTOWN, VA 23692	Vendor Agreement: Acknowledgement
RYZEX INC 4600 RYZEX WAY SEATTLE, WA 98226-7691	Vendor Agreement: Acknowledgement
S AND G TOOL AID CORP	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
43-53 EAST ALPINE ST NEWARK, NJ 07114	
S AND H IND INC 5200 RICHMOND RD BEDFORD HEIGHTS, OH 44146	Vendor Agreement: Acknowledgement
S AND L INSTALLATIONS LLC 2117 NORTH BLUE MILLS RD INDEPENDENCE, MO 64058	Purchase Order(s): 2277928
S AND L INSTALLATIONS LLC 2117 NORTH BLUE MILLS RD INDEPENDENCE, MO 64058	Vendor Agreement: Acknowledgement
S AND M MOVING SYSTEMS PO BOX 98355 SECT 4444 PHOENIX, AZ 85038-0355	Vendor Agreement: Acknowledgement
S AND S WORLDWIDE INC 75 MILL ST COLCHESTER, CT 06415	Vendor Agreement: Acknowledgement
S.P. RICHARDS COMPANY 6300 HIGHLANDS PARKWAY SMYRNA, GA 30082	Vendor Agreement: Supplier Terms and Conditions
S.P.RICHARDS 6300 HIGHLANDS PARKWAY SE SMYRNA, GA 30082-7231	Vendor Agreement: Terms and Conditions
SA RICHARDS INC 1600 PARKER AVE STE 23A FORT LEE, NJ 07024	Vendor Agreement: Acknowledgement
SABIC POLYMERSHAPES 9930 KINCEY AVE 3RD FL HUNTERSVILLE, NC 28078	Vendor Agreement: Acknowledgement
SABLE, SLOAN 50 HARRIS ST. BROOKLINE, MA 02446	Royalty Agreement: Amendment, Sloan Sable, Rules of The Game Series, dated 6/24/87
SACHEM CENTRAL SCHOOL DISTRICT 51 SCHOOL ST LAKE RONKONKOMA, NY 11779-2231	Customer Bids: B-12-402P Phys Ed Supplies-Pep Grant - Expiration Date: 04/29/2013
SACHEM CENTRAL SCHOOL DISTRICT 51 SCHOOL ST LAKE RONKONKOMA, NY 11779-2231	Customer Bids: General Classroom Su - Expiration Date: 06/30/2013
SACHEM CENTRAL SCHOOL DISTRICT 51 SCHOOL ST LAKE RONKONKOMA, NY 11779-2231	Customer Bids: Physical Education S - Expiration Date: 06/30/2013
SACHEM CENTRAL SCHOOL DISTRICT 51 SCHOOL ST LAKE RONKONKOMA, NY 11779-2231	Customer Bids: Pottery Supplies - Expiration Date: 06/30/2013
SACHEM CENTRAL SCHOOL DISTRICT 51 SCHOOL ST LAKE RONKONKOMA, NY 11779-2231	Customer Bids: Paper Art & Instruct - Expiration Date: 06/30/2013
SACHEM CENTRAL SCHOOL DISTRICT 51 SCHOOL ST LAKE RONKONKOMA, NY 11779-2231	Customer Bids: Audio-Visual Supplies - Expiration Date: 06/30/2013
SACHEM CENTRAL SCHOOL DISTRICT	Customer Bids: Writing Claws - Expiration Date: 03/03/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
51 SCHOOL ST LAKE RONKONKOMA, NY 11779-2231	
SACHEM CENTRAL SCHOOL DISTRICT 51 SCHOOL ST LAKE RONKONKOMA, NY 11779-2231	Customer Bids: First Aid Supplies - Expiration Date: 03/03/2013
SACHEM CENTRAL SCHOOL DISTRICT 51 SCHOOL ST LAKE RONKONKOMA, NY 11779-2231	Customer Bids: B 12-94 Spec Classroom Mat - Expiration Date: 06/30/2013
SACHEM CENTRAL SCHOOL DISTRICT 51 SCHOOL ST LAKE RONKONKOMA, NY 11779-2231	Customer Bids: Lesson Plan Books - Expiration Date: 06/30/2013
SACHEM CENTRAL SCHOOL DISTRICT 51 SCHOOL ST LAKE RONKONKOMA, NY 11779-2231	Customer Bids: Painting/Drawing Sup - Expiration Date: 06/30/2013
SACKS HOFMANN, SUZANNE 9420 NORTH 17TH ST PHOENIX, AZ 85020	Vendor Agreement: Acknowledgement
SADDLEBACK EDUCATIONAL PUBLISHING 3120-A PULLMAN ST. COSTA MESA, CA 92626	Vendor Agreement: Vendor Allowance Worksheet
SADDLEBACK EDUCATIONAL PUBLISHING 3120-A PULLMAN ST COSTA MESA, CA 92626	Vendor Agreement: Supplier Terms and Conditions
SADDLEBACK EDUCATIONAL PUBLISHING INC 3120 PULLMAN ST BLDG A COSTA MESA, CA 92626	Vendor Agreement: Acknowledgement
SADLER, ALISON 4622 DREAM LN MADISON, WI 53718	Vendor Agreement: Acknowledgement
SADLER, ALISON 4622 DREAM LANE MADISON, WI 53718	Licensing Agreement:
SADLER, ALISON 4622 DREAM LANE MADISON, WI 53718	Licensing Agreement:
SAFARI LTD. 1400 NW 159TH STREET SUITE 104 MIAMI GARDENS, FL 33169	Vendor Agreement: Supplier Terms and Conditions
SAFARI, LTD 1400 NW 159TH STREET SUITE 104 MIAMI GARDENS, FL 33169	Vendor Agreement: Vendor Allowance Worksheet
SAFCO PRODUCTS 9300 WEST RESEARCH CENTER ROAD MINNEAPOLIS, MN 55428	Vendor Agreement: 2013 School Specialty Supplier Program
SAFCO PRODUCTS CO 9300 WEST RESEARCH CTR RD NEW HOPE, MN 55428	Purchase Order(s): 2182051, 2295419, 2333716, 2414558, 2498296, 2499518, 2500276, 2500937, 2501412, 2501469, 2501888, 2501954, 2501966, 2501983, 2502086, 2502211, 2502321, 2502340, 2502356, 2502658, 2502713, 2502731, 2502983, 2503589, 2503807, 2504098, 2504166, 2504250, 2504651, 2504672, 2504812, 2504828, 2504912, 2505425, 2505548, 2505914, 2505977, 2506401, 2506449, 2506476, 2507008, 2507025, 2507258, 2507342, 2507367, 2507397, 2507404, 2508095, 2508291, 2508527, 2508590, 2508650, 2509087, 2509131, 2509279, 2509351, 2509622, 2509719, 2509838, 2509966, 2510038, 2510152, 2510205, 2510270,

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
	2510424, 2510541, 2510645, 2510687, 2510727, 2510801, 2510858, 2510878, 2510945, 2510958, 2511024, 2511043, 2511303, 2511330, 2511392, 2511439, 2511699, 2512115, 2512183, 2512438, 2512519, 2512730, 2512738, 2512768, 2512849, 2512983, 2513140, 2513156, 2513364, 2513553, 2513634, 2513638, 2513697, 2513782, 2513825, 2513874, 2514250, 2514361, 2514548, 2514654, 2514946, 2515094, 2515377, 2515897, 2515994, 2516141, 2516152, 2516281, 2516323, 2516358, 2516428, 2516477, 2516480, 2516555, 2516565, 2516783, 2516870, 2517058, 2517270, 2517274, 2517323, 2517346, 2517375, 2517928, 2518164, 2518172, 2518258, 2518469, 2518549, 2518822, 2518832, 2518986, 2519120, 2519232, 2519272, 2519342, 2519461, 2519692, 2519715, 2519844, 2519899, 2519958, 2520318, 2520669, 2520870, 2521107, 2521121, 2521162, 2521584, 2521653, 2521696, 2521919, 2521946, 2522469, 2522475, 2522488, 2522693, 2522718, 2522804, 2522813, 2522840, 2522879, 2522916, 2523001, 2523016, 2523028, 2523136, 2523247, 2523252, 2523423, 2523539, 2523554, 2523884, 2524045, 2524172, 2524271, 2524690, 2524734, 2524898, 2524913, 2524935, 2524952, 2525001, 2525067, 2525101, 2525220, 2525270, 2525345, 2525610, 2525666, 2525752, 2526333, 2526873, 2526888, 2526927, 2526947, 2527210, 2527262, 2527305, 2527460, 2527472, 2527479, 2527505, 2527593, 2527651, 2527739, 2528142, 2528203, 2528419, 2528471, 2528521, 2528620, 2528669, 2528682, 2528871, 2528935, 2528988, 2529036, 2529073, 2529179, 2529212, 2529215, 2529238, 2529244, 2529352, 2529474, 2529733, 2529764, 2530191, 2530359, 2530448, 2530485, 2530807, 2531070, 2531095, 2531139, 2531162, 2531196, 2531217, 2531650, 2531675, 2531737, 2531751, 2531819, 2531847, 2531944, 2531959, 2531975, 2531992, 2532135, 2532324, 2532388, 2532513, 2532758, 2532788, 2532791, 2532843, 2532950, 2532958, 2533121, 2533123, 2533429, 2533521, 2533571, 2533852, 2533978, 2534187, 2534260, 2534424, 2534608, 2534753, 2535002, 2535053, 2535083, 2535150, 2535436, 2535444, 2535445, 2535526, 2535589, 2535610, 2535710, 2535863, 2535913, 2535926, 2535957, 2535972, 2535991, 2536192, 2536547, 2536554, 2536846, 2536929, 2536942, 2537187, 2537337, 2537423, 2537606, 2537673, 2537796, 2537834, 2537845, 2537883, 2538308, 2538501, 2538736, 2539016, 2539058, 2539174, 2539290, 2539312, 2539319, 2539622, 2539666, 2539694, 2539813, 2539916, 2539921, 2540022, 2540095, 2540138, 2540804, 2541014, 2541016, 2541064, 2541173, 2541352, 2541360, 2541535
SAFCO PRODUCTS CO 9300 WEST RESEARCH CTR RD NEW HOPE, MN 55428	Vendor Agreement: Acknowledgement
SAFE AND EASY RECYCLING 3863 HANNEGAN RD 110 BELLINGHAM, WA 98226	Vendor Agreement: Acknowledgement
SAFETY FIRST CO 895 CAPTAIN BAY CT LYNDEN, WA 98264	Vendor Agreement: Acknowledgement
SAFETY KLEEN SYSTEMS INC 5360 LEGACY DR BLDG 2 STE 100 PLANO, TX 75024	Vendor Agreement: Acknowledgement
SAGE PRODUCTS INC 732 NORTH 9TH SALINA, KS 67401	Vendor Agreement: Acknowledgement
SAGUS INTL INC 1415 WEST 22ND ST STE 700E OAK BROOK, IL 60523	Vendor Agreement: Acknowledgement
SAINT PAUL PUBLIC SCHOOLS 1021 MARION ST SAINT PAUL, MN 55117-5175	Customer Bids: Avid Supplies - Expiration Date: 06/30/2013
SAKURA OF AMERICA 30780 SAN CLEMENTE STREET HAYWARD, CA 94544	Vendor Agreement: Vendor Allowance Worksheet
SAKURA OF AMERICA 30780 SAN CLEMENTE ST HAYWARD, CA 94544	Purchase Order(s): 2521507
SAKURA OF AMERICA 30780 SAN CLEMENTE ST HAYWARD, CA 94544	Vendor Agreement: Acknowledgement
SAKURA OF AMERICA 30780 SAN CLEMENTE STREET HAYWARD, CA 94544	Vendor Agreement: Supplier Terms and Conditions
SAKURAI USA INC 1700 NORTH BASSWOOD RD SCHAUMBURG, IL 60173	Vendor Agreement: Acknowledgement
SALADO IND SCHL DST PO BOX 98 SALADO, TX 76571-0098	Customer Bids: Instruct/Office - Expiration Date: 08/31/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SALEM KEIZER SCHOOL DISTRICT 7897 LAVENDER LN SE TURNER, OR 97392-9361	Customer Bids: Story Paper Gr 1 - Expiration Date: 02/24/2013
SALEM-KEIZER PUBLIC SCHOOLS 3630 STATE ST SALEM, OR 97301-5316	Customer Bids: Whse-Office Supplies - Expiration Date: 02/20/2013
SALEM-KEIZER PUBLIC SCHOOLS 3630 STATE ST SALEM, OR 97301-5316	Customer Bids: Whse-Markers/Pens - Expiration Date: 02/20/2013
SALERNO, GIOVANNA 126 EAST 18TH ST APT B204 COSTA MESA, CA 92627	Vendor Agreement: Acknowledgement
SALES COMP AMERICA 937 WEST BUFFALO AVE SANTA ANA, CA 92706	Vendor Agreement: Acknowledgement
SALESFORCE.COM, INC. THE LANDMARK @ ONE MARKET SUITE 3000 SAN FRANCISCO, CA 94105	Purchase Contract / Purchase Order: Order Form
SALINA IRON AND METAL CO 312 NORTH 5TH SALINA, KS 67401	Vendor Agreement: Acknowledgement
SALINA SCALE SALES AND SERVICE INC PO BOX 3261 SALINA, KS 67402-3261	Vendor Agreement: Acknowledgement
SALINA UNIF SCH DISTRICT 305 PO BOX 797 SALINA, KS 67402-0797	Customer Bids: Markers - Expiration Date: 03/07/2013
SALIS INTERNATIONAL INC 301 COMMERCIAL ROAD STE H GOLDEN, CO 80401	Vendor Agreement: Vendor Allowance Worksheet
SALIS INTERNATIONAL INC 301 COMMERCIAL ROAD SUITE H GOLDEN, CO 80401	Vendor Agreement: Supplier Terms and Conditions
SALIS INTL INC 301 COMMERCIAL RD STE H GOLDEN, CO 80401	Vendor Agreement: Acknowledgement
SALLIS, JAMES JR 1220 ARCHER ST SAN DIEGO, CA 92109	Vendor Agreement: Acknowledgement
SALLY LOO CREATIVE TIMES 15 DUTCH CREEK DR LITTLETON, CO 80123	Vendor Agreement: Acknowledgement
SALT LAKE CITY SCHOOL DISTRICT 440 E 100 S SALT LAKE CITY, UT 84111-1841	Customer Bids: Paper & Board Supplies - Expiration Date: 03/01/2013
SALT LAKE CITY SCHOOL DISTRICT 440 E 100 S SALT LAKE CITY, UT 84111-1841	Customer Bids: School Supplies - Expiration Date: 02/25/2013
SAM'S CLUB WAL-MART STORES, INC. CORPORATE OFFICE BENTONVILLE, AR 72716	Customer Agreement: Wal Mart Vendor Agreement
SAMMARVAL CO LTD 661 WRIGHT ORCHARD RD	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
GRAFTON, VT 05146	
SAMMONS INK LTD 271 HAMILTON-ALLENTON RD NORTH KINGSTON, RI 02852-6101	Vendor Agreement: Acknowledgement
SAMSILL 5740 HARTMAN RD FORT WORTH, TX 76119	Vendor Agreement: Vendor Allowance Worksheet
SAMSILL 5740 HARTMAN RD FORT WORTH, TX 76119	Vendor Agreement: Supplier Terms and Conditions
SAMSILL CORP 5740 HARTMAN RD FORT WORTH, TX 76119	Vendor Agreement: Acknowledgement
SAMSON FASTENER CO INC 43 GIGANTE DR HAMPSTEAD, NH 03841	Vendor Agreement: Acknowledgement
SAMUEL STRAPPING SYSTEMS 623 FISHER RD LONGVIEW, TX 75604	Vendor Agreement: Acknowledgement
SAMUELSON, JOHN 8202 WEST RICHMOND CT WAUWATOSA, WI 53213	Vendor Agreement: Acknowledgement
SAN ANGELO INDEP SCHOOL DIST 1621 UNIVERSITY AVE SAN ANGELO, TX 76904-5164	Customer Bids: Curriculum/Instruct - Expiration Date: 01/31/2014
SAN ANGELO INDEP SCHOOL DIST 1621 UNIVERSITY AVE SAN ANGELO, TX 76904-5164	Customer Bids: Library - Expiration Date: 10/31/2013
SAN ANTONIO INDEPENDENT SCHOOL D 141 LAVACA ST SAN ANTONIO, TX 78210-1039	Customer Bids: Tennis Supplies - Expiration Date: 10/31/2013
SAN ANTONIO INDEPENDENT SCHOOL D 141 LAVACA ST SAN ANTONIO, TX 78210-1039	Customer Bids: Art Furniture - Expiration Date: 12/11/2014
SAN ANTONIO INDEPENDENT SCHOOL D 141 LAVACA ST SAN ANTONIO, TX 78210-1039	Customer Bids: Classroom & Office - Expiration Date: 11/30/2014
SAN ANTONIO INDEPENDENT SCHOOL D 141 LAVACA ST SAN ANTONIO, TX 78210-1039	Customer Bids: Athletics - Expiration Date: 09/30/2013
SAN ANTONIO INDEPENDENT SCHOOL D 141 LAVACA ST SAN ANTONIO, TX 78210-1039	Customer Bids: Art Supplies - Expiration Date: 12/11/2014
SAN ANTONIO INDEPENDENT SCHOOL D 141 LAVACA ST SAN ANTONIO, TX 78210-1039	Customer Bids: Soccer - Expiration Date: 07/01/2013
SAN ANTONIO INDEPENDENT SCHOOL D 141 LAVACA ST SAN ANTONIO, TX 78210-1039	Customer Bids: Softball Supplies - Expiration Date: 10/31/2013
SAN ANTONIO INDEPENDENT SCHOOL D 141 LAVACA ST SAN ANTONIO, TX 78210-1039	Customer Bids: Music Furniture - Expiration Date: 12/11/2014
SAN ANTONIO INDEPENDENT	Customer Bids: Art Materials - Expiration Date: 09/12/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SCHOOL D 141 LAVACA ST SAN ANTONIO, TX 78210-1039	Customer Bids: Teaching Materials - Expiration Date: 12/04/2014
SAN ANTONIO INDEPENDENT SCHOOL D 141 LAVACA ST SAN ANTONIO, TX 78210-1039	Customer Bids: Musical Instruments - Expiration Date: 10/01/2014
SAN ANTONIO INDEPENDENT SCHOOL D 141 LAVACA ST SAN ANTONIO, TX 78210-1039	Customer Bids: Furniture & Equipment - Expiration Date: 09/12/2013
SAN ANTONIO INDEPENDENT SCHOOL D 141 LAVACA ST SAN ANTONIO, TX 78210-1039	Customer Bids: IFB RC 12063T
SAN ANTONIO ISD 1214 GUADALUPE STREET SAN ANTONIO, TX 78207	Customer Bids: Office Supplies - Expiration Date: 08/31/2013
SAN BENITO CONS IND SCHL DST 240 N CROCKETT ST SAN BENITO, TX 78586-4608	Customer Bids: Teaching & Instruct'L - Expiration Date: 08/31/2013
SAN BENITO CONS IND SCHL DST 240 N CROCKETT ST SAN BENITO, TX 78586-4608	Customer Bids: Supplies - Expiration Date: 05/31/2013
SAN BENITO HIGH SCH DISTRICT 1220 MONTEREY ST HOLLISTER, CA 95023-4799	Vendor Agreement: Acknowledgement
SAN DIEGO STATE UNIVERSITY 5250 CAMPANILE DR SAN DIEGO, CA 92182-1998	Customer Bids: Classroom Supplies/Equip - Expiration Date: 12/31/2015
SAN DIEGO UNIFIED SCHOOL DISTRIC 4100 NORMAL ST # 5584A SAN DIEGO, CA 92103-2653	Customer Bids: School Furnishings 13-24
SAN FELIPE DEL RIO CISD 205 MEMORIAL DRIVE DEL RIO, TX 78840	Customer Bids: Miscellaneous Quotes - Expiration Date: 03/09/2013
SAN FRANCISCO UNIFIED SCHOOL DST PO BOX 422070 SAN FRANCISCO, CA 94142- 2070	Customer Bids: Bid For San Francisco Unified School Dst - Expiration Date: 05/06/2013
SAN FRANCISCO UNIFIED SCHOOL DST PO BOX 422070 SAN FRANCISCO, CA 94142- 2070	Customer Agreement: North County Educational Purchasing Consortium, San Marcos Unified School district, Bid No. P2012-13C, K-6 Elementary Art Supplies
SAN MARCOS UNIFIED SCHOOL DISTRICT 255 PICO AVENUE SUITE 250 SAN MARCOS, CA 92069	Vendor Agreement: Acknowledgement
SANDBOX LEARNING CO PO BOX 12358 CHARLOTTE, NC 28209	Vendor Agreement: Vendor Allowance Worksheet
SANDBOX LEARNING COMPANY 18801 NAUTICAL DRIVE APARTMENT 206 CORNELIUS, NC 28031-8030	

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SANDERS, RACHEL 2147 WEST 14TH AVE VANCOUVER, BC V6K 2V8 CANADA	Vendor Agreement: Acknowledgement
SANDERSON SAFETY SUPPLY CO 1101 SOUTHEAST 3RD AVE PORTLAND, OR 97214	Vendor Agreement: Acknowledgement
SANDLOCK SANDBOX 1069 ZYGMUNT CIR WESTMONT, IL 60559	Vendor Agreement: Acknowledgement
SANDUSKY BUDDY CORP 3400 NORTH POWELL FRANKLIN PARK, IL 60131	Purchase Order(s): 2522648
SANDUSKY BUDDY CORP 4400 SOUTH PACKERS AVE CHICAGO, IL 60609	Vendor Agreement: Acknowledgement
SANDUSKY LEE CORP 4400 SOUTH PACKERS AVE CHICAGO, IL 60609-3343	Vendor Agreement: Acknowledgement
SANDY SLADE / SANDY 'SPIN' SLADE, INC. P.O. BOX 1513 CORONA, CA 92878	Licensing Agreement:
SANDY SPIN SLADE INC 2390 STEVEN DR CORONA, CA 92879	Vendor Agreement: Acknowledgement
SANFORD CONTRACTING INC 20440 KERRY ST NORTHWEST OAK GROVE, MN 55011	Purchase Order(s): 2396487
SANFORD CONTRACTING INC 20440 KERRY ST NORTHWEST OAK GROVE, MN 55011	Vendor Agreement: Acknowledgement
SANFORD LP 2707 BUTTERFIELD RD OAK BROOK, IL 60523-1278	Purchase Order(s): 2490186, 2490239, 2490505, 2490652, 2538768
SANFORD LP MIMIO DIV 1 CHARLES PARK 3RD FL CAMBRIDGE, MA 02142	Purchase Order(s): 2460223, 2518002
SANI PROFESSIONAL 2 NICE PAK PARK ORANGEBURG, NY 10962	Vendor Agreement: Vendor Allowance Worksheet
SANI PROFESSIONAL 2 NICE PAK PARK ORANGEBURG, NY 10962	Vendor Agreement: Supplier Terms and Conditions
SANI PROFESSIONAL 2 NICE PAK PARK ORANGEBURG, NY 10962	Vendor Agreement: Supplier Terms and Conditions Addendum
SANITARY SERVICE CO INC 1001 ROEDER AVE BELLINGHAM, WA 98227	Vendor Agreement: Acknowledgement
SANTA ANA UNIF SCHOOL DISTRICT 1601 E CHESTNUT AVE SANTA ANA, CA 92701-6322	Customer Bids: Instructional Supplies - Expiration Date: 06/27/2013
SANTA ANA UNIF SCHOOL DISTRICT 1601 E CHESTNUT AVE SANTA ANA, CA 92701-6322	Customer Bids: Paper Supplies - Expiration Date: 06/30/2013
SANTA ANA UNIF SCHOOL DISTRICT 1601 E CHESTNUT AVE SANTA ANA, CA 92701-6322	Customer Bids: Instructional Supplies - Expiration Date: 06/27/2013
SANTA FE PUBLIC SCHOOLS	Customer Bids: Arts & Crafts - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
610 ALTA VISTA ST SANTA FE, NM 87505-4197	
SANTA PIETRO, MARY JO 25 HIGH STREET METUCHEN, NJ 08840	Royalty Agreement: Publishing Agreement
SANTA ROSA COUNTY SCHOOL DISTRICT 5086 CANAL ST MILTON, FL 32570-6726	Customer Bids: Art/Ofc/Sch/Pe/ - Expiration Date: 06/30/2013
SANTO PIETRO, MARY JO 71 WOODBRIDGE AVE METUCHEN, NJ 08840-2130	Vendor Agreement: Acknowledgement
SANTOS, SANDRA 1105 1ST AVE APT 16 NEW YORK, NY 10065	Vendor Agreement: Acknowledgement
SARAL PAPER CORP 400 EAST 55TH ST STE 18B NEW YORK, NY 10022	Purchase Order(s): 2508721
SARAL PAPER CORP 400 EAST 55TH ST STE 18B NEW YORK, NY 10022	Vendor Agreement: Acknowledgement
SARAL PAPER CORP 400 E. 55TH ST. SUITE 14C NEW YORK, NY 10022	Vendor Agreement: Supplier Terms and Conditions
SARASOTA COUNTY SCHOOL BOARD 101 OLD VENICE RD OSPREY, FL 34229-9023	Customer Bids: Sporting & Athletic - Expiration Date: 06/30/2013
SARASOTA COUNTY SCHOOL BOARD 101 OLD VENICE RD OSPREY, FL 34229-9023	Customer Bids: Office And Classroom - Expiration Date: 07/31/2013
SARASOTA COUNTY SCHOOL BOARD 101 OLD VENICE RD OSPREY, FL 34229-9023	Customer Bids: Art Supplies - Expiration Date: 05/08/2013
SARASOTA COUNTY SCHOOL BOARD 101 OLD VENICE RD OSPREY, FL 34229-9023	Customer Bids: Office/Classroom - Expiration Date: 05/16/2013
SARASOTA COUNTY SCHOOL BOARD 101 OLD VENICE RD OSPREY, FL 34229-9023	Customer Bids: Art Supplies - Expiration Date: 04/05/2013
SARGENT ART 100 EAST DIAMOND AVENUE HAZLETON, PA 18801	Vendor Agreement: Vendor Allowance Worksheet
SARGENT ART 100 EAST DIAMOND AVE HAZLETON, PA 18201	Purchase Order(s): 2487795, 2488564, 2517541
SARGENT ART 100 EAST DIAMOND AVE HAZLETON, PA 18201	Vendor Agreement: Acknowledgement
SARGENT ART, INC 100 EAST DIAMOND AVE HAZLETON, PA 18201	Vendor Agreement: Supplier Terms and Conditions
SARIS CYCLING GROUP FORMERLY GRABER PRODUCTS 5253 VERONA RD MADISON, WI 53711	Vendor Agreement: Acknowledgement
SARL PLASTICO ROTOTECH ZI DU PUITS NO 5-LAYAL	Purchase Order(s): 2505270

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
YOUX, 63700 FRANCE	
SAS SOFTWARE SAS INSTITUTE, INC. 100 SAS CAMPUS DRIVE CARY, NC 27513-2414	Purchase Contract / Purchase Order:
SASSY, INC 2305 BRETON INDUSTRIAL PARK DR. SE KENTWOOD, MI 49508	Vendor Agreement: Vendor Allowance Worksheet
SASSY, INC 2305 BRETON INDUSTRIAL PARK DRIVE SE KENTWOOD, MI 49508	Vendor Agreement: Supplier Terms and Conditions
SATCHWELL, LARRY 1056 OLD LOGANVILLE RD. LOGANVILLE, GA 30052	Royalty Agreement: Flying Disc Mayhem
SATCHWELL, LARRY 1056 OLD LOGANVILLE RD LOGANVILLE, GA 30052	Vendor Agreement: Acknowledgement
SATCHWELL, LARRY 1056 OLD LOGANVILLE RD. LOGANVILLE, GA 30052	Independent Contractors: Independent Contractor, Larry Satchwell
SATCHWELL, LARRY 1056 OLD LOGANVILLE RD. LOGANVILLE, GA 30052	Independent Contractors: Independent Contractor Agreement
SATORI SOFTWARE INC 1301 5TH AVE STE 2200 SEATTLE, WA 98101-2676	Vendor Agreement: Acknowledgement
SATPAC SPEECH LLC 458 WEST SAN RAMON 102 FRESNO, CA 93704-2366	Vendor Agreement: Acknowledgement
SATPAC SPEECH, LLC 895 OAK BROOK WAY GILROY, CA 95020-3430	Vendor Agreement: Vendor Allowance Worksheet
SATTERFIELD, JOHN 943 GLENMORE LN ELGIN, IL 60124	Purchase Order(s): 2505318, 2505632
SATTERFIELD, JOHN 943 GLENMORE LN ELGIN, IL 60124	Vendor Agreement: Acknowledgement
SATURN RACK CO PO BOX 2432 KENNESAW, GA 30144-0000	Vendor Agreement: Acknowledgement
SATURN RACK COMPANY PO BOX 2432 KENNESAW, GA 30156	Vendor Agreement: Terms and Conditions
SATURNIAN 1 INC. PO BOX 700538 PLYMOUTH, MI 48170	Vendor Agreement: Supplier Terms and Conditions
SATURNIAN I INC PO BOX 700538 PLYMOUTH, MI 48170	Purchase Order(s): 2527114
SATURNIAN I INC PO BOX 700538 PLYMOUTH, MI 48170	Vendor Agreement: Acknowledgement
SATYAM, MAHINDRA UNIT 12 PLOT NO 35/36 ANDHRA PRADESH HYDERABAD, 500081 INDIA	Service Contract:
SATYAM, MAHINDRA UNIT 12 PLOT NO 35/36 ANDHRA PRADESH	Service Contract:

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Name and Mailing Address of Other Parties	Description of Contract or Lease
HYDERABAD, 500081 INDIA	
SAUDER EDUCATION 930 WEST BARRE RD ARCHIBOLD, OH 43502	Vendor Agreement: Acknowledgement
SAUDER WOODWORKING CO 502 MIDDLE ST ARCHBOLD, OH 43502	Vendor Agreement: Acknowledgement
SAUDER, SHANNON 100 OAK ST ASHLAND, MA 01721	Vendor Agreement: Acknowledgement
SAUGUS UNION SCHOOL DISTRICT 24930 AVENUE STANFORD VALENCIA, CA 91355-1272	Customer Bids: Handwriting Paper - Expiration Date: 03/24/2013
SAUNDERS 65 NICKERSON HILL RD READFIELD, ME 04355	Vendor Agreement: Acknowledgement
SAUNDERS MFG. CO., INC. 65 NICKERSON HILL ROAD READFIELD, ME 04355	Vendor Agreement: Vendor Allowance Worksheet
SAUNDERS MFG. CO., INC. 65 NICKERSON HILL ROAD READFIELD, ME 04355	Vendor Agreement: Supplier Terms and Conditions
SAUNDERS, LEN 26 YARDLEY MANOR DR MATAWAN, NJ 07045	Vendor Agreement: Acknowledgement
SAVAGE UNIVERSAL CORP PO BOX 2046 CHANDLER, AZ 85244-2046	Purchase Order(s): 2527944
SAVAGE UNIVERSAL CORP 550 EAST ELLIOT RD CHANDLER, AZ 85225	Vendor Agreement: Acknowledgement
SAVAGE UNIVERSAL CORPORATION 550 E. ELLIOT ROAD CHANDLER, AZ 85225	Vendor Agreement: Vendor Allowance Worksheet
SAVAGE UNIVERSAL CORPORATION 550 E. ELLIOT ROAD CHANDLER, AZ 85225	Vendor Agreement: Supplier Terms and Conditions
SAVAGE, BRENDA 1616 SHROYER RD DAYTON, OH 45419	Vendor Agreement: Acknowledgement
SAVAGE, JOHN 116 TOWER HILL ROAD OSTERVILLE, MA 02655	Royalty Agreement: addendum to publishing agreement
SAVAGE, JOHN 116 TOWER HILL ROAD OSTERVILLE, MA 02655	Royalty Agreement: Addendum to Publishing Agreement
SAVAGE, JOHN 116 TOWER HILL ROAD OSTERVILLE, MA 02655	Royalty Agreement: publishing agreement, royalty agreement, phonics
SAVAGE, JOHN 116 TOWER HILL ROAD OSTERVILLE, MA 02655	Royalty Agreement: Publishing Agreement
SAVANNAH CHATHAM COUNTY PS 208 BULL STREET SAVANNAH, GA 31401	Customer Bids: 13-40 Laminating Machines & Supplies
SAVANNAH CHATHAM COUNTY PUBLIC SCHOOLS 208 BULL ST. SAVANNAH, GA 31401	Customer Agreement: Bid 12-53 Magnetic and Non-magnetic Marker Boards - 1st Contract Renewal
SAVANNAH CHATHAM COUNTY	Customer Bids: Athletics - Expiration Date: 04/03/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SCHOOLS 208 BULL ST RM 119 SAVANNAH, GA 31401-3843	
SAVANNAH CHATHAM COUNTY SCHOOLS 208 BULL ST RM 119 SAVANNAH, GA 31401-3843	Customer Bids: Miscellaneous Whse School Sup - Expiration Date: 08/31/2013
SAVANNAH CHATHAM COUNTY SCHOOLS 208 BULL ST RM 119 SAVANNAH, GA 31401-3843	Customer Bids: Pe Education Equip - Expiration Date: 12/31/2013
SAVANNAH CHATHAM COUNTY SCHOOLS 208 BULL ST RM 119 SAVANNAH, GA 31401-3843	Customer Bids: Inst, Art, Media Supplies - Expiration Date: 12/06/2013
SAVIN PRODUCTS CO INC 214 HIGH ST RANDOLPH, MA 02368	Vendor Agreement: Acknowledgement
SAVITZ, PETER 1460 GATESTONE WAY ATLANTA, GA 30339	Vendor Agreement: Acknowledgement
SAVITZ, PETER 1460 GATESTONE WAY ATLANTA, GA 30339	Independent Contractors: Consulting Agreement
SAVOIR-FAIRE 40 LEVERONI COURT NOVATO, CA 94949	Vendor Agreement: Vendor Allowance Worksheet
SAVOIR-FAIRE 40 LEVERONI CT NAVATO, CA 94949	Vendor Agreement: Acknowledgement
SAVOIR-FAIRE 40 LEVERONI COURT NOVATO, CA 94949	Vendor Agreement: Supplier Terms and Conditions
SAY IT RIGHT 1621 SOUTH RANCHO SANTA FE RD STE C SAN MARCOS, CA 92078	Vendor Agreement: Acknowledgement
SAY IT RIGHT, LLC 1621 S RANCHO SANTA FE RD SUITE C SAN MARCOS, CA 92078	Vendor Agreement: Vendor Allowance Worksheet
SAY IT RIGHT, LLC 203 FIRST STREET #F P.O. BOX 651 TYBEE ISLAND, GA 31328	Vendor Agreement: Supplier Terms and Conditions
SAYVILLE HIGH SCHOOL 20 BROOK ST WEST SAYVILLE, NY 11796- 1499	Customer Bids: Quote 5/Phys Ed Supplies - Expiration Date: 03/30/2013
SAYVILLE HIGH SCHOOL 20 BROOK ST WEST SAYVILLE, NY 11796- 1499	Customer Bids: Phys Ed Supplies - Expiration Date: 07/31/2013
SAYVILLE HIGH SCHOOL 20 BROOK ST WEST SAYVILLE, NY 11796- 1499	Customer Bids: Quote 2/Phys Ed Supplies - Expiration Date: 03/30/2013
SAYVILLE HIGH SCHOOL 20 BROOK ST WEST SAYVILLE, NY 11796-	Customer Bids: Quote 4/Phys Ed Supplies - Expiration Date: 03/07/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
1499 SAYVILLE HIGH SCHOOL 20 BROOK ST WEST SAYVILLE, NY 11796-1499	Customer Bids: Quote 6/Phys Ed Supplies - Expiration Date: 03/30/2013
SAYVILLE HIGH SCHOOL 20 BROOK ST WEST SAYVILLE, NY 11796-1499	Customer Bids: Quote 1/Phys Ed Supplies - Expiration Date: 03/30/2013
SAYVILLE HIGH SCHOOL 20 BROOK ST WEST SAYVILLE, NY 11796-1499	Customer Bids: Quote 7/Phys Ed Supplies - Expiration Date: 03/30/2013
SC AND H GROUP INC 910 RIDGEBORRK RD SPARKS, MD 21152	Vendor Agreement: Acknowledgement
SCANTECH IMAGING CORP 221 2323 QUEBEC VANCOUVER, BC V5T 4S7 CANADA	Vendor Agreement: Acknowledgement
SCARAFIOTTI, KALA PO BOX 12 NOGAL, NM 88341	Vendor Agreement: Acknowledgement
SCARSDALE BOARD OF EDUCATION 2 BREWSTER RD SCARSDALE, NY 10583-3050	Customer Bids: 2013-14-04 Teaching Aides - Expiration Date: 02/28/2014
SCARSDALE BOARD OF EDUCATION 2 BREWSTER RD SCARSDALE, NY 10583-3050	Customer Bids: Bid For Scarsdale Board Of Education - Expiration Date: 12/31/2013
SCARSDALE BOARD OF EDUCATION 2 BREWSTER RD SCARSDALE, NY 10583-3050	Customer Bids: Teaching Aids Supplies - Expiration Date: 02/28/2013
SCARSDALE BOARD OF EDUCATION 2 BREWSTER RD SCARSDALE, NY 10583-3050	Customer Bids: Art Supplies Bid - Expiration Date: 01/31/2014
SCARSDALE BOARD OF EDUCATION 2 BREWSTER RD SCARSDALE, NY 10583-3050	Customer Bids: Athletic Supplies - Expiration Date: 04/03/2013
SCARSDALE BOARD OF EDUCATION 2 BREWSTER RD SCARSDALE, NY 10583-3050	Customer Bids: 2013-14-03 Athletic Supplies - Expiration Date: 02/28/2014
SCARSDALE BOE 2 BREWSTER RD SCARSDALE, NY 10583-3050	Customer Bids: 2013-14-02 IA Supplies Bid
SCHACHT SPINDLE CO INC 6101 BEN PL BOULDER, CO 80301-0000	Purchase Order(s): 2533503, 2539221
SCHACHT SPINDLE CO INC 6101 BEN PL BOULDER, CO 80301-0000	Vendor Agreement: Acknowledgement
SCHACHT SPINDLE CO., INC 6101 BEN PL BOULDER, CO 80301	Vendor Agreement: Vendor Allowance Worksheet
SCHACHT SPINDLE CO., INC. 6101 BEN PLACE BOULDER, CO 80301	Vendor Agreement: Supplier Terms and Conditions
SCHACHT, PATTI 326 BISHOP FOREST DR	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
WALTHAM, MA 02452	
SCHAEDLER YESCO DIST INC 3982 PAXTON ST HARRISBURG, PA 17111	Vendor Agreement: Acknowledgement
SCHALOW MFG CO 11632 LEE HWY FINCASTLE, VA 24090	Vendor Agreement: Acknowledgement
SCHAUMBURG CHRISTIAN SCHOOL 200 N ROSELLE RD SCHAUMBURG, IL 60194-3523	Customer Bids: Supplies - Expiration Date: 02/24/2013
SCHELLCO INC 119 WEST PINE ST PO BOX 867 GROVE CITY, PA 16127-0867	Vendor Agreement: Acknowledgement
SCHENCK BUSINESS SOLUTIONS 200 EAST WASHINGTON ST APPLETON, WI 54911	Vendor Agreement: Acknowledgement
SCHENECTADY CITY SCHOOL DISTRICT 108 EDUCATION DR SCHENECTADY, NY 12303-1297	Customer Bids: Paper Bid - Expiration Date: 03/03/2013
SCHENECTADY CITY SCHOOL DISTRICT 108 EDUCATION DR SCHENECTADY, NY 12303-1297	Customer Bids: 0611-12A Art Supplies - Expiration Date: 06/30/2013
SCHENKENFELDER, JOHN 2333 VILLAGE DR LOUISVILLE, KY 40205	Vendor Agreement: Acknowledgement
SCHERMERHORN BROS. CO. 340 EISENHOWER LANE N LOMBARD, IL 60148	Vendor Agreement: Supplier Terms and Conditions
SCHERMERHORN BROS. CO. 12922 FLROENCE AVE. SANTA FE, CA 90607	Vendor Agreement: Change Request
SCHERTZ-CIBOLO UNIV SCH DIST 1060 ELBEL RD SCHERTZ, TX 78154-2037	Customer Bids: Instructional Supplies - Expiration Date: 09/30/2013
SCHERTZ-CIBOLO UNIV SCH DIST 1060 ELBEL RD SCHERTZ, TX 78154-2037	Customer Bids: Instructional Sup - Expiration Date: 08/31/2013
SCHISLER, MATE 3780 GIRARD AVE LA JOLLA, CA 92037	Vendor Agreement: Acknowledgement
SCHKIDULES 120 CANTERBURY CIR EAST LONGMEADOW, MA 01028	Vendor Agreement: Acknowledgement
SCHMAUSS, JUDY 184 LINCOLN PKWY CRYSTAL LAKE, IL 60014	Vendor Agreement: Acknowledgement
SCHMIDT SECURITY PRO 241 MANSFIELD INDUSTRIAL PKWY MANSFIELD, OH 44903	Vendor Agreement: Acknowledgement
SCHMIDT, BARBARA ANN 261 HARTNELL PLACE SACRAMENTO, CA 95825	Royalty Agreement: Publishing Agreement
SCHMIDT, SHARON 4064 RISA CT SAN DIEGO, CA 92124	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
SCHNEIDER & MORSE GROUP, L.L.C. 7901 HEDINGHAM ROAD SYLVANIA, OH 43560	Royalty Agreement: Product Distribution Agreement
SCHOLAR CRAFT P.O. BOX 170748 BIRMINGHAM, AL 35217	Vendor Agreement: 2012 School Specialty Supplier Program
SCHOLAR CRAFT PRODUCTS INC DEPT 3323 PO BOX 2153 BIRMINGHAM, AL 35287-3323	Purchase Order(s): 2361489, 2474446, 2478182, 2482786, 2486107, 2486230, 2494922, 2495243, 2497654, 2498415, 2498514, 2499027, 2499111, 2499863, 2499920, 2500047, 2500166, 2500693, 2500701, 2500703, 2501234, 2501389, 2501909, 2501933, 2501935, 2501974, 2503003, 2504372, 2504737, 2505475, 2505929, 2506146, 2506831, 2506976, 2507085, 2507098, 2507115, 2507426, 2507832, 2507851, 2507929, 2508530, 2509024, 2509596, 2509775, 2509826, 2510154, 2510197, 2510339, 2512133, 2512347, 2512436, 2512640, 2512641, 2512910, 2513750, 2513787, 2514191, 2514254, 2514467, 2514669, 2515885, 2516020, 2516616, 2517096, 2517220, 2517340, 2517588, 2517603, 2517862, 2518005, 2518221, 2519421, 2520048, 2520779, 2521840, 2522232, 2522318, 2522421, 2522490, 2522636, 2522816, 2522875, 2522989, 2523165, 2523175, 2523427, 2523437, 2523571, 2524404, 2525599, 2525623, 2525985, 2526016, 2527288, 2527679, 2528099, 2528190, 2528484, 2529610, 2529620, 2530363, 2531153, 2532244, 2532495, 2532516, 2532727, 2533173, 2533291, 2533446, 2533689, 2534158, 2534166, 2534968, 2535087, 2535260, 2536261, 2536416, 2536704, 2537330, 2537747, 2539475, 2539757, 2539770, 2540281, 2540522, 2540532, 2540881, 2541280, 2541455, 2541479, 2541506, 2541633, 2541644
SCHOLASTIC INC 2931 EAST MCCARTY ST PO BOX 3720 JEFFERSON CITY, CA 65102- 3720	Vendor Agreement: Acknowledgement
SCHOLASTIC TEACHING RESOURCES 1338 CRANDALL AVENUE NORTON SHORES, MI 49441	Vendor Agreement: Vendor Allowance Worksheet
SCHOLASTIC TEACHING RESOURCES 1338 CRANDALL AVENUE NORTON SHORE, MI 49441	Vendor Agreement: Supplier Terms and Conditions
SCHOLASTIC TRADE 557 BROADWAY NEW YORK, NY 10012-3999	Vendor Agreement: Vendor Allowance Worksheet
SCHOLASTIC TRADE 557 BROADWAY NEW YORK, NY 10012-3999	Vendor Agreement: Supplier Program - Addendum
SCHOOL ADMINISTRATIVE UNIT 07 21 ACADEMY ST COLEBROOK, NH 03576-3238	Customer Bids: General Supplies - Expiration Date: 06/28/2013
SCHOOL ADMINISTRATIVE UNIT 39 PO BOX 849 AMHERST, NH 03031-0849	Customer Bids: School Supplies - Expiration Date: 06/30/2013
SCHOOL ADMINISTRATIVE UNIT 39 PO BOX 849 AMHERST, NH 03031-0849	Customer Bids: School Paper - Expiration Date: 06/30/2013
SCHOOL BOARD OF BROWARD COUNTY 1643 NW 136TH AVE STE 100 SUNRISE, FL 33323-2857	Customer Bids: Facial Tissue - Expiration Date: 08/31/2013
SCHOOL BOARD OF BROWARD COUNTY 1643 NW 136TH AVE STE 100 SUNRISE, FL 33323-2857	Customer Bids: Art Supplies - Expiration Date: 08/31/2015
SCHOOL BOARD OF BROWARD COUNTY 1643 NW 136TH AVE STE 100	Customer Bids: Pencils - Expiration Date: 02/15/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
SUNRISE, FL 33323-2857	
SCHOOL BOARD OF BROWARD COUNTY 1643 NW 136TH AVE STE 100 SUNRISE, FL 33323-2857	Customer Bids: Art Supplies - Expiration Date: 08/31/2015
SCHOOL BOARD OF BROWARD COUNTY 1643 NW 136TH AVE STE 100 SUNRISE, FL 33323-2857	Customer Bids: Athletic Equipment - Expiration Date: 12/31/2016
SCHOOL BOARD OF BROWARD COUNTY 1643 NW 136TH AVE STE 100 SUNRISE, FL 33323-2857	Customer Bids: Art Supplies - Expiration Date: 08/23/2013
SCHOOL BOARD OF BROWARD COUNTY 1643 NW 136TH AVE STE 100 SUNRISE, FL 33323-2857	Customer Bids: Ream Wrapped Paper - Expiration Date: 12/31/2016
SCHOOL BOARD OF MARION COUNTY 406 SE ALVAREZ AVE OCALA, FL 34471-2241	Customer Bids: 3432RC Legacy Elementary Furniture, Supply & Ins
SCHOOL BOARD OF POLK COUNTY 1915 S FLORAL AVE BARTOW, FL 33830-7124	Customer Bids: Video Production - Expiration Date: 07/31/2013
SCHOOL BOARD OF POLK COUNTY 1915 S FLORAL AVE BARTOW, FL 33830-7124	Customer Bids: Paper Supplies - Stock - Expiration Date: 02/28/2014
SCHOOL BOARD OF POLK COUNTY 1915 S FLORAL AVE BARTOW, FL 33830-7124	Customer Bids: Classroom/Off Supplies - Expiration Date: 09/30/2013
SCHOOL BOARD OF POLK COUNTY 1915 S FLORAL AVE BARTOW, FL 33830-7124	Customer Bids: Physical Education - Expiration Date: 05/31/2013
SCHOOL BOARD OF POLK COUNTY 1915 S FLORAL AVE BARTOW, FL 33830-7124	Customer Bids: Crayola Crayons - Expiration Date: 05/31/2013
SCHOOL BOARD OF POLK COUNTY 1915 S FLORAL AVE BARTOW, FL 33830-7124	Customer Bids: Paper Supplies - Expiration Date: 02/28/2013
SCHOOL BOARD OF POLK COUNTY 1915 S FLORAL AVE BARTOW, FL 33830-7124	Customer Bids: Varsity Ath - Expiration Date: 02/28/2013
SCHOOL BOARD OF POLK COUNTY 1915 S FLORAL AVE BARTOW, FL 33830-7124	Customer Bids: Art Materials - Expiration Date: 05/31/2013
SCHOOL BOARD OF POLK COUNTY 1915 S FLORAL AVE BARTOW, FL 33830-7124	Customer Bids: Presentation Binders - Expiration Date: 01/31/2014
SCHOOL BOARD OF POLK COUNTY 1915 S FLORAL AVE BARTOW, FL 33830-7124	Customer Bids: Custodial Supplies - Expiration Date: 09/30/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
SCHOOL BOARD PINELLAS COUNTY PO BOX 2942 LARGO, FL 33779-2942	Customer Bids: Classroom/Office Paper - Expiration Date: 11/10/2013
SCHOOL BOARD PINELLAS COUNTY PO BOX 2942 LARGO, FL 33779-2942	Customer Bids: Catalog Disc - Expiration Date: 12/31/2014
SCHOOL BOARD PINELLAS COUNTY PO BOX 2942 LARGO, FL 33779-2942	Customer Bids: Art Supplies - Expiration Date: 11/12/2013
SCHOOL BOARD PINELLAS COUNTY PO BOX 2942 LARGO, FL 33779-2942	Customer Bids: Physical Ed - Expiration Date: 02/28/2013
SCHOOL CITY OF MISHAWAKA 1402 S MAIN ST MISHAWAKA, IN 46544-5297	Customer Bids: Office/Classroom Supplies - Expiration Date: 12/31/2013
SCHOOL CREATION AND INSTALLATION 6183 MCRAVEN RD JACKSON, MS 39209	Purchase Order(s): 2531478
SCHOOL CREATION AND INSTALLATION 6183 MCRAVEN RD JACKSON, MS 39209	Vendor Agreement: Acknowledgement
SCHOOL DISTRICT OF ESCAMBIA COUN 75 N PACE BLVD PENSACOLA, FL 32505-7965	Customer Bids: Sports - Expiration Date: 04/30/2013
SCHOOL DISTRICT OF ESCAMBIA COUN 75 N PACE BLVD PENSACOLA, FL 32505-7965	Customer Bids: Classroom Supplies - Expiration Date: 08/31/2013
SCHOOL DISTRICT OF ESCAMBIA COUN 75 N PACE BLVD PENSACOLA, FL 32505-7965	Customer Bids: Computer Peripherals - Expiration Date: 05/31/2013
SCHOOL DISTRICT OF ESCAMBIA COUN 75 N PACE BLVD PENSACOLA, FL 32505-7965	Customer Bids: Art Supplies - Expiration Date: 01/31/2014
SCHOOL DISTRICT OF ESCAMBIA COUN 75 N PACE BLVD PENSACOLA, FL 32505-7965	Customer Bids: Office Supplies - Expiration Date: 07/31/2013
SCHOOL DISTRICT OF ESCAMBIA COUN 75 N PACE BLVD PENSACOLA, FL 32505-7965	Customer Bids: Art Paper - Expiration Date: 08/31/2013
SCHOOL DISTRICT OF OSCEOLA COUNTY 817 BILL BECK BLVD KISSIMMEE, FL 34744-4495	Customer Bids: SDOC-13-QT-023-LK Mark Board MI ES
SCHOOL DISTRICT OF PALM BEACH CO 3300 FOREST HILL BLVD STE A323 WEST PALM BEACH, FL 33406- 5813	Customer Bids: Art Supplies & Equip - Expiration Date: 01/31/2014
SCHOOL DISTRICT OF PALM BEACH CO 3300 FOREST HILL BLVD STE A323	Customer Bids: Classroom - Expiration Date: 08/21/2014

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
WEST PALM BEACH, FL 33406-5813	
SCHOOL DISTRICT OF PALM BEACH CO 3300 FOREST HILL BLVD STE A323 WEST PALM BEACH, FL 33406-5813	Customer Bids: Paint + - Expiration Date: 12/31/2013
SCHOOL DISTRICT OF PALM BEACH CO 3300 FOREST HILL BLVD STE A323 WEST PALM BEACH, FL 33406-5813	Customer Bids: Educ Calculators - Expiration Date: 10/02/2013
SCHOOL DISTRICT OF PALM BEACH CO 3300 FOREST HILL BLVD STE A323 WEST PALM BEACH, FL 33406-5813	Customer Bids: Special Needs - Expiration Date: 09/04/2015
SCHOOL DISTRICT OF PALM BEACH CO 3300 FOREST HILL BLVD STE A323 WEST PALM BEACH, FL 33406-5813	Customer Bids: Whse: Class/Art - Expiration Date: 08/31/2013
SCHOOL DISTRICT OF PALM BEACH CO 3300 FOREST HILL BLVD STE A323 WEST PALM BEACH, FL 33406-5813	Customer Bids: Office For Whse - Expiration Date: 12/11/2013
SCHOOL DISTRICT OF PHILADELPHIA (ELECTRONIC ONLY) PO BOX 11726 PHILADELPHIA, PA 19101-0726	Customer Bids: Quote verify pricing - Expiration Date: 04/10/2013
SCHOOL HEALTH CORP 865 MUIRFIELD DR HANOVER PARK, IL 60133	Purchase Order(s): 2192616, 2329506, 2333732, 2382924, 2384766, 2418746, 2444211, 2457949, 2498530, 2515502, 2515752, 2516365, 2519352, 2522855, 2526191, 2528530, 2531715, 2532717, 2535823, 2536277, 2537425, 2538634
SCHOOL HEALTH CORP 865 MUIRFIELD DR HANOVER PARK, IL 60133	Vendor Agreement: Acknowledgement
SCHOOL HEALTH CORPORATION 865 MUIRFIELD DRIVE HANOVER PARK, IL 60133	Vendor Agreement: Vendor Allowance Worksheet
SCHOOL HEALTH CORPORATION 865 MUIRFIELD DR HANOVER PARK, IL 60133	Vendor Agreement: Supplier Terms and Conditions
SCHOOL NUTRITION ASSOCIATION 120 WATERFRONT ST STE 300 NATIONAL HARBOR, MD 20745	Vendor Agreement: Acknowledgement
SCHOOL ZONE PUBLISHING 1819 INDUSTRIAL DRIVE GRAND HAVEN, MI 49417	Vendor Agreement: Vendor Allowance Worksheet
SCHOOL ZONE PUBLISHING 1819 INDUSTRIAL DRIVE GRAND HAVEN, MI 49417	Vendor Agreement: Supplier Terms and Conditions
SCHOOL ZONE PUBLISHING CO 1819 INDUSTRIAL DR GRAND HAVEN, MI 49417	Vendor Agreement: Acknowledgement
SCHOOL-RITE	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 12547 FRESNO, CA 93778	
SCHOOL-RITE 7490 NORTH CHERYL FRESNO, CA 93711	Vendor Agreement: Acknowledgement
SCHOOL-RITE PO BOX 12547 FRESNO, CA 93778	Vendor Agreement: Supplier Terms and Conditions
SCHROCK, RUTH 9711 NORTHWEST 4TH AVE VANCOUVER, WA 98665	Vendor Agreement: Acknowledgement
SCHROEDER, AIMEE 719 COPPER RIM SPRING BRANCH, TX 78070	Vendor Agreement: Acknowledgement
SCHROEDER, MELVIN 507 ANNADALE AVE MANSFIELD, OH 44905	Vendor Agreement: Acknowledgement
SCHULMAN, LINDA 454 MARRETT ROAD LEXINGTON, MA 02173	Royalty Agreement: Attack Mathematics - Arithmetic Tasks to Advance Computational Knowledge, Rika Spungin, Carole Greenes, Linda Schulman, George Immerzeel
SCHULTZ, BARBARA 250 NORTH JACOB MILLER RD PORT TOWNSEND, WA 98368	Vendor Agreement: Acknowledgement
SCHULZ, KATHRYN 4410 VISTA WAY LA MESA, CA 91941	Vendor Agreement: Acknowledgement
SCHURR, LANE 410 NORTH WALNUT AVE FORRESTON, IL 61030	Vendor Agreement: Acknowledgement
SCHUYLKILL VALLEY SCH DISTRICT 929 LAKESHORE DR LEESPORT, PA 19533-8631	Customer Bids: Art & Tech Ed Supplies - Expiration Date: 05/02/2013
SCHWARTZ, KAREN 13910 121ST AVE NORTHEAST KIRKLAND, WA 98034	Vendor Agreement: Acknowledgement
SCHWARZ OFFICE SERV 5482 184 A ST SURREY, BC V3S 8S1 CANADA	Vendor Agreement: Acknowledgement
SCHWOTZER, ANGELA 168 ISLAND POND RD APT 3 MANCHESTER, NH 03109	Vendor Agreement: Acknowledgement
SCI FLOOR COVERING INC 21440 MELROSE AVE SOUTHFIELD, MI 48075	Vendor Agreement: Acknowledgement
SCIENCE AND ART PRODUCTS 5501 ALBION LITTLE RIVER RD LITTLE RIVER, CA 95456	Vendor Agreement: Acknowledgement
SCIENCE FIRST 86475 GENE LASSERRE BLVD YULEE, FL 32097	Purchase Order(s): 2505624, 2513381, 2537451, 2540844
SCIENCE HOUSE PUBLISHING SERVICES 2104 TERRACE WAY SANTA ROSA, CA 95404	Vendor Agreement: Acknowledgement
SCIENCE IMPORT INC 2022 RUE LAVOISIER STE 220 QUEBEC, QC G1N 4L5 CANADA	Vendor Agreement: Acknowledgement
SCIENCE SOURCE LLC PO BOX 727 WALDOBORO, ME 04572	Purchase Order(s): 2136265, 2531259, 2537447, 2538689, 2540291, 2540846
SCIENCE SOURCE LLC 299 ATLANTIC HWY WALDOBORO, ME 04572	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SCIENCE TEACHERS ASSOC OF NEW YORK STATE SUFFOLK SECTION 1030 9TH ST WEST BABYLON, NY 11704	Vendor Agreement: Acknowledgement
SCIENCEWRITERS PO BOX 671 AMHERST, MA 01004	Vendor Agreement: Acknowledgement
SCIENTIFIC DEVICE LAB 411 EAST JARVIS AVE DES PLAINES, IL 60018	Vendor Agreement: Acknowledgement
SCIENTIFIC INSTALLATIONS PO BOX 311 RANGER, TX 76470	Vendor Agreement: Acknowledgement
SCIENTIFIC PUBLISHING LTD 129 JOEY DR ELK GROVE VILLAGE, IL 60007	Purchase Order(s): 2527581
SCIENTIFIC PUBLISHING LTD 129 JOEY DR ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Acknowledgement
SCM GROUP NORTH AMERICA INC 2475 SATELLITE BLVD DULUTH, GA 30096	Vendor Agreement: Acknowledgement
SCOTT MACHINE DEVELOPMENT CORP PO BOX 88 WALTON, NY 13856-0088	Vendor Agreement: Acknowledgement
SCOTT SIGN SYSTEMS 1480 GOULD DR COOKEVILLE, TN 38506	Vendor Agreement: Acknowledgement
SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN 2222 WELBORN STREET DALLAS, TX 75219	Royalty Agreement: EPS Fax discussing the lack of a royalty agreement, original scottish right intellectual property agreement
SCOTTSDALE USD 8505 E VALLEY VIEW RD SCOTTSDALE, AZ 85250-6768	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
SCOTTSDALE USD 9810 E DESERT COVE AVE SCOTTSDALE, AZ 85260-6220	Customer Bids: Instruct'L Supplies - Expiration Date: 06/30/2013
SCOTTSDALE USD 9810 E DESERT COVE AVE SCOTTSDALE, AZ 85260-6220	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
SCOTTSDALE USD 9810 E DESERT COVE AVE SCOTTSDALE, AZ 85260-6220	Customer Bids: Athletic - Expiration Date: 06/30/2013
SCOULAR, CATHERINE 214 WINEVA AVE TORONTO, ON M4E 2T4 CANADA	Vendor Agreement: Acknowledgement
SCRATCH ART CO. INC. 11 ROBBIE ROAD AVON, MA 02322	Vendor Agreement: Supplier Terms and Conditions
SCREENFLEX PORTABLE PARTITIONS 585 CAPITAL DR. LAKE ZURICH, IL 60047	Vendor Agreement: 2012 School Specialty Supplier Program
SCREENFLEX PORTABLE PARTITIONS INC 585 CAPITAL DR LAKE ZURICH, IL 60047	Purchase Order(s): 2475890, 2517261, 2517398, 2517402, 2517930, 2518985, 2520794, 2520899, 2521434, 2522484, 2524894, 2525052, 2525394, 2525526, 2526926, 2527413, 2529910, 2531532, 2531793, 2535099, 2535532, 2536075, 2537138, 2541268
SCREENFLEX PORTABLE PARTITIONS INC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
585 CAPITAL DR LAKE ZURICH, IL 60047	Purchase Order(s): 2530312
SCULPTURE HOUSE INC 100 CAMP MEETING AVE PO BOX 69 SKILLMAN, NJ 08558-0000	Vendor Agreement: Acknowledgement
SCULPTURE HOUSE INC 405 SKILLMAN RD SKILLMAN, NJ 08558	Vendor Agreement: Vendor Allowance Worksheet
SCULPTURE HOUSE INC. 405 SKILLMAN ROAD SKILLMAN, NJ 08558	Vendor Agreement: Supplier Terms and Conditions
SCULPTURE HOUSE INC. 405 SKILLMAN ROAD SKILLMAN, NJ 08558	Vendor Agreement: Acknowledgement
SDF STRAPPING INC 720 NORTH MAIN ST PO BOX 112 BRILLION, WI 54110	Vendor Agreement: Acknowledgement
SDG CREATIONS LTD 304 LACOMBE DR MAUMEE, OH 43537	Vendor Agreement: Acknowledgement
SEA-RICH CORP 5000 WEST ROOSEVELT RD STE 104 CHICAGO, IL 60644	Vendor Agreement: Vendor Allowance Worksheet
SEA-RICH CORP. 5000 W ROOSEVELT ROAD # 104 CHICAGO, IL 60664-1474	Vendor Agreement: Supplier Terms and Conditions
SEA-RICH CORP. 3212 N. LAKE ST. CHICAGO, IL 60624	Vendor Agreement: Acknowledgement
SEABAUGH, STACEY 1772 PCR 704 PERRYVILLE, MO 63775	Customer Bids: Coop Purchasing Program - Expiration Date: 02/28/2014
SEACOAST EDUCATIONAL SERVICES 1 WAKEFIELD ST STE 308 ROCHESTER, NH 03867-1913	Customer Bids: Coop Purch Program - Expiration Date: 02/15/2013
SEACOAST EDUCATIONAL SERVICES 1 WAKEFIELD ST STE 308 ROCHESTER, NH 03867-1913	Customer Bids: Coop Purchasing Prog - Expiration Date: 04/03/2013
SEARS MARKETPLACE 3333 BEVERLY RD HOFFMAN ESTATES, IL 60179	Sales Rep/Agency: Sears Marketplace - Fulfilled by Merchant Seller Agreement
SEAT SACK INC PO BOX 9732 NAPLES, FL 34101	Vendor Agreement: Acknowledgement
SEAT SACK, INC. 1660 TRADE CENTER WAY NAPLES, FL 34109	Vendor Agreement: Vendor Allowance Worksheet
SEAT SACK, INC. 1660 TRADE CENTER WAY NAPLES, FL 34109	Vendor Agreement: Supplier Terms and Conditions
SEATING CONCEPTS LLC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
2225 HANCOCK ST SAN DIEGO, CA 92110	
SEATTLE BINDERY 6540 SOUTH GLACIER ST STE 120 SEATTLE, WA 98188	Vendor Agreement: Acknowledgement
SEATTLE ENVELOPE CO 4700 9TH AVE NORTHWEST SEATTLE, WA 98107	Vendor Agreement: Acknowledgement
SEATTLE SD NO 1 4141 4TH AVE S SEATTLE, WA 98134-2309	Customer Bids: BID #B01317
SECURITY SOLUTIONS NORTHWEST 1619 NORTH STATE ST BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
SEEDWAY LLC PO BOX 250 HALL, NY 14463	Vendor Agreement: Acknowledgement
SEIP, STEFAN LANDAUER STRASSE 24 STUTTGART, 70499 GERMANY	Vendor Agreement: Acknowledgement
SEKO WORLD WIDE 18331 8TH AVE SOUTH SEATTLE, WA 98148	Service Contract: SEKO WORLD WIDE, Statement of Work, centralized coordination of educational materials from Premeires possible 15 printing plants to SEKO Seattle,
SELECT SECURITY PO BOX 1707 LANCASTER, PA 17605	Vendor Agreement: Acknowledgement
SELF STORAGE PLUS - WHITE OAK 11105 NEW HAMPSHIRE AVENUE SILVER SPRING, MD 20904	Lease: Building and Land: Maryland Rental Agreement, Self Storage Plus - White Oak
SELISKAR, KATHRYN 1905 SOUTH GEORGE MASON DR ARLINGTON, VA 22204	Vendor Agreement: Acknowledgement
SELLERS, ROGER 3916 BIRCHMAN AVE FORT WORTH, TX 76107	Vendor Agreement: Acknowledgement
SELLSTROM MFG CO 2050 HAMMOND DR SCHAUMBURG, IL 60173	Purchase Order(s): 2524628, 2527945, 2530909, 2533504, 2537214, 2539222
SELLSTROM RTC 2050 HAMMOND SR SCHAUMBURG, IL 60173	Vendor Agreement: Acknowledgement
SELTZER, RICHARD 5502 COURTYARD DR AUSTIN, TX 78731	Vendor Agreement: Acknowledgement
SEMINOLE COUNTY PUBLIC SCHOOLS 400 E LAKE MARY BLVD SANFORD, FL 32773-7125	Customer Bids: Art Paper Supplies - Expiration Date: 06/30/2013
SEMINOLE COUNTY PUBLIC SCHOOLS 400 E LAKE MARY BLVD SANFORD, FL 32773-7125	Customer Bids: Art Supplies - Expiration Date: 02/28/2013
SEMINOLE COUNTY PUBLIC SCHOOLS 400 E LAKE MARY BLVD SANFORD, FL 32773-7125	Customer Bids: Office Supplies - Expiration Date: 01/31/2016
SEMINOLE COUNTY PUBLIC SCHOOLS 400 E LAKE MARY BLVD	Customer Bids: Science Supplies - Expiration Date: 02/29/2016

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SANFORD, FL 32773-7125	
SEMINOLE COUNTY PUBLIC SCHOOLS 400 E LAKE MARY BLVD SANFORD, FL 32773-7125	Customer Bids: Office & Classroom - Expiration Date: 09/30/2013
SEMINOLE COUNTY PUBLIC SCHOOLS 400 E LAKE MARY BLVD SANFORD, FL 32773-7125	Customer Bids: Art Supplies - Expiration Date: 01/31/2016
SEMINOLE COUNTY PUBLIC SCHOOLS 400 E LAKE MARY BLVD SANFORD, FL 32773-7125	Customer Bids: Art Supplies - Expiration Date: 02/28/2014
SEMINOLE COUNTY PUBLIC SCHOOLS 400 E LAKE MARY BLVD SANFORD, FL 32773-7125	Customer Bids: Pe & Health Supplies - Expiration Date: 02/29/2016
SENECA VALLEY SCHOOL DISTRICT 124 SENECA SCHOOL RD HARMONY, PA 16037-9196	Customer Bids: General & Paper Supply - Expiration Date: 06/30/2014
SENECA VALLEY SCHOOL DISTRICT 124 SENECA SCHOOL RD HARMONY, PA 16037-9196	Customer Bids: General & Paper Supplies - Expiration Date: 04/15/2013
SENSATION PRODUCTS LTD 74 COTTON MILL HILL UNIT A 350 BRATTLEBORO, VT 05301	Purchase Order(s): 2530029, 2530313, 2538894, 2538980
SENSATION STATIONS 6208 NORTH HOYNE AVE UNIT DB CHICAGO, IL 60659	Purchase Order(s): 2520667
SENSATION STATIONS 6208 NORTH HOYNE AVE UNIT DB CHICAGO, IL 60659	Vendor Agreement: Acknowledgement
SENSCOMP INC 36704 COMMERCE LIVONIA, MI 48150	Vendor Agreement: Acknowledgement
SENSIBLE FURNITURE SOLUTIONS LLC 6379 FM 2919 EAST BERNARD, TX 77435	Vendor Agreement: Acknowledgement
SENSORY TOOLS LLC PO BOX 44219 MADISON, WI 53744-4219	Vendor Agreement: Acknowledgement
SENSORY UNIVERSITY LLC 4992 BRISTOL INDUSTRIAL WAY BUFORD, GA 30518	Vendor Agreement: Acknowledgement
SENSORY UNIVERSITY LLC 4992 BRISTOL INDUSTRIAL WAY BUFORD, GA 30518	Vendor Agreement: Supplier Terms and Conditions
SENSORY UNIVERSITY LLC 4992 BRISTOL INDUSTRIAL WAY BUFORD, GA 30518	Vendor Agreement: Terms and Conditions
SENSORY UNIVERSITY, LLC 4992 BRISTOL INDUS WAY BUFORD, GA 30518-1742	Vendor Agreement: Vendor Allowance Worksheet
SENTINEL PRINTING CO PO BOX 666	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
ST CLOUD, MN 56302	
SENTRY ELECTRIC INC 3400 GLADSTONE ST LINCOLN, NE 68504	Vendor Agreement: Acknowledgement
SENTRY GROUP 900 LINDEN AVE ROCHESTER, NY 14625	Purchase Order(s): 2446111
SEQUOIA RECORDS INC PO BOX 460 CARDIFF, CA 92007	Vendor Agreement: Acknowledgement
SEQUOIA RECORDS, INC 1106 SECOND STREET #119 ENCINITAS, CA 92024	Vendor Agreement: Supplier Terms and Conditions
SEQUOIA RECORDS, INC. PO BOX 460 CARDIFF, CA 92007	Vendor Agreement: Vendor Allowance Worksheet
SERENGETI ENTERPRISES INC 26074 AVE HALL UNIT 10 VALENCIA, CA 91355	Vendor Agreement: Acknowledgement
SERVERLIFT CORP 821 NORTH 2ND ST PHOENIX, AZ 85004-2017	Vendor Agreement: Acknowledgement
SERVICE CO 6731 PICKETT DR RICHMOND, TX 77469	Vendor Agreement: Acknowledgement
SERVICE EXPRESS INC 3854 BROADMOR AVE SOUTHEAST GRAND RAPIDS, MI 49512	Vendor Agreement: Acknowledgement
SERVICE EXPRESS, INC. 3854 BROADMOOR AVENUE, SE GRAND RAPIDS, MI 49512	Service Contract:
SERVICE POINT USA INC 5 COMMONWEALTH AVE UNIT 5 WOBURN, MA 01801	Vendor Agreement: Acknowledgement
SERVICE TIRE TRUCK CENTER INC 2255 AVE A BETHLEHEM, PA 18017	Vendor Agreement: Acknowledgement
SERVICES PLUS INC 1001 DISCOVERY RD GREEN BAY, WI 54311	Vendor Agreement: Acknowledgement
SEVEN SEVENTY NINE LTD 1776 MENTOR AVE STE 225 CINCINNATI, OH 45212	Vendor Agreement: Acknowledgement
SEWANHAKA CTRL HIGH SCH DIST 77 LANDAU AVE FLORAL PARK, NY 11001-3603	Customer Bids: General Office /Sch - Expiration Date: 06/30/2013
SEWING BY LOIS 1741 MARIETTA AVE LANCASTER, PA 17603-2354	Vendor Agreement: Acknowledgement
SGS US TESTING CO PO BOX 2502 CAROL STREAM, IL 60132-2502	Vendor Agreement: Acknowledgement
SGT 2000 INC 354 RTE 122 SAINT GERMAIN, QC J0C 1K0 CANADA	Vendor Agreement: Acknowledgement
SHADING SOLUTIONS INC 55 HOLMES AVE STOUGHTON, MA 02072	Vendor Agreement: Acknowledgement
SHAFER, ELIZABETH	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
2836 STANTON ST BERKELEY, CA 94702	
SHAFFER, RICOLE 3908 NORTHEAST MID OAK RD KANSAS CITY, MO 64116	Vendor Agreement: Acknowledgement
SHAKED EDUCATIONAL GAMES 30 EFAL ST HOLON, 58510 ISRAEL	Purchase Order(s): 2506387, 2506388, 2506389, 2506390, 2506391, 2506392, 2541440
SHAKED EDUCATIONAL GAMES AND LEARNING MATERIALS 30 EFAL ST HOLON, 58510 ISRAEL	Vendor Agreement: Supplier Terms and Conditions
SHAKESPEARE PO BOX 532446 ATLANTA, GA 30353-2446	Vendor Agreement: Acknowledgement
SHALANSKY, LEN 59 DARLING ST WARWICK, RI 02886	Vendor Agreement: Acknowledgement
SHAMROCK BUILDING MATERIALS INC 90422 HWY 99 NORTH PORTLAND, OR 97402	Vendor Agreement: Acknowledgement
SHANGHAI CARTEC INDUSTRIAL RM 511 NO 202 RUSHAN RD PUDONG SHANGHAI CHINA	Purchase Order(s): 2500025, 2500027, 2500030
SHANGHAI FAN SEN INDUSTRIAL AND TRADING CO LTD NO 23 4900 LN TING FENG RD ZHU JING TOWN JIN SHAN DISTRICT SHANGHAI, CHINA	Vendor Agreement: Acknowledgement
SHANGHAI JIANHUILING SPORTING GOODS CO LTD 179 LIAOQIN RD FENGXIAN COUNTY SHANGHAI CHINA	Purchase Order(s): 2477043, 2507494, 2507495, 2507497, 2507498
SHANGHAI PUDONG WENBAO PAPER PRODUCTS FACTORY NO 2168 NORTH PUDONG RD SHANGHAI, 200137 CHINA	Vendor Agreement: Acknowledgement
SHAPES ETC 9094 STATE ROUTE 36 DANSVILLE, NY 14437	Vendor Agreement: Vendor Allowance Worksheet
SHAPES ETC 9094 RT 36 P.O. BOX 400 DANSVILLE, NY 14437	Vendor Agreement: Supplier Terms and Conditions
SHAPES ETC INC 9094 RTE 36 PO BOX 400 DANSVILLE, NY 14437	Vendor Agreement: Acknowledgement
SHARELIFE 1155 YONGE ST TORONTO, ON M4T 1W2 CANADA	Vendor Agreement: Acknowledgement
SHARP, JANET 3020 HAVERHILL DR INDIANAPOLIS, IN 46240	Vendor Agreement: Acknowledgement
SHAW INDUSTRIES INC 2305 ABUTMENT RD DALTON, GA 30720	Vendor Agreement: Acknowledgement
SHAW SCHOOL DISTRICT	Customer Bids: Instructional Supplies - Expiration Date: 08/16/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
200 JEFFERSON BLVD SHAW, MS 38773-6605	
SHAW, JOHN HIRAM COLLEGE HIRAM, OH 44234	Royalty Agreement: John Shaw, Hiram College, Working With Poetry
SHAW, TERRY 3605 SUNVALLEY DR NORMAN, OK 73026	Vendor Agreement: Acknowledgement
SHAWL, SAMRAWIT 10925 BRIAR FOREST DR APT 2027 HOUSTON, TX 77042	Vendor Agreement: Acknowledgement
SHAWNEE MISSION SD 7235 ANTIOCH RD SHAWNEE MISSION, KS 66204- 1758	Customer Bids: 13-008 Music Equipment
SHEA ROOFING 90 NORTH DONNERVILLE RD MOUNTVILLE, PA 17554	Vendor Agreement: Acknowledgement
SHEA, SUSAN 19 HOWARD ST PORTSMITH, NH 03801	Vendor Agreement: Acknowledgement
SHEEHAN, DWAYNE 431 LAKE NEWELL CR SOUTHEAST CALGARY, AB T2J 3L5 CANADA	Vendor Agreement: Acknowledgement
SHEEHAN, SONIA 431 LAKE NEWELL CIRCLE SOUTHEAST CALGARY, AB T2J 3L5 CANADA	Vendor Agreement: Acknowledgement
SHEEN, LESLIE 3706 SPRUCEDALE DR ANNANDALE, VA 22003	Vendor Agreement: Acknowledgement
SHEFFIELD CUTTING EQUIPMENT INC 4561 MISSION GORGE PL STE L SAN DIEGO, CA 92120	Vendor Agreement: Acknowledgement
SHELBY COUNTY GOVERNMENT 160 N MAIN ST STE 949 MEMPHIS, TN 38103-1834	Customer Bids: Educational Material - Expiration Date: 06/30/2013
SHELDON INDEPENDENT SCHOOL DISTR 11411 C E KING PKWY HOUSTON, TX 77044-7192	Customer Bids: General & Instruct'L - Expiration Date: 08/22/2013
SHELL EDUCATION 5301 OCEANUS DRIVE HUNTINGDON BEACH, CA 92649	Vendor Agreement: Vendor Allowance Worksheet
SHELL EDUCATION 5301 OCEANUS DRIVE HUNTINGTON BEACH, CA 92649	Vendor Agreement: Supplier Terms and Conditions
SHELL EDUCATIONAL PUBLISHING INC 5301 OCEANUS DR HUNTINGTON BEACH, CA 92649	Purchase Order(s): 2171775, 2532597, 2540642, 2541111, 2541728
SHELL EDUCATIONAL PUBLISHING INC 5301 OCEANUS DR HUNTINGTON BEACH, CA 92649	Vendor Agreement: Acknowledgement
SHELLS DISPOSAL AND RECYCLING CENTER INC 640 SOUTH FRANKLIN ST	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
LANCASTER, PA 17602	
SHELTERLOGIC CORP 150 CALLENDER RD WATERTOWN, CT 06795	Vendor Agreement: Acknowledgement
SHELTON, NANCY 3005 WEST PACKWOOD CT VISALIA, CA 93277	Vendor Agreement: Acknowledgement
SHENENDEHOWA CENTRAL SCH DIST 5 CHELSEA PL CLIFTON PARK, NY 12065-3200	Customer Bids: Classroom & Office 13-09 - Expiration Date: 03/04/2013
SHENENDEHOWA CENTRAL SCH DIST 5 CHELSEA PL CLIFTON PARK, NY 12065-3200	Customer Bids: Classroom & Office - Expiration Date: 02/12/2013
SHENENDEHOWA CENTRAL SCH DIST 5 CHELSEA PL CLIFTON PARK, NY 12065-3200	Customer Bids: Physical Education S - Expiration Date: 03/31/2013
SHENZHEN JUNSD IND CO LTD NO 3 KAI FENG RD 3RD FL NO 2 BLDG FU TIAN DISTRICT ZHEN CHINA	Purchase Order(s): 2507505
SHENZHEN JUNSD INDUSTRY CO., LTD 3/F NO.2 BLDG. NO. 3 KAI FENG ROAD FU TIEN DISTRICT SHENZHEN, 518049 CHINA	Vendor Agreement: Supplier Terms and Conditions
SHENZHEN JUNSD INDUSTRY CO., LTD 3/F NO.2 BLDG. NO. 3 KAI FENG ROAD FU TIEN DISTRICT SHENZHEN, 518049 CHINA	Vendor Agreement: Supplier Terms and Conditions
SHEPHERD CASTER CORP 203 KERTH ST ST JOSEPH, MI 49085	Vendor Agreement: Acknowledgement
SHERATON GREENSBORO HOTEL AT FOUR SEASONS 3121 HIGH POINT RD GREENSBORO, NC 27407	Vendor Agreement: Acknowledgement
SHERIDAN SEATING INC 290 WEST ST SOUTH ORILLA, ON L3V 5G8 CANADA	Vendor Agreement: Acknowledgement
SHERIDAN, CHRISTINE 22104 NORTHEAST 26TH PL SAMMAMISH, WA 98074	Vendor Agreement: Acknowledgement
SHERIDAN, JOHN 22104 NORTHEAST 26TH PL SAMMAMISH, WA 98074	Vendor Agreement: Acknowledgement
SHERMAN BRONSINK PHOTOGRAPHY 2203 UTTER ST BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
SHERMAN INDEP SCHOOL DISTRICT PO BOX 1176 SHERMAN, TX 75091-1176	Customer Bids: Warehouse 2012 - Expiration Date: 05/17/2013
SHERWIN WILLIAMS 101 PROSPECT CLEVELAND, OH 44115	Vendor Agreement: Supplier Terms and Conditions
SHERWIN-WILLIAMS CO DIVERSIFIED BRANDS	Purchase Order(s): 2537215, 2538936, 2539239

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 198042 ATLANTA, GA 30384-8042	
SHERWIN-WILLIAMS CO 2134 PLANET AVE SALINA, KS 67401-7397	Vendor Agreement: Acknowledgement
SHERWOOD MIDDLE SCHOOL 28 SHERWOOD AVE SHREWSBURY, MA 1545	Customer Bids: Flag Bid - Expiration Date: 02/28/2013
SHIELD MFG INC 425 FILLMORE AVE TONAWANDA, NY 14150	Purchase Order(s): 2499110, 2502779, 2503582, 2503845, 2506817, 2508927, 2511016, 2522164, 2526437, 2530872, 2532917, 2533665, 2534702
SHIELD MFG INC 425 FILLMORE AVE TONAWANDA, NY 14150	Vendor Agreement: Acknowledgement
SHIELDS, KATHY 1024 CALMAR DR JEANNETTE, PA 15644	Vendor Agreement: Acknowledgement
SHIFFLER EQUIPMENT SALES INC PO BOX 714589 COLUMBUS, OH 43271-4589	Purchase Order(s): 2530900
SHIGAWAKE ORGANICS LTD 252 RTE 132 SHIGAWAKE, QC G0C 3E0 CANADA	Vendor Agreement: Acknowledgement
SHIMA, VICTORIA 62 IMMEIS ROAD TENAFLY, NJ 07670	Royalty Agreement: Victoria Shima, Linda Hasenstab, Emily Hewtson, a series of phonetic stories
SHINOHARA USA INC 260 STANLEY ST ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Acknowledgement
SHIPPENSBURG UNIVERSITY OF PENNSYLVANIA 1871 OLD MAIN DR PO BOX 35 SHIPPENSBURG, PA 17257	Vendor Agreement: Acknowledgement
SHIZEN DESIGN 1902 EAST 28TH AVENUE NORTH KANSAS CITY, MO 64116	Vendor Agreement: Vendor Allowance Worksheet
SHIZEN DESIGN 1902 EAST 28TH AVE N KANSAS CITY, MO 64116	Purchase Order(s): 2527824
SHIZEN DESIGN 1902 EAST 28TH AVE N KANSAS CITY, MO 64116	Vendor Agreement: Acknowledgement
SHIZEN DESIGN 1902 EAST 278TH AVENUE NORTH KANSAS CITY, MO 64116	Vendor Agreement: Supplier Terms and Conditions
SHOAF, JACK 6430 EAST SOUTHPORT INDIANAPOLIS, IN 46237	Vendor Agreement: Acknowledgement
SHOP-VAC CORP 2323 REACH ROAD WILLIAMSPORT, PA 17701	Vendor Agreement: Acknowledgement
SHOPATRON, INC. 825 BUCKLEY ROAD SUITE 200 SAN LUIS OBISPO, CA 93401	Service Contract: Shopatron Master Services Agreement
SHOREWOOD FINE ART 130 SCOTT ROAD WATERBURY, CT 06705	Vendor Agreement: Vendor Allowance Worksheet
SHOREWOOD/NY GRAPHIC	Purchase Order(s): 2538059, 2538266

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
SOCIETY 129 GLOVER AVE NORWALK, CT 06850-1311	
SHORR PACKAGING CORP PO BOX 6800 AURORA, IL 60598-0800	Vendor Agreement: Acknowledgement
SHOWCASE INC 2323 CHESHIRE BRIDGE RD NORTHEAST ATLANTA, GA 30324	Vendor Agreement: Acknowledgement
SHRED-IT COLUMBUS 1370 RESEARCH RD GAHANNA, OH 43230	Vendor Agreement: Acknowledgement
SHRED-IT INTL INC PO BOX 7400 TERMI V7429 VANCOUVER, BC V6B 4E2 CANADA	Vendor Agreement: Acknowledgement
SHRED-IT OF CENTRAL PENNSYLVANIA 595 EAST OREGON RD LITITZ, PA 17543	Vendor Agreement: Acknowledgement
SHRED-IT USA INC 1650 BRIGANTINE DR UNIT 300 COQUITLAM, BC V3K 7B5 CANADA	Vendor Agreement: Acknowledgement
SHRINK PACKAGING SYSTEMS CORP 85 NORTHEASTERN BLVD NASHUA, NH 03062	Vendor Agreement: Acknowledgement
SHUMATE MECHANICAL 2805 PREMIERE PARKWAY DULUTH, GA 30097	Maintenance: Equipment: Commercial Preventative Maintenance Agreement + Preventative Maintenance Renewal Notice 04/04/2011
SHURTECH BRANDS LLC 32150 JUST IMAGINE DR AVON, OH 44011	Vendor Agreement: Acknowledgement
SHURTECH BRANDS, LLC 32150 JUST IMAGINE DRIVE AVON, OH 44011	Vendor Agreement: Vendor Allowance Worksheet
SHURTECH BRANDS, LLC 32150 JUST IMAGINE DRIVE AVON, OH 44011	Vendor Agreement: Supplier Terms and Conditions
SHURTECH BRANDS, LLC 32150 JUST IMAGINE DRIVE AVON, OH 44011	Vendor Agreement: Supplier Terms and Conditions
SHUTOK, RICHARD 513 CAROLINA DR OAKDALE, PA 15701	Vendor Agreement: Acknowledgement
SHUTTLE SYSTEM LLC 11340 MONTGOMERY RD STE 205 CINCINNATI, OH 45249	Vendor Agreement: Acknowledgement
SI INDUSTRIES INC 4971 MONACO ST COMMERCE CITY, CO 80022	Vendor Agreement: Acknowledgement
SI MFG LTD 150 PONY DR NEWMARKET, ON L3Y 7B6 CANADA	Purchase Order(s): 2423724, 2461093, 2462200, 2475423, 2475502, 2476442, 2479880, 2481099, 2481269, 2481381, 2481836, 2484315, 2487414, 2493503, 2493504, 2494156, 2496802, 2498333, 2498533, 2498604, 2504007, 2504593, 2505489, 2505866, 2509464, 2511216, 2511536, 2511637, 2515272, 2515835, 2521087, 2522136, 2522174
SIAM BALL SPORT FACTORY CO 595/18-19 OPP METEROLOGY DPT SOI 33/1 SKHUMVIT RD	Purchase Order(s): 2495024, 2495025, 2495028, 2495029, 2495030, 2495031, 2495032, 2495033, 2495034, 2495038, 2534849, 2534857, 2534864, 2534867, 2534869, 2534871

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
BANGKOK, 10110 THAILAND	
SIBLEY, BENJAMIN 200 EAGLES PATH BOONE, NC 28607	Vendor Agreement: Acknowledgement
SICO AMERICA INC 7525 CAHILL RD MINNEAPOLIS, MN 55439	Purchase Order(s): 2288051, 2481864, 2498531, 2501931, 2503461, 2518660, 2518757, 2528835, 2528852, 2529181, 2530189, 2537132, 2540330
SICO AMERICA INC 7525 CAHILL RD MINNEAPOLIS, MN 55439	Vendor Agreement: Acknowledgement
SICO AMERICA INCORPORATED 7525 CAHILL ROAD MINNEAPOLIS, MN 55439	Vendor Agreement: SICO Amendment to School Specialty Terms and Conditions
SIEGEL, MITCHELL 23 FOREST AVE OSSINING, NY 10562	Royalty Agreement: Michell Siegel, Illustrator, Carolyn Smith, author, CHUG-CHUG, BOB AND THE BIG BAG, A GAG, A PUN IS FUN, SOL THE SUN, as part of the Alphabet Series, which accompanies Reipe for Reading
SIELOFF, STEPHEN 519 MASALO PL LAKE MARY, FL 32746	Vendor Agreement: Acknowledgement
SIERRA 9950 HORN RD STE 5 SACRAMENTO, CA 95827	Vendor Agreement: Acknowledgement
SIG MFG CO 401 SOUTH FRONT ST MONTEZUMA, IA 50171	Vendor Agreement: Acknowledgement
SIGMA-ALDRICH INC 3050 SPRUCE ST SAIN LOUIS, MO 63103	Vendor Agreement: Acknowledgement
SIGN A RAMA 2428 WEST NORDALE DR APPLETON, WI 54914	Vendor Agreement: Acknowledgement
SIGNAL CENTERS INC 109 N GERMANTOWN RD CHATTANOOGA, TN 37411-2756	Customer Bids: Rep Offer - Expiration Date: 10/31/2014
SIGNIUS INVESTMENT CORP 2325 MARYLAND RD STE 150 WILLOW GROVE, PA 19090	Vendor Agreement: Acknowledgement
SIGNORELLI OFFICE SERVICES 903 SOUTH JOHN ST BENSENVILLE, IL 60106	Vendor Agreement: Acknowledgement
SIGNS AND SUCH INC 305 VAN DYKE ST WRIGHTSTOWN, WI 54180	Vendor Agreement: Acknowledgement
SIGNS BY TOMORROW 2001 IOWA ST STE B BELLINGHAM, WA 98229	Vendor Agreement: Acknowledgement
SIGNTEACHER SIGNWARE INC 111 BUENA VISTA WAY CHAPEL HILL, NC 27514	Vendor Agreement: Acknowledgement
SILICON PUBLISHING 201 SPEAR ST #1100 SAN FRANCISCO, CA 94105	Service Contract:
SILICON PUBLISHING INC 2 COMMODORE DR D389 EMERYVILLE, CA 94608	Vendor Agreement: Acknowledgement
SILOAM SPRINGS SCHOOL DISTRICT PO BOX 798 SILOAM SPRINGS, AR 72761- 0798	Customer Bids: Instructional - Expiration Date: 06/30/2013
SILOAM SPRINGS SCHOOL DISTRICT	Customer Bids: Instructional - Expiration Date: 04/01/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 798 SILOAM SPRINGS, AR 72761-0798	
SILVER CREEK LEATHER CO LLC 1402 BELL LN UNIT 2 NEW ALBANY, IN 47150	Purchase Order(s): 2524251, 2527786, 2533505, 2537053
SILVER CREEK LEATHER CO LLC 1402 BELL LN UNIT 2 NEW ALBANY, IN 47150	Vendor Agreement: Acknowledgement
SILVER CREEK LEATHER CO., LLC 1402 BELL LN UNIT 2 NEW ALBANY, IN 47150	Vendor Agreement: Supplier Terms and Conditions
SILVER CREEK LEATHER COMPANY 1402 BELL LN NEW ALBANY, IN 47150	Vendor Agreement: Vendor Allowance Worksheet
SILVER LEAD CO 1115 CTR ST LANSING, MI 48906-5223	Purchase Order(s): 2530517, 2530615, 2533506, 2533890, 2537019, 2537054, 2538937
SILVER LEAD CO 1115 CTR ST LANSING, MI 48906-5223	Vendor Agreement: Acknowledgement
SILVER LINING MULTIMEDIA INC PO BOX 544 PETERBOROUGH, NH 03458	Vendor Agreement: Acknowledgement
SILVER LINING MULTIMEDIA INC PO BOX 544 PETERBOROUGH, NH 03458-1219	Vendor Agreement: Vendor Allowance Worksheet
SILVER LINING MULTIMEDIA, INC. P O BOX 544 PETERBOROUGH, NH 03458	Vendor Agreement: Vendor Allowance Worksheet
SILVER LINING MULTIMEDIA, INC. P.O. BOX 544 PETERBOROUGH, NH 03458	Vendor Agreement: Supplier Terms and Conditions
SILVER STREET INC 892 INDUSTRIAL PARK DR PO BOX 159 SHELBY, MI 49455	Purchase Order(s): 2144055, 2183718, 2230541, 2498532, 2520040, 2525292, 2532014
SILVER STREET INC 892 INDUSTRIAL PARK DR PO BOX 159 SHELBY, MI 49455	Vendor Agreement: Acknowledgement
SILVER STREET, INC. 892 INDUSTRIAL PARK DRIVE SHELBY, MI 49455-0159	Vendor Agreement: School Specialty Terms and Conditions
SILVER STREET, INC. 892 INDUSTRIAL PARK DRIVE SHELBY, MI 49455-0159	Vendor Agreement: 2012 School Specialty Supplier Program
SILVERMAN, SCOTT 22393 HAWTHORN AVE MORENO VALLEY, CA 92553	Vendor Agreement: Acknowledgement
SILVIS, GEORGE 194 CLIPPER RD BOURNE, MA 02532-3525	Vendor Agreement: Acknowledgement
SIMMERS, STACY	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
315 PAMELA LN LEBANON, PA 17042	
SIMMONS, NANETTE V 2058 BLUE SPRUCE TROY, MI 48085	Vendor Agreement: Acknowledgement
SIMMS, ROSIE 717 CENTURY WAY DANVILLE, CA 94523	Vendor Agreement: Acknowledgement
SIMON & SCHUSTER, INC. 1230 AVENUE OF THE AMERICAS NEW YORK, NY 10020	Royalty Agreement:
SIMPLEXGRINNELL 1941 HOLMGREN WAY GREEN BAY, WI 54304	Maintenance: Equipment:
SIMPLEXGRINNELL A TYCO INTERNATIONAL COMPANY 1501 YAMATO RD BOCA RATON, FL 33431	Service Contract:
SIMTEC CO 1553 ARONA RD IRWIN, PA 15642	Vendor Agreement: Acknowledgement
SIMULATION CURRICULUM 11900 WAYZATA BLVD. SUITE 126 MINNETONKA, MN 55305	Vendor Agreement: Vendor Allowance Worksheet
SIMULATION CURRICULUM CORP 11900 WAYZATA BLVD STE 126 MINNETONKA, MN 55305	Vendor Agreement: Acknowledgement
SINDALL WAREHOUSE AND DISTRIBUTION INC 300 COMMERCE DR NEW HOLLAND, PA 17557	Vendor Agreement: Acknowledgement
SINGER SAFETY CO 2300 NORTH KILBOURN AVE CHICAGO, IL 60639	Vendor Agreement: Acknowledgement
SINJEM, LISA 1800 1ST AVE SOUTHWEST MINOT, ND 58701	Vendor Agreement: Acknowledgement
SINJEM, LISA 1800 WEST 1ST AVENUE SW MINOT, ND 58701	Licensing Agreement:
SINOVA SOURCING LTD RM 2027 A BLOCK 48 CARAT CITY CORE OF WANDA PLAZA NO 1388 TIANGTON RD NINGBO ZHEJIANG, 315100 CHINA	Purchase Order(s): 2478660, 2478661, 2478664, 2495434, 2495435, 2495436, 2495437, 2495438, 2506366, 2506367, 2506369, 2506370, 2506376, 2519298, 2519299, 2519300, 2519301, 2519302, 2536110, 2536111, 2536116, 2536117, 2536124
SINOVA SOURCING LTD RM 2027 A BLOCK 48 CARAT CITY CORE OF WANDA PLAZA NO 1388 TIANGTON RD NINGBO ZHEJIANG, 315100 CHINA	Vendor Agreement: Acknowledgement
SIOUX FALLS SCHOOL DIST 49- 5 201 E 38TH ST SIOUX FALLS, SD 57105-5815	Customer Bids: Audio Visual - Expiration Date: 06/30/2013
SIOUX FALLS SCHOOL DIST 49- 5 201 E 38TH ST SIOUX FALLS, SD 57105-5815	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
SIOUX FALLS SCHOOL DIST 49- 5 201 E 38TH ST	Customer Bids: Athletic Supplies - Expiration Date: 01/17/2014

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
SIOUX FALLS, SD 57105-5815	
SIOUX FALLS SCHOOL DIST 49-5 201 E 38TH ST SIOUX FALLS, SD 57105-5815	Customer Bids: General Supplies - Expiration Date: 06/30/2013
SIR SPEEDY PRINTING 333 PACKERLAND DR GREEN BAY, WI 54303	Vendor Agreement: Acknowledgement
SIRCHIE FINGER PRINT LABS 100 HUNTER PL YOUNGSVILLE, NC 27596	Purchase Order(s): 2527948
SIRCHIE FINGER PRINT LABS 100 HUNTER PL YOUNGSVILLE, NC 27596	Vendor Agreement: Acknowledgement
SIRNESS SERVICES INC 85 ELMGROVE PARK ROCHESTER, NY 14624	Vendor Agreement: Acknowledgement
SIS USA INC 55 WENTWORTH AVE LONDONDERRY, NH 03053	Vendor Agreement: Acknowledgement
SISSETON SCHOOL DISTRICT 54-2 516 8TH AVE W SISSETON, SD 57262-1262	Customer Bids: General Supplies - Expiration Date: 06/30/2013
SISSON HENSLEY, CINDY 152 SUNRISE CIRCLE MOORESVILLE, NC 28117	Professional Service Contract: Letter of Agreement
SISSON HENSLEY, LUCINDA 152 SUNRISE CIR MOORESVILLE, NC 28117	Vendor Agreement: Acknowledgement
SISTERS CHOICE PO BOX 2067 BERKELEY, CA 94702-0067	Vendor Agreement: Acknowledgement
SISTERS' CHOICE RECORDINGS & BOOKS 704 GILMAN STREET BERKELEY, CA 94710	Vendor Agreement: Supplier Terms and Conditions
SIU YIP PLASTIC MOULD FACTORY LTD CHINA SHENZHEN FACTORY NEW BRIDGE POND IND PARK DA LOUNG LONG HUA BAOAN SHENZHEN, CHINA	Vendor Agreement: Acknowledgement
SIU YIP PLASTIC MOULD FLY LTD NEW BRIDGE POND INDUSTRIAL PARK DALANG VILLAGE LONGHUA TOWN BAOAN DISTRICT, GUANGDONG PROVINCE SHENZHEN CITY, 518109 CHINA	Vendor Agreement: Global Citizenship and Supplier Compliance
SJC COMPLIANCE EDUCATION INC 16516 EL CAMINO REAL STE 417 HOUSTON, TX 77062	Vendor Agreement: Acknowledgement
SK CULVER CO 487 THOMAS DR BENSENVILLE, IL 60106	Vendor Agreement: Acknowledgement
SKILES, JANET 1318 CENTER ST CARTHAGE, IL 62321	Vendor Agreement: Acknowledgement
SKOGSTAD, PAMELA	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
132 5TH ST PO BOX 8 HOPE, AK 99605	
SKOGTAD, PAMELA PO BOX 8 HOPE, AK 99605	Licensing Agreement:
SKULLDUGGERY INC 5433 EAST LA PALMA AVE ANAHEIM, CA 92807	Vendor Agreement: Acknowledgement
SKUTT CERAMIC PRODUCTS INC 6441 SE JOHNSON CREEK BLVD PORTLAND, OR 97206	Purchase Order(s): 2469971, 2501857, 2502193, 2516488, 2523845, 2524374, 2525042, 2526195, 2527608, 2527609, 2527615, 2528220, 2529252, 2529637, 2529732, 2532465, 2535447, 2536912, 2537480, 2538522, 2538861, 2538870, 2539870
SKUTT CERAMIC PRODUCTS INC 6441 SE JOHNSON CREEK BLVD PORTLAND, OR 97206	Vendor Agreement: Acknowledgement
SKUTT CERAMIC PRODUCTS INC 6441 SE JOHNSON CREEK BLVD PORTLAND, OR 97206	Vendor Agreement: Supplier Terms and Conditions
SKUTT CERAMIC PRODUCTS, INC. 6441 SE JOHNSON CREEK BLVD PORTLAND, OR 97206	Vendor Agreement: Vendor Allowance Worksheet
SKUTT CERAMIC PRODUCTS, INC. 6441 SE JOHNSON CREEK BLVD PORTLAND, OR 97206	Vendor Agreement: 2012 Vendor Allowance Worksheet Addendum
SKY BOUNCE LLC 5707 31ST AVE WOODSIDE, NY 11377	Vendor Agreement: Acknowledgement
SKY GUIDE 4655 EAST WILDS RD CATALINA, AZ 85739-9685	Vendor Agreement: Acknowledgement
SKYKING WORLDWIDE SOURCING PO BOX 558 SADDLE RIVER, NJ 07458	Vendor Agreement: Acknowledgement
SKYLINE EXHIBITS WEST INC 4101 GUARDIAN ST SIMI VALLEY, CA 93063	Vendor Agreement: Acknowledgement
SKYLINE TECHNOLOGIES INC 1400 LOMBARDI AVE STE 104 N GREEN BAY, WI 54304	Vendor Agreement: Acknowledgement
SLATER, FAYE L 3809 BRIARHAVEN RD FORT WORTH, TX 76109	Vendor Agreement: Acknowledgement
SLEEP SAFE BEDS LLC 3629 REED CREEK DR BASSETT, VA 24055	Vendor Agreement: Acknowledgement
SLINGERLAND, BETH JUDSON PARK #339 23600 MARINE VIEW DRIVE SEATTLE, WA 98198	Royalty Agreement: Beth Slingerland, Marty Aho, a ahdwriting program, manuscript and cursive
SLOSSON EDUCATIONAL PRODUCTS 538 BUFFALO ROAD	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
P O BOX 280 EAST AURORA, NY 14052	Vendor Agreement: Supplier Terms and Conditions
SLOSSON EDUCATIONAL PUBLICATION, INC. P.O. BOX 280 538 BUFFALO ROAD EAST AURORA, NJ 14052	Vendor Agreement: Acknowledgement
SLOSSON EDUCATIONAL PUBLICATIONS INC 538 BUFFALO RD EAST AURORA, NY 14052-0280	Vendor Agreement: Acknowledgement
SMADA GROUP INC 13681 NEWPONT AVE STE 8448 TUSTIN, CA 92780	Vendor Agreement: Acknowledgement
SMART CARTS ENTERPRISES LLC 6 SHANE AVE MORRISVILLE, NY 12962	Vendor Agreement: Acknowledgement
SMART MONKEY TOYS PO BOX 1371 WISCONSIN RAPIDS, WI 54495- 1371	Vendor Agreement: Acknowledgement
SMART THINKING INC 2402 FOXWOOD RD SOUTH ORANGE PARK, FL 32073	Vendor Agreement: Acknowledgement
SMART TOYS AND GAMES INC 2822 VAN NESS AVE SAN FRANCISCO, CA 94019	Purchase Order(s): 2533449
SMART TOYS AND GAMES INC 2822 VAN NESS AVE SAN FRANCISCO, CA 94019	Vendor Agreement: Acknowledgement
SMART WAREHOUSING LLC 9801 INDUSTRIAL BLVD LENEXA, KS 66215	Vendor Agreement: Acknowledgement
SMART-FAB INC 721 ARMSTRONG DR BUFFALO GROVE, IL 60089	Vendor Agreement: Acknowledgement
SMART-FAB INC. 2050 D. SOUTH MOUNT PROSPECT ROAD DES PLAINES, IL 60018	Vendor Agreement: Vendor Allowance Worksheet
SMART-FAB INC. 721 ARMSTRONG DRIVE BUFFALO GROVE, IL 60089	Vendor Agreement: Supplier Terms and Conditions
SMARTBRIEF INC 1100 H ST NORTHWEST STE 1000 WASHINGTON, DC 20005	Vendor Agreement: Acknowledgement
SMARTSIGN 32 COURT ST 22ND FL BROOKLYN, NY 11201	Vendor Agreement: Acknowledgement
SMARTVIEW ELECTRONICS INC 714 EAST MONUMENT AVE STE 115 DAYTON, OH 45402	Vendor Agreement: Acknowledgement
SMARTVIEW ELECTRONICS INC. 714 EAST MONUMENT AVE SUITE 115 DAYTON, OH 45402	Vendor Agreement: Supplier Terms and Conditions
SMEAD MFG CO NORTHWEST 8336 PO BOX 1450	Purchase Order(s): 2524521

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MINNEAPOLIS, MN 55485-8336	
SMITH CARREL INC 3727 MARQUIS DR SUITE 101 GARLAND, TX 75042	Vendor Agreement: Acknowledgement
SMITH CARREL, INC 3727 MARQUIS DR #101 GARLAND, TX 75042	Vendor Agreement: Supplier Terms and Conditions
SMITH CARREL, INC. 3727 MARQUIS DR. STE. #101 GARLAND, TX 75042	Vendor Agreement: School Specialty Terms and Conditions
SMITH MECHANICAL INC 6146 PORTAL WAY FERNDALE, WA 98248	Vendor Agreement: Acknowledgement
SMITH SYSTEM 1714 14TH ST. PLANO, TX 75074	Vendor Agreement: School Specialty Terms and Conditions
SMITH SYSTEM 1714 EAST 14TH ST PLANO, TX 75074	Vendor Agreement: 2012 School Specialty Supplier Program
SMITH SYSTEM MFG CO PO BOX 951181 DALLAS, TX 75395-1181	Purchase Order(s): 2452519, 2460341, 2514659, 2521717, 2523149, 2526189, 2526655, 2531779, 2531790, 2532723, 2534003, 2535865, 2536143, 2538307, 2538786, 2541561
SMITH, CAROLYN 89 INNINGWOOD ROAD OSSINING, NY 10562	Royalty Agreement: Phonetic Primers, set of 6 storybooks, publishing agreement
SMITH, CRAIG TIMOTHY 11830 BUTTERNUT WAY NEVADA CITY, CA 95959	Vendor Agreement: Acknowledgement
SMITH, JOHN 44 HILLSIDE AVE MIDLAND PARK, NJ 07432	Vendor Agreement: Acknowledgement
SMITH, JOHN 44 HILLSIDE AVENUE MIDLAND PARK, NJ 07432	Royalty Agreement:
SMITH, JOHN 44 HILLSIDE AVENUE MIDLAND PARK, NJ 07432	Royalty Agreement:
SMITH, JOHN 44 HILLSIDE AVENUE MIDLAND PARK, NJ 07432	Royalty Agreement:
SMITH, JOHN 44 HILLSIDE AVENUE MIDLAND PARK, NJ 07432	Royalty Agreement:
SMITH, KAREN 86 BREWSTER KINGSTON, NY 12401	Royalty Agreement: Karen L. Smith, reading comprehension for primary beginning reading, existing series of beginning reading workbooks entitled Primary Phonics, added to the existing Primary Phonics series as a product extension
SMITH, LAURIE 58 NORMAL AVE UPPER MONTCLAIR, NJ 07043	Vendor Agreement: Acknowledgement
SMITH, LESLIE W 11830 BUTTERNUT WAY NEVADA CITY, CA 95959	Vendor Agreement: Acknowledgement
SMITH, MARGARET T. 814 SOUTH BOIS D'ARC FORNEY, TX 75126	Royalty Agreement: Margaret T. Smith, Janna Adair, August 16th 1989
SMITH, MARGARET T. 814 SOUTH BOIS D'ARC FORNEY, TX 75126	Royalty Agreement: Margaret T. Smith, Janna Adair, MTA KITS 5 AND 6 SPELLING PRACTICE GUIDE
SMITH, MARY 18 411 KIMBALL STE 18 HOMEWOOD, IL 60430	Vendor Agreement: Acknowledgement
SMITH, MICHAEL W.	Royalty Agreement: Amendment, Daily Does It! a.k.a. Daily Supplement, Change identity of the author, from

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
P.O. BOX 784 OREGON CITY, OR 97045	Foresight Publications, to eleven individuals, Norma F. Childs, Linda Gray, Judith A. Pavlicek, Patricia Rainhold, Robert Frieske, Jan Oberg, Judith Erickson, Michael W. Smith, Lori Bloom, Francis P. Healy, Deborah S. Howe
SMITH, MICHAEL W. P.O. BOX 784 OREGON CITY, OR 97045	Royalty Agreement: Amendment, BOOK-A-DAY, Daily Phonics Lessons, Change identity of the author, from Foresight Publications, to eleven individuals, Norma F. Childs, Linda Gray, Judith A. Pavlicek, Patricia Rainhold, Robert Frieske, Jan Oberg, Judith Erickson, Michael W. Smith, Lori Bloom, Francis P. Healy, Deborah S. Howe
SMITH, SYLVIA 4010 SOUTH LLOYD RD SPOKANE, WA 99223	Vendor Agreement: Acknowledgement
SMITH, ZACH 1132 KELLY LN LEWISVILLE, TX 75077	Vendor Agreement: Acknowledgement
SMOKY HILL EDUCATION SERVICES CT 605 E CRAWFORD ST SALINA, KS 67401-5101	Customer Bids: Instructional - Expiration Date: 03/01/2013
SMOKY HILL EDUCATION SERVICES CT 605 E CRAWFORD ST SALINA, KS 67401-5101	Customer Bids: Constr Paper - Expiration Date: 03/01/2013
SMOKY HILL EDUCATION SERVICES CT 605 E CRAWFORD ST SALINA, KS 67401-5101	Customer Bids: Art - Expiration Date: 03/01/2013
SMOKY HILL EDUCATION SERVICES CT 605 E CRAWFORD ST SALINA, KS 67401-5101	Customer Bids: Copy Paper - Expiration Date: 03/22/2013
SMOKY HILL EDUCATION SERVICES CTR 605 E CRAWFORD ST SALINA, KS 67401-5101	Customer Bids: Art Supplies - Expiration Date: 03/14/2014
SMOKY HILL EDUCATION SERVICES CTR 605 E CRAWFORD ST SALINA, KS 67401-5101	Customer Bids: Construction Paper - Expiration Date: 02/28/2014
SMOKY HILL EDUCATION SERVICES CTR 605 E CRAWFORD ST SALINA, KS 67401-5101	Customer Bids: Instructional Materials - Expiration Date: 03/01/2014
SMOKY HILL EDUCATIONAL SERVICE CENTER 605 EAST CRAWFORD SALINA, KS 67401-5101	Customer Agreement: Rebate Program
SMS SYSTEM MAINTENANCE SERVICES, INC. 2 CABOT ROAD SUITE 3 HUDSON, MA 01749	Service Contract:
SMS SYSTEMS MAINTENANCE SERVICES INC 9013 EAST PERIMETER WOODS DR CHARLOTTE, NC 28216	Vendor Agreement: Acknowledgement
SNACK EXPRESS PO BOX 380 OSKALOOSA, IA 52577-0380	Vendor Agreement: Acknowledgement
SNIDER AND ASSOC INC 10139 ROYALTON RD STE H NORTH ROYALTON, OH 44133	Vendor Agreement: Acknowledgement
SNUG SEAT INC 12801 EAST INDEPENDENCE BLVD	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
MATTHEWS, NC 28105-4968	
SNUG SEAT INC PO BOX 636609 CINCINNATI, OH 45263-6609	Purchase Order(s): 2538086
SNYDER, JOANNA PO BOX 866 JACKSON, WY 83001	Vendor Agreement: Acknowledgement
SO, CONNIE LPH19 185 ONEIDA CRESCENT RICHMOND HILL, ON L4B 0B1 CANADA	Vendor Agreement: Acknowledgement
SO, TERESE CONNIE 30 EVARIDGE DRIVE MARKHAM, ON L6B 1E3 CANADA	Licensing Agreement: Royalty Agreement
SOCIAL SKILL BUILDER INC PO BOX 2430 LEESBURG, VA 20177	Vendor Agreement: Acknowledgement
SOCIAL SKILL BUILDER, INC P.O. BOX 2430 LEESBURG, VA 20177	Vendor Agreement: Supplier Terms and Conditions
SOCORRO INDEP SCHOOL DISTRICT PO BOX 292800 EL PASO, TX 79929-2800	Customer Bids: Paper Supplies - Expiration Date: 04/05/2013
SOCORRO INDEP SCHOOL DISTRICT PO BOX 292800 EL PASO, TX 79929-2800	Customer Bids: Paper Supplies Part2 - Expiration Date: 08/02/2013
SOCORRO INDEP SCHOOL DISTRICT PO BOX 292800 EL PASO, TX 79929-2800	Customer Bids: Special Ed Auditory - Expiration Date: 10/25/2013
SOCORRO INDEP SCHOOL DISTRICT PO BOX 292800 EL PASO, TX 79929-2800	Customer Bids: Athletic Equip/Supplies - Expiration Date: 08/31/2013
SOCORRO INDEP SCHOOL DISTRICT PO BOX 292800 EL PASO, TX 79929-2800	Customer Bids: Athletic Training - Expiration Date: 06/30/2013
SOCORRO INDEP SCHOOL DISTRICT PO BOX 292800 EL PASO, TX 79929-2800	Customer Bids: Instructional Nat'L - Expiration Date: 08/31/2014
SOCORRO INDEP SCHOOL DISTRICT PO BOX 292800 EL PASO, TX 79929-2800	Customer Bids: Special Needs - Expiration Date: 04/24/2013
SODT, WILLIAM 2216 DONOVAN AVE BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
SOFIA TECHNOLOGY LLC 100 DAVIDSON AVE 108 SOMERSET, NJ 08873	Vendor Agreement: Acknowledgement
SOFTLAYER TECHNOLOGIES INC 315 CAPITOL ST STE 205 HOUSTON, TX 77002	Vendor Agreement: Acknowledgement
SOFTLAYER TECHNOLOGIES, INC. 4849 ALPHA ROAD DALLAS, TX 75244	IT Contract: Master Service Agreement
SOKOLOFF, MYKA-LYNNE	Royalty Agreement: Educator Publishing Service Publishing agreement, words are wonderful (A), student book

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
962 STONEY BROOK ROAD BREWSTER, MA 02631	only
SOKOLOSKI, BARBARA 2075 LAMONT AVENUE N.W. GRAND RAPIDS, MI 49504	Royalty Agreement: Barbara J. Sokoloski, author, Jeannie Donovan, illustrator, MTA READER 5
SOLANCO SCHOOL DISTRICT 121 S HESS ST QUARRYVILLE, PA 17566-1225	Customer Bids: Stockroom & Art Supplies - Expiration Date: 04/30/2013
SOLANKI, MOLLY 70 PRUSAKOWSKI BLVD PARLIN, NJ 08859-3162	Vendor Agreement: Acknowledgement
SOLEIL SUN ALARM CO LLC PO BOX 240633 APPLE VALLEY, MN 55124	Vendor Agreement: Acknowledgement
SOLMS, LYNDA R. 9301 MELROSE LIVONIA, MI 48150	Royalty Agreement: Computations Basic, A basic mathematics program
SOLMS, LYNDA R. 9301 MELROSE LIVONIA, MI 48150	Royalty Agreement: Computer Basic (A basic mathematics program)
SOLO-HORTON BRUSHES INC 151 ELLA GRASSO AVE TERRINGTON, CT 06790	Vendor Agreement: Acknowledgement
SOMATRON CORP 9401 NORTH 14TH ST TAMPA, FL 33612	Purchase Order(s): 2495274, 2533150, 2533209, 2535306, 2540751
SOMATRON CORPORATION 9401 N 14TH STREET TAMPA, FL 33612	Vendor Agreement: Supplier Terms and Conditions
SOMMER CORK CO 8265 PEMBRIDGE AVE WOODRIDGE, IL 60517	Vendor Agreement: Acknowledgement
SOMMERFLY LLC PO BOX 10451 CRANSTON, RI 02910	Vendor Agreement: Acknowledgement
SOMMERFLY, LLC P O BOX 10451 CRANSTON, RI 02910	Vendor Agreement: Vendor Allowance Worksheet
SOMMERFLY, LLC PO BOX 10451 CRANSTON, RI 02910	Vendor Agreement: Supplier Terms and Conditions
SOMMERVILLE FLAG 2204 SOUTH MEMORIAL DR APPLETON, WI 54915	Vendor Agreement: Acknowledgement
SOO VAN & STORAGE 165 INDUSTRIAL PARK SAULT STE. MARIE, ON P6C 6C3 CANADA	Independent Contractors: Supplier Acknowledgement
SOO VAN AND STORAGE 165 INDUSTRIAL PARK SAULT STE MARIE, ON P6B 5P3 CANADA	Vendor Agreement: Acknowledgement
SOODHALTER PLASTICS INC 1327 EAST 18TH ST LOS ANGELES, CA 90021	Vendor Agreement: Acknowledgement
SOS TECHNOLOGIES ACTION URGENCE 136 MERIZZI SAINT LAURENT, QC H4T 1S4 CANADA	Vendor Agreement: Acknowledgement
SOTU LAUSD 8525 REX RD PICO RIVERA, CA 90660-6702	Customer Bids: Envelopes - Expiration Date: 09/30/2014

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
SOTU LAUSD 8525 REX RD PICO RIVERA, CA 90660-6702	Customer Bids: Writing & Drawing Paper - Expiration Date: 10/01/2014
SOTU LAUSD 8525 REX RD PICO RIVERA, CA 90660-6702	Customer Bids: Athletic Supplies - Expiration Date: 08/31/2013
SOUDERTON AREA SD 760 LOWER RD SOUDERTON, PA 18964-2311	Customer Bids: Cafeteria Tables/Chairs
SOUND BINDING SOLUTIONS 18417 72ND AVE SOUTH KENT, WA 98032	Vendor Agreement: Acknowledgement
SOUND VIDEO SYSTEMS 75 BENBRO DR BUFFALO, NY 14225	Purchase Order(s): 2476501, 2530870, 2538727
SOUND VIDEO SYSTEMS 75 BENBRO DR BUFFALO, NY 14225	Vendor Agreement: Acknowledgement
SOUND-CRAFT SYSTEMS INC 1584 PETIT JEAN MOUNTAIN RD MORRILTON, AR 72110	Vendor Agreement: Acknowledgement
SOUNDPRINTS 50 WASHINGTON ST 12TH FL NORWALK, CT 06854-2710	Vendor Agreement: Acknowledgement
SOURCE INTL 189 LIAN YUE RD 2ND FL BLDG 2 WU YI GON MAO INDUSTRIAL PARK XIAMEN JUJIAN PROVINCE CHINA	Purchase Order(s): 2477044, 2511570, 2511573, 2511584, 2511601, 2511615, 2511628, 2511632, 2511639, 2511644, 2511645, 2518651
SOURCEBOOKS INC 1935 BROCKDALE RD STE 139 NAPERVILLE, IL 60563	Vendor Agreement: Acknowledgement
SOURCECORP BPS 350 WALKER DRIVE GREEN BAY, WI 54311	Service Contract: Proposed General Statement of Work
SOUTH BUTLER CO SCH DISTRICT 328 KNOCH RD SAXONBURG, PA 16056-9322	Customer Bids: Art Supply Cat Disc - Expiration Date: 06/30/2013
SOUTH CENTRAL HUMAN RESOURCE AGENCY PO BOX 638 FAYETTEVILLE, TN 37334-0638	Customer Bids: Rfp 13-1 Pre-School Equipment & Supplies - Expiration Date: 12/31/2013
SOUTH RIVER SCHOOL DISTRICT 15 MONTGOMERY ST SOUTH RIVER, NJ 08882-2154	Customer Bids: School/Office - Expiration Date: 06/30/2013
SOUTH SIDE AREA SCHOOL DISTRICT 4949 ROUTE 151 HOOKSTOWN, PA 15050-1439	Customer Bids: General & Art Supplies - Expiration Date: 02/18/2013
SOUTH SIDE AREA SCHOOL DISTRICT 4949 ROUTE 151 HOOKSTOWN, PA 15050-1439	Customer Bids: General & Art Supplies - Expiration Date: 12/31/2013
SOUTH SIDE AREA SCHOOL DISTRICT 4949 ROUTE 151 HOOKSTOWN, PA 15050-1439	Customer Bids: Athletic Equipment & Supplies - Expiration Date: 04/25/2013
SOUTH-WESTERN CITY SCHOOL DIST 3805 MARLANE DR GROVE CITY, OH 43123-9224	Customer Bids: Preferred Vendor For Consumable Supplies - Expiration Date: 04/23/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SOUTH-WESTERN CITY SCHOOL DIST 3805 MARLANE DR GROVE CITY, OH 43123-9224	Customer Bids: Preferred Vendor - Expiration Date: 06/30/2013
SOUTHAMPTON UNION FREE SCHOOL DS 70 LELAND LN SOUTHAMPTON, NY 11968-5038	Customer Bids: Prek-Twelfth Grade S - Expiration Date: 03/06/2013
SOUTHAMPTON UNION FREE SCHOOL DST 70 LELAND LN SOUTHAMPTON, NY 11968-5038	Customer Bids: Sps13-003 School Supplies & Materials - Expiration Date: 04/18/2013
SOUTHEAST KANSAS EDUCATION SERVICE CENTER PO BOX 189 GIRARD, KS 66743-0189	Customer Agreement: Rebate Program
SOUTHEAST KANSAS EDUCATION SERVICE CENTER 947 W 47 HWY GIRARD, KS 66743	Customer Agreement: Southeast Kansas Education Service Center, AEPA Bid #011
SOUTHEAST KANSAS EDUCATION SVC C PO BOX 189 GIRARD, KS 66743-0189	Customer Bids: General Supplies - Expiration Date: 02/24/2013
SOUTHEAST KANSAS EDUCATION SVC C PO BOX 189 GIRARD, KS 66743-0189	Customer Bids: Lamination Supplies - Expiration Date: 01/31/2014
SOUTHEAST KANSAS EDUCATION SVC C PO BOX 189 GIRARD, KS 66743-0189	Customer Bids: General Supplies - Expiration Date: 01/31/2014
SOUTHEASTERN CUSTOM INSTALLATIONS KEVIN JOHNS 211 SOUTH NELSON DR FOUNTAIN INN, SC 29644	Purchase Order(s): 2356871, 2482621
SOUTHEASTERN CUSTOM INSTALLATIONS KEVIN JOHNS 211 SOUTH NELSON DR FOUNTAIN INN, SC 29644	Vendor Agreement: Acknowledgement
SOUTHERN ALUMINUM MFG INC HWY 82 WEST PO BOX 884 MAGNOLIA, AR 71753	Purchase Order(s): 2538070
SOUTHERN ILLINOIS UNIVERSITY EDW PO BOX 2224 EDWARDSVILLE, IL 62026-0001	Customer Bids: Head Start Equipment - Expiration Date: 03/31/2013
SOUTHERN OREGON EDUC SRVC DIST 101 N GRAPE ST MEDFORD, OR 97501-2718	Customer Bids: Binders - Expiration Date: 05/31/2013
SOUTHERN OREGON EDUC SRVC DIST 101 N GRAPE ST MEDFORD, OR 97501-2718	Customer Bids: Office-Classroom - Expiration Date: 05/31/2013
SOUTHERN OREGON EDUC SRVC DIST 101 N GRAPE ST MEDFORD, OR 97501-2718	Customer Bids: Tape - Expiration Date: 05/28/2013
SOUTHERN OREGON EDUC SRVC DIST	Customer Bids: Pencils - Expiration Date: 05/25/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
101 N GRAPE ST MEDFORD, OR 97501-2718	
SOUTHERN OREGON EDUC SRVC DIST 101 N GRAPE ST MEDFORD, OR 97501-2718	Customer Bids: Glue - Expiration Date: 05/25/2013
SOUTHERN OREGON EDUC SRVC DIST 101 N GRAPE ST MEDFORD, OR 97501-2718	Customer Bids: Paint - Expiration Date: 05/31/2013
SOUTHERN OREGON EDUC SRVC DIST 101 N GRAPE ST MEDFORD, OR 97501-2718	Customer Bids: Pads And Paper - Expiration Date: 05/31/2013
SOUTHERN OREGON EDUC SRVC DIST 101 N GRAPE ST MEDFORD, OR 97501-2718	Customer Bids: Pens - Expiration Date: 05/28/2013
SOUTHERN OREGON EDUC SRVC DIST 101 N GRAPE ST MEDFORD, OR 97501-2718	Customer Bids: Arts & Crafts - Expiration Date: 05/31/2013
SOUTHERN OREGON EDUC SRVC DIST 101 N GRAPE ST MEDFORD, OR 97501-2718	Customer Bids: Markers - Expiration Date: 05/25/2013
SOUTHERN WESTCHESTER BOCES 17 BERKLEY DR RYE BROOK, NY 10573-1422	Customer Bids: Art Supplies - Expiration Date: 05/31/2013
SOUTHPAW ENTERPRISES INC PO BOX 1047 DAYTON, OH 45401-1047	Purchase Order(s): 2425770, 2460391, 2518731, 2523390, 2525831, 2528890, 2532323, 2532988, 2533020, 2533791, 2533793, 2536647, 2536773, 2537923, 2538895, 2539778, 2540853, 2541071, 2541334, 2541490, 2541666, 2541677
SOUTHWEST DOCKING AND HANDLING 58011 M-51 SOUTH DOWAGIAC, MI 49047	Vendor Agreement: Acknowledgement
SOUTHWEST KEY WORKFORCE DEVELOPM 851 OLD ALICE RD BROWNSVILLE, TX 78520-8551	Customer Bids: Office Supplies - Expiration Date: 10/31/2013
SOUTHWEST WAX LLC 2452 WEST BIRCHWOOD AVE STE 108 MESA, AZ 85202	Vendor Agreement: Acknowledgement
SOUTHWEST WAX LLC 210 COMMONS ROAD UTICA, NY 13502	Vendor Agreement: Supplier Terms and Conditions
SOUTHWESTERN OHIO EDUCATIONAL PURCHASING COUNCIL 303 CORPORATE CTR DR STE 208 VANDALIA, OH 45377	Customer Agreement: Rebate Program
SOUTHWESTERN OHIO EDUCATIONAL PURCHASING COUNCIL 303 CORPORATE CTR DR STE 208 VANDALIA, OH 45377	Customer Agreement: Rebate Program
SOUTHWESTERN OHIO EPC 303 CORPORATE CENTER DR STE 208 VANDALIA, OH 45377-1171	Customer Bids: Classroom Supplies - Renewal - Expiration Date: 01/31/2014

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SP RICHARDS CO 6300 HIGHLANDS PKWY SMYRNA, GA 30082	Vendor Agreement: Acknowledgement
SP RICHARDS CO 2650 LIVELY BLVD ELK GROVE VILLAGE, IL 60007	Purchase Order(s): 2151775, 2158375, 2163194, 2169485, 2200318, 2210478, 2210479, 2215766, 2216339, 2237526, 2238375, 2255635, 2261078, 2272303, 2296690, 2299291, 2302306, 2323686, 2339227, 2339697, 2347740, 2348449, 2348803, 2348809, 2361465, 2367105, 2381448, 2393361, 2393674, 2393728, 2396253, 2396646, 2399037, 2399841, 2402593, 2405079, 2405311, 2406438, 2414713, 2415213, 2420182, 2427585, 2430114, 2434840, 2441508, 2458522, 2459387, 2461381, 2465691, 2466004, 2472452, 2474454, 2476107, 2476702, 2488136, 2489347, 2503623, 2507253, 2510402, 2511883, 2517834, 2517973, 2519375, 2519393, 2519553, 2519576, 2519593, 2519617, 2519622, 2519923, 2519924, 2519950, 2519957, 2520001, 2520354, 2520485, 2520489, 2520490, 2520493, 2520503, 2520524, 2520592, 2520732, 2520854, 2520900, 2520901, 2521250, 2521358, 2521402, 2521413, 2521430, 2521466, 2521671, 2521712, 2521757, 2521887, 2521890, 2521895, 2521914, 2522381, 2522388, 2522394, 2522423, 2522541, 2522627, 2522691, 2522697, 2522745, 2522928, 2522938, 2522949, 2522950, 2523004, 2523088, 2523142, 2523160, 2523180, 2523227, 2523254, 2523270, 2523330, 2523549, 2523717, 2523742, 2523751, 2523786, 2523842, 2523849, 2523877, 2523904, 2524028, 2524082, 2524086, 2524105, 2524134, 2524304, 2524311, 2524312, 2524330, 2524418, 2524470, 2524711, 2524731, 2524932, 2524975, 2525021, 2525107, 2525152, 2525190, 2525210, 2525259, 2525325, 2525347, 2525445, 2525485, 2525492, 2525529, 2525577, 2525606, 2525630, 2526012, 2526059, 2526105, 2526123, 2526133, 2526235, 2526279, 2526572, 2526594, 2526657, 2526690, 2526697, 2526724, 2526739, 2526749, 2526876, 2526994, 2527030, 2527033, 2527232, 2527265, 2527342, 2527664, 2527665, 2527671, 2527673, 2527675, 2527678, 2527704, 2527722, 2528033, 2528042, 2528050, 2528053, 2528096, 2528114, 2528115, 2528192, 2528292, 2528307, 2528312, 2528320, 2528326, 2528353, 2528379, 2528382, 2528395, 2528455, 2528492, 2528502, 2528572, 2528609, 2528649, 2528683, 2528703, 2528710, 2528711, 2528728, 2528761, 2528766, 2528818, 2528819, 2528821, 2528943, 2528982, 2529030, 2529125, 2529169, 2529172, 2529177, 2529188, 2529198, 2529246, 2529347, 2529467, 2529500, 2529516, 2529548, 2529605, 2529619, 2529625, 2529638, 2529706, 2529726, 2529739, 2529759, 2529767, 2529806, 2529896, 2529942, 2530051, 2530390, 2530398, 2530409, 2530416, 2530418, 2530471, 2530715, 2530727, 2530762, 2530786, 2530850, 2530866, 2531028, 2531039, 2531071, 2531136, 2531144, 2531193, 2531199, 2531201, 2531241, 2531306, 2531330, 2531353, 2531357, 2531396, 2531400, 2531408, 2531484, 2531617, 2531696, 2531697, 2531701, 2531723, 2531729, 2531730, 2531756, 2531865, 2531868, 2531882, 2531887, 2531889, 2531901, 2531902, 2531933, 2531972, 2532105, 2532144, 2532151, 2532213, 2532300, 2532333, 2532334, 2532346, 2532360, 2532378, 2532415, 2532428, 2532441, 2532487, 2532517, 2532577, 2532585, 2532595, 2532617, 2532626, 2532678, 2532680, 2532796, 2532804, 2532805, 2532849, 2532894, 2532908, 2532940, 2532992, 2533070, 2533103, 2533170, 2533211, 2533309, 2533328, 2533330, 2533353, 2533365, 2533550, 2533596, 2533620, 2533626, 2533739, 2533743, 2533765, 2533779, 2533805, 2533824, 2533825, 2533838, 2533854, 2533861, 2533992, 2534141, 2534149, 2534151, 2534159, 2534175, 2534237, 2534312, 2534313, 2534335, 2534427, 2534444, 2534542, 2534683, 2534699, 2534725, 2534758, 2534759, 2534762, 2534769, 2534810, 2534819, 2534833, 2534936, 2534967, 2535010, 2535027, 2535036, 2535037, 2535071, 2535119, 2535155, 2535164, 2535259, 2535277, 2535298, 2535312, 2535363, 2535368, 2535381, 2535386, 2535401, 2535531, 2535592, 2535594, 2535603, 2535665, 2535686, 2535698, 2535706, 2535726, 2535729, 2535780, 2535812, 2535861, 2535878, 2535886, 2535934, 2535937, 2535977, 2536025, 2536262, 2536279, 2536280, 2536288, 2536295, 2536299, 2536331, 2536334, 2536353, 2536437, 2536537, 2536739, 2536777, 2536850, 2536857, 2536920, 2536932, 2536948, 2536949, 2536951, 2537160, 2537161, 2537318, 2537387, 2537397, 2537484, 2537507, 2537659, 2537713, 2537719, 2537760, 2537770, 2537864, 2537869, 2537906, 2538004, 2538018, 2538043, 2538053, 2538112, 2538150, 2538153, 2538156, 2538168, 2538369, 2538384, 2538385, 2538416, 2538418, 2538526, 2538565, 2538578, 2538624, 2538683, 2538705, 2538773, 2538788, 2538814, 2538851, 2538857, 2538865, 2539038, 2539042, 2539073, 2539085, 2539106, 2539137, 2539297, 2539330, 2539332, 2539363, 2539366, 2539384, 2539450, 2539524, 2539604, 2539721, 2539773, 2539838, 2539877, 2539881, 2539902, 2539963, 2539965, 2539985, 2540007, 2540029, 2540034, 2540085, 2540163, 2540329, 2540332, 2540374, 2540399, 2540412, 2540418, 2540421, 2540426, 2540515, 2540580, 2540676, 2540722, 2540795, 2541453, 2541627, 2541629, 2541630, 2541638, 2541639, 2541651, 2541664, 2541672, 2541734
SP RICHARDS CO FURNITURE DIVISION 6300 HIGHLAND PKWY SMYRNA, GA 30082	Vendor Agreement: Acknowledgement
SP RICHARDS CO FURNITURE DIVISION 2650 LIVELY BLVD ELK GROVE VILLAGE, IL 60007	Purchase Order(s): 2458316, 2528428
SPACESHOTS INC 26943 REUTHER AVE STE N SANTA CLARITA, CA 91351	Vendor Agreement: Acknowledgement
SPAN ALASKA TRANSPORATION INC PO BOX 878 AUBURN, WA 98071	Purchase Order(s): 2487947

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SPAN ALASKA TRANSPORATION INC 3815 WEST VALLEY HWY N AUBURN, WA 98001	Vendor Agreement: Acknowledgement
SPANGLER GRAPHICS 2930 SOUTH 44TH ST KANSAS CITY, KS 66106	Vendor Agreement: Acknowledgement
SPARKLE MAINTENANCE SERVICE 4627 PARK AVE WEST MANSFIELD, OH 44903	Vendor Agreement: Acknowledgement
SPARKS IND 215 SOUTH SHERMAN ST STE 10 VASSAR, MI 48768	Vendor Agreement: Acknowledgement
SPARKS IND 215 SOUTH SHERMAN ST STE 10 VASSAR, MI 48768	Purchase Order(s): 2446114
SPARKS, DAVID PO BOX 720315 ATLANTA, GA 30358	Royalty Agreement:
SPARKS, DAWN L 4311 HANSON RD ELLENSBURG, WA 98926	Vendor Agreement: Acknowledgement
SPEAK FREELY PUBLICATION 820 GAFFIELD PLAVE EVANSTON, IL 60201	Vendor Agreement: Supplier Terms and Conditions
SPEAK FREELY PUBLICATIONS 820 GAFFIELD PL EVANSTON, IL 60201	Vendor Agreement: Acknowledgement
SPEAK FREELY PUBLICATIONS 820 GAFFIELD PLACE EVANSTON, IL 60201-2804	Vendor Agreement: Vendor Allowance Worksheet
SPECIAL READS FOR SPECIAL NEEDS 1421 NO. CATALINA STREET LOS ANGELES, CA 90027	Vendor Agreement: Vendor Allowance Worksheet
SPECIAL READS FOR SPECIAL NEEDS 1421 NORTH CATALINA ST LOS ANGELES, CA 90027	Vendor Agreement: Acknowledgement
SPECIAL READS FOR SPECIAL NEEDS 14 STACIA STREET LOS GATOS, CA 95030	Vendor Agreement: Supplier Terms and Conditions
SPECIAL T SIGNS AND GRAPHICS 2206 PACIFIC ST BELLINGHAM, WA 98229	Vendor Agreement: Acknowledgement
SPECIALTY FINISHING 11616 I ST OMAHA, NE 68137	Vendor Agreement: Acknowledgement
SPECIALTY GROUP LTD 9 WEST CARY ST RICHMOND, VA 23220	Vendor Agreement: Acknowledgement
SPECIALTY INSTALLATION LLC 6113 MOUNTAIN PINE LN RAPID CITY, SD 57702	Vendor Agreement: Acknowledgement
SPECTRA COLORS CORP 25 ROZZOLO RD KEARNY, NJ 07032	Vendor Agreement: Acknowledgement
SPECTRA PRINT 2301 COUNTRY CLUB DR	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
STEVENS POINT, WI 54487	
SPECTRUM IND INC PO BOX 400 CHIPPEWA FALLS, WI 54729-0400	Purchase Order(s): 2446270
SPECTRUM IND INC PO BOX 400 CHIPPEWA FALLS, WI 54729-0400	Vendor Agreement: Acknowledgement
SPECTRUM PRODUCTS 7100 SPECTRUM LN MISSOULA, MT 59808	Vendor Agreement: Acknowledgement
SPEECH CENTER OF SOUTHERN AZ 6567 EAST CARONDELET STE 515 TUCSON, AZ 85710	Vendor Agreement: Acknowledgement
SPEECH IMPROVEMENT CO INC 1614 BEACON ST BOSTON, MA 02446	Vendor Agreement: Acknowledgement
SPEECH PATHOLOGY ASSOCIATES, LLC P.O. BOX 2289 SOUTH PORTLAND, ME 04116-2289	Vendor Agreement: Supplier Terms and Conditions
SPEECH ROOM INC 301 MILLER AVE DEKALB, IL 60115	Vendor Agreement: Acknowledgement
SPEECHMARK 43 CALDECOTTE LAKE DRIVE UNIT C5, SUNNINGDALE HOUSE CALDECOTTE LAKE BUSINESS PARK CALDECOTTE, MK7 8LF UNITED KINGDOM	Vendor Agreement: Supplier Terms and Conditions
SPEECHMARK PUB WINDSLOW PRESS TELFORD RD BICESTER OXON OX6 OTS UNITED KINGDOM	Purchase Order(s): 2509013, 2509014, 2523650
SPEECHPAGE PUBLISHING COMPANY 29570 DORCHESTER DR. NORTH OLMSTED, OH 44070	Vendor Agreement: Vendor Allowance Worksheet
SPEECHPAGE PUBLISHING COMPANY PO BOX 356 NORTH OLMSTED, OH 44070	Vendor Agreement: Supplier Terms and Conditions
SPEECHPAGE PUBLISHING COMPANY PO BOX 356 NORTH OLMSTED, OH 44070	Vendor Agreement: Vendor Allowance Worksheet
SPEECHPAGE.COM PUBLISHING CO PO BOX 356 NORTH OLMSTED, OH 44070	Vendor Agreement: Acknowledgement
SPEED FAIR CO LTD RM 2907-8 WINDSOR HOUSE 311 GLOUCESTER RD CHINA	Purchase Order(s): 2433545, 2494647, 2494648, 2528640, 2528641
SPEED FAIR CO LTD RM 2907-8 WINDSOR HOUSE 311 GLOUCESTER RD CHINA	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SPEED STACKS INC 11 INVERNESS WAY SOUTH ENGLEWOOD, CO 80112	Vendor Agreement: Acknowledgement
SPEED STACKS INC 11 INVERNESS WAY SOUTH ENGLEWOOD, CO 80112	Purchase Order(s): 2491231, 2491232, 2491234, 2491235, 2491237, 2491242, 2499694, 2500956, 2501945, 2506934, 2506935, 2509615, 2509661, 2510081, 2510773, 2511485, 2512392, 2514471, 2516776, 2517420, 2518803, 2519979, 2520343, 2520568, 2520720, 2522282, 2522742, 2525988, 2526215, 2527359, 2531978, 2533177, 2533708, 2534951, 2535296, 2537763, 2537775, 2537797, 2538099, 2539481, 2540576, 2541367
SPEED STACKS, INC 11 INVERNESS WAY SOUTH ENGLEWOOD, CO 80112	Vendor Agreement: Supplier Terms and Conditions
SPEEDBALL ART PRODUCTS CO LLC 2301 SPEEDBALL RD STATESVILLE, NC 28677	Vendor Agreement: Acknowledgement
SPEEDBALL ART PRODUCTS CO LLC LOCKBOX 232957 2957 MOMENTUM PL CHICAGO, IL 60689-5329	Purchase Order(s): 2521290, 2522178, 2535648
SPEEDBALL ART PRODUCTS COMPANY 2301 SPEEDBALL ROAD STATESVILLE, NC 28677	Vendor Agreement: Vendor Allowance Worksheet
SPEEDBALL ART PRODUCTS COMPANY LLC 2301 SPEEDBALL ROAD STATESVILLE, NC 28677	Vendor Agreement: Supplier Terms and Conditions
SPEEDY AUTOMATED MAILERS INC 2200 QUEEN ST 15 PO BOX 31877 BELLINGHAM, WA 98228-3877	Vendor Agreement: Acknowledgement
SPER SCIENTIFIC LTD 7720 EAST REDFIELD STE 7 SCOTTSDALE, AZ 85260	Vendor Agreement: Acknowledgement
SPER SCIENTIFIC LTD. 7720 E. REDFIELD RD. SUITE #7 SCOTTSDALE, AZ 85260	Vendor Agreement: Vendor Allowance Worksheet
SPER SCIENTIFIC LTD. 7720 E. REDFIELD RD. SUITE #7 SCOTTSDALE, AZ 85260	Vendor Agreement: Supplier Terms and Conditions
SPG INTL LLC PO BOX 534976 ATLANTA, GA 30353-4976	Vendor Agreement: Acknowledgement
SPG INTL LLC PO BOX 534976 ATLANTA, GA 30353-4976	Purchase Order(s): 2541668
SPHERION CORPORATION 4259 COLLECTION CENTER DRIVE CHICAGO, IL 60693	Professional Service Contract: Invoice
SPICERS PAPER INC 12310 EAST SLAUSON AVE SANTA FE SPRINGS, CA 90670	Vendor Agreement: Acknowledgement
SPICHER, RON 616 TREASURE LAKE DUBOIS, PA 15801-9013	Vendor Agreement: Acknowledgement
SPIDERBALL INC 210 ORCHARD AVE SOUTH PO BOX 304 EATONVILLE, WA 98328	Vendor Agreement: Acknowledgement
SPIDERBALL, INC.	Royalty Agreement:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
210 ORCHARD AVENUE SOUTH EATONVILLE, WA 98328	
SPIDERBALL, INC. C/O ARLEN PARANTO 210 ORCHARD AVENUE SOUTH EATONVILLE, WA 98328	Royalty Agreement:
SPIDERBALL, INC. 210 ORCHARD AVEENUE SOUTH EATONVILLE, WA 98328	Royalty Agreement:
SPIEL ASSOCIATES INC 45 01 NORTHERN BLVD LONG ISLAND CITY, NY 11101	Vendor Agreement: Acknowledgement
SPIGNER, REEDIA MAE 1734 WEST 7TH STREET SAN BERNADINO, CA 92411	Royalty Agreement:
SPIN DISC 27318 NORTH CROZIER RD WITTMANN, AZ 85361	Vendor Agreement: Acknowledgement
SPINRITE CORP 320 LIVINGSTONE AVE SOUTH LISTOWEL, ON N4W 3H3 CANADA	Vendor Agreement: Acknowledgement
SPIO INC 25826 108TH AVE SOUTHEAST KENT, WA 98030	Vendor Agreement: Acknowledgement
SPIRALING HEARTS LLC PO BOX 20652 HUNTING STATION, NY 11746	Vendor Agreement: Acknowledgement
SPIRING ENTERPRISES LTD MOLYMOD UNIT 8E GILLMANS IND EST NATTS WEST SUSSEX, RH14 9HF UNITED KINGDOM	Vendor Agreement: Acknowledgement
SPIVEY, NICOLE 7013 SAN JUAN HILL CT RALEIGH, NC 27610	Vendor Agreement: Acknowledgement
SPLENDENT TRADING ENTERPRISE UNIT 2 5TH/F WELLAND BLDG 368 QUEENS RD CENTRAL HONG KONG CHINA	Purchase Order(s): 2506379, 2506383
SPOKANE PUBLIC SCHOOLS CENTRAL W 2815 E GARLAND AVE SPOKANE, WA 99207-5811	Customer Bids: Art Supplies - Expiration Date: 03/13/2013
SPOKANE PUBLIC SCHOOLS CENTRAL W 2815 E GARLAND AVE SPOKANE, WA 99207-5811	Customer Bids: Paper Products - Expiration Date: 11/27/2013
SPOKANE PUBLIC SCHOOLS CENTRAL WAREHOUSE 2815 E GARLAND AVE SPOKANE, WA 99207-5811	Customer Bids: School Supplies - Expiration Date: 05/12/2013
SPOKANE PUBLIC SCHOOLS CENTRAL WAREHOUSE 2815 E GARLAND AVE SPOKANE, WA 99207-5811	Customer Bids: Paper Products - Expiration Date: 05/21/2013
SPORT SUPPLY GROUP INC PO BOX 7726 DALLAS, TX 75209	Purchase Order(s): 2526558, 2532061, 2532557, 2536937, 2541169
SPORT VIDEOS	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
3232 NORTH TUCSON BLVD 109 TUCSON, AZ 85716	
SPORT-THIEME GMBH HELMSTEDTER STRASSE 40 GRASLEBEN, 3332 GERMANY	Trademark or IP Agreement:
SPORTABLE SCOREBOARDS INC 106 MAX HURT DR MURRAY, KY 42071	Vendor Agreement: Acknowledgement
SPORTIME MKT CAT REQ ACCT 3155 NORTHWOODS PKWY NORCROSS, GA 30071-1539	Customer Bids: Test 2013 Ep Pricing - Expiration Date: 04/01/2013
SPORTIME MKT CAT REQ ACCT 3155 NORTHWOODS PKWY NORCROSS, GA 30071-1539	Customer Bids: Test 2013 Lp Pricing - Expiration Date: 04/01/2013
SPORTING INNOVATIONS GROUP LLC 750 VIRGINIA CIR NORTHEAST ATLANTA, GA 30306	Vendor Agreement: Acknowledgement
SPORTING KING CO LTD NO 9 CHUNG TING 1ST ST DAYA HSIANG TAICHUNG, 428 TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2425381
SPORTS SYSTEMS UNLIMITED CORP 17200 MEDINA RD STE 600 MINNEAPOLIS, MN 55447	Vendor Agreement: Acknowledgement
SPORTSART FITNESS 19510 144TH AVE NORTHEAST STE A1 WOODINVILLE, WA 98072	Vendor Agreement: Acknowledgement
SPORTSPLAY EQUIPMENT INC PO BOX 775340 ST LOUIS, MO 63177	Purchase Order(s): 2494741, 2504172, 2533528
SPORTSPLAY EQUIPMENT INC 5642 NATURAL BRIDGE ST LOUIS, MO 63120	Vendor Agreement: Acknowledgement
SPOTLESS CLEANING SERVICES INC 2227 DUTCH GOLD DR LANCASTER, PA 17601	Vendor Agreement: Acknowledgement
SPREAD TECH LLC 5456 PEACHTREE IND BLVD STE 304 ATLANTA, GA 30341-2235	Vendor Agreement: Acknowledgement
SPRI PRODUCTS 1769 NORTHWIND BLVD LIBERTYVILLE, IL 60048	Vendor Agreement: Supplier Terms and Conditions
SPRING BRANCH INDEPENDENT SCHL DIST PO BOX 19432 HOUSTON, TX 77224-9432	Customer Bids: Equipment Packs - Expiration Date: 05/05/2013
SPRING BRANCH INDEPENDENT SCHOOL DISTRICT 1031 WITTE ROAD BUILDING E HOUSTON, TX 77055-6016	Purchase Contract / Purchase Order:
SPRING DESIGN PARTNERS INC 126 5TH AVE 12TH FL NEW YORK, NY 10011	Vendor Agreement: Acknowledgement
SPRING INDEP SCHOOL	Customer Bids: Athletics - Expiration Date: 04/10/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DISTRICT 16717 ELLA BLVD HOUSTON, TX 77090-4213	
SPRING INDEP SCHOOL DISTRICT 16717 ELLA BLVD HOUSTON, TX 77090-4213	Customer Bids: Athletic Equipment - Expiration Date: 09/10/2013
SPRING INDEP SCHOOL DISTRICT 16717 ELLA BLVD HOUSTON, TX 77090-4213	Customer Bids: Art Supplies - Expiration Date: 11/08/2013
SPRING SWINGS LLC 617 NORTHWEST MERCANTILE PL PORT ST LUCIE, FL 34986	Purchase Order(s): 2527123
SPRING SWINGS LLC 617 NORTHWEST MERCANTILE PL PORT ST LUCIE, FL 34986	Vendor Agreement: Acknowledgement
SPRINGBOARD SYSTEMS 9555 MAROON CIRCLE ENGLEWOOD, CO 80112	Vendor Agreement:
SPRINGER ATLAS 3002 NORTH 117TH ST WAUWATOSA, WI 53222-4107	Purchase Order(s): 2511565, 2520264
SPRINGER PENGUIN 460 GRAND BOULEVARD WESTBURY, NY 11590	Purchase Order(s): 2432670, 2512915
SPRINGER PENGUIN 460 GRAND PKWY WESTBURY, NY 11590	Vendor Agreement: 2012 School Specialty Supplier Program
SPRINGER PENGUIN 460 GRAND PKWY WESTBURY, NY 11590	Vendor Agreement: School Specialty Terms and Conditions
SPRINGER-ATLAS 3002 N. 117TH STREET WAUWATOSA, WI 53222	Vendor Agreement: Supplier Agreement
SPRINGER-ATLAS (A DIVISION OF NOVOTNY, INC) 3002 N. 117TH STREET WAUWATOSA, WI 53222	Vendor Agreement: Vendor Allowance Worksheet
SPRINGER-ATLAS (A DIVISION OF NOVOTNY, INC.) 3002 N. 117TH STREET WAUWATOSA, WI 53222	Vendor Agreement: Supplier Terms and Conditions
SPRINGFIELD CORP 7012 BEST FRIEND RD ATLANTA, GA 30340	Vendor Agreement: Acknowledgement
SPRINGFIELD R-12 SCHOOL DIST 1359 E SAINT LOUIS ST SPRINGFIELD, MO 65802-3409	Customer Bids: Arts & Craft Supplies - Expiration Date: 09/09/2013
SPRINGFIELD R-12 SCHOOL DIST 1359 E SAINT LOUIS ST SPRINGFIELD, MO 65802-3409	Customer Bids: Special Education - Expiration Date: 12/07/2013
SPRINGFIELD R-12 SCHOOL DIST 1359 E SAINT LOUIS ST SPRINGFIELD, MO 65802-3409	Customer Bids: Annual Technology - Expiration Date: 07/31/2013
SPRINGFIELD R-12 SCHOOL DIST 1359 E SAINT LOUIS ST SPRINGFIELD, MO 65802-3409	Customer Bids: Tape & Wrapping Ppr - Expiration Date: 10/31/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SPRINGFIELD R-12 SCHOOL DIST 1359 E SAINT LOUIS ST SPRINGFIELD, MO 65802-3409	Customer Bids: Envelopes - Expiration Date: 08/25/2013
SPRINGFIELD R-12 SCHOOL DIST 1359 E SAINT LOUIS ST SPRINGFIELD, MO 65802-3409	Customer Bids: Magnetic Letters/Num - Expiration Date: 09/02/2013
SPRINGFIELD SCHOOL DISTRICT 60 PARK ST SPRINGFIELD, VT 05156-3023	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
SPRINGFIELD SCHOOL DISTRICT 60 PARK ST SPRINGFIELD, VT 05156-3023	Customer Bids: General Supplies - Expiration Date: 06/30/2013
SPROUT DESIGNS LLC 425 BUSH ST STE 425 SAN FRANCISCO, CA 94108	Vendor Agreement: Acknowledgement
SPS SPINDLE PARTS AND SERVICE LLC 30 LAMY DR GOFFSTOWN, NH 03045	Vendor Agreement: Acknowledgement
SPUNGIN, RIKA 8 AVALON ROAD NEWTON, MA 02168	Royalty Agreement: ATTACK MATHEMATICS - Arithmetic Tasks to Advance Computational Knowledge
SQEDUNK CHILDREN PRODUCTIONS INC 3100 RIVERSIDE DR STE 214 LOS ANGELES, CA 90027	Vendor Agreement: Acknowledgement
SQUARE ONE PUBLISHERS 115 HERRICKS RD GARDEN CITY PARK, NY 11400	Vendor Agreement: Acknowledgement
SQUIRE BOONE VILLAGE PO BOX 711 NEW ALBANY, IN 47151-0711	Vendor Agreement: Acknowledgement
SQUIRE BOONE VILLAGE P.O. BOX 711 NEW ALBANY, IN 47150	Vendor Agreement: Vendor Allowance Worksheet
SS CONTRACT LTD 20W345 101ST ST UNIT D LEMONT, IL 60439	Vendor Agreement: Acknowledgement
SS LASER TECH LTD 2115 13560 MAYCREST WAY RICHMOND, BC V6V 2W9 CANADA	Vendor Agreement: Acknowledgement
SSDHPER 1900 ASSOCIATION DR STE 100 RESTON, VA 20191-1599	Vendor Agreement: Acknowledgement
SSI CLASSROOM SELECT W6316 DESIGN DR GREENVILLE, WI 54942	Purchase Order(s): 2503289, 2503326, 2503336, 2503341, 2503432, 2503474, 2503487, 2503512, 2503805, 2504106, 2504371, 2504504, 2504659, 2505098, 2505100, 2505694, 2506439, 2506634, 2507097, 2507100, 2507517, 2507588, 2507736, 2507815, 2507965, 2508212, 2508235, 2508242, 2508267, 2508275, 2508524, 2508533, 2508537, 2509223, 2509729, 2510239, 2510565, 2510607, 2510610, 2510630, 2510873, 2510896, 2511110, 2511236, 2511354, 2511741, 2512129, 2512217, 2512377, 2512628, 2512726, 2512739, 2512974, 2513251, 2513659, 2513883, 2513949, 2513998, 2514013, 2514029, 2514047, 2514053, 2514118, 2514157, 2514391, 2514465, 2514661, 2514826, 2515375, 2516091, 2516127, 2516340, 2516543, 2517319, 2517664, 2518055, 2518083, 2518206, 2518672, 2518697, 2518742, 2519130, 2519164, 2519190, 2519309, 2519887, 2519963, 2520399, 2521153, 2521570, 2521640, 2521740, 2521883, 2521961, 2521966, 2522201, 2522243, 2522525, 2522834, 2522985, 2523031, 2523072, 2523101, 2523167, 2523273, 2523572, 2523692, 2523702, 2523711, 2523727, 2523858, 2524071, 2524075, 2524318, 2524327, 2524339, 2525070, 2525094, 2525317, 2525391, 2525437, 2525961, 2526239, 2526445, 2526565, 2526579, 2526654, 2526879, 2527174, 2527192, 2527611, 2528064, 2528234, 2528322, 2528375, 2528470, 2528479, 2528671, 2528678, 2528966, 2529141, 2529301, 2529303, 2529340, 2529379, 2529414, 2529477, 2529647, 2529684, 2530101, 2530114, 2530183, 2530257, 2530346, 2530354, 2530460, 2530740, 2531002, 2531105, 2531149, 2531247, 2531280, 2531550, 2531572, 2532042, 2532045, 2532248, 2532282, 2532382, 2532498, 2532771, 2532808, 2532963, 2533014,

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Name and Mailing Address of Other Parties	Description of Contract or Lease
	2533040, 2533061, 2533116, 2533524, 2533533, 2533578, 2533606, 2533730, 2533845, 2533974, 2534134, 2534140, 2534146, 2534148, 2534180, 2534464, 2534483, 2534651, 2534660, 2534668, 2534686, 2534908, 2534914, 2534921, 2535093, 2535182, 2535321, 2535324, 2535421, 2535429, 2535535, 2535712, 2535955, 2536174, 2536303, 2536465, 2536471, 2536492, 2536676, 2536698, 2536836, 2536870, 2536886, 2536897, 2536959, 2536974, 2537351, 2537408, 2537651, 2537810, 2537823, 2538062, 2538087, 2538164, 2538207, 2538318, 2538343, 2538517, 2538692, 2538712, 2538754, 2539022, 2539040, 2539048, 2539150, 2539163, 2539178, 2539248, 2539347, 2539383, 2539975, 2540073, 2540212, 2540354, 2540517, 2540605, 2540619, 2540671, 2540852, 2540883, 2541056, 2541069, 2541172, 2541234, 2541483, 2541558
SSI MANSFIELD, L.L.C. C/O MESIROW REALTY SLAE- LEASEBACK, INC. 350 NORTH CLARK STREET CHICAGO, IL 60610	Lease: Building and Land: Tenant Estoppel Certificate
SSI MANSFIELD, L.L.C. 555 SKOKIE BLVD STE 260 NORTHBROOK, IL 60062	Lease: Building and Land: Property Lease Landlord assignment
SSI MANSFIELD, L.L.C. C/O MESIROW REALTY SLAE- LEASEBACK, INC. 350 NORTH CLARK STREET CHICAGO, IL 60610	Lease: Building and Land: Lease
SSI MANSFIELD, L.L.C. 555 SKOKIE BLVD STE 260 NORTHBROOK, IL 60062	Lease: Building and Land: ESTOPPEL CERTIFICATE
ST CROIX IMPORTS 119 NORTH CARPENTER ST SUMNER, IA 50674	Vendor Agreement: Acknowledgement
ST FRANCIS DE SALES SCHOOL 219 BEACH 129TH ST ROCKAWAY PARK, NY 11694- 1698	Customer Bids: Mitch Quote - Expiration Date: 03/06/2013
ST FRANCIS DE SALES SCHOOL 219 BEACH 129TH ST ROCKAWAY PARK, NY 11694- 1698	Customer Bids: Stfrancisquote - Expiration Date: 03/19/2013
ST GEORGE EPISCOPAL SCHOOL 6900 WEST AVE SAN ANTONIO, TX 78213-1820	Customer Bids: Supplies - Expiration Date: 07/31/2013
ST HENRY CONS LOCAL SCHOOLS 391 E COLUMBUS ST SAINT HENRY, OH 45883-8613	Customer Bids: Office & School Supplies - Expiration Date: 02/15/2013
ST HENRY CONS LOCAL SCHOOLS 391 E COLUMBUS ST SAINT HENRY, OH 45883-8613	Customer Bids: Office & School Supplies - Expiration Date: 05/01/2013
ST JOHN GLASS AND GLAZING LLC 1515 SOUTH 2ND ST MOUNT VERNON, WA 98273	Vendor Agreement: Acknowledgement
ST JOHN THE BAPTIST PARISH SCHL PO BOX AL RESERVE, LA 70084-0535	Customer Bids: Instructional - Expiration Date: 06/30/2013
ST JOHNS COUNTY SCHOOL DISTRICT 40 ORANGE ST SAINT AUGUSTINE, FL 32084- 3693	Customer Bids: Classroom/Ofc Supplies - Expiration Date: 06/30/2013
ST JOHNS COUNTY SCHOOL	Customer Bids: Classroom/Office Supplies - Expiration Date: 06/30/2014

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
DISTRICT 40 ORANGE ST SAINT AUGUSTINE, FL 32084-3693	
ST JOHNS COUNTY SCHOOL DISTRICT 40 ORANGE ST SAINT AUGUSTINE, FL 32084-3693	Customer Bids: Athletic Equipment - Expiration Date: 06/30/2013
ST JOHNS COUNTY SCHOOL DISTRICT 40 ORANGE ST SAINT AUGUSTINE, FL 32084-3693	Customer Bids: Science Equipment - Expiration Date: 06/30/2013
ST JOHNS COUNTY SCHOOL DISTRICT 40 ORANGE ST SAINT AUGUSTINE, FL 32084-3693	Customer Bids: Music Equipment - Expiration Date: 06/30/2014
ST JOHNS COUNTY SCHOOL DISTRICT 40 ORANGE ST SAINT AUGUSTINE, FL 32084-3693	Customer Bids: Athletic Equipment - Expiration Date: 06/30/2014
ST JOHNS COUNTY SCHOOL DISTRICT 40 ORANGE ST SAINT AUGUSTINE, FL 32084-3693	Customer Bids: Music - Expiration Date: 06/30/2013
ST JOHNSBURY SCHOOL 257 WESTERN AVE STE 1 SAINT JOHNSBURY, VT 05819-2622	Customer Bids: Central Supplies - Expiration Date: 06/30/2013
ST LAWRENCE-LEWIS BOCES PO BOX 231 CANTON, NY 13617-0231	Customer Bids: General Sch & Office - Expiration Date: 06/30/2013
ST LOUIS COUNTY SPECIAL SCHOOL D PO BOX 31429 SAINT LOUIS, MO 63131-0429	Customer Bids: Arts & Crafts - Expiration Date: 05/02/2013
ST LOUIS CRAFTS INC 7606 IDAHO AVE ST LOUIS, MO 63111-3219	Vendor Agreement: Acknowledgement
ST LOUIS TAG CO INC 3201 LACLEDE STATION RD ST LOUIS, MO 63143-3797	Vendor Agreement: Acknowledgement
ST MARYS CITY SCHOOLS 100 W SPRING ST SAINT MARYS, OH 45885-2312	Customer Bids: Copy Paper - Expiration Date: 03/03/2013
ST MARYS CITY SCHOOLS 100 W SPRING ST SAINT MARYS, OH 45885-2312	Customer Bids: Classroom Supplies - Expiration Date: 06/30/2013
ST PETER, BRENDA 128 NELSON ST WEST SPRINGFIELD, MA 01089	Vendor Agreement: Acknowledgement
ST STEPHEN UN METH PSCHL 6800 SARDIS RD CHARLOTTE, NC 28270-6054	Customer Bids: Buying Program - Expiration Date: 12/31/2013
ST TAMMANY PARISH PUBLIC SCHOOLS PO BOX 940 COVINGTON, LA 70434-0940	Customer Bids: Special Ed (2Nd Bid) - Expiration Date: 06/30/2013
ST TAMMANY PARISH PUBLIC	Customer Bids: Special Ed (3Rd Bid) - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SCHOOLS PO BOX 940 COVINGTON, LA 70434-0940	
ST TAMMANY PARISH PUBLIC SCHOOLS PO BOX 940 COVINGTON, LA 70434-0940	Customer Bids: Office Supplies - Expiration Date: 12/31/2013
ST VRAIN VALLEY SD R 1J WAREHOUS 2929 CLOVER BASIN DR LONGMONT, CO 80503-7604	Customer Bids: Athletic Eqp - Expiration Date: 08/31/2013
ST VRAIN VALLEY SD R 1J WAREHOUS 2929 CLOVER BASIN DR LONGMONT, CO 80503-7604	Customer Bids: Art Paper - Expiration Date: 10/14/2013
ST. HELENA HS 1492 LIBRARY LANE ST HELENA, CA 94574	Customer Bids: AG Boosters
ST. JOHNS COUNTY SD 1960 N PONCE DE LEON BLVD ST AUGUSTINE, FL 32084	Customer Bids: Classroom/Office Equip supplies
ST. LOUIS CRAFTS, INC. 7606 IDAHO AVE ST LOUIS, MO 63111-3219	Vendor Agreement: Vendor Allowance Worksheet
ST. LOUIS CRAFTS, INC. 7600 IDAHO AVE. ST. LOUIS, MO 63111	Vendor Agreement: Supplier Terms and Conditions
ST. PETERSBURG COLLEGE 6605 5TH AVENUE N. ST PETERSBURG, FL 33710	Customer Bids: Germicidal Cabinet
ST. VRAIN VALLEY SD 395 S PRATT PKWY LONGMONT, CO 80501-6436	Customer Bids: 2013-035 Furniture for Timberline PK-8
ST. VRAIN VALLEY SD 395 S PRATT PKWY LONGMONT, CO 80501-6436	Customer Bids: 2013-028 Classroom Furniture
ST4 LEARNING INC PO BOX 646 MORRISON, CO 80465	Vendor Agreement: Acknowledgement
ST4 LEARNING, INC. 100 MAIN STEET SUITE 222 DOVER, NH 03820	Vendor Agreement: Supplier Terms and Conditions
STACK-ON PRODUCTS CO 1360 NORTH OLD RAND RD WAUCONDA, IL 60084	Vendor Agreement: Acknowledgement
STACKHOUSE ATHLETIC EQUIPMENT 150 MCDONALD ST NORTHEAST SALEM, OR 97301	Vendor Agreement: Acknowledgement
STACO ENERGY PRODUCTS CO 301 GADDIS BLVD DAYTON, OH 45403	Vendor Agreement: Acknowledgement
STAEDTLER-MARS MOOSAECKERSTRABE 3 NUERNBERG, 90427 GERMANY	Confidentiality Agreement:
STAEDTLER-MARS LTD 5725 MCLAUGHLIN RD MISSISSAUGA, ON L5R 3K5 CANADA	Purchase Order(s): 2496369, 2500492, 2500637, 2503991, 2504074, 2508503, 2508734, 2508941, 2518982, 2520092, 2520266, 2524524
STAFASST PRODUCTS INC 505 LAKE SHORE BLVD	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PAINESVILLE, OH 44077	
STAFFCO EMPLOYMENT SERVICES 2336 23RD ST COLUMBUS, NE 68601	Vendor Agreement: Acknowledgement
STAFFORD MUNICIPAL SCHOOL DIST 1625 STAFFORDSHIRE RD STAFFORD, TX 77477-6326	Customer Bids: Athletic Supplies - Expiration Date: 08/31/2013
STAFFORD MUNICIPAL SCHOOL DIST 1625 STAFFORDSHIRE RD STAFFORD, TX 77477-6326	Customer Bids: General Supplies - Expiration Date: 03/31/2013
STAFFORD MUNICIPAL SCHOOL DIST 1625 STAFFORDSHIRE RD STAFFORD, TX 77477-6326	Customer Bids: Special Education - Expiration Date: 03/31/2013
STAGECRAFT IND INC PO BOX 4442 PORTLAND, OR 97208	Vendor Agreement: Acknowledgement
STAGES LEARNING MATERIALS PO BOX 1770 PACIFIC PALISADES, CA 90272	Vendor Agreement: Vendor Allowance Worksheet
STAGES LEARNING MATERIALS PO BOX 1770 PACIFIC PALISADES, CA 90272	Vendor Agreement: Acknowledgement
STAGES LEARNING MATERIALS 730 SWARTHMORE AVE. PACIFIC PALISADES, CA 90272	Vendor Agreement: Supplier Terms and Conditions
STAGNER, SHARI 1450 EAST BETHANY HOME RD NO 13 PHOENIX, AZ 85014	Vendor Agreement: Acknowledgement
STALLWORTH TOYS 2617 CLUBHOUSE ROAD MOBILE, AL 36605	Royalty Agreement:
STAMAN HOLLINGWORTH, ANN 83 HENRY STREET AMHERST, MA 01002	Royalty Agreement: Addendum, Ann Staman Hollingworth, Handprints Story Books A, set3, b, Set 3, C, Set 3 and D, Set 3
STAMPADOODLE INC 1825 GRANT ST BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
STANDARD OFFICE SYSTEMS 2475 MEADOWBROOK PKWY DULUTH, GA 30096	IT Contract: Newtwork Connected Systems Technical Support and Fee Schedule Authorization for Services Charges
STANDARD OFFICE SYSTEMS OF ATLANTA INC 2475 MEADOWBROOK PKWY DULUTH, GA 30098	Vendor Agreement: Acknowledgement
STANDARD PRINTING CO 1115 CHERRY AVE NORTHEAST CANTON, OH 44704	Vendor Agreement: Acknowledgement
STANISLAUS IMPORTS INC 50 13TH ST SAN FRANCISCO, CA 94103	Vendor Agreement: Acknowledgement
STANISLAUS IMPORTS, INC 1415 VAN DYKE AVENUE SAN FRANCISCO, CA 94124	Vendor Agreement: Supplier Terms and Conditions
STANISLAUS IMPORTS, INC. 50 13TH ST. SAN FRANCISCO, CA 94103	Vendor Agreement: Vender Allowance Worksheet
STANLEY PROTO INDUSTRIAL TOOLS	Purchase Order(s): 2493783, 2498536

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 371761 PITTSBURGH, PA 15251-7761	
STANTON, JAMIE 1229 AMELIA ST ANAHEIM, CA 92807	Vendor Agreement: Acknowledgement
STANTON, MARSHA 401 EAST 89 STREET NEW YORK, NY 10128	Royalty Agreement: Four (4) mathematics workbooks, for grades three (3) through six(6)
STAPLES ADVANTAGE 500 STAPLES DR FRAMINGHAM, MA 01702	Vendor Agreement: Acknowledgement
STAPLES CONTRACT AND COMMERCIAL PO BOX 790343 ST LOUIS, MO 63179-0343	Vendor Agreement: Acknowledgement
STAR DIE MOLDING INC 2741 KATHERINE WAY ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Acknowledgement
STAR PRODUCTS 3010 SPRING INDUSTRIAL DR POWDER SPRINGS, GA 30127	Vendor Agreement: Acknowledgement
STAR PRODUCTS 3010 SPRINGS INDUSTRIAL DR. POWDER SPRINGS, GA 30127	Vendor Agreement: Vendor Allowance Worksheet
STAR PRODUCTS PO BOX 92 POWDER SPRINGS, GA 30127	Purchase Order(s): 2524254, 2524525, 2527826, 2527956, 2530519, 2537217, 2537229, 2537237, 2538965
STAR PRODUCTS 3010 SPRING INDUSTRIAL DR. POWDER SPRINGS, GA 30127	Vendor Agreement: Supplier Terms and Conditions
STAR SERVICES 4041 NORTH 41ST ST HOLLYWOOD, FL 33021	Vendor Agreement: Acknowledgement
STAR SERVICES 4041 N. 41ST STREET HOLLYWOOD, FL 33021-1813	Vendor Agreement: Vendor Allowance Worksheet
STAR SERVICES 4041 N. 41ST STREET HOLLYWOOD, FL 33021-1813	Vendor Agreement: Supplier Terms and Conditions
STAR SERVICES 4041 N 41 ST HOLLYWOOD, FL 33021	Vendor Agreement: Vendor Allowance Worksheet
STAR TECH 201 6TH STREET GRUNDY CENTER, IA 50638	Licensing Agreement:
STARLIGHT MACHINE 10326 NORTHEAST SHAVER ST PORTLAND, OR 97220	Vendor Agreement: Acknowledgement
STARLING CARPENTRY INC 561 WEST BRANCH ST LANTANA, FL 33462	Vendor Agreement: Acknowledgement
STARTING BLOCKS PLUS INC PO BOX 149 SUNSET BEACH, CA 90792	Vendor Agreement: Acknowledgement
STARTING BLOCKS PLUS, INC PO BOX 149 SUNSET BEACH, CA 90742	Vendor Agreement: Vendor Allowance Worksheet
STARTING BLOCKS PLUS, INC. PO BOX 149 SUNSET BEACH, CA 90742	Vendor Agreement: Supplier Terms and Conditions
STATE COLLEGE AREA SCHOOL DISTRI 131 W NITTANY AVE STATE COLLEGE, PA 16801-	Customer Bids: General And Art - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
4899 STATE DEPARTMENT OF EDUCATION STATE OF IDAHO P.O. BOX 83720 BOISE, ID 83720-0027	Customer Agreement: Irregular Contact with Students Cross-Check
STATE OF ARIZONA REGISTRAR OF CONTRACTORS 1700 W. WASHINGTON ST. SUITE 105 PHOENIX, AZ 85007-2812	Customer Agreement: Contractors License No 206639, State of Arizona
STATE OF ARIZONA REGISTRAR OF CONTRACTORS 1700 W. WASHINGTON ST. SUITE 105 PHOENIX, AZ 85007-2812	Customer Agreement: Contractors License No 219860, State of Arizona
STATE OF ARKANSAS CONTRACTORS LICENSING BOARD 4100 RICHARDS ROAD NORTH LITTLE ROCK, AK 72117	Customer Agreement: License No. 0030110813, State of Arkansas
STATE OF CALIFORNIA DEPARTMENT OF CONSUMER AFFAIRS CONTRACTORS STATE LICENSE BOARD 9821 BUSINESS PARK DRIVE SACRAMENTO, CA 95827	Customer Agreement: State of California Contractor's License Detail
STATE OF CONNECTICUT DEPARTMENT OF ADMINISTRATIVE SERVICES 165 CAPITOL AVE HARTFORD, CT 06106-1659	Customer Agreement: Contract Award
STATE OF CT DEPT OF ADMNSTRV SVC 165 CAPITOL AVE STE 5 HARTFORD, CT 06106-1630	Customer Bids: Art & Instructional - Expiration Date: 08/20/2017
STATE OF CT DEPT OF ADMNSTRV SVC 165 CAPITOL AVE STE 5 HARTFORD, CT 06106-1630	Customer Bids: 12Psx0108 Art And Instructional - Expiration Date: 12/31/2013
STATE OF CT DEPT OF ADMNSTRV SVC 165 CAPITOL AVE STE 5 HARTFORD, CT 06106-1630	Customer Bids: Off35 Art And Instructional School Supplies - Expiration Date: 12/31/2013
STATE OF IDAHO DIVISION OF BUILDING SAFETY PUBLIC WORKS CONTRACTORS LICENSING BUREAU 1090 E WATERTOWER ST MERIDIAN, ID 83642	Customer Agreement: License No PWC-C-13953-A-4 State of Idaho
STATE OF IOWA IOWA WORKFORCE DEVELOPMENT DIVISION OF LABOR SERVICES CONTRACTOR REGISTRATION 1000 EAST GRAND AVE DES MOINES, IA 50319-0209	Customer Agreement: Contractor Registration Certificate
STATE OF LOUISIANA	Customer Agreement: Letter RE Furniture

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
1201 N. THIRD STREET SUITE 2-160 POST OFFICE BOX 94095 BATON ROUGE, LA 70804-9095	
STATE OF MONTANA DEPARTMENT OF LABOR & INDUSTRY P.O. BOX 1728 HELENA, MT 59624-1728	Customer Agreement: State of Montana, Certificate of Contractor Registraion, Registration No. 2301
STATE OF NC 6331 MAIL SERVICE CTR RALEIGH, NC 27699-6300	Customer Bids: Double Window Envel - Expiration Date: 08/13/2013
STATE OF NC 6331 MAIL SERVICE CTR RALEIGH, NC 27699-6300	Customer Bids: Bid For State Of Nc - Expiration Date: 07/31/2013
STATE OF NEW JERSEY 33 WEST STATE STREET 5TH FLOOR TRENTON, NJ 08608	Vendor Agreement: Discount List
STATE OF NEW JERSEY DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT DIVISION OF WAGE AND HOUR COMPLIANCE 1 JOHN FINCH PLAZA P.O. BOX 110 TRENTON, NJ 08625-0110	Customer Agreement: Public Works Certificate for New Jersey
STATE OF NEW MEXICO 1100 S SAINT FRANCIS DR SANTA FE, NM 87505-4147	Customer Bids: Arts & Crafts - Expiration Date: 03/22/2013
STATE OF NEW YORK EXECUTIVE DEPARTMENT - OFFICE OF GENERAL SERVICES PROCUREMENT SERVICES GROUP CORNING TOWER BUILDING - 38TH FLOOR EMPIRE STATE PLAZA ALBANY, NY 12242	Customer Agreement: Contract Award Notification Update, New York State Contract, Group 23100 – SCHOOL & ART SUPPLIES, Award # 21710-PF, Contract # PC64887
STATE OF NEW YORK EXECUTIVE DEPARTMENT - OFFICE OF GENERAL SERVICES PROCUREMENT SERVICES GROUP CORNING TOWER BUILDING - 38TH FLOOR EMPIRE STATE PLAZA ALBANY, NY 12242	Customer Agreement: Contract Award Document, New York State Contract, Group 23100 – SCHOOL & ART SUPPLIES, Award # 21710-PF, Contract # PC64887
STATE OF NEW YORK EXEC DEPT CORNING TOWER FL 38 ALBANY, NY 12242-0001	Customer Bids: School & Art - Expiration Date: 02/28/2015
STATE OF NEW YORK EXECUTIVE DEPARTMENT OFFICE OF GENERAL SERVICES PROCUREMENT SERVICES GROUP CORNING TOWER BUILDING - 38TH FLOOR EMPIRE STATE PLAZA ALBANY, NY 12242	Customer Agreement: Contract Award Notification

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Name and Mailing Address of Other Parties	Description of Contract or Lease
STATE OF NEW YORK EXECUTIVE DEPARTMENT OFFICE OF GENERAL SERVICES PROCUREMENT SERVICES GROUP CORNING TOWER BUILDING - 38TH FLOOR EMPIRE STATE PLAZA ALBANY, NY 12242	Customer Agreement:
STATE OF NORTH CAROLINA - EPROCUREMENT P.O. BOX 752167 CHARLOTTE, NC 28275-2167	Customer Agreement: Invoice from NC E-Procurement At Your Service: 9081-U-670591-18-MAY12
STATE OF NORTH DAKOTA SECRETARY OF STATE 600 E BOULEVARD AVENUE DEPT 108 BISMARCK, ND 58505-0500	Licensing Agreement: CONTRACTORS LICENSE RENEWAL
STATE OF OHIO CRESTLINE EXEMPTED VILLAGE SCHOOL DISTRICT BOARD 511 S THOMAN ST. PO BOX 350 CRESTLINE, OH 44827	Customer Agreement: Crestline Exempted Village School District - Loose Furnishings and Equipment Bid Package E
STATE OF OHIO COLUMBUS CITY SCHOOLS SCHOOL DISTRICT BOARD 270 E STATE ST COLUMBUS, OH 43215	Customer Agreement: BP # 105, Activity Tables and #111 Cubbies
STATE OF OREGON CONSTRUCTION CONTRACTORS BOARD 700 SUMMER ST NE SALEM, OR 97301	Customer Agreement: Contractors License, State of Oregon
STATE OF RI AND PROV PLANTATIONS 1 CAPITOL HL STE 4 PROVIDENCE, RI 02908-5803	Customer Bids: Renewal Rfp/Loi #7448122 - Expiration Date: 05/05/2013
STATE OF TENNESSEE STATE TEXTBOOK COMMISSION FIFTH FLOOR ANDREW JOHNSON TOWER 710 JAMES ROBERTSON PARKWAY NASHVILLE, TN 37243-0379	Customer Agreement: Tennessee, State Textbook Commission, Co-Basal, Basal, Grade 6, 9-12
STATE OF UTAH DIVISION OF PURCHASING PO BOX 141061 SALT LAKE CITY, UT 84114-1061	Service Contract: amended expiration date
STATEWIDE INSTALLATIONS INC 7225 65TH AVE NORTHEAST MARYSVILLE, WA 98270	Vendor Agreement: Acknowledgement
STAUFFER GLOVE AND SAFETY 361 EAST 6TH ST PO BOX 45 RED HILL, PA 18076	Vendor Agreement: Acknowledgement
STAVEN, JOHN 442 LOURDES LN LAFAYETTE, IN 47909	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
STEAM SWEEPERS LLC 2620 ISLAND VIEW LN LUMMI ISLAND, WA 98262	Vendor Agreement: Acknowledgement
STECK-VAUGHN HM RECEIVABLES CO LLC 14046 COLLECTIONS CTR DR CHICAGO, IL 60693	Purchase Order(s): 2538905
STEELCASE EDUCATION SOLUTIONS (SES) 901 44TH STREET SE GRAND RAPIDS, MI 49508	Vendor Agreement: Reseller Program Worksheet
STEELCASE EDUCATION SOLUTIONS (SES) 901 44TH STREET SE GRAND RAPIDS, MI 49508	Vendor Agreement: Steelcase National Reseller Program
STEELCASE EDUCATION SOLUTIONS (SES) P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	Vendor Agreement: Supplier Terms and Conditions
STEELCASE INC PO BOX 1967 GRAND RAPIDS, MI 49508	Purchase Order(s): 2541467
STEELCASE INC 901 44TH ST SOUTHEAST GRAND RAPIDS, MI 49508	Vendor Agreement: Acknowledgement
STEELCASE INC. 901 44TH STREET SE GRAND RAPIDS, MI 49508	Vendor Agreement: Vendor Allowance Worksheet
STEELCASE INC. 901 44TH STREET SE GRAND RAPIDS, MI 49508	Vendor Agreement: First Addendum to Vendor Allowance
STEINER B MOORE CORP 809 A PROFESSIONAL PL WEST 101 CHESAPEAKE, VA 23320	Purchase Order(s): 2539850
STEINER B MOORE CORP 809 A PROFESSIONAL PL WEST 101 CHESAPEAKE, VA 23320	Vendor Agreement: Acknowledgement
STEINER ELECTRIC CO 1250 TOUHY AVE ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Acknowledgement
STEINER ELECTRIC COMPANY 2665 PAYSHERE CIRCLE CHICAGO, IL 60674	Purchase Contract / Purchase Order:
STEINER ELECTRIC COMPANY 2665 PAYSHERE CIRCLE CHICAGO, IL 60674	Purchase Contract / Purchase Order: Puchase Order
STEINER ENTERPRISES INC 3532 COLEMAN CT STE B LAFAYETTE, IN 47905-4409	Vendor Agreement: Acknowledgement
STEINER, NEILA 32 SARGENT RD SCARSDALE, NY 10583	Vendor Agreement: Acknowledgement
STELRAY PLASTIC PRODUCTS INC 50 WESTFIELD AVE ANSONIA, CT 06401	Vendor Agreement: Acknowledgement
STELZER, MARK 2381 HAVILAND CT MANSFIELD, OH 44903	Vendor Agreement: Acknowledgement
STEP 2 CO LLC PO BOX 635404 CINCINNATI, OH 45263-5404	Purchase Order(s): 2332958, 2452175, 2496526, 2496955, 2497146, 2497686, 2498848, 2499189, 2499530, 2500675, 2501005, 2501015, 2501420, 2501442, 2501507, 2501862, 2501951, 2501979, 2502503, 2502691, 2503870, 2505385, 2505581, 2506208, 2506478, 2506650, 2507127, 2508041, 2508102, 2508538, 2508597,

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
	2509502, 2509526, 2509640, 2509665, 2509667, 2509669, 2509671, 2509673, 2509675, 2509677, 2509679, 2509728, 2509754, 2509805, 2509905, 2510344, 2510617, 2510860, 2510862, 2511832, 2512372, 2512404, 2512411, 2512555, 2512708, 2512893, 2512969, 2513226, 2513446, 2513632, 2513797, 2515110, 2515564, 2515612, 2515622, 2516663, 2516765, 2516882, 2517643, 2518012, 2518691, 2518815, 2519010, 2519610, 2519649, 2520528, 2520780, 2520932, 2521200, 2521636, 2521901, 2521976, 2522231, 2522389, 2522430, 2523162, 2523397, 2523737, 2524067, 2524117, 2525364, 2525565, 2526015, 2527290, 2527449, 2528920, 2529155, 2529670, 2530267, 2530764, 2531029, 2531210, 2532711, 2533425, 2533602, 2533611, 2534916, 2535997, 2536669, 2537424, 2537428, 2537598, 2538008, 2538106, 2538360, 2538560, 2538766, 2538844, 2539279, 2539370, 2539452, 2540066, 2540379, 2540510, 2540567, 2541711, 2541727
STEP FITNESS AND RECREATION INC 2130 NEWMARKET PKWY MARIETTA, GA 30067	Vendor Agreement: Acknowledgement
STEP FITNESS AND RECREATION INC 2130 NEWMARKET PKWY MARIETTA, GA 30067	Purchase Order(s): 2440090
STEP2 CO, LLC 10010 AURORA HUDSON ROAD STREETBORO, OH 44142	Vendor Agreement: Vendor Allowance Worksheet
STEP2 CO, LLC 10010 AURORA-HUDSON RD STREETBORO, OH 44241	Vendor Agreement: Supplier Terms and Conditions
STEPHEN GOULD CORP 35 SOUTH JEFFERSON RD WHIPPANY, NJ 07981	Vendor Agreement: Acknowledgement
STEPHENSON, MICHELLE 8050 HUGHES RD HOUSTON, OH 45333	Vendor Agreement: Acknowledgement
STERILITE CORPORATION 30 SCALES LANE PO BOX TOWNSEND, MA 01469-8001	Vendor Agreement: Vendor Allowance Worksheet
STERILITE CORPORATION 30 SCALES LANE TOWNSEND, MA 01469	Vendor Agreement: Supplier Terms and Conditions
STERILING COMMERCE (AMERICA), INC. 4600 LAKEHURST COURT DUBLIN, OH 43016-2000	Licensing Agreement:
STERLING BUSINESS FORMS PO BOX 2486 WHITE CITY, OR 97503	Vendor Agreement: Acknowledgement
STERLING COMMERCE PO BOX 73199 CHICAGO, IL 60673	Software Licensing Agreement: Sterling Commerce, An AT&T Company, Software Licensed, Loftware Printer Server, Premier Edition, third party product, up to 10 printers
STERLING COMMERCE (AMERICA) INC. 4800 LAKEHURST COURT DUBLIN, OH 43016-2248	Software Licensing Agreement: Amendment #3, Sterling Commerce, Agile Parcel Execution, Pierbridge Inc
STERLING CORP 27 STERLING RD BILLERICA, MA 01862	Purchase Order(s): 2500430
STERLING CORP 27 STERLING RD BILLERICA, MA 01862	Vendor Agreement: Acknowledgement
STERLING PUBLISHING 387 PARK AVENUE SOUTH NEW YORK, NY 10016	Vendor Agreement: Supplier Terms and Conditions
STERLING PUBLISHING COMPANY INC PO BOX 5078 NEW YORK, NY 10087	Purchase Order(s): 2461095, 2471319, 2489191, 2511537, 2536130
STERLING PUBLISHING	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
COMPANY INC 387 PARK AVE SOUTH NEW YORK, NY 10016	
STERMAY INDUSTRIAL LIMITED ROOM 1206 12/F GRAND CITY PLAZA NO 1 SAI LAU KOK ROAD TSUEN WAN, N.T., HONG KONG	Vendor Agreement: Global Citizenship and Supplier Compliance
STERMAY INDUSTRIAL LTD NO 2 YAN HE EAST RD XIA BIAN AVE CHANGAN TOWN DONGGUAN CITY GUANGDONG PROVINCE CHINA	Purchase Order(s): 2484928
STERMAY INDUSTRIAL LTD NO 2 YAN HE EAST RD XIA BIAN AVE CHANGAN TOWN GUANGDONG PROVINCE DONGGUAN CITY, CHINA	Vendor Agreement: Acknowledgement
STERN, JOLANTA 4718 HAIN ST HOUSTON, TX 75009	Vendor Agreement: Acknowledgement
STERN, MARGARET / PEGGY 3204 RIVER CRESCENT DRIVE ANNAPOLIS, MD 21401	Royalty Agreement: Structural Arithmetic Book I - IV,
STERN, PEGGY 3204 RIVER CRESCENT DRIVE ANNAPOLIS, MD 21401	Royalty Agreement: Stern Math Materials, Beginniing Level, Untitled, Publishing Agreement
STEVENS INDUSTRIES INC PO BOX 840074 KANSAS CITY, MO 64184-0074	Purchase Order(s): 2520463, 2522514, 2523714, 2523715, 2526608, 2529282, 2530432, 2530469, 2530752, 2534169, 2540757
STEVENS INDUSTRIES, INC. 115 SOUTH BAHNOFF ST. TEUTOPOLIS, IL 62467	Vendor Agreement: 2013 School Specialty Supplier Program
STEVENS INDUSTRIES, INC. SCHOOL OUTFITTERS 3736 REGENT AVENUE CINCINNATI, OH 45212-3724	Vendor Agreement: School Specialty Terms and Conditions
STEVENS POINT AREA PUBLIC S D 1900 POLK ST STEVENS POINT, WI 54481-5875	Customer Bids: Art & Paper Supplies - Expiration Date: 02/28/2013
STEVENS, KENNETH 728 CARROLL ST BROOKLYN, NY 11215	Vendor Agreement: Acknowledgement
STEVENS, KENNETH V. 728 CARROLL STREET BROOKLYN, NY 11215	Independent Contractors: Amendment
STEVENSON, MICHAEL 652 DOUBLESHOT LN HENDERSON, NV 89052	Vendor Agreement: Acknowledgement
STEVENSON, MICHAEL - INVENTOR 652 DOUBLESHOT LANE HENDERSON, NV 89052	Licensing Agreement:
STEVENSVILLE SCHOOL DISTRICT 2 300 PARK ST STEVENSVILLE, MT 59870-2603	Customer Bids: Classroom Supplies - Expiration Date: 04/30/2013
STEVENSVILLE SCHOOL DISTRICT 2 300 PARK ST STEVENSVILLE, MT 59870-2603	Customer Bids: Classroom Art - Expiration Date: 04/30/2013
STEWART, DONALD S. 28 CUSHING AVENUE	Royalty Agreement: three grammar books, grades 7 - 12, publishing agreement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
BELMONT, MA 02178	
STEWART, DOUGLAS 2402 ADVANCE ROAD MADISON, WI 53718	Vendor Agreement: Vendor Allowance Worksheet
STEWART, WILMA 3620 SYDNEY FORT WORTH, TX 76119	Vendor Agreement: Acknowledgement
STICKEL, JEANETTE 45331 SOUTH CASPAR DR MENDOCINO, CA 95460	Vendor Agreement: Acknowledgement
STICKERMAN INC 19309 WEST VALLEY HWY STE R108 KENT, WA 98032	Vendor Agreement: Acknowledgement
STIKKIWORKS CO 1957 QUINCY CT GLENDALE HEIGHTS, IL 60139	Purchase Order(s): 2527827, 2527957, 2533242, 2533451, 2537021, 2537230, 2537238, 2539224, 2539241
STIKKIWORKS CO 1957 QUINCY CT GLENDALE HEIGHTS, IL 60139	Vendor Agreement: Acknowledgement
STILES MACHINERY INC 3965 44TH ST GRAND RAPIDS, MI 49512	Vendor Agreement: Acknowledgement
STIMSON, GALE 7467 STONEDALE DR PLEASANTON, CA 94588	Vendor Agreement: Acknowledgement
STINSON, SHELLI 10797 CYPRESSWOOD DR INDEPENDENCE, KY 41051	Vendor Agreement: Acknowledgement
STOCKER, BEATRICE 17 WEST 54TH STREET NEW YORK, NY 10019	Royalty Agreement: Publishing Agreement
STOCKER, BEATRICE 17 WEST 54TH STREET NEW YORK, NY 10019	Royalty Agreement: Publishing Agreement
STOCKINGER, AIMEE 251 MCDIVITT LN MUKWONAGO, WI 53149	Vendor Agreement: Acknowledgement
STOECKLEY, TED 17 SKYLARK DR APT 24 LARKSPAR, CA 94939	Vendor Agreement: Acknowledgement
STOFFEL EQUIPMENT CO INC 7764 NORTH 81ST ST MILWAUKEE, WI 53223	Vendor Agreement: Acknowledgement
STOKES ELECTRIC 3208 PEBBLES RD RALIEGH, NC 27616	Vendor Agreement: Acknowledgement
STOKES GRAHAM, SHANNON 2314 LAWNWOOD CIR BALTIMORE, MD 21207	Vendor Agreement: Acknowledgement
STOKES PUBLISHING CO INC 1292 REAMWOOD AVE SUNNYVALE, CA 94089-2233	Vendor Agreement: Acknowledgement
STOKES PUBLISHING COMPANY 1292 REAMWOOD AVENUE SUNNYVALE, CA 94089	Vendor Agreement: Supplier Terms and Conditions
STONE OFFICE EQUIPMENT INC 321-327 PEAR ST SCRANTON, PA 18505	Vendor Agreement: Acknowledgement
STONEWAY CREATIVE INC 202-260 TERENCE MATTHEWS CRESCENT	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
OTTAWA, ON K2M 2C7 CANADA	
STORDEUR, KAREN 139 LINDBERGH ST MASSAPEQUA PARK, NY 11762	Vendor Agreement: Acknowledgement
STOREX 9440 CLEMENT LASALLE, QC H8R 3W1 CANADA	Vendor Agreement: Vendor Allowance Worksheet
STOREX 9440 CLEMENT LASALLE, QC H8R 3W1 CANADA	Vendor Agreement: Supplier Terms and Conditions
STOREX IND INC 9440 RUE CLEMENT LASALLE, QC H8R 3W1 CANADA	Purchase Order(s): 2527959, 2528003, 2528458, 2530619, 2537218, 2538967, 2539430, 2541643
STOROPACK 4758 DEVITT DRIVE CINCINNATI, OH 54246	Service Contract: packing supplies
STOROPACK INC DEPT C LOCATION 00207 CINCINNAT, OH 45264-0207	Vendor Agreement: Acknowledgement
STORTEC USA INC PO BOX 2993 FERNDAL, WA 98248	Vendor Agreement: Acknowledgement
STORY TIME FELTS INC 308 EAST 800 SOUTH SALEM, UT 84653	Vendor Agreement: Acknowledgement
STORY TIME FELTS INC 308 EAST 800 SOUTH SALEM, UT 84653	Purchase Order(s): 2526479, 2530985
STOUSE SIGN AND DECAL INC 300 NEW CENTURY PKWY NEW CENTURY, KS 66031	Vendor Agreement: Acknowledgement
STRANDBERG, LISA 325 12TH ST NEENAH, WI 54956	Vendor Agreement: Acknowledgement
STRATEGIC CONSULTING INC 16520 SOUTHEAST 28TH ST BELLEVUE, WA 98008	Vendor Agreement: Acknowledgement
STRATEGIC RESOURCE MANAGEMENT 5100 POPLAR AVE STE 2500 MEMPHIS, TN 38137	Vendor Agreement: Acknowledgement
STRATEGIC RESOURCE MANAGEMENT, INC. 5100 POPULAR AVE. MEMPHIS, TN 38137	Logistics Contract: Agreement
STRATEGIC RESOURCE MANAGEMENT, INC. 5100 POPLAR AVENUE SUITE 2500 MEMPHIS, TN 38137	Partnership Agreement: Addendum to Exhibit A
STRATEGIC RESOURCE MANAGEMENT, INC. 5100 POPLAR AVENUE SUITE 2500 MEMPHIS, TN 38137	Partnership Agreement: Addendum to Exhibit A
STRATEGIC RESOURCE MANAGEMENT, INC. 5100 POPLAR AVENUE SUITE 2500 MEMPHIS, TN 38137	Partnership Agreement: Proposed Sourcing Plan, Plastic Totes and Trays
STRATEGIC RESOURCE	Partnership Agreement: Proposed Sourcing Plan, Sporting Goods

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
MANAGEMENT, INC. 5100 POPLAR AVENUE SUITE 2500 MEMPHIS, TN 38137	
STRATEGIS 12 WELCH AVE STE 7 STOUGHTON, MA 02072	Vendor Agreement: Acknowledgement
STRATHMORE ARTIST PAPERS 2525 N. CASALOMA DRIVE APPLETON, WI 54913	Vendor Agreement: Vendor Allowance Worksheet
STRATHMORE ARTIST PAPERS 2525 NORTH CASALOMA DR APPLETON, WI 54913	Vendor Agreement: Acknowledgement
STRATHMORE ARTIST PAPERS 1097 EHLERS ROAD NEENAH, WI 54956	Vendor Agreement: Supplier Terms and Conditions
STREAMING MEDIA HOSTING 1231 EAST DYER RD STE 265 SANTA ANA, CA 92705	Vendor Agreement: Acknowledgement
STREAMING MEDIA HOSTING 177 RIVERSIDE AVENUE SUITE 241 NEWPORT BEACH, CA 92663	Service Contract:
STREBIG CONSTRUCTION INC 520 WEST JEFFERSON BLVD FORT WAYNE, IN 46802	Vendor Agreement: Acknowledgement
STRECKEWALD, MEGAN 307 INVERNESS WAY SOUTH D101 ENGLEWOOD, CO 90112	Vendor Agreement: Acknowledgement
STREET POETS INC 2116 ARLINGTON AVE 310 LOS ANGELES, CA 90018	Vendor Agreement: Acknowledgement
STRIDE INC 1021 CARLISLE RD ALBUQUERQUE, NM 87106	Vendor Agreement: Acknowledgement
STRIDE TOOL INC 30333 EMERALD VALLEY PKWY GLENWILLOW, OH 44139	Purchase Order(s): 2441746, 2441747, 2444206, 2466433, 2522957, 2526761
STRIDE, INC. 1021 CARLISLE BLVD SE ALBUQUERQUE, NM 87106	Vendor Agreement: Vendor Allowance Worksheet
STRIDE, INC. 1021 CARLISLE BLVD. SE ALBUQUERQUE, NM 87106	Vendor Agreement: Supplier Terms and Conditions
STRIKER SPORTS LLC 808 ADGER SMITH LN MELBOURNE, FL 32935	Vendor Agreement: Acknowledgement
STRIKER SPORTS LLC 808 ADGER SMITH LN MELBOURNE, FL 32935	Purchase Order(s): 2376125, 2453134, 2492845, 2496857, 2504334, 2514638, 2516643, 2522185, 2526543, 2527126, 2530256, 2533124
STRIKMILLER, PATRICIA 4443 WARE AVE JEFFERSON, LA 70121	Vendor Agreement: Acknowledgement
STROHL, CARRIE 140 FAIRVIEW DR NAPA, CA 94559	Vendor Agreement: Acknowledgement
STROMBERG ALLEN AND CO 18504 WEST CREEK DR TINLEY PARK, IL 60477-6242	Vendor Agreement: Acknowledgement
STROMBERG ALLEN AND COMPANY 18504 WEST CREEK DRIVE TINLEY PARK, IL 60477	Purchase Order(s): A00108404 , A00108426

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
STRONG, LILLIAN CENTRO EDUCATIVO STRONG 1832 CALLE MARGINAC SANTA MARIA RIO PIEDRAS, 00927 PUERTO RICO	Royalty Agreement: LAS PRUEBAS SLINGERLAND PARA IDENTIFAR PROBLEMSAS ESPECIFICOS DE LENGUAJE Y APRENDIZAJE, Publishing agreement
STRZYNSKI, PAUL 885 SPARTA DR VERNON HILLS, IL 60061	Vendor Agreement: Acknowledgement
STU-ART SUPPLIES 2045 GRAND AVE BALDWIN, NY 11510	Vendor Agreement: Acknowledgement
STU-ART SUPPLIES 2045 GRAND AVE BALDWIN, NY 11510	Purchase Order(s): 2537239
STU-ART SUPPLIES 2045 GRAND AVENUE BALDWIN, NY 11510	Vendor Agreement: Supplier Terms and Conditions
STUART SUPPLIES 2045 GRAND AVENUE BALDWIN, NY 11510	Vendor Agreement: Vender Allowance Worksheet
STUDIO 141 PHOTOGRAPHY AND CREATIVE LLC 141 CANAL ST MILL 4 NASHUA, NH 03064	Vendor Agreement: Acknowledgement
STUDIO DESIGNS INC 5701 UNION PACIFIC AVE COMMERCE, CA 90022	Vendor Agreement: Acknowledgement
STUDIO DESIGNS INC 5701 UNION PACIFIC AVENUE COMMERCE, CA 90022	Vendor Agreement: School Specialty Terms and Conditions
STUDIO DESIGNS INC 5701 UNION PACIFIC AVENUE COMMERCE, CA 90022	Vendor Agreement: 2012 School Specialty Supplier Program
STUDIOTHINK UNIT 10 19300 LANGLEY BYPASS SURREY, BC V3S 7R2 CANADA	Vendor Agreement: Acknowledgement
STX 1500 BUSH ST BALTIMORE, MD 21230	Vendor Agreement: Acknowledgement
STX PO BOX 791162 BALTIMORE, MD 21279-1162	Purchase Order(s): 2522187
STYLEX INC PO BOX 5038 DELANCO, NJ 08075	Vendor Agreement: Acknowledgement
STYLIAGA GROUP LLC DBA BOBLES 187 BEDFORD AVE APT. 7 BROOKLYN, NY 11211	Vendor Agreement: Supplier Terms and Conditions
SUCCESS ACADEMIES CHARTER SCHOOL 310 MALCOLM X BLVD FL 2 NEW YORK, NY 10027-4551	Customer Bids: Special Needs Items - Expiration Date: 03/31/2013
SUCCESS ACADEMY CHARTER SCHOOLS 310 LENOX 2ND FLOOR NEW YORK, NY 10027	Customer Bids: Furniture, Furnish & Equipment
SUCCESSFUL STUTTERING MGMT PROG	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
605 BUENA VISTA CHENEY, WA 99004	
SUGAR, FRANCEE 106 E. 85 STREET NEW YORK, NY 10028	Royalty Agreement: The Sugar Scoring System, publishing agreement
SUGAR, FRANCEE 106 E. 85 STREET NEW YORK, NY 10028	Royalty Agreement: The Sugar Scoring System, publishing agreement
SUMMERS RUBBER CO 12555 BEREAD RD CLEVELAND, OH 44111	Vendor Agreement: Acknowledgement
SUMMIT MOVING AND STORAGE UNIT 4 27355 GLOUSTER WAY LANGLEY, BC V4W 3Z8 CANADA	Vendor Agreement: Acknowledgement
SUN AREA TECHNICAL INSTITUTE PO BOX 527 NEW BERLIN, PA 17855-0527	Customer Bids: Consumable Supplies - Expiration Date: 04/30/2013
SUN AREA TECHNICAL INSTITUTE 815 MARKET ST NEW BERLIN, PA 17855-8054	Customer Bids: 010713-1
SUN CHEMICAL CORP 35 WATERVIEW BLVD PARSIPPANY, NJ 07054	Vendor Agreement: Acknowledgement
SUN COUNTRY SYSTEMS 11710 CHISHOLM CT SANTA CLARITA, CA 91390	Vendor Agreement: Acknowledgement
SUN LIFE ASSURANCE COMPANY OF CANADA 227 KING ST. SOUT P.O. BOX 1601 WATERLOO, ON N2J 4C5 CANADA	Employee Benefit Plans: Sun Life Assurance Company of Canada, Policy NO. 68688-G
SUN LIFE ASSURANCE COMPANY OF CANADA 227 KING ST. SOUT P.O. BOX 1601 WATERLOO, ON N2J 4C5 CANADA	Employee Benefit Plans: Sun Life Assurance Company of Canada, Policy NO. 68688-G
SUN LIFE ASSURANCE COMPANY OF CANADA 227 KING ST. SOUT P.O. BOX 1601 WATERLOO, ON N2J 4C5 CANADA	Employee Benefit Plans: Sun Life Assurance Company of Canada, Policy NO. 68688-G
SUN LIFE FINANCIAL ONE SUN LIFE EXECUTIVE PARK WELLESLEY HILLS, MA 02481	Insurance Policies: Application for Stop-Loss Insurance
SUN LIFE FINANCIAL ONE SUN LIFE EXECUTIVE PARK WELLESLEY HILLS, MA 02481	Insurance Policies: Application for Stop-Loss Insurance
SUN SPECIALTIES INC 1215 MAIN ST UNIT 125 & 126 TEWKSBURY, MA 01876	Vendor Agreement: Acknowledgement
SUNBELT RENTALS INC PO BOX 410328 CHARLOTTE, NC 28241	Vendor Agreement: Acknowledgement
SUNCAST CORP 701 NORTH KIRK RD	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
BATAVIA, IL 60510	
SUNCAST CORP 701 NORTH KIRK RD BATAVIA, IL 60510	Purchase Order(s): 2488454, 2494252, 2510235, 2521666, 2523553, 2525549, 2538462
SUNDANCE/NEWBRIDGE PUBLISHING 33 BOSTON POST ROAD WEST SUITE 440 MARLBOROUGH, MA 01752	Vendor Agreement: Vendor Allowance Worksheet
SUNDANCE/NEWBRIDGE PUBLISHING 33 BOSTON POST ROAD WEST SUITE 440 MARLBOROUGH, MA 01752	Vendor Agreement: Supplier Terms and Conditions
SUNGARD CONTRACT ADMINISTRATION LEGAL DEPARTMENT 680 E. SWEDES FORD ROAD WAYNE, PA 19087	IT Contract: SunGard Term Letter
SUNGARD RECOVERY SERVICES INC. 1285 DRUMMERS LANE WAYNE, PA 19087	IT Contract: Schedule A governed by Recovery Services Agreement Dated July 1, 1994
SUNGARD RECOVERY SERVICES INC. 1285 DRUMMERS LANE WAYNE, PA 19087	IT Contract: Master Software License Agreement
SUNGARD RECOVERY SERVICES INC. 1285 DRUMMERS LANE WAYNE, PA 19087	IT Contract: Letter to clarify Planning Solutions Addendum
SUNGARD RECOVERY SERVICES LP 1285 DRUMMERS LANE WAYNE, PA 19087	IT Contract: Addendum for Sungard National Network Services to Schedule A to Recovery Services Agreement Dated 11/26/2001
SUNGARD RECOVERY SERVICES LP 1285 DRUMMERS LANE WAYNE, PA 19087	IT Contract: Addendum to Recovery Services Agreement Dated November 26th 2001
SUNGARD RECOVERY SERVICES LP 1285 DRUMMERS LANE WAYNE, PA 19087	IT Contract: Recovery Services Agreement
SUNGARD RECOVERY SERVICES/AVAILABILITY SERVICES LP 1285 DRUMMERS LANE WAYNE, PA 19087	IT Contract: Rejection of Terms Letter
SUNISTANAI LLC 7747 NORTH 13TH PL PHOENIX, AZ 85020	Vendor Agreement: Acknowledgement
SUNNYSIDE UNIF SCH DISTRICT 12 2238 E GINTER RD TUCSON, AZ 85706-5806	Customer Bids: Art Supplies - Expiration Date: 08/06/2013
SUNPOWER KIDZ LLC 810 EAST BROAD ST WESTFIELD, NJ 07090	Vendor Agreement: Acknowledgement
SUNSCHEINE WORLD LLC 13014 NORTH DALE MABRY HWY STE 737 TAMPA, FL 33618	Vendor Agreement: Acknowledgement
SUNTECK TRANSPORT CO INC DEPT 0579	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 850001 ORLANDO, FL 32885-0579	
SUNTEX INTL INC 3311 FOX HILL RD EASTON, PA 18045	Vendor Agreement: Acknowledgement
SUNTEX INTL INC 3311 FOX HILL RD EASTON, PA 18045	Purchase Order(s): 2538986
SUNTRUST BANKS INC PO BOX 791250 BALTIMORE, MD 21279	Vendor Agreement: Acknowledgement
SUPER PROEDGE BLADES 167 GENESSE AVE PO BOX 1045 PATERSON, NJ 07503	Vendor Agreement: Acknowledgement
SUPER PROEDGE BLADES 167 GENESSE AVE PATERSON, NJ 07503	Vendor Agreement: Vendor Allowance Worksheet
SUPER SAVE SHREDDING 19395 LANGLEY BY-PASS SURREY, BC V3S 6K1 CANADA	Service Contract:
SUPER SAVE SHREDDING INC 19395 LANGLEY BYPASS SURREY, BC V3S 6K1 CANADA	Vendor Agreement: Acknowledgement
SUPERIOR GROWERS SUPPLY INC 4870 DAWN AVE EAST LANSING, MI 48823	Vendor Agreement: Acknowledgement
SUPERIOR INSTALLATION NETWORK INC 3740 PROSPECT UNIT 1 RIVIERA BEACH, FL 33404	Vendor Agreement: Acknowledgement
SUPERIOR INSTALLATIONS 5439 EAST LAMONA FRESNO, CA 93727	Vendor Agreement: Acknowledgement
SUPERIOR INSTALLATIONS 5439 EAST LAMONA FRESNO, CA 93727	Purchase Order(s): 2349541, 2349573, 2493070, 2497741
SUPERIOR MANUFACTURING GROUP 5655 WEST 73RD STREET BEDFORD PARK, IL 60638	Vendor Agreement: Supplier Terms and Conditions
SUPERIOR MANUFACTURING GROUP 5655 W 73RD ST CHICAGO, IL 60638	Vendor Agreement: Vendor Allowance
SUPERIOR MFG GROUP INC 1003 MOMENTUM PL CHICAGO, IL 60689-5310	Purchase Order(s): 2528965, 2529785, 2531345, 2533140, 2533658, 2539920
SUPERIOR MFG GROUP INC 5655 WEST 73RD ST CHICAGO, IL 60638	Vendor Agreement: Acknowledgement
SUPERIOR OFFICE INSTALLATION 4485 SOUTH 134TH PL TUKWILA, WA 98168	Vendor Agreement: Acknowledgement
SUPERIOR OFFICE INSTALLATION 4485 SOUTH 134TH PL TUKWILA, WA 98168	Purchase Order(s): 2523986, 2534627
SUPERIOR SEATING INSTALLATION CO INC 220 LAKESIDE OAKS CIR LAKESIDE, TX 76135-5203	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SUPERMATS INC 19175 INDUSTRIAL BLVD A ELK RIVER, MN 55330	Vendor Agreement: Acknowledgement
SUPPLIER PERSPECTIVE MFG, INC. 3120 MEDLOCK BRIDGE ROAD #E200 NORCROSS, GA 30071-1485	Vendor Agreement: School Specialty Terms and Conditions
SURESHOT REDEMPTION 1500 SOUTH HELLMAN AVE ONTARIO, CA 91761	Vendor Agreement: Acknowledgement
SUSAN ROSE SIMMS INC 717 CENTURY WAY DANVILLE, CA 94526	Vendor Agreement: Acknowledgement
SUTTON SCHOOL 409 BOSTON RD SUTTON, MA 01590-1823	Customer Bids: School Furniture & Equipment
SUTTON, ADRIANNA 4035 SOUTHEAST 115TH AVE PORTLAND, OR 97266	Vendor Agreement: Acknowledgement
SUTTON, SHIRLEY 284 NAPIER ST COLLINGWOOD, ON L9Y 3T3 CANADA	Vendor Agreement: Acknowledgement
SUZIE Q GIFTS 2010 HUNTINGTON HILL TRACE BUFORD, GA 30519	Vendor Agreement: Acknowledgement
SVM E-BUSINESS SOLUTIONS 220 DAVIDSON AVE STE 105 SOMERSET, NJ 08873	Vendor Agreement: Acknowledgement
SWAIN-STORE, LESLIE 21118 DETTMERING MATTESON, IL 60443	Vendor Agreement: Acknowledgement
SWAN GRAPHICS LLC W228 S6952 ENTERPRISE DR BIG BEND, WI 53103	Vendor Agreement: Acknowledgement
SWAN LAKE ART STUDIO 10350 DEARLOVE RD UNIT F GLENVIEW, IL 60025	Vendor Agreement: Acknowledgement
SWAN LAKE INC 10350 DEARLOVE ROAD UNIT F GLENVIEW, IL 60025	Vendor Agreement: Supplier Terms and Conditions
SWAN, SUSAN 214 WILLOW CREEK OVILLA, TX 75154	Vendor Agreement: Acknowledgement
SWANDER, CAMILLE 7 PETTINGILL RD WINDHAM, ME 04062	Vendor Agreement: Acknowledgement
SWANN, BRANDI 245 NORTH PECAN NASH, TX 75569	Vendor Agreement: Acknowledgement
SWEET HOME CTRL SCH DISTRICT 1901 SWEET HOME RD AMHERST, NY 14228-5312	Customer Bids: Art & Teaching - Expiration Date: 06/30/2013
SWEET HOME CTRL SCH DISTRICT 1901 SWEET HOME RD AMHERST, NY 14228-5312	Customer Bids: Art & Crafts - Expiration Date: 06/30/2013
SWEETWATER CNTY SD 1 WHSE 3600 FOOTHILL BLVD ROCK SPRINGS, WY 82901-	Customer Bids: Teacher/Office Supplies - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
4811	
SWEETWATER CO SCH DISTRICT 2 320 MONROE AVE GREEN RIVER, WY 82935-5131	Customer Bids: Sax Art Supplies - Expiration Date: 08/01/2013
SWIFT OPTICAL INSTRUMENTS INC 6508 TRI COUNTY PKWY SCHERTZ, TX 78154	Vendor Agreement: Acknowledgement
SWIFT OPTICAL INSTRUMENTS INC 6508 TRI COUNTY PKWY SCHERTZ, TX 78154	Purchase Order(s): 2481997, 2497186, 2513245, 2518636, 2518637, 2526126, 2538680
SWIFT, CARMEN 3312 NORTHWEST SATINWOOD ST CORVALLIS, OR 97330	Vendor Agreement: Acknowledgement
SWITCH 2 HEALTH CORP 675 US HWY 1 NORTH BRUNSWICK, NJ 08902	Vendor Agreement: Acknowledgement
SWITZERLAND OF OHIO LOCAL SCHOOL DISTRICT 304 MILL STREET WOODSFIELD, OH 43793	Customer Agreement: Contract Form (furniture)
SWRING CO PO BOX 1053 AIRWAY HEIGHTS, WA 99001	Vendor Agreement: Acknowledgement
SYLVAN DELL PUBLISHING 612 JOHNNIE DODDS BLVD STE A2 MOUNT PLEASANT, SC 29464	Vendor Agreement: Acknowledgement
SYMANTEC 555 INTL WAY SPRINGFIELD, OR 97477	Vendor Agreement: Acknowledgement
SYMANTEC CORPORATION 20330 STEVENS CREEK BLVD. CUPERTINO, CA 95014	Purchase Contract / Purchase Order:
SYMANTEC CORPORATION 20330 STEVENS CREEK BLVD. CUPERTINO, CA 95014	Purchase Contract / Purchase Order:
SYMANTEC.CLOUD SERVICES 350 ELLIS STREET MOUNTAIN VIEW, CA 94043	Service Contract:
SYMMETRY RESOURCE GROUP LLC 1821 WALDEN OFFICE SQ SCHAUMBURG, IL 60173	Vendor Agreement: Acknowledgement
SYMON, BILL 1521 LAGUNA VISTA WAY GRAPEVINE, TX 76051	Vendor Agreement: Acknowledgement
SYMPHONY ASSET MANAGEMENT LLC 555 CALIFORNIA ST SAN FRANCISCO, CA 94104	Finance Agreement: Exchange agreement, Symphony Asset Management LLC, International Monetary Fundstaff Retirement, HFR CA Symphony Rhapsody Master Fund, Symphony Eureka Fund, Symphony Convertible Arbitrage Master Fund, The Bank of New York Mellon Trust Company N.A.,
SYNDICATE SALES INC 2025 NORTH WABASH AVE KOKOMO, IL 46901	Vendor Agreement: Acknowledgement
SYOSSET CTRL SCH DIST PO BOX 9029 SYOSSET, NY 11791-9029	Customer Bids: Classroom & Office - Expiration Date: 06/30/2013
SYOSSET CTRL SCH DIST PO BOX 9029 SYOSSET, NY 11791-9029	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
SYSTEMS 4 INC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 1425 SALINA, KS 67402-1425	
SYSTEMS FURNITURE INSTALLATION PO BOX 721815 OKLAHOMA CITY, OK 73172	Vendor Agreement: Acknowledgement
SYSTEMTOOLS SOFTWARE INC PO BOX 1209 LA VERNIA, TX 78121	Vendor Agreement: Acknowledgement
SZALAJ, MONICA 882 NOTTINGHAM LN CRYSTAL LAKE, IL 60014-7659	Vendor Agreement: Acknowledgement
T AND M SERVICES INC 4175 NORTHEAST 43RD CT DES MOINES, IA 50317	Vendor Agreement: Acknowledgement
T AND T RECOVERY INC 13084 BALL RD MT VERNON, WA 98273	Vendor Agreement: Acknowledgement
T-FAL WEAREVER 2121 EDEN ROAD MILLVILLE, NJ 08332	Vendor Agreement: Vendor Allowance Worksheet
T-FAL WEAREVER 1 BOLAND DR WEST ORANGE, NJ 07052	Vendor Agreement: Supplier Terms and Conditions
TABATA, EDDIE 1359 EAST 21ST ST SANTA ANA, CA 92705	Vendor Agreement: Acknowledgement
TABER, MARTHA 21047 TABERS CORNER CAPAY, CA 95607	Vendor Agreement: Acknowledgement
TABLE TOTER INC 49 MARTIN ST ELKINS, WV 26241-3490	Vendor Agreement: Acknowledgement
TACCONI, ENRICO VIA CANABURO NO 133 SARZANA, 19038 ITALY	Vendor Agreement: Acknowledgement
TACHIKARA USA INC 100 IRELAND DR MCCARRAN, NV 89434	Purchase Order(s): 2522192, 2527127, 2529945, 2530317, 2530987
TAD INSTALLATIONS INC 412 PACKER ST AVOCA, PA 18641	Vendor Agreement: Acknowledgement
TAFRESHI, BABAK A LISDORFER STR 12 SAARLOUIS, 66740 GERMANY	Vendor Agreement: Acknowledgement
TAG PO BOX 5374 BELLINGHAM, WA 98227	Vendor Agreement: Acknowledgement
TAG MANAGEMENT GROUP INC 731 NORTH DUKE ST LANCASTER, PA 17602	Vendor Agreement: Acknowledgement
TAG TOYS INC 1810 SOUTH ACACIA AVE COMPTON, CA 90220	Vendor Agreement: Acknowledgement
TAG TOYS, INC 1810 S. ACACIA AVE COMPTON, CA 90220	Vendor Agreement: Supplier Terms and Conditions
TAG TOYS, INC. 1810 S. ACACIA AVE COMPTON, CA 90220	Vendor Agreement: Vendor Allowance Worksheet
TAG TOYS, INC. 1810 S. ACACIA AVE	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
COMPTON, CA 90220	
TAIWAN AROMA INDUSTRY CO LTD NO 14 ALLEY 89 LN 36 SEC 3 DAUGAN RD PANCHIAO CITY TAIPEI TAIWAN TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2456298, 2456300, 2456301, 2495046, 2495048, 2495053, 2495056, 2495061, 2506380, 2506382, 2506384, 2506385, 2506386, 2520674, 2520677, 2520679, 2520682, 2520684
TAIWAN HOPAX CHEMS MFG CO LTD 12F-2 NO 51 HENG YANG RD TAIPEI CITY, 100 TAIWAN, PROVINCE OF CHINA	Vendor Agreement: Acknowledgement
TAKE A SWING 28 MELROSE PL EDGEWOOD, NM 87015	Vendor Agreement: Supplier Terms and Conditions
TAKE A SWING LLC 28 MELROSE PL EDGEWOOD, NM 87015	Purchase Order(s): 2522142, 2526818, 2527160, 2533417
TALICOR INC 901 LINCOLN PKWY PLAINWELL, MI 49080	Vendor Agreement: Acknowledgement
TALKING CHILD LLC PO BOX 2044 MAPLE GROVE, MN 55311	Vendor Agreement: Acknowledgement
TALLAHASSEE COMM COLLEGE 444 APPLEYARD DR TALLAHASSEE, FL 32304-2895	Customer Bids: DVD
TALTON, JOHN 3576 DESERT RD SUFFOLK, VA 23434	Purchase Order(s): 2523524
TAMADA BROWN AND ASSOCIATES 3738 NORTH LAWDALE AVE FL 1 CHICAGO, IL 60618	Vendor Agreement: Acknowledgement
TANDEM SPORT 440 BAXTER AVE LOUISVILLE, KY 40204	Vendor Agreement: Acknowledgement
TANDEM SPORT 440 BAXTER AVE LOUISVILLE, KY 40204	Purchase Order(s): 2499696, 2501086, 2522684, 2536232
TANDEM SPORT 440 BAXTER AVENUE LOUISVILLE, KY 40204	Vendor Agreement: Supplier Terms and Conditions
TANDUS FLOORING US LLC 311 SMITH INDUSTRIAL BLVD PO BOX 1447 DALTON, GA 30722-1447	Vendor Agreement: Acknowledgement
TANDUS FLOORING US LLC COLLINS & AIKMAN FLOOR CVRING PO BOX 100756 ATLANTA, GA 30384-0756	Purchase Order(s): 2518340, 2539871, 2540035
TANGIPAHOA PARISH SCHOOL DIST 59656 PULESTON RD AMITE, LA 70422-5616	Customer Bids: Instructional Supplies Catalog - Expiration Date: 04/21/2013
TANGIPAHOA PARISH SCHOOL DIST 59656 PULESTON RD AMITE, LA 70422-5616	Customer Bids: Office Supplies Catalog - Expiration Date: 01/21/2014
TANGLE INC 385 OYSTER POINT BLVD STE	Purchase Order(s): 2504339, 2521534, 2534094, 2534397

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
8B SOUTH SAN FRANCISCO, CA 94080	
TANGLE INC 385 OYSTER POINT BLVD STE 8B SOUTH SAN FRANCISCO, CA 94080	Vendor Agreement: Acknowledgement
TANGLE, INC. 385 OYSTER POINT BLVD SUITE 8B SOUTH SAN FRANCISCO, CA 94080	Vendor Agreement: Supplier Terms and Conditions
TANNEWITZ INC 794 CHICAGO DR JENISON, MI 49428-9354	Vendor Agreement: Acknowledgement
TAPE GIANT PO BOX 2993 FERNDALE, WA 98248	Vendor Agreement: Acknowledgement
TAPIA, ROSA W6067 GOLDEN CT APPLETON, WI 54915	Vendor Agreement: Acknowledgement
TARA ISAACS MARKETING 11 ROOKERY WAY LITCHFIELD, NH 03052	Trademark or IP Agreement:
TARA ISAACS MARKETING 11 ROOKERY WAY LITCHFIELD, NH 03052	Vendor Agreement: Acknowledgement
TARA MATERIALS INC PO BOX 646 LAWRENCEVILLE, GA 30046	Vendor Agreement: Acknowledgement
TARA MATERIALS INC PO BOX 102560 ATLANTA, GA 30368-2560	Purchase Order(s): 2520097, 2520271, 2521435, 2527962, 2530520, 2530623, 2530916, 2530945, 2533243, 2533454, 2533510, 2533891, 2538248, 2541695
TARA MATERIALS INC 322 INDUSTRIAL PARK DR. LAWRENCEVILLE, GA 30046	Vendor Agreement: Supplier Terms and Conditions
TARA MATERIALS INC 322 INDUSTRIAL PARK DR NE LAWRENCEVILLE, GA 30046	Vendor Agreement: Vendor Allowance Worksheet
TARA MATERIALS INC 322 INDUSTRIAL PARK DR NE LAWRENCEVILLE, GA 30046	Vendor Agreement: Addendum to 2012 Vendor Allowance Worksheet
TATA INTERACTIVE SYSTEMS LEELA BUSINESS PARK ANDHERI KURLA RD ANDHERI EAST MUMBAI, 400 059 INDIA	Vendor Agreement: Acknowledgement
TAURUS TOY CORP PO BOX 848 501 3RD ST FRANKLIN, PA 16323	Purchase Order(s): 2505498, 2514913, 2525880, 2526819, 2530532
TAURUS TOY/PENN NORTH., INC. 501 THIRD ST. FRANKLIN, PA 16323	Vendor Agreement: Supplier Terms and Conditions
TAVARES DESIGN ASSOCIATES, INC 8 WINCHESTER PLACE SUITE 301 WINCHESTER, MA 01890	Purchase Contract / Purchase Order: Tavares Design Associates Inc, Freeman-Kennedy School, Purchase Contract #FCS-48,
TAVARES DESIGN ASSOCIATES, INC 8 WINCHESTER PLACE	Purchase Contract / Purchase Order: Tavares Design Associates Inc, Sutton Middle & High School

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SUITE 301 WINCHESTER, MA 01890	
TAVARES DESIGN ASSOCIATES, INC 8 WINCHESTER PLACE SUITE 301 WINCHESTER, MA 01890	Purchase Contract / Purchase Order: Purchase Contract #TRM/HS-49 and TRM/HS-51
TAVARES DESIGN ASSOCIATES, INC. 8 WINCHESTER PLACE SUITE 301 WINCHESTER, MA 01890	Purchase Contract / Purchase Order:
TAVASSOLIE, TANYA 16 MANSEL DR REISTERSTOWN, MD 21136	Vendor Agreement: Acknowledgement
TAYLOR AND FRANCIS GROUP LLC 6000 BROKEN SOUND PKWY NORTHWEST STE 300 BOCA RATON, FL 33487	Vendor Agreement: Acknowledgement
TAYLOR AND FRANCIS GROUP LLC PO BOX 409267 ATLANTA, GA 30384-9267	Purchase Order(s): 2532676
TAYLOR LOCK AND KEY 313 ARNONLD MILL RD WOODSTOCK, GA 30188	Vendor Agreement: Acknowledgement
TAYLOR PRECISION PRODUCTS INC PO BOX 1415 COMMERCE TOWNSHIP, MI 48390	Purchase Order(s): 2530918
TAYLOR PRECISION PRODUCTS INC 2220 ENTRADA DE SOL STE A LAS CRUCES, NM 88001	Vendor Agreement: Acknowledgement
TAYLOR, DEAN 1800 IRONWOOD DR MOHAVE VALLEY, AZ 86440	Vendor Agreement: Acknowledgement
TAYLOR, DOUGLAS 1060 VEN VILLA RD MARIETTA, GA 30062	Vendor Agreement: Acknowledgement
TAYLOR, LISA 1601 WHIPPLE DR BLACKSBURG, VA 24060	Vendor Agreement: Acknowledgement
TAYLOR, SONJA 106 NORTH CRESCENT LAKE WAY BLYTHEWOOD, SC 29016	Vendor Agreement: Acknowledgement
TAYLOR, THOMAS 17833 MASEMORE RD PARKTON, MD 21120	Vendor Agreement: Acknowledgement
TAYLOR, VIRGINIA 1060 VEN VILLA RD MARIETTA, GA 30062	Vendor Agreement: Acknowledgement
TC SPORTS 7251 FORD HWY TECUMSEH, MI 49286	Purchase Order(s): 2461437, 2533127
TCPN 11280 WEST RD HOUSTON, TX 77065	Customer Agreement: Rebate Program
TCPN 11280 WEST ROAD HOUSTON, TX 77065	Customer Agreement: Letter RE Contract Renewal

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Name and Mailing Address of Other Parties	Description of Contract or Lease
TD BANK, N.A. 40 DANBURY ROAD WILTON, CT 06897	Confidentiality Agreement:
TD CURRAN INC 3635 HAXTON WAY BELLINGHAM, WA 98226	Vendor Agreement: Acknowledgement
TE21 INC 1184 CLEMENTS FERRY RD STE G CHARLESTON, SC 29492	Vendor Agreement: Acknowledgement
TE21 INC. 3414 NORTH DUKE STREET SUITE 300 DURHAM, NC 27704	Partnership Agreement:
TEACH BRIGHT PO BOX 51750 IRVINE, CA 92619-1750	Vendor Agreement: Acknowledgement
TEACH TECH INC 12635 FLAGG DR LAFAYETTE, CO 80026	Vendor Agreement: Acknowledgement
TEACHER CREATED RESOURCES 6421 INDUSTRY WAY WESTMINSTER, CA 92683	Vendor Agreement: Vendor Allowance Worksheet
TEACHER CREATED RESOURCES 6421 INDUSTRY WAY WESTMINSTER, CA 92683	Vendor Agreement: Acknowledgement
TEACHER CREATED RESOURCES 6421 INDUSTRY WAY WESTMINSTER, CA 92683	Vendor Agreement: Supplier Terms and Conditions
TEACHER CREATED RESOURCES 6421 UNDUSTRY WAY WESTMINSTER, CA 92683	Vendor Agreement: Supplier Terms and Conditions
TEAM PDS DBA DENTAL SPECIALTIES 2115 EDGEWOOD DR SCHOFIELD, WI 54476	Vendor Agreement: Supplier Terms and Conditions
TEAM RED ENTERPRISES 62 PANORAMA HILLS CIR NORTHWEST CALGARY, AB T3K 4T5 CANADA	Vendor Agreement: Acknowledgement
TEAM SALES VICTORIA 468 BURNSIDE RD EAST VICTORIA, BC V8T 2X2 CANADA	Vendor Agreement: Acknowledgement
TEAM SANDTASTIC 509 SAPPHIRE DR SARASOTA, FL 34234	Vendor Agreement: Acknowledgement
TEAMSOFTE INC 1350 DEMING WAY STE 250 MIDDLETON, WI 53562-4639	Vendor Agreement: Acknowledgement
TECH MOVE LLC 910 SOUTH HOHOKAM DR 101 TEMPE, AZ 85281	Vendor Agreement: Acknowledgement
TECH MOVE LLC 910 SOUTH HOHOKAM DR 101 TEMPE, AZ 85281	Purchase Order(s): 2320361, 2384887, 2463795, 2487282, 2498430
TECH SUPERPOWERS INC 252 NEWBURY ST BOSTON, MA 02116	Vendor Agreement: Acknowledgement
TECHCELERATE LLC 319 LITTLETON RD STE 301	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
WESTFORD, MA 01886	
TECHMAKERS DIGITAL CO UNITS 27 9F METRO CENTER II LAM HING ST KOWLOON BAY KOWLOON, HONG KONG	Vendor Agreement: Acknowledgement
TECHMAKERS DIGITAL COMPANY HOPLITE INDUSTRIAL CENTRE UNIT A7, 4F 3&5 WANG TAI ROAD KOWLOON KOWLOON BAY, HONG KONG	Vendor Agreement: Global Citizenship and Supplier Compliance
TECHMAKERS ELECTRONICS LTD UNIT 27 9/F METRO CENTRE II 21 LAM HING ST KOWLOON BAY KOWLOON, HONG KONG	Vendor Agreement: Acknowledgement
TECKNOQUEST INC 19 CRAIGAVON CT SHERWOOD PARK, AB T8A 5L9 CANADA	Vendor Agreement: Acknowledgement
TECKNOQUEST, INC. SUITE #205 4638 - 90A AVENUE EDMONTON, AB T6B 2P9 CANADA	Service Contract: Enhanced eStore Agreement
TECKNOQUEST, INC. 19 CRAIGAVON COURT SHERWOOD PARK, AB T8A 5L9 CANADA	Confidentiality Agreement:
TEDCO INC 498 SOUTH WASHINGTON ST HAGERSTOWN, IN 47346-1596	Vendor Agreement: Acknowledgement
TEDDYBEAR SPORTSWEAR 92 EAST CHURCH ST STEVENS, PA 17578	Vendor Agreement: Acknowledgement
TEE-ZED 201/332 OXFORD ST. NEW SOUTH WALES BONDI JUNCTION, 2202 AUSTRALIA	Vendor Agreement: Terms and Conditions of Sale
TEE-ZED PRODUCTS LLC 5500 ADAMS FARM LN STE 200 GREENSBORO, NC 27407	Vendor Agreement: Acknowledgement
TEE-ZED PRODUCTS LLC PO BOX 1046 GILMAN, AL 35056-1045	Purchase Order(s): 2475511
TEE-ZED/ DREAM BABY P.O. BOX 1662 JAMESTOWN, NC 27282	Vendor Agreement: Supplier Terms and Conditions
TEECH-UM CO INC BOX 12404 OVERLAND PARK, KS 66282- 2404	Vendor Agreement: Acknowledgement
TEECH-UM CO. INC. PO BOX 12404 OVERLAND PARK, KS 66292	Vendor Agreement: Vendor Allowance Worksheet
TEECH-UM COL, INC. P.O. BOX 12404 OVERLAND PARK, KS 66282	Vendor Agreement: Supplier Terms and Conditions
TEK SYSTEMS INC 7437 RACE RD	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
HANOVER, MD 21076	
TEKSYS CORP 7 EAST FRONT ST PO BOX 300 NEWARK, IL 60541	Vendor Agreement: Acknowledgement
TEKSYSTEMS 7437 RACE RD HANOVER, MD 21076	Employment Agency:
TEKSYSTEMS 7437 RACE RD HANOVER, MD 21076	Employment Agency:
TEKSYSTEMS 7437 RACE RD HANOVER, MD 21076	Employment Agency:
TEKSYSTEMS 7437 RACE RD HANOVER, MD 21076	Employment Agency:
TEKSYSTEMS GLOBAL SERVICES, LLC 7437 RACE RD HANOVER, MD 21076	Vendor Agreement:
TEKSYSTEMS GLOBAL SERVICES, LLC 7437 RACE RD HANOVER, MD 21076	Vendor Agreement:
TEKSYSTEMS GLOBAL SERVICES, LLC 7437 RACE RD HANOVER, MD 21076	Vendor Agreement:
TEKSYSTEMS GLOBAL SERVICES, LLC 7437 RACE RD HANOVER, MD 21076	Vendor Agreement:
TEKSYSTEMS GLOBAL SERVICES, LLC 7437 RACE RD HANOVER, MD 21076	Vendor Agreement:
TEKSYSTEMS GLOBAL SERVICES, LLC 5115 PARKCENTER AVENUE SUITE 170 DUBLIN, OH 43017	Service Contract:
TEKSYSTEMS GLOBAL SERVICES, LLC 5115 PARKCENTER AVENUE SUITE 170 DUBLIN, OH 43017	Service Contract:
TEKSYSTEMS GLOBAL SERVICES, LLC 5115 PARKCENTER AVENUE SUITE 170 DUBLIN, OH 43017	Service Contract:
TEKSYSTEMS GLOBAL SERVICES, LLC 7437 RACE RD HANOVER, MD 21076	Confidentiality Agreement:
TEKSYSTEMS, INC. 5471 WATERFORD LANE SUITE 100 GRAND CHUTE, WI 54913	IT Contract: School Specialty Support Services Rev 3 S.O.W.
TEKSYSTEMS, INC. 5471 WATERFORD LANE SUITE 100 GRAND CHUTE, WI 54913	IT Contract: Exhibit A/Rate Letter

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
TEKSYSTEMS, INC. 5471 WATERFORD LN APPLETON, WI 54913	Professional Service Contract: Rate Approval
TEKSYSTEMS, INC. 5471 WATERFORD LN APPLETON, WI 54913	Professional Service Contract: Rate Approval
TEKSYSTEMS, INC. 5471 WATERFORD LN APPLETON, WI 54913	Professional Service Contract: Staffing Services Agreement
TEKSYSTEMS, INC. 5471 WATERFORD LN APPLETON, WI 54913	Professional Service Contract: Staffing Services Agreement
TEKSYSTEMS, INC. 5471 WATERFORD LN APPLETON, WI 54913	Professional Service Contract: Staffing Services Agreement
TEKSYSTEMS, INC. 5471 WATERFORD LN APPLETON, WI 54913	Professional Service Contract: Staffing Services Agreement
TEKSYSTEMS, INC. 5471 WATERFORD LN APPLETON, WI 54913	Professional Service Contract: Addendum to Staffing Services Agreement
TEKSYSTEMS, INC. 5471 WATERFORD LN APPLETON, WI 54913	Professional Service Contract: Addendum to Staffing Services Agreement
TEKSYSTEMS, INC. 5471 WATERFORD LN APPLETON, WI 54913	Professional Service Contract: Addendum to Staffing Services Agreement
TEKSYSTEMS, INC. 5471 WATERFORD LN APPLETON, WI 54913	Professional Service Contract: Addendum to Staffing Services Agreement
TEKSYSTEMS, INC. 5471 WATERFORD LN APPLETON, WI 54913	Professional Service Contract: Exhibit A/Rate Letter
TEKSYSTEMS, INC. 5471 WATERFORD LN APPLETON, WI 54913	Professional Service Contract: Exhibit A/Rate Letter
TELECHECK SERVICES INC 5251 WESTHEIMER STE 100 HOUSTON, TX 77056-5404	Vendor Agreement: Acknowledgement
TEMECULA VALLEY WAREHOUSE 31350 RANCHO VISTA RD TEMECULA, CA 92592-6200	Customer Bids: Classroom, Ofc + - Expiration Date: 06/30/2013
TEMPE SCHOOL DISTRICT 3 PO BOX 27708 TEMPE, AZ 85285-7708	Customer Bids: Sports Equipment - Expiration Date: 07/12/2013
TEN SECONDS STUDIO INC PO BOX 1806 COLLEYVILLE, TX 76034	Vendor Agreement: Acknowledgement
TENNANT SALES AND SERVICE CO 701 NORTH LILAC DR MINNEAPOLIS, MN 55440-1452	Vendor Agreement: Acknowledgement
TENNESSEE ENTERPRISES INC 7463 BONNYSHIRE DR CHATTANOOGA, TN 37416	Purchase Order(s): 2364655, 2383927, 2389043
TENNESSEE ENTERPRISES INC 7463 BONNYSHIRE DR CHATTANOOGA, TN 37416	Vendor Agreement: Acknowledgement
TENNESSEE INDUSTRIAL ELECTRONICS INC 1216 HEIL QUAKER BLVD LAVERGNE, TN 37086	Vendor Agreement: Acknowledgement
TENNSCO	Vendor Agreement: School Specialty Terms and Conditions

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
201 TENNSCO DRIVE DICKSON, TN 37056-1888	
TENNSCO 201 TENNSCO DRIVE PO BOX 1888 DICKSON, TN 37056-1888	Vendor Agreement: Supplier Agreement
TENNSCO CORP PO BOX 1888 DICKSON, TN 37056	Purchase Order(s): 2446277
TENNSCO CORP PO BOX 1888 DICKSON, TN 37056	Vendor Agreement: Acknowledgement
TENNSMITH 6926 SMITHVILLE HWY MCMINNVILLE, TN 37110	Vendor Agreement: Acknowledgement
TENOR CAPITAL MANAGEMENT CO, L.P. 1180 AVENUE OF THE AMERICAS NEW YORK, NY 10036	Finance Agreement: Tenor Capital management Co L.P., Aria Opportunity Fund LTD, Parsoon Opportunity Fund LTD, Tennor Opportunity Master Fund LTD
TERIACO, AMY 7701 WEST ST JOHN RD APT 2079 GLENDALE, AZ 85308	Vendor Agreement: Acknowledgement
TERREBONNE PARISH SCH DIST PO BOX 5097 HOUMA, LA 70361-5097	Customer Bids: Teaching Material - Expiration Date: 03/15/2013
TERRELL, KAREN 5841 BOW ST. BOW, WA 98232	Independent Contractors: Independent Contractor Agreement
TESCO INDUSTRIES LP 1035 EAST HACIENDA BELLVILLE, TX 77418	Vendor Agreement: Acknowledgement
TESCO INDUSTRIES LP 1035 EAST HACIENDA BELLVILLE, TX 77418	Purchase Order(s): 2288698, 2497499, 2528997
TESKY, JASON 224385 SOUTHWEST BOONES FERRY RD TUALATIN, OR 97062	Vendor Agreement: Acknowledgement
TESKY, JASON 224385 SOUTHWEST BOONES FERRY RD TUALATIN, OR 97062	Purchase Order(s): 2199104, 2230862, 2353910, 2353917, 2353923, 2371191, 2393551, 2399968, 2399970, 2417802, 2454014, 2460209, 2460214, 2460219, 2469137, 2477426, 2494480, 2499653, 2511889, 2529266
TEST PRODUCTS INTERNATIONAL 9615 SW ALLEN BOULEVARD BEAVERTON, OR 97005	Confidentiality Agreement: Global Citizenship And Supplier Compliance, Confidentiality
TEST PRODUCTS INTL 9615 SOUTHWEST ALLEN BLVD STE 104 BEAVERTON, OR 97005	Vendor Agreement: Acknowledgement
TESTRITE VISUAL PRODUCTS INC 216 SOUTH NEWMAN ST HACKENSACK, NJ 07601	Vendor Agreement: Acknowledgement
TETRA HOLDING US INC 3001 COMMERCE ST BLACKSBURG, VA 24060	Vendor Agreement: Acknowledgement
TEXARKANA INDEP SCH DISTRICT 4241 SUMMERHILL RD TEXARKANA, TX 75503-2794	Customer Bids: School Supply - Expiration Date: 12/31/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
TEXAS AMERICA SAFETY CO 4400 DANHILL DR BROWNWOOD, TX 76801	Vendor Agreement: Acknowledgement
TEXAS ASSOC OF SCHOOL BOARDS 12007 RESEARCH BLVD STE 100 AUSTIN, TX 78759-2472	Customer Bids: Office, Instruct Sup - Expiration Date: 08/31/2017
TEXAS ASSOC OF SCHOOL BOARDS 12007 RESEARCH BLVD STE 100 AUSTIN, TX 78759-2472	Customer Bids: Athletic/Pe/Equipment - Expiration Date: 08/31/2014
TEXAS ASSOC OF SCHOOL BOARDS 12007 RESEARCH BLVD STE 100 AUSTIN, TX 78759-2472	Customer Bids: Classroom Supplies - Expiration Date: 10/31/2013
TEXAS ASSOC OF SCHOOL BOARDS 12007 RESEARCH BLVD STE 100 AUSTIN, TX 78759-2472	Customer Bids: Instructional - Expiration Date: 07/31/2013
TEXAS ASSOC OF SCHOOL BOARDS 12007 RESEARCH BLVD STE 100 AUSTIN, TX 78759-2472	Customer Bids: Office, Instruct sup - Expiration Date: 08/31/2017
TEXAS ASSOC OF SCHOOL BOARDS 12007 RESEARCH BLVD STE 100 AUSTIN, TX 78759-2472	Customer Bids: Athletic/Pe/Gym - Expiration Date: 03/31/2014
TEXAS ASSOC OF SCHOOL BOARDS 12007 RESEARCH BLVD STE 100 AUSTIN, TX 78759-2472	Customer Bids: Catalog Discount - Expiration Date: 08/31/2015
TEXAS ASSOC OF SCHOOL BOARDS PO BOX 975112 DALLAS, TX 75397-5112	Customer Agreement: Rebate Program
TEXAS CITY INDEPENDENT SCHOOL DI PO BOX 1150 TEXAS CITY, TX 77592-1150	Customer Bids: Teaching/Office - Expiration Date: 05/31/2013
TEXAS CITY INDEPENDENT SCHOOL DI PO BOX 1150 TEXAS CITY, TX 77592-1150	Customer Bids: Library - Expiration Date: 12/14/2013
TEXAS CITY INDEPENDENT SD PO BOX 1150 TEXAS CITY, TX 77592-1150	Customer Bids: Annual Contract Dry Erase Wallcover
TEXAS INSTRUMENTS INC 13570 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75243-1108	Vendor Agreement: Acknowledgement
TEXAS INSTRUMENTS INCORPORATED 13601 INDEPENDENCE PKWY FT. WORTH, TX 76178	Vendor Agreement: Vendor Allowance Worksheet
TEXAS SCOTISH RITE HOSPITAL FOR CHILDREN 2222 WELBORN STREET DALLAS, TX 75219	Royalty Agreement: Written Basic English for Dyslexic Students, Transition to the Classroom

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
TEXAS STATE TECHNICAL COLLEGE 1902 LOOP 499 N HARLINGEN, TX 78550-3653	Customer Bids: Culinary Arts Class Furniture IFB#201307
TF HARPER AND ASSOC LP 9000 SOUTH CONGRESS AVE AUSTIN, TX 78745	Vendor Agreement: Acknowledgement
TFH LTD 4537 GIBSONIA RD GIBSONIA, PA 15044	Vendor Agreement: Acknowledgement
TFH LTD 4537 GIBSONIA RD GIBSONIA, PA 15044	Purchase Order(s): 2459206, 2483349, 2484211, 2485311, 2485507, 2486353, 2488617, 2488994, 2489043, 2489740, 2490807, 2491981, 2492002, 2492361, 2494391, 2494392, 2496033, 2496065, 2497040, 2497935, 2498953, 2500379, 2501024, 2503851, 2505635, 2505960, 2506033, 2507807, 2508073, 2508209, 2510244, 2511406, 2512018, 2513035, 2513368, 2513423, 2513960, 2514096, 2515381, 2516010, 2516231, 2516665, 2516855, 2517665, 2518550, 2519293, 2523071, 2529878, 2532710, 2533390, 2534917, 2537701, 2537926
TFH USA LTD 4537 GIBSONIA RD GIBSONIA, PA 15044	Vendor Agreement: Vendor Allowance Worksheet
TFH USA LTD 4537 GIBSONIA RD GIBSONIA, PA 15044	Vendor Agreement: Supplier Terms and Conditions
THAL AND BONDER CONSULTANTS, LLC 11 STARLIGHT DRIVE COMMACK, NY 11725	Independent Contractors: Independent Contractor Agreement, Confidentiality
THAMES & KOSMOS 301 FRIENDSHIP ST. PROVIDENCE, RI 02903	Vendor Agreement: Vendor Allowance Worksheet
THAMES AND KOSMOS LLC 301 FRIENDSHIP ST PROVIDENCE, RI 02903	Vendor Agreement: Acknowledgement
THAMES AND KOSMOS LLC 301 FRIENDSHIP ST PROVIDENCE, RI 02903	Purchase Order(s): 2482864
THARP, BARBARA 3502 ROBINSON RD MISSOURI CITY, TX 77459	Vendor Agreement: Acknowledgement
THATCHER UNIFIED SCHOOL DIST 4 PO BOX 610 THATCHER, AZ 85552-0610	Customer Bids: Miscellaneous Supplies - Expiration Date: 09/07/2013
THE ADHESIVE PRODUCTS INC. 520 CLEVELAND AVE ALBANY, CA 94710	Vendor Agreement: Vendor Allowance Worksheet
THE ADHESIVE PRODUCTS, INC. 520 CLEVELAND AVENUE ALBANY, CA 94710	Vendor Agreement: Supplier Terms and Conditions
THE ANDERSEN COMPANY 340 CROSS PLAINS BLVD DALTON, GA 30721	Vendor Agreement: Vendor Allowance Worksheet
THE ANDERSEN COMPANY 340 CROSS PLAINS BLVD. DALTON, GA 30721	Vendor Agreement: Supplier Terms and Conditions
THE ANDERSON COMPANY 340 CROSS PLAINS BLVD. DALTON, GA 30721	Vendor Agreement: Vendor Allowance Worksheet
THE ANNIKA FOUNDATION 10524 MOSS PARK ROAD SUITE 204 #159 ORLANDO, FL 32832	Licensing Agreement: Letter of Agreement
THE AQUASTONE GROUP 600 REISTERSTOWN RD	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SUITE 308 PIKESVILLE, MD 21208	
THE AQUASTONE GROUP 110 SLADE AVE. SUITE D BALTIMORE, MD 21208	Vendor Agreement: Vendor Allowance Agreement, Supplier Agreement
THE AUSSIE POUCH COMPANY, INC 193 NICK FITCHEARD ROAD HUNTSVILLE, AL 35806	Vendor Agreement: Vendor Allowance Worksheet
THE AUSSIE POUCH COMPANY, INC. 193 NICK FITCHEARD ROAD HUNTSVILLE, AL 3585	Vendor Agreement: Supplier Terms and Conditions
THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A. 2 NORTH LASALLE STREET SUITE 1020 CHICAGO, IL 60602	Finance Agreement: The Bank of New York Mellon Trust Company, 3.75% Convertible Subordinated Debentures,
THE BEST YOU CAN BE FOUNDATION 2517 PROVENCE CIRCLE WESTON, FL 33327	Vendor Agreement: Vendor Allowance Worksheet
THE BEST YOU CAN BE FOUNDATION 2517 PROVENCE CIRCLE WESTON, FL 33327	Vendor Agreement: Supplier Terms and Conditions
THE BLACKSTONE GROUP L.P. 345 PARK AVENUE NEW YORK, NY 10154	Banking Service Agreement: Investment Banking Services Agreement
THE BOPPY COMPANY, LLC 560 GOLDEN RIDGE ROAD SUITE 150 GOLDEN, CO 80401	Vendor Agreement: Vendor Allowance Worksheet
THE BOPPY COMPANY, LLC. 560 GOLDEN RIDGE ROAD SUITE 150 GOLDEN, CO 80401	Vendor Agreement: Supplier Terms and Conditions
THE BOSTON CONSULTING GROUP, INC. 53 STATE ST #31 BOSTON, MA 02109	Confidentiality Agreement: Mutual Confidential Disclosure Agreement
THE BRITISH BROADCASTING CORPORATION BROADCASTING HOUSE PORTLAND PLACE LONDON, W1A 1AA UNITED KINGDOM	Licensing Agreement:
THE CHENILLE KRAFT COMPANY 65 AMBROGIOI DR PO BOX 269 GURNEE, IL 60031	Vendor Agreement: Vendor Allowance Worksheet
THE CHENILLE KRAFT COMPANY PO BOX 269 65 AMBROGIO DR GURNEE, IL 60031	Vendor Agreement: Supplier Agreement
THE COLOR WHEEL COMPANY PO BOX 130 PHILOMATH, OR 97370-0130	Vendor Agreement: Supplier Terms and Conditions
THE COLOR WHEEL COMPANY PO BOX 130	Vendor Agreement: Supplier Agreement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PILOMATH, OR 97370-0130	
THE COMMONWEALTH OF MASSACHUSETTS ONE ASHBURTON PLACE BOSTON, MA 02108	Vendor Agreement: Discount List
THE COOPERATIVE PURCHASING NETWORK 7145 WEST TIDWELL ROAD HOUSTON, TX 77092	Customer Agreement: TCPN 2011 Amendment Proposal
THE COOPERATIVE PURCHASING NETWORK 11280 WEST ROAD HOUSTON, TX 77065	Customer Agreement: Renewal Award of TCPN Annual Contract # R4930
THE COOPERATIVE PURCHASING NETWORK 7145 WEST TIDWELL HOUSTON, TX 77092-2096	Customer Agreement: Request for bid Proposal for School Supplies and Related Education Products
THE CRITICAL THINKING CO. P.O. BOX 1610 SEASIDE, CA 93955-1610	Vendor Agreement: Vendor Allowance Worksheet
THE DOUGLAS STEWART COMPANY 2402 ADVANCE ROAD MADISON, WI 53718	Vendor Agreement: Vendor Allowance Worksheet
THE DOUGLAS STEWART COMPANY 2402 ADVANCE ROAD MADISON, WI 53718	Vendor Agreement: Supplier Terms and Conditions
THE EDUCATION CENTER, INC. 3515 WEST MARKET STREET STE.200 GREENSBORO, NC 27403	Vendor Agreement: Vendor Allowance Worksheet
THE EDUCATION CENTER, INC. 3515 WEST MARKET STREET, SUITE 200 GREENSBORO, NC 27403	Vendor Agreement: Supplier Terms and Conditions
THE FABRI-FORM CO. P.O. BOX 90 NEW CONCORD, OH 43762	Vendor Agreement: Vendor Allowance Worksheet
THE FABRI-FORM CO. 200 FRIENDSHIP DRIVE NEW CONCORD, OH 43762	Vendor Agreement: Vendor Allowance Worksheet
THE FABRI-FORM CO. P.O. BOX 90 NEW CONCORD, OH 43762	Vendor Agreement: Supplier Terms and Conditions
THE FRECKLED FROG 130 CHIRNSIDE ST VICTORIA KINGSVILLE, 3012 AUSTRALIA	Service Contract: Supplier Compliance
THE INTERNATIONAL SAVE THE CHILDREN ALLIANCE 44 AVENUE KRIEG P.O. BOX 1211 GENEVA, 17 SWITZERLAND	Settlement Agreement: Settlement Agreement
THE LEARNING EXPERIENCE 1190 HEADQUARTERS PLZ FL 2 MORRISTOWN, NJ 07960-6854	Customer Bids: 2013 Bid Items - Expiration Date: 12/30/2013
THE LEARNING JOURNEY INTL LLC 24435 N. 20TH DRIVE PHOENIX, AZ 85085	Vendor Agreement: Vendor Allowance Worksheet
THE LEARNING JOURNEY INTL LLC	Vendor Agreement: Supplier Terms and Conditions

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
24435 N 20TH DRIVE PHOENIX, AZ 85085	
THE LOCAL GOVERNMENT PURCHASING COOP 12007 RESEARCH BLVD AUSTIN, TX 78759	Customer Bids: Proposal 414-12 Furniture Various Office
THE MANUFACTURERS LIFE INSURANCE COMPANY 380 WEBER ST. N WATERLOO, ON N2J3J3 CANADA	Employee Benefit Plans: The manufacturers Life Insurance Company, Group Benefits Policy
THE MARVEL GROUP 3843 W. 43RD STREET CHICAGO, IL 60632	Vendor Agreement: 2013 School Specialty Supplier Program
THE MARVEL GROUP 3843 W. 43RD STREET CHICAGO, IL 60632	Vendor Agreement: School Specialty Terms and Conditions
THE NATIONAL HEART, LUNG, AND BLOOD INSTITUTE NATIONAL INSTITUTES OF HEALTH 31 CENTER DRIVE ROOM 4A-10 BETHESDA, MD 20892	Trademark or IP Agreement: Trademark License Agreement
THE NATIONAL HEART, LUNG, AND BLOOD INSTITUTE NATIONAL INSTITUTES OF HEALTH 31 CENTER DRIVE ROOM 4A-10 BETHESDA, MD 20892	Trademark or IP Agreement: Memorandum of Understanding
THE NORTHWESTERN MUTUAL LIFE INSURANCE COMPANY 720 EAST WISCONSIN AVENUE MILWAUKEE, WI 53202	Finance Agreement: The Northwestern Mutual Life Insurance Company, The Northwestern Mutual Life, Group Annuity Separate Account
THE OHIO ART COMPANY 1 TOY STREET B, OH 43506	Vendor Agreement: Supplier Terms and Conditions
THE ORB FACTORY LIMITED 225 HERRING COVE ROAD HALIFAX, NS B3P 1L3 CANADA	Vendor Agreement: Vendor Allowance Worksheet
THE ORB FACTORY LIMITED 225 HERRING COVE ROAD HALIFAX, NS B3P 113 CANADA	Vendor Agreement: Supplier Terms and Conditions
THE ORIGINAL E-Z GRADER CORP. P.O. BOX 23698 CHAGRIN FALLS, OH 44023	Vendor Agreement: Vendor Allowance Worksheet
THE PENCIL GRIP, INC. P.O. BOX 67096 LOS ANGELES, CA 90067	Vendor Agreement: Supplier Terms and Conditions
THE SANDBOX LEARNING COMPANY 1228 PRINCETON AVE CHARLOTTE, NC 28209	Vendor Agreement: Vendor Allowance Worksheet
THE SMEAD MANUFACTURING COMPANY 600 10TH STREET E HASTINGS, MN 55033	Vendor Agreement: Vendor Allowance Worksheet
THE SMEAD MANUFACTURING COMPANY 600 SMEAD BOULEVARD HASTINGS, MN 55033	Vendor Agreement: Supplier Terms and Conditions
THE STATE LIFE INSURANCE	Lease: Building and Land:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
COMPANY ONE AMERICAN SQUARE PO BOX 368 INDIANAPOLIS, IN 46206-0368	
THE STEP2 COMPANY, LLC 10010 AURORA- HUDSON ROAD STREETSBORO, OH 44241	Vendor Agreement: Vendor Allowance Worksheet
THE STIKKIWORKS CO. 1957 QUINCY COURT GLENDALE HEIGHTS, IL 60139	Vendor Agreement: Supplier Terms and Conditions
THE TRAMBLE CO. 894 SAINT ANDREWS WAY FRANKFORT, IL 60423-8764	Vendor Agreement: Vendor Allowance Worksheet
THE TRAMBLE CO. 894 ST. ANDREWS WAY FRANKFURT, IL 60423	Vendor Agreement: Supplier Terms and Conditions
THE TRAVELERS COMPANIES INC. 385 WASHINGTON ST. ST. PAUL, MN 55102-1396	Insurance Policies: Liability Coverages, Endorsement Changes, Settlement Condition Endorsement
THE WIFFLE BALL, INC. 275 BRIDGEPORT AVENUE PO BOX 193 SHELTON, CT 06484	Vendor Agreement: Supplier Terms and Conditions
THE WOLVERINE CONVERTIBLE ARBITRAGE FUND TRADING LIMITED 175 W. JACKSON CHICAGO, IL 60064	Finance Agreement: The Wolverine Convertible Arbitrage Fund Trading Limited,
THE YOUNG SCIENTISTS CLUB P.O. BOX 634 JAMESTOWN, RI 02835	Vendor Agreement: Vendor Allowance Worksheet
THEIR, HERBERT 142 HODGES DRIVE MORAGA, CA 94556	Independent Contractors: Royalty Agreement
THERA TOGS INC 305 SOCIETY DR STE C3 TELLURIDE, CO 81435	Vendor Agreement: Acknowledgement
THERAPRO, INC. 225 ARLINGTON STREET FRAMINGHAM, MA 01702	Vendor Agreement: Supplier Terms and Conditions
THERAPYWORKS INC PMB 397 7200 MONTGOMERY BLVD NORTHEAST B9 ALBUQUERQUE, NM 87109-1596	Vendor Agreement: Acknowledgement
THERATOXS, INC. 305 SOCIETY DRIVE STE. C3 TELLURIDE, CO 81435	Vendor Agreement: Supplier Terms and Conditions
THERMCO PRODUCTS INC 10 MILLPOND DR UNIT 10 LAFAYETTE, NJ 07848	Vendor Agreement: Acknowledgement
THERMO FISHER SCIENTIFIC ASHEVILLE LLC BLDG 2B 28 SCHENCK PKWY STE 400 ASHEVILLE, NC 288003	Vendor Agreement: Acknowledgement
THERMWOOD CORP PO BOX 436 DALE, IN 47523	Vendor Agreement: Acknowledgement
THIEF RIVER FALLS SD	Customer Bids: Furniture

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
230 LABREE AVE S THIEF RIVER FALLS, MN 56701-2800	
THIEF RIVER FALLS SD 230 LABREE AVE S THIEF RIVER FALLS, MN 56701-2800	Customer Bids: Bid for Thief River Falls SD 564
THIER, HERBERT 142 HODGES DR MORAGA, CA 94556-2531	Vendor Agreement: Acknowledgement
THINK-A LOT TOYS 1600 ZAMIA AVE BOULDER, CO 80304	Vendor Agreement: Supplier Terms and Conditions
THINK-A-LOT-TOYS INC 1600 ZAMIA AVE BOULDER, CO 80304	Vendor Agreement: Acknowledgement
THINKFUN 1321 CAMERON ST ALEXANDRIA, VA 22314	Vendor Agreement: Vendor Allowance Worksheet
THINKFUN 1321 CAMERON STREET ALEXANDRIA, VA 22314	Vendor Agreement: Supplier Terms and Conditions
THINKFUN 1321 CAMERON STREET ALEXANDRIA, VA 22314	Vendor Agreement: Supplier Terms and Conditions
THINKFUN INC 1321 CAMERON ST ALEXANDRIA, VA 22314	Vendor Agreement: Acknowledgement
THOMAS & THORNGREN, INC. ONE VANTAGE WAY SUITE A105 NASHVILLE, TN 37228	Service Contract: Service Agreement, Confidentiality Agreement
THOMAS & THORNGREN, INC. ONE VANTAGE WAY SUITE A105 NASHVILLE, TN 37228	Service Contract: Unemployment Cost Control Service Agreement, Confidentiality
THOMAS COUNTY SCHOOLS 200 N PINETREE BLVD THOMASVILLE, GA 31792-3915	Customer Bids: Supplies - Expiration Date: 04/23/2013
THOMAS KLISE/CRIMSON MULTIMEDIA PO BOX 720 MYSTIC, CT 06355	Vendor Agreement: Acknowledgement
THOMAS, BARRY 1312 93RD AVE KENOSHA, WI 53144	Vendor Agreement: Acknowledgement
THOMAS, MICHAEL R 1 HILLCOCK CT APPLETON, WI 54914	Vendor Agreement: Acknowledgement
THOMASVILLE CITY SCH DISTRICT 400 TURNER ST THOMASVILLE, NC 27360-3129	Customer Bids: Bid For Thomasville City Sch District - Expiration Date: 08/14/2013
THOMPSON, JOMANGA 5522 VIOLET PATH LN HOUSTON, TX 77058	Vendor Agreement: Acknowledgement
THOMPSON HINE LLP 127 PUBLIC SQUARE 3900 KEY CENTER CLEVELAND, OH 44114-1291	Vendor Agreement: Acknowledgement
THOMPSON, ELLEN LESLEY 512 MUSTANG DR LOVELAND, CO 80537	Vendor Agreement: Acknowledgement
THOMPSON, HEIDI	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
2080 SYLVAN WAY APT 909 LODI, CA 95242	
THOMPSON, JAMES 301 S CHURCH STREET GREENWOOD, DE 19950	Vendor Agreement: Vendor Allowance Worksheet
THOMPSON, ROSEMARIE 1510 CARAFE CT PALM BEACH GARDENS, FL 33410	Vendor Agreement: Acknowledgement
THOMSON REUTERS 2395 MIDWAY ROAD CARROLLTON, TX 75006-2521	Service Contract: Thomson Reuters, ONESOURCE Products and Services,
THOMSON REUTERS TAX AND ACCOUNTING INC PO BOX 6016 CAROL STREAM, IL 60197-5136	Vendor Agreement: Acknowledgement
THORNTON PLASTICS 745 PACIFIC AVE SALT LAKE CITY, UT 84104	Vendor Agreement: Acknowledgement
THOUGHT INC LLC 7512 WATFORD DR WEST BLOOMFIELD, MI 48322	Vendor Agreement: Acknowledgement
THP GRAPHICS GROUP INC 1118 CULPEPPER DR CONYERS, GA 30094	Vendor Agreement: Acknowledgement
THREE RIVERS MAIL ORDER CORP PO BOX 10369 BROOKSVILLE, FL 34603	Vendor Agreement: Acknowledgement
THREE RIVERS MAIL ORDER CORP PO BOX 10369 BROOKSVILLE, FL 34603	Purchase Order(s): 2539227
THREE RIVERS MAIL ORDER CORP. PO BOX 10369 BROOKSVILLE, FL 34603	Vendor Agreement: Vendor Allowance Worksheet
THURGOOD MARSHALL ELEM SCH 141 MONTGOMERY AVE IRVINGTON, NJ 07111-4212	Customer Bids: Thurgood Marshall Quote - Expiration Date: 04/30/2013
THYCOTIC SOFTWARE LTD 1255-23RD STREET NW SUITE 100 WASHINGTON, DC 20037	Software Licensing Agreement: Purchase Order: MISC1285
TIDE RIDER INC 987 WAKEFIELD DR OAKDALE, CA 95361	Vendor Agreement: Acknowledgement
TIDLAND CORP 2305 SOUTHEAST 8TH AVE CAMAS, WA 98607	Vendor Agreement: Acknowledgement
TIDY SERVICES LLC PO BOX 2036 BURLINGTON, CT 06013	Vendor Agreement: Acknowledgement
TIE OFFICE MATES N56 W24720 NORTH CORPORATE CIR SUSSEX, WI 53089	Vendor Agreement: Acknowledgement
TIFCO INDUSTRIES INC 21400 US HWY 290 CYPRESS, TX 77429	Vendor Agreement: Acknowledgement
TIFFIN MATS INC PO BOX 823 ELKTON, MD 21922	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
TIFFIN MATS INC PO BOX 823 ELKTON, MD 21922	Purchase Order(s): 2393200, 2424110, 2433082, 2468914, 2480385, 2492603, 2494446, 2495979, 2497912, 2497967, 2508198, 2511109, 2517425, 2517462, 2521370, 2524057, 2528436, 2531341, 2541403
TIGER TRASH PO BOX 2444 YORK, PA 17405-2444	Vendor Agreement: Acknowledgement
TILO INDUSTRIES 2738 BUFFALO RD LEWISBURG, PA 17837	Vendor Agreement: Acknowledgement
TILSON, JENNIFER 4732 SHATTUCK AVE APT A OAKLAND, CA 94609	Vendor Agreement: Acknowledgement
TIM BLOUGH ILLUSTRATION 5008 WOODLAWN RD MINNEAPOLIS, MN 55417	Vendor Agreement: Acknowledgement
TIMAR, MARY 978 ARLINGTON BLVD EL CERRITO, CA 94530	Vendor Agreement: Acknowledgement
TIMBAR PACKAGING AND DISPLAY 148 NORTH PENN ST HANOVER, PA 17331	Vendor Agreement: Acknowledgement
TIMBERWORKS TOYS 1200 BOWLING ST CLUMBIA, MO 65201	Vendor Agreement: Acknowledgement
TIMBERWORKS TOYS 1200 BOWLING STREET COLUMBIA, MO 65201	Vendor Agreement: Vendor Allowance Worksheet
TIMBERWORKS TOYS 1200 BOWLING ST CLUMBIA, MO 65201	Purchase Order(s): 2532077
TIME TIMER LLC 7707 CAMARGO RD CINCINNATI, OH 45243	Vendor Agreement: Acknowledgement
TIME TIMER LLC 7707 CAMARGO RD CINCINNATI, OH 45243	Vendor Agreement: Supplier Terms and Conditions
TIME TIMER, LLC 7707 CAMARGO ROAD CINCINNATI, OH 45243	Vendor Agreement: Vendor Allowance Worksheet
TIME WARNER CABLE INC. 3520 E DESTINATION DR APPLETON, WI 54915	Service Contract: Time Warner Cable Business Class Customer Service Order
TIME WARNER CABLE INC. PO BOX 368 EAST SYRACUSE, NY 13057- 0368	Service Contract: Time Warner Cable Business Class Customer Service Order/Service Agreement
TIMELESS MEDIA GROUP PO BOX 22738 EUGENE, OR 97402	Vendor Agreement: Acknowledgement
TIMES PRINTING CO INC 100 INDUSTRIAL DR RANDOM LAKE, WI 53073	Vendor Agreement: Acknowledgement
TINY LOVE USA 131 WEST 33RD ST STE 312 NEW YORK, NY 10001	Vendor Agreement: Acknowledgement
TIPTON COUNTY SCHOOL DISTRICT PO BOX 486 COVINGTON, TN 38019-0486	Customer Bids: School Supplies - Expiration Date: 06/30/2013
TITUSVILLE AREA SCH DISTRICT 221 N WASHINGTON ST TITUSVILLE, PA 16354-1785	Customer Bids: Art Supplies - Expiration Date: 06/30/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
TJ MEYER & ASSOCIATES, INC N3310 OLD HWY 26 FORT ATKINSON, WI 53538	Vendor Agreement: Supplier Terms and Conditions
TJ MEYER & ASSOCIATES, INC. N331 OLD HWY 26 FORT ATKINSON, WI 53538	Vendor Agreement: Vendor Allowance Worksheet
TJ MEYER AND ASSOC INC N331 OLD HWY 26 FORT ATKINSON, WI 53538	Purchase Order(s): 2539229
TJ MEYER AND ASSOC INC N581 BLACKHAWK BLUFF DR MILTON, WI 53563	Vendor Agreement: Acknowledgement
TL STEWART LLC 8895 WOODLORE SOUTH DR PLYMOUTH, MI 48170	Vendor Agreement: Acknowledgement
TL STEWART LLC 8895 WOODLORE SOUTH DR PLYMOUTH, MI 48170	Purchase Order(s): 2383708, 2385321, 2385322, 2530195
TLF GRAPHICS 235 METRO PARK ROCHESTER, NY 14623-2699	Vendor Agreement: Acknowledgement
TMS TAILOR MADE SYSTEM PTY LIMITED 25 SORRELL STREET NEW SOUTH WALES NORTH PARRAMATTA, 2151 AUSTRALIA	Software Licensing Agreement: ADDENDUM A, Addendum to licence agreement dated 5Th November 1997, BOOKMASTER, 24 users, ALPU on Subscriptions Module
TMS TAILOR MADE SYSTEM PTY LIMITED 25 SORRELL STREET NEW SOUTH WALES NORTH PARRAMATTA, 2151 AUSTRALIA	Software Licensing Agreement: ADDENDUM B, Addendum to licence agreement dated 5Th November 1997, BOOKMASTER, purchase of the an additional 16 Bookmaster Users
TMS TAILOR MADE SYSTEM PTY LIMITED 25 SORRELL STREET NEW SOUTH WALES NORTH PARRAMATTA, 2151 AUSTRALIA	Software Licensing Agreement: BOOKMASTER, computer software programs, Model No: 9406-600 as/400E
TMS TAILOR MADE SYSTEMS PTY LTD 25 SORRELL STREET NEW SOUTH WALES NORTH PARRAMATTA, 2151 AUSTRALIA	Software Licensing Agreement: Software License Agreement
TMS TAILOR MADE SYSTEMS PTY LTD A.C.N. 002 814 039 OF 25 SORRELL STREET NEW SOUTH WALES NORTH PARRAMATTA, 2151 AUSTRALIA	Software Licensing Agreement: Software License Agreement
TMS TAILOR MADE SYSTEMS PTY LTD A.C.N. 002 814 039 OF 25 SORRELL STREET NEW SOUTH WALES NORTH PARRAMATTA, 2151 AUSTRALIA	Software Licensing Agreement: Software License Agreement
TMS TAILOR MADE SYSTEMS PTY LTD A.B.N. 84 002 814 039 OF 25 SORRELL STREET NEW SOUTH WALES NORTH PARRAMATTA, 2151	Software Licensing Agreement: Software License Agreement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
AUSTRALIA	
TMW MEDIA 2321 ABBOT KINNEY BLVD. TOP FLOOR VENICE, CA 90291	Vendor Agreement: Vendor Allowance Worksheet
TMW MEDIA GROUP, INC. 2321 ABBOT KINNEY BOULEVARD SUITE 101 LOS ANGELES OFFICE VENICE, CA 90291	Royalty Agreement:
TOBIN, ISAAC 5206 SOUTH DORCHESTER AVE UNIT 2 CHICAGO, IL 60615	Vendor Agreement: Acknowledgement
TOBIO, ANTHONY 3 STULTS RD BELMONT, MA 02478	Vendor Agreement: Acknowledgement
TOBY RUDGINSKY, LAURA 101 MOUMOUTH ST. BROOKLINE, MA 02446	Royalty Agreement: Amendment, Laura Toby Rudginsky, How To Teach Spelling, 4 workbooks, dated 9/18/81
TODD COUNTY SCHOOL DISTRICT 205 AIRPORT RD ELKTON, KY 42220-9284	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
TODD COUNTY SCHOOL DISTRICT 66-1 PO BOX 87 MISSION, SD 57555-0087	Customer Bids: School Supplies - Expiration Date: 06/30/2013
TODDLER TABLES 4112 CRICKET LN DURHAM, NC 27707	Vendor Agreement: Acknowledgement
TODDLER TABLES 834 PURSER DR. RALEIGH, NC 27603	Vendor Agreement: Terms and Conditions
TODDLER TABLES 834 PURSER DR. RALEIGH, NC 27603	Vendor Agreement: Supplier Agreement
TOLEDO BOARD OF EDUCATION 420 E MANHATTAN BLVD TOLEDO CITY SCHOOL DISTRICT TOLEDO, OH 43608-1294	Customer Bids: 2012/2013 Office Supplies - Expiration Date: 06/30/2013
TOLLESON DESIGN INC 2406 DUNAVANT ST CHARLOTTE, NC 28203	Vendor Agreement: Acknowledgement
TOM CAINE AND ASSOCIATES LLC 26 HOWELL RD MOUNTAIN LAKES, NJ 07046	Vendor Agreement: Acknowledgement
TOM CAINE AND ASSOCIATES, LLC 26 HOWELL RD MOUNTAIN LAKES, NJ 07046	Vendor Agreement: Vendor Allowance Worksheet
TOM CAINE AND ASSOCIATES, LLC 26 HOWELL ROAD MOUNTAIN LAKES, NJ 07046	Vendor Agreement: Supplier Terms and Conditions
TOMAHAWK INTERMEDIATE SCHOOL 6665 HEDGESVILLE RD HEDGESVILLE, WV 25427-5483	Customer Bids: Copy Paper - Expiration Date: 05/06/2013
TOMAHAWK SCHOOL DISTRICT	Customer Bids: Quote-Bulk Paper - Expiration Date: 03/12/2013

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Name and Mailing Address of Other Parties	Description of Contract or Lease
1048 E KING RD TOMAHAWK, WI 54487-1519	
TOMY INTERNATIONAL, INC 2021 9TH ST SE DYERSVILLE, IA 52040	Vendor Agreement: Vendor Allowance Worksheet
TONAWANDA CITY SCHOOL DISTRICT 100 HINDS ST TONAWANDA, NY 14150-1815	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
TONER PLASTICS INC 699 SILVER ST AGAWAM, MA 01001	Vendor Agreement: Acknowledgement
TONER PLASTICS INC 699 SILVER ST AGAWAM, MA 01001	Purchase Order(s): 2524531
TONER PLASTICS INC 699 SILVER ST. AGAWAM, MA 01001	Vendor Agreement: Supplier Terms and Conditions
TONIC STUDIOS ASIA LTD RM 1708 DOMINION CENTRE 43-59 QUEENS RD EAST WANCHAI, HONG KONG	Purchase Order(s): 2477976, 2477977, 2477978, 2477980, 2477981, 2495106, 2495107, 2495109, 2495110, 2495111, 2506393, 2506394, 2506395, 2506396, 2506600, 2517222, 2517223, 2517224, 2517225, 2517226
TONIC STUDIOS USA INC 8608 UNIVERSITY GREEN STE 1A MIDDLETON, WI 53562	Vendor Agreement: Acknowledgement
TONTILLO, MICHAEL 253 HAILWOOD CT SUWANEE, GA 30024	Vendor Agreement: Acknowledgement
TONTILLO, MIKE 253 HAILWOOD CT SUWANEE, GA 30024	Licensing Agreement:
TOOBEEZ LLC 1204 THOMAS RD WAYNE, PA 19087	Vendor Agreement: Acknowledgement
TOOL FACTORY INC 3336 SUNDERLAND HILL RD SUNDERLAND, VT 05250	Vendor Agreement: Acknowledgement
TOOL FACTORY, INC. 3336 SUNDERLAND HILL ROAD SUNDERLAND, VT 05250	Vendor Agreement: Supplier Terms and Conditions
TOOLS4EVER 21501 91ST ST EAST BONNEY LAKE, WA 98391	Vendor Agreement: Acknowledgement
TOP FLIGHT INC 1300 CENTRAL AVE CHATTANOOGA, TN 37408	Vendor Agreement: Acknowledgement
TOP NOTCH TREE SERVICE 711 MORRISON ST SALINA, KS 97401	Vendor Agreement: Acknowledgement
TOPS PO BOX 93514 CHICAGO, IL 60673-3514	Vendor Agreement: Acknowledgement
TORNADO PLASTICS INC 4805 BOURG ST MONTREAL, QC H4T 1H9 CANADA	Vendor Agreement: Acknowledgement
TORRES, JENNIFER 11664 LAKE CIR FISHERS, IN 46038	Vendor Agreement: Acknowledgement
TOTAL MARKETING RESOURCES LLC 2945 CARQUEST DR BRUNSWICK, OH 44212	Vendor Agreement: Acknowledgement

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Name and Mailing Address of Other Parties	Description of Contract or Lease
TOTAL REWARDS PARTNERS INC 202 NORTH ALLEN SR STE 109 ALLEN, TX 75013	Vendor Agreement: Acknowledgement
TOTAL SUPPORT SOLUTIONS 5109 SOUTH BROADBAND LN SIOUX FALLS, SD 57108	Vendor Agreement: Acknowledgement
TOTALWELL ENTERPRISES INC ROOM 3 11TH FLR 102 TUNHWA SOUTH ROAD SEC 1 TAIPEI, TAIWAN, PROVINCE OF CHINA	Vendor Agreement: Acknowledgement
TOTINO, JOANNA 1113 ORDWAY ST ALBANY, CA 94706	Vendor Agreement: Acknowledgement
TOTLCOM INC 65 HANGAR WAY WATSONVILLE, CA 95076-2476	Vendor Agreement: Acknowledgement
TOWLE, DAWN PO BOX 71 NORTH TRURO, MA 02652	Royalty Agreement: Explode the code Flashcards, 54 cards, for books 1 2 and 3, in one package
TOWN OF DAVIE 6591 ORANGE DR DAVIE, FL 33314-3348	Customer Bids: Athletic Equipment - Expiration Date: 01/07/2014
TOWN OF GREENBURGH 11 OLYMPIC LN ARDSLEY, NY 10502-1312	Customer Bids: Athletic Supplies & Eq - Expiration Date: 12/31/2013
TOWN OF GREENBURGH 11 OLYMPIC LN ARDSLEY, NY 10502-1312	Customer Bids: Athletic Supplies - Expiration Date: 04/03/2013
TOWN OF HEMPSTEAD 350 FRONT ST HEMPSTEAD, NY 11550-4037	Customer Bids: Renewal 62-2011 - Expiration Date: 08/31/2013
TOWN OF HUNTINGTON DEPT OF AUDIT 100 MAIN ST HUNTINGTON, NY 11743-6904	Customer Bids: Arts & Crafts - Expiration Date: 04/30/2013
TOWN OF HUNTINGTON DEPT OF AUDIT 100 MAIN ST HUNTINGTON, NY 11743-6904	Customer Bids: Athletic Games/Equip - Expiration Date: 12/31/2013
TOWN OF ISLIP ACCESS 401 MAIN ST ISLIP, NY 11751-3560	Customer Bids: 612-47 Arts & Crafts - Expiration Date: 12/31/2013
TOWN OF LONGMEADOW 20 WILLIAMS STREET LONGMEADOW, MA 01106	Purchase Contract / Purchase Order:
TOWN OF NORFOLK NORFOLK TOWN HALL 1 LIBERTY LANE NORFOLK, MA 02056	Customer Agreement: Purchase Contract #FCS-48
TOWN OF PERINTON 1350 TURK HILL RD FAIRPORT, NY 14450-8796	Customer Bids: 2013 Arts & Crafts - Expiration Date: 03/20/2013
TOWN OF PERINTON 1350 TURK HILL RD FAIRPORT, NY 14450-8796	Customer Bids: 2013 Arts & Craft Supplies - Expiration Date: 12/31/2013
TOWN OF SHREWSBURY 100 MAPLE AVE. SHREWSBURY, MA 01545	Customer Agreement: Contract
TOWNE, MELISSA 161 WILSON HILL RD NEW BOSTON, NH 03070	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
TOWNSEND, JOSEPH 459 ECHOTA PKWY UNIT 8A BOONE, NC 28607	Vendor Agreement: Acknowledgement
TOWNSHIP HIGH SCHOOL DISTRICT 21 2121 S GOEBBERT RD ARLINGTON HEIGHTS, IL 60005- 4205	Customer Bids: Miscellaneous - Expiration Date: 06/30/2013
TOWNSHIP OF UNION SCHOOL DISTRIC PO BOX 3139 UNION, NJ 07083-1939	Customer Bids: Art Supplies - Expiration Date: 06/05/2013
TOYOPS INC PO BOX 11369 PENSACOLA, FL 32524	Vendor Agreement: Acknowledgement
TOYS ""R"" US - DELAWARE, INC. ONE GEOFFREY WAY WAYNE, NJ 07470	Purchase Contract / Purchase Order: Master Purchase Order Agreement, Confidentiality
TOYS ""R"" US. INC. TERRACE BUILDING 2ND FL. NORTH ONE GEOFFREY WAY WAYNE, NJ 07470-2030	Customer Agreement: RGD Allowance Form
TOYS FOR SPECIAL CHILDREN 50 BROADWAY HOWTHORNE, NY 10532	Vendor Agreement: Vendor Allowance Worksheet
TOYS FOR SPECIAL CHILDREN 50 BROADWAY HAWTHORNE, NY 10532	Vendor Agreement: Vendor Allowance Worksheet
TOYS FOR SPECIAL CHILDREN 50 BROADWAY HAWTHORNE, NY 10532	Vendor Agreement: Supplier Terms and Conditions
TOYS FOR SPECIAL CHILDREN INC 50 BROADWAY HAWTHORNE, NY 10532	Purchase Order(s): 2193416, 2310072, 2392039, 2398738, 2458817, 2462037, 2469358, 2471641, 2473765, 2479522, 2482633, 2516046, 2517141, 2523234, 2528608, 2533421, 2533763, 2540284, 2540946, 2541141, 2541290
TOYSMITH 3101 WEST VALLEY HWY EAST SUMNER, WA 98390	Vendor Agreement: Acknowledgement
TOYSMITH 3101 WEST VALLEY HWY E SUMMER, WA 98390	Vendor Agreement: Vendor Allowance Worksheet
TOYSMITH 3101 WEST VALLEY HWY EAST SUMNER, WA 98390	Vendor Agreement: Supplier Terms and Conditions
TPD MIN STORAGE LLCI 1075 REMMEL DRIVE WATERTOWN, WI 53038	Storage Agreement: Self Storage Space rental
TRABALENGUAS PO BOX 286 LAGRANGE, IL 60525	Vendor Agreement: Acknowledgement
TRABALENGUAS P.O. BOX 286 LA GRANGE, IL 60525	Vendor Agreement: Supplier Terms and Conditions
TRACK CORP 17024 TAFT RD SPRING LAKE, MI 49456	Vendor Agreement: Acknowledgement
TRADE NTE 17 SIMPSON STREET ATLANTA, GA 30308	Confidentiality Agreement:
TRADE NTE LLC 17 SIMPSON ST ATLANTA, GA 30308	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
TRADE WINDS ISLAND RESORT 5500 GULF BLVD ST PETE BEACH, FL 33706	Vendor Agreement: Acknowledgement
TRADITIONS IN WOODWORKING INC. D.B.A TIMBERWORKS TOYS 1200 BOWLING ST. COLUMBIA, MO 65201	Vendor Agreement: Supplier Terms and Conditions
TRAILER TECH PARTS AND SERVICE INC 11 SITE RD LEOLA, PA 17540	Vendor Agreement: Acknowledgement
TRAMBLE CO INC 894 ST ANDREWS WAY FRANKFORT, IL 60423	Vendor Agreement: Acknowledgement
TRAMBLE CO INC 894 ST ANDREWS WAY FRANKFORT, IL 60423	Purchase Order(s): 2137569, 2510004, 2526355, 2526557
TRANGLE BALL 2625 EAST 13TH ST APT 5F BROOKLYN, NY 11235	Vendor Agreement: Acknowledgement
TRANSCONTINENTAL PRINTING GP BOITE POSTALE 11276 SUCC CENTRE-VILLE MONTREAL, QC HC3 5G9 CANADA	Vendor Agreement: Acknowledgement
TRANSILWRAP CO INC 9201 WEST BELMONT AVE FRANKLIN PARK, IL 60131	Vendor Agreement: Acknowledgement
TRANSNORM SYSTEM INC 2810 AVE E EAST ARLINGTON, TX 76011	Vendor Agreement: Acknowledgement
TRANSPLY INC PO BOX 7727 YORK, PA 17404-7727	Vendor Agreement: Acknowledgement
TRAPPERS TRANSPORT LTD 2475 DAY ST BOX 23 GRP 514 RR5 WINNIPEG, MB R2C 2Z2 CANADA	Vendor Agreement: Acknowledgement
TRAUB, NINA ANDREW TRAUB PO BOX 1467 BLUE HILL, ME 04614	Royalty Agreement: Recipe for reading, recipe for reading - a structured approach to linguistics
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ONE TOWER SQUARE HARTFORD, CT 06183	Finance Agreement: General Contract of Indemnity, Commercial Contract-Form B, Bonds
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ONE TOWER SQUARE HARTFORD, CT 06183	Finance Agreement: Customs Bond
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ONE TOWER SQUARE H.O. BOND 2SHS2 HARTFORD, CT 06183	Finance Agreement: Clean Irrevocable Letter of Credit
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA	Customer Agreement: Bid Bond

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
ONE TOWER SQUARE 3PB HARTFORD, CT 06183	
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ONE TOWER SQUARE 3PB HARTFORD, CT 06183	Customer Agreement: Bid Bond
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 13935 BISHOPS DRIVE SUITE 200 BROOKFIELD, WI 53005	Customer Agreement: Bid Guaranty
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 13935 BISHOPS DRIVE SUITE 200 BROOKFIELD, WI 53005	Customer Agreement: Bid Guaranty
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 13935 BISHOPS DRIVE SUITE 200 BROOKFIELD, WI 53005	Customer Agreement: Textbook Bond
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 13935 BISHOPS DRIVE BROOKFIELD, WI 53005	Customer Agreement: Surety Bond
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ONE TOWER SQUARE 3PB HARTFORD, CT 06183	Customer Agreement: Performance Bond
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ONE TOWER SQUARE 3PB HARTFORD, CT 06183	Customer Agreement: Surety Bond
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ONE TOWER SQUARE 3PB HARTFORD, CT 06183	Customer Agreement: Contract/Surety Bond
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ONE TOWER SQUARE 3PB HARTFORD, CT 06183	Customer Agreement: Bond
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 13935 BISHOPS DRIVE BROOKFIELD, WI 53005	Customer Agreement: Contract Bond
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 13935 BISHOPS DRIVE BROOKFIELD, WI 53005	Customer Agreement: Contract Bond
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 13935 BISHOPS DRIVE BROOKFIELD, WI 53005	Customer Agreement: Contractor Bond

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
TRAVELERS GUARANTEE COMPANY OF CANADA 36 TORONTO STREET SUITE 1070 TORONTO, ON M5C 2C5 CANADA	Customer Agreement: Endorsement to Surety Bond
TREDYFFRIN-EASTTOWN SCHOOL DISTR 940 W VALLEY RD STE 1700 WAYNE, PA 19087-1856	Customer Bids: Art Crafts & Miscellaneous Su - Expiration Date: 04/04/2013
TREDYFFRIN-EASTTOWN SCHOOL DISTR 940 W VALLEY RD STE 1700 WAYNE, PA 19087-1856	Customer Bids: Art Clays & Sculptur - Expiration Date: 04/04/2013
TREDYFFRIN-EASTTOWN SCHOOL DISTR 940 W VALLEY RD STE 1700 WAYNE, PA 19087-1856	Customer Bids: Gen School Supplies - Expiration Date: 04/04/2013
TREDYFFRIN-EASTTOWN SCHOOL DISTR 940 W VALLEY RD STE 1700 WAYNE, PA 19087-1856	Customer Bids: Art Drawing Supplies - Expiration Date: 04/04/2013
TREDYFFRIN-EASTTOWN SCHOOL DISTR 940 W VALLEY RD STE 1700 WAYNE, PA 19087-1856	Customer Bids: Art Boards & Paper - Expiration Date: 04/04/2013
TREDYFFRIN-EASTTOWN SCHOOL DISTRICT 940 W VALLEY RD STE 1700 WAYNE, PA 19087-1856	Customer Bids: Art Crafts & Miscellaneous Supplies - Expiration Date: 09/30/2013
TREDYFFRIN-EASTTOWN SCHOOL DISTRICT 940 W VALLEY RD STE 1700 WAYNE, PA 19087-1856	Customer Bids: Art Boards & Paper Esm 177 - Expiration Date: 12/31/2013
TREDYFFRIN-EASTTOWN SCHOOL DISTRICT 940 W VALLEY RD STE 1700 WAYNE, PA 19087-1856	Customer Bids: 2013-14 Clay Supplies & Eq Esm 178 - Expiration Date: 09/30/2013
TREDYFFRIN-EASTTOWN SCHOOL DISTRICT 940 W VALLEY RD STE 1700 WAYNE, PA 19087-1856	Customer Bids: Art Drawing Supplies Esm 180 - Expiration Date: 12/31/2013
TREDYFFRIN-EASTTOWN SCHOOL DISTRICT 940 W VALLEY RD STE 1700 WAYNE, PA 19087-1856	Customer Bids: General School Supplies Esm 185 - Expiration Date: 09/30/2013
TREDYFFRIN-EASTTOWN SCHOOL DISTRICT 940 W VALLEY RD STE 1700 WAYNE, PA 19087-1856	Customer Bids: Esm# 182 2013-14 Art Paint And Brushes - Expiration Date: 09/30/2013
TREDYFFRIN/EASTTOWN SD 940 W VALLEY RD WAYNE, PA 19087-1856	Customer Bids: Industrial Arts Supplies
TREE BLOCKS	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
1187 COAST VILLAGE RD UNIT 112 SANTA BARBARA, CA 93105	
TREE BLOCKS 1187 COAST VILLAGE ROAD #112 SANTA BARBARA, CA 93108	Vendor Agreement: Supplier Terms and Conditions
TREELINE PARTNERS LLC 151 EAST RD GLEN ELLYN, IL 60137	Vendor Agreement: Acknowledgement
TRENT, MARY 16924 EAST CASCADE DR FOUNTAIN HILLS, AZ 85268	Vendor Agreement: Acknowledgement
TREVINO, GLENDA 2023 CLAIRE CT SUGAR LAND, TX 77478	Vendor Agreement: Acknowledgement
TRG GROUP BENEFITS & PENSIONS INC. 1055 WEST GEORGIA STREET SUITE 1800 VANCOUVER, BC V6E 3P3 CANADA	Third Party Professional: Notice of Disclosure, Consultation,
TRI CITY GLASS AND DOOR 100 WEST NORTHLAND AVE APPLETON, WI 54911	Vendor Agreement: Acknowledgement
TRI-CHEM CORP PO BOX 71550 MADISON HEIGHTS, MI 48071- 0550	Vendor Agreement: Acknowledgement
TRI-CREEK SCHOOL CORPORATION 195 W OAKLEY AVE LOWELL, IN 46356-2206	Customer Bids: Instructional Supplies - Expiration Date: 02/12/2013
TRI-CREEK SCHOOL CORPORATION 195 W OAKLEY AVE LOWELL, IN 46356-2206	Customer Bids: Instructional And Art Supplies - Expiration Date: 02/28/2013
TRI-CREEK SCHOOL CORPORATION 195 W OAKLEY AVE LOWELL, IN 46356-2206	Customer Bids: Miscellaneous - Expiration Date: 03/30/2013
TRI-FOXCO USA INC 4645 WITMER INDUSTRIAL ESTATE NIAGRA FALLS, NY 14305	Vendor Agreement: Acknowledgement
TRI-S CONTROLS INC 745 MARKS RD VALLEY CITY, OH 44280	Vendor Agreement: Acknowledgement
TRI-TEC COMMUNICATIONS INC 25130 74TH AVE SOUTH KENT, WA 98032	Vendor Agreement: Acknowledgement
TRI-TEC COMMUNICATIONS INC 25130 74TH AVE SOUTH KENT, WA 98032	Service Contract: Purchase Order: MISC1325
TRI-TEC COMMUNICATIONS INC 25130 74TH AVE SOUTH KENT, WA 98032	Service Contract: Purchase Order: MISC1325
TRIAID INC PO BOX 1364 CUMBERLAND, MD 21502	Purchase Order(s): 2397955, 2456465, 2472369, 2505362
TRIAL	Purchase Order(s): 2510137, 2510138, 2510139, 2510140, 2510141

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
VIA A FLEMING 1 FORLI, 47100 ITALY	
TRIAL S.R.L. VIA A FLEMING N 1 FORLI, 47122 ITALY	Vendor Agreement: Supplier Terms and Conditions
TRIANGLE COMMUNICATIONS INC 940 WEST MAIN ST NEW HOLLAND, PA 17557	Vendor Agreement: Acknowledgement
TRICO OFFICE INTERIORS 1205 COMMERCIAL ST BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
TRIOLET, CHAD 1105 CARRIAGE CT CHESAPEAKE, VA 23322	Vendor Agreement: Acknowledgement
TRIOLET, CHAD 1105 CARRIAGE CT. CHESAPEAKE, VA 23322	Royalty Agreement:
TRISLER, ALANA 7068 E. 53RD STREET TULSA, OK 74145	Royalty Agreement:
TRISLER, ALANA 7068 E. 53RD STREET TULSA, OK 74145	Royalty Agreement:
TRISLER, ALANA 7068 E. 53RD STREET TULSA, OK 74145	Royalty Agreement:
TRISLER, ALANA / CARDIEL, PATRICE 7068 E. 53RD STREET TULSA, OK 74145	Royalty Agreement: My Math Journal, confirmation of proeeding with the publication of math orientated version of Seasonal Journals, teachers guide
TRITON SERVICES INC 2014 INDUSTRIAL DR ANNAPOLIS, MD 21401	Vendor Agreement: Acknowledgement
TROMBLEY CONSTRUCTION SERVICES 1665 CUMBERLAND ST LONDON, OH 43140	Vendor Agreement: Acknowledgement
TROMBLEY, MICHELE 529 LAFAYETTE AVE 3 BROOKLYN, NY 11205	Vendor Agreement: Acknowledgement
TRUCK SALES AND SERVICE INC PO BOX 262 MIDVALE, OH 44653	Vendor Agreement: Acknowledgement
TRUE TEXTILES INC 9 OAK ST GUILFORD, ME 04443	Vendor Agreement: Acknowledgement
TRUE TONE AUDIO LLC 1915 LARRABEE AVE BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
TRUELOVES INQUIRY BY DESIGN 7735 NORTH EVERTON AVE PARKVILLE, MO 64152	Vendor Agreement: Acknowledgement
TRUGREEN 860 RIDGE LAKE BLVD MEMPHIS, TN 38120-9417	Vendor Agreement: Acknowledgement
TRUGREEN 860 RIDGE LAKE BOULEVARD MEMPHIS, TN 38120	Service Contract: grass treatment
TRUGREEN LANDCARE 7 PIKE STREET NASHUA, NH 03060	Service Contract:

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
TRUJILLO, CELIA 518 OVERLAND DR GARLAND, TX 75040	Vendor Agreement: Acknowledgement
TRUMP INTL HOTEL LAS VEGAS 2000 FASHION SHOW DR LAS VEGAS, NV 89109	Vendor Agreement: Acknowledgement
TRUPAR AMERICA INC 160 WILSON RD BENTLEYVILLE, PA 15314	Vendor Agreement: Acknowledgement
TRUSTWAVE HOLDINGS, INC. 70 W. MADISON SUITE 1050 CHICAGO, IL 60602	Professional Service Contract: Invoice
TRUTH AND BEAUTY UNIVERSITY OF ROCHESTER TAYLOR HALL P.O. BOX 270195 ROCHESTER, NY 14627	Distribution Agreement: Product Distribution Agreement
TSI GRAPHICS PO BOX 798176 ST LOUIS, MO 63179-8000	Vendor Agreement: Acknowledgement
TSI GRAPHICS, INC. 1300 S. RANEY STREET ATTN: BOB AHILLEN EFFINGHAM, IL 62401-4206	Service Contract:
TTG INC 209 BURLINGTON RD SUITE 211 BEDFORD, MA 01730	Software Licensing Agreement: Purchase Order: MISC 1305, AlignStar License Renewal
TUCKER AKIN, LILLIE 152 SHADY ACRES RD TUPELO, MS 38804	Vendor Agreement: Acknowledgement
TUCKER-LAPLOUNT, DIANNE 219 EAST LINE STREET BISHOP, CA 93514	Royalty Agreement: Publishing Agreement
TUCKER-LAPLOUNT, DIANNE 219 EAST LINE STREET BISHOP, CA 93514	Royalty Agreement: Publishing Agreement
TUCKER-LAPLOUNT, DIANNE 219 EAST LINE STREET BISHOP, CA 93514	Royalty Agreement: Publishing Agreement
TUCKER-LAPLOUNT, DIANNE 219 EAST LINE STREET BISHOP, CA 93514	Royalty Agreement: Publishing Agreement
TUCO INDUSTRIAL PRODUCTS INC 5223 180TH ST STE 4A LYNNWOOD, WA 98037-3509	Vendor Agreement: Acknowledgement
TUCSON UNIFIED SCHOOL DISTRICT 1 1010 E 10TH ST RM 265 TUCSON, AZ 85719-5813	Customer Bids: Educational Aids - Expiration Date: 06/30/2013
TULOX PLASTICS CORP 401 SOUTH MILLER AVE PO BOX 984 MARION, IN 46952	Vendor Agreement: Acknowledgement
TULSA PS 1006 N QUAKER AVE TULSA, OK 74106-5459	Customer Bids: 13015 Interactive Classroom Devices
TULSA PUBLIC SCHOOLS PO BOX 470208 TULSA, OK 74147-0208	Customer Bids: Classroom Supplies - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
TULSA PUBLIC SCHOOLS PO BOX 470208 TULSA, OK 74147-0208	Customer Bids: Office Supplies - Expiration Date: 06/30/2013
TULSA PUBLIC SCHOOLS PO BOX 470208 TULSA, OK 74147-0208	Customer Bids: Envelopes - Expiration Date: 06/30/2013
TULSA PUBLIC SCHOOLS PO BOX 470208 TULSA, OK 74147-0208	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
TULSA PUBLIC SCHOOLS PO BOX 470208 TULSA, OK 74147-0208	Customer Bids: Pass School Supplies - Expiration Date: 02/28/2013
TULSA PUBLIC SCHOOLS PO BOX 470208 TULSA, OK 74147-0208	Customer Bids: Office Paper - Expiration Date: 06/30/2013
TULSA PUBLIC SCHOOLS PO BOX 470208 TULSA, OK 74147-0208	Customer Bids: Classroom Paper - Expiration Date: 06/30/2013
TULSA PUBLIC SCHOOLS PO BOX 470208 TULSA, OK 74147-0208	Customer Bids: Laminating Film - Expiration Date: 06/30/2013
TULSA TECHNOLOGY CENTER SCHOOL PO BOX 477200 TULSA, OK 74147-7200	Customer Bids: RC-05-02-2013 Furniture
TUNE A FISH RECORDS LLC 7624 REINHOLD DR CINCINNATI, OH 45237	Vendor Agreement: Acknowledgement
TUNE A FISH RECORDS, LLC 7624 REINHOLD DRIVE CINCINNATI, OH 45237	Vendor Agreement: Supplier Terms and Conditions
TUNG SHRIM ENTERPRISE CO LTD 286 CHIA HOU RD HOU LI HSIANG TAICHUNG HSIEN, TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2477048, 2485161, 2499667, 2499668, 2499670, 2499671, 2499672, 2499673, 2499675, 2499677, 2499678, 2499679, 2499680
TUNKHANNOCK AREA SCH DISTRICT 41 PHILADELPHIA AVE TUNKHANNOCK, PA 18657-1200	Customer Bids: Cat 20 Art Supplies - Expiration Date: 05/06/2013
TUNKHANNOCK AREA SCH DISTRICT 41 PHILADELPHIA AVE TUNKHANNOCK, PA 18657-1200	Customer Bids: Cat 32 H.S. Industrial Arts - Expiration Date: 05/06/2013
TUNKHANNOCK AREA SCH DISTRICT 41 PHILADELPHIA AVE TUNKHANNOCK, PA 18657-1200	Customer Bids: Cat 38 H.S. Phys Ed - Expiration Date: 05/06/2013
TUNKHANNOCK AREA SCH DISTRICT 41 PHILADELPHIA AVE TUNKHANNOCK, PA 18657-1200	Customer Bids: Cat 28 M.S. Phys Ed - Expiration Date: 05/06/2013
TUNKHANNOCK AREA SCH DISTRICT 41 PHILADELPHIA AVE TUNKHANNOCK, PA 18657-1200	Customer Bids: Cat 70 Paper Supplies - Expiration Date: 05/06/2013
TUNKHANNOCK AREA SCH DISTRICT 41 PHILADELPHIA AVE TUNKHANNOCK, PA 18657-1200	Customer Bids: Cat 50 General Supplies - Expiration Date: 05/06/2013
TUOHY, BRENDA 11 MONTELL ST	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
OAKLAND, CA 94611	
TUPELO SCHOOL DISTRICT PO BOX 557 TUPELO, MS 38802-0557	Customer Bids: Classroom & Sch Supplies - Expiration Date: 04/30/2013
TURFS UP LLC 2610 BERRY RD LUCAS, OH 44843	Vendor Agreement: Acknowledgement
TURNER FINISHES INC 8260 CLUB MEADOWS DR DALLAS, TX 75243	Vendor Agreement: Acknowledgement
TURNER FLOORING 5616 CTY HWY R MANITOWOC, WI 54220	Vendor Agreement: Acknowledgement
TURNER SECURITY SYSTEMS INC 120 WEST SHIELDS AVE FRESNO, CA 93705	Vendor Agreement: Acknowledgement
TURNER, PATRICIA 2800 MCCOMB RD NORMAN, OK 73026	Vendor Agreement: Acknowledgement
TV TEACHER LLC PO BOX 71926 MARIETTA, GA 30007	Vendor Agreement: Acknowledgement
TW EVANS CORDAGE CO INC 55 WALNUT GROVE AVE CRANSTON, RI 02920	Purchase Order(s): 2533245
TW EVANS CORDAGE CO INC 55 WALNUT GROVE AVE CRANSTON, RI 02920	Vendor Agreement: Acknowledgement
TWEEZERMAN INTL LLC 2 TRI HARBOR CT PORT WASHINGTON, NY 11050	Vendor Agreement: Acknowledgement
TWIN FALLS SCHOOL DISTRICT 411 201 MAIN AVE W TWIN FALLS, ID 83301-6103	Customer Bids: Consumable Paper Supplies - Expiration Date: 02/11/2014
TWIN SISTERS PRODUCTIONS 4710 HUDSON DRIVE STOW, OH 44221	Vendor Agreement: Vendor Allowance Worksheet
TWIN SISTERS PRODUCTIONS 4710 HUDSON DRIVE STOW, OH 44224	Vendor Agreement: Supplier Terms and Conditions
TWIN SISTERS PRODUCTIONS LLC 4710 HUDSON DR STOW, OH 44224	Vendor Agreement: Acknowledgement
TWINSON CO 1289 REAMWOOD AVE STE E SUNNYVALE, CA 94089-2261	Vendor Agreement: Acknowledgement
TWP INC 2831 TENTH ST BERKELEY, CA 94710	Vendor Agreement: Acknowledgement
TX ASSOCIATION OF SCHOOL BOARDS, INC. 12007 RESEARCH BLVD AUSTIN, TX 78759	Customer Bids: 414-12 Furniture
U-32 JUNIOR SENIOR HIGH SCHOOL 930 GALLISON HILL RD MONTPELIER, VT 05602-8248	Customer Bids: School Supplies - Expiration Date: 06/30/2013
U-STORE-ITMINI WAREHOUSE CO. 1201 N. STATE ROAD 7 ROYAL PALM BEACH,, FL 33411	Storage Agreement: Florida Self-Storage Lease

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
U.J. RAMELSON CO., INC. 165 THOMAS STREET NEWARK, NJ 07114	Vendor Agreement: Addendum to Supplier Agreement
U.J. RAMELSON CO., INC. 165 THOMAS STREET NEWARK, NJ 07114	Vendor Agreement: Supplier Agreement
U.S. BANK NATIONAL ASSOCIATION 425 WALNUT STREET CINCINNATI, OH 45202-3923	Confidentiality Agreement: HIPAA Business Associate Agreement
U.S. SHELL, INC. P.O. BOX 129 LOS FRESNOS, TX 78566	Vendor Agreement: Supplier Terms and Conditions
U.S. SHELL, INC. 1 RUNNELS ROAD SAN BENITO, TX 78586	Vendor Agreement: Vendor Allowance Worksheet
UCCELLO, ELIZABETH 18 BLOSSOM ST WALTHAM, MA 02451	Vendor Agreement: Acknowledgement
UCHIDA OF AMERICA 3535 DEL AMO BLVD TORRANCE, CA 90503	Vendor Agreement: Vendor Allowance Worksheet
UCHIDA OF AMERICA CORP 3535 DELAMO BLVD TORRANCE, CA 90503	Vendor Agreement: Acknowledgement
UCS INC 511 HOFFMAN RD LINCOLNTON, NC 28092	Vendor Agreement: Acknowledgement
UCS INC 511 HOFFMAN RD LINCOLNTON, NC 28092	Purchase Order(s): 2447372, 2463836, 2496970, 2497711, 2498983, 2500820, 2502441, 2502484, 2505101, 2505521, 2506167, 2506588, 2506826, 2507029, 2507378, 2507535, 2507739, 2509833, 2511128, 2511282, 2512169, 2512693, 2512930, 2513598, 2513856, 2513963, 2515026, 2515421, 2516525, 2517081, 2517432, 2517490, 2518668, 2519411, 2520361, 2520470, 2520519, 2520571, 2521450, 2521660, 2522416, 2522774, 2523468, 2523818, 2523982, 2524069, 2524675, 2524911, 2525095, 2525326, 2525466, 2525635, 2529053, 2529650, 2531117, 2532139, 2532547, 2532568, 2532773, 2534144, 2534706, 2534924, 2535163, 2535562, 2536736, 2537827, 2538201, 2538793, 2539616, 2540032, 2540274, 2540285
UFP TECHNOLOGIES INC 2175 PARTIN SETTLEMENT RD KISSIMMEE, FL 34744	Vendor Agreement: Acknowledgement
UFP TECHNOLOGIES INC 2175 PARTIN SETTLEMENT RD KISSIMMEE, FL 34744	Purchase Order(s): 2526408, 2526439, 2530319
UINTA COUNTY SCHOOL DISTRICT 6 PO BOX 1090 LYMAN, WY 82937-1090	Customer Bids: Supplies - Expiration Date: 06/30/2013
UJ RAMELSON CO INC 163 THOMAS ST NEWARK, NJ 07114	Vendor Agreement: Acknowledgement
ULANO CORP 110 3RD AVE BROOKLYN, NY 11217-0000	Vendor Agreement: Acknowledgement
ULINE INC 12575 ULINE DR PLEASANT PRAIRIE, WI 53158	Vendor Agreement: Acknowledgement
ULSTER COUNTY BOCES 175 STATE ROUTE 32 N NEW PALTZ, NY 12561-1029	Customer Bids: Art Supplies 14-2 - Expiration Date: 03/31/2014
ULSTER COUNTY BOCES 175 STATE ROUTE 32 N NEW PALTZ, NY 12561-1029	Customer Bids: Art Supplies - Expiration Date: 03/31/2013
ULSTER COUNTY BOCES 175 STATE ROUTE 32 N NEW PALTZ, NY 12561-1029	Customer Bids: General Instructional - Expiration Date: 06/30/2013
ULSTER COUNTY BOCES	Customer Bids: Art Supplies (Coop) - Expiration Date: 04/11/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
175 STATE ROUTE 32 N NEW PALTZ, NY 12561-1029	
ULTIMATE BACK STORE 903 HOWE AVE SACRAMENTO, CA 95825	Vendor Agreement: Acknowledgement
ULTIMATE BACK STORE 2700 EAST BIDWELL FOLSOM, CA 95630	Purchase Order(s): 2456852, 2471488, 2472214, 2486470, 2491090, 2500422, 2502873, 2502898, 2509929, 2510510, 2516621, 2517963, 2517966, 2518140, 2518655, 2521297, 2522984, 2535831, 2537567, 2538704, 2538706, 2538707, 2540460
ULTIMATE BACK STORE-1 2700 EAST BIDWELL FOLSOM, CA 95630	Vendor Agreement: Acknowledgement
ULTIMATE BACK STORE-1 2700 EAST BIDWELL FOLSOM, CA 95630	Purchase Order(s): 2537324
ULTIMATE CARPET INC 17480 BUTTERNUT ST NORTHWEST ANDOVER, MN 55304	Vendor Agreement: Acknowledgement
ULTRA PLAY SYSTEMS 1675 LOCUST ST. RED BUD, IL 62278	Vendor Agreement: Supplier Agreement
ULTRA PLAY SYSTEMS INC 1675 LOCUST ST RED BUD, IL 62278	Vendor Agreement: Acknowledgement
ULTRA PLAY SYSTEMS INC 1675 LOCUST ST RED BUD, IL 62278	Purchase Order(s): 2353120, 2514243, 2515671, 2516742, 2517978, 2521657, 2528465, 2530972, 2533625, 2533634, 2533657, 2537597, 2537876, 2540521
UMR UNITEDHEALTHCARE COMPANY PO BOX 30541 SALT LAKE CITY, UT 84130-0541	Employee Benefit Plans: UMR, Group health Benefit Plan summary Plan Description, Plan Number assigned by the Plan 502, Self-Funded health & Welfare Plan
UMR, INC. 11 SCOTT ST. WAUSAU, WI 54403	Insurance Policies: Health Care Coverage, Fee change
UMUM 1 FOUNTAIN SQUARE CHATANOOGA, TN 37402	Insurance Policies: Rate Adjustments to Insurance Policy
UNCLE MILTON INDUSTRIES INC 29209 CANWOOD ST STE 120 AGOURA HILLS, CA 91301	Purchase Order(s): 2539230
UNCLE MILTON INDUSTRIES INC 29209 CANWOOD ST STE 120 AGOURA HILLS, CA 91301	Vendor Agreement: Acknowledgement
UNDERScore 2048 LARIMER ST STE 200 DENVER, CO 80205	Vendor Agreement: Acknowledgement
UNDERWATER KINETICS 13400 DANIELSON ST POWAY, CA 92064	Vendor Agreement: Acknowledgement
UNDERWOOD, DEBORAH 1318 17TH AVE APT 4 SAN FRANCISCO, CA 94122	Vendor Agreement: Acknowledgement
UNEEDA ENTERPRIZES INC 640 CHESTNUT RIDGE RD PO BOX 209 SPRING VALLEY, NY 10977	Vendor Agreement: Acknowledgement
UNICA CORP PO BOX 200596 PITTSBURGH, PA 15251-0596	Vendor Agreement: Acknowledgement
UNICA CORPORATION RESERVOIR PLACE NORTH	Software Licensing Agreement: Unica, Software License, installations and upgrades, Affinium Operational Services, Rates

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
170 TRACER LANE WALTHAM, MA 02451	
UNICO PRODUCTS AND INSTRUMENTS 182 RIDGE RD STE E DAYTON, NJ 08810	Vendor Agreement: Acknowledgement
UNICO PRODUCTS AND INSTRUMENTS 182 RIDGE RD STE E DAYTON, NJ 08810	Purchase Order(s): 2527968
UNIF PURCHASING CO-OP OF THE OHI 7615 HARRISON AVE MOUNT HEALTHY, OH 45231- 3107	Customer Bids: Gen School And Art - Expiration Date: 12/31/2013
UNIF PURCHASING CO-OP OF THE OHI 7615 HARRISON AVE MOUNT HEALTHY, OH 45231- 3107	Customer Bids: Library Books/Supplies/F - Expiration Date: 12/31/2013
UNIF PURCHASING CO-OP OF THE OHIO VLY 7615 HARRISON AVE MOUNT HEALTHY, OH 45231- 3107	Customer Bids: Gen School And Art - Expiration Date: 12/31/2013
UNIFAB INC 215 TREMONT ST ROCHESTER, NY 14608	Vendor Agreement: Acknowledgement
UNIFUND LLC MILLYARD TECHNOLOGY PARK 13 TECHNOLOGY WAY NASHUA, NH 03060	Vendor Agreement: Acknowledgement
UNION COUNTY SCHOOL DISTRICT 510 S MART ST MORGANFIELD, KY 42437-1724	Customer Bids: Instructional Supply - Expiration Date: 06/30/2013
UNION PAGERWORKS 120 NORTH 101ST ST SEATTLE, WA 98133	Vendor Agreement: Acknowledgement
UNION PUBLIC SCHOOLS 8506 E 61ST ST TULSA, OK 74133-1926	Customer Bids: School/Art - Expiration Date: 06/30/2013
UNIONDALE PUBLIC SCHOOL DIST 933 GOODRICH ST UNIONDALE, NY 11553-2499	Customer Bids: Art/Classroom Supplies - Expiration Date: 06/30/2013
UNIQUE BINDERY 14745 KESWICK ST VAN NUYS, CA 91405	Vendor Agreement: Acknowledgement
UNIQUE COLLATING SERIVCE, INC. 237 BURGESS ROAD GREENSBORO, NC 27409	Finance Agreement: contribution of assets
UNIQUE COLLATING SERIVCE, INC. 237 BURGESS ROAD GREENSBORO, NC 27409	Finance Agreement: contribution of assets
UNIQUE COLLATING SERIVCE, INC. 237 BURGESS ROAD GREENSBORO, NC 27409	Finance Agreement: contribution of assets
UNIQUE METAL DESIGNS INC 9855 KOKOSING PKWY FREDERICKTOWN, OH 43019	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
UNIQUE POINT INDUSTRIAL CO LTD NO 202 CHONG HUA EAST RD TAICHUNG HSIEN 42145 TAICHUNG HOU LI SHIANG, TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2477049, 2497820, 2497826, 2497827, 2541449, 2541450
UNIQUE SERVICES GROUP 13215 LOUVRE ST PACOIMA, CA 91331	Vendor Agreement: Acknowledgement
UNIQUE SPORTS PRODUCTS INC 840 MCFARLAND RD ALPHARETTA, GA 30004	Vendor Agreement: Acknowledgement
UNISHAPE ADAPTIVE EQUIPMENT INC 2335 CYPRESS CT GRAND JUNCTION, CO 81506	Vendor Agreement: Acknowledgement
UNISOURCE CANADA INC PO BOX 46082-T46082 STE A TORONTO, ON M5W 4K9 CANADA	Vendor Agreement: Acknowledgement
UNISOURCE WORLDWIDE INC PO BOX 360829 PITTSBURGH, PA 15251-6829	Vendor Agreement: Acknowledgement
UNITED BUSINESS SYSTEMS 316 SENECA ST BUFFALO, NY 14204	Vendor Agreement: Acknowledgement
UNITED COMB AND NOVELTY CORP 33 PATRIOT CIR LEONMINSTER, MA 01453	Vendor Agreement: Acknowledgement
UNITED HANSEL, INC. 444 CAMINO DEL RIO S SAN DIEGO, CA 92108	Lease: Building and Land: The Lease Amendment
UNITED IND CORP PO BOX 404456 ATLANTA, GA 30384-4456	Vendor Agreement: Acknowledgement
UNITED INDEPENDENT SCHOOL DIST 201 LINDENWOOD DR LAREDO, TX 78045-2499	Customer Bids: Athletic Supplies - Expiration Date: 08/31/2013
UNITED INDEPENDENT SCHOOL DIST 201 LINDENWOOD DR LAREDO, TX 78045-2499	Customer Bids: Office - Expiration Date: 08/30/2013
UNITED INDEPENDENT SCHOOL DIST 201 LINDENWOOD DR LAREDO, TX 78045-2499	Customer Bids: Book Store Supplies - Expiration Date: 08/31/2013
UNITED INDEPENDENT SCHOOL DIST 201 LINDENWOOD DR LAREDO, TX 78045-2499	Customer Bids: Counseling/Teaching - Expiration Date: 08/31/2013
UNITED ISD SERVICE CENTER 3501 E SAUNDERS ST LAREDO, TX 78041-5444	Customer Bids: Office Supplies - Expiration Date: 08/27/2013
UNITED LAB PLASTICS PO BOX 8585 ST LOUIS, MO 63126	Vendor Agreement: Acknowledgement
UNITED MARKETING ASSOCIATES 1401 JOHNSON FERRY RD #328-E38	Partnership Agreement:

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
MARIETTA, GA 30062	
UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY ATLANTA, GA 30323	Service Contract:
UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY ATLANTA, GA 30323	Service Contract:
UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY ATLANTA, GA 30323	Service Contract:
UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY ATLANTA, GA 30323	Service Contract:
UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY ATLANTA, GA 30323	Service Contract:
UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY ATLANTA, GA 30323	Service Contract:
UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY ATLANTA, GA 30323	Service Contract:
UNITED PARCEL SERVICE, INC. 1635 INDUSTRIAL PARKWAY AKRON, OH 44310-2605	Logistics Contract: Addendum A List of Account Numbers
UNITED PARCEL SERVICE, INC. 1635 INDUSTRIAL PARKWAY AKRON, OH 44310-2605	Logistics Contract: Addendum A List of Account Numbers
UNITED PARCEL SERVICE, INC. 1635 INDUSTRIAL PARKWAY AKRON, OH 44310-2605	Logistics Contract: Addendum Eight to School Specialty, Inc. UPS Incentive Program Agreement
UNITED PARCEL SERVICE, INC. 1635 INDUSTRIAL PARKWAY AKRON, OH 44310-2605	Logistics Contract: Addendum Five to School Specialty, Inc. UPS Incentive Program Agreement
UNITED PARCEL SERVICE, INC. 1635 INDUSTRIAL PARKWAY AKRON, OH 44310-2605	Logistics Contract: Addendum Four to School Specialty, Inc. UPS Incentive Program Agreement
UNITED PARCEL SERVICE, INC. 1635 INDUSTRIAL PARKWAY AKRON, OH 44310-2605	Logistics Contract: Addendum Seven to School Specialty, Inc. UPS Incentive Program Agreement
UNITED PARCEL SERVICE, INC. 1635 INDUSTRIAL PARKWAY AKRON, OH 44310-2605	Logistics Contract: Addendum Six to School Specialty, Inc. UPS Incentive Program Agreement
UNITED PARCEL SERVICE, INC. 1635 INDUSTRIAL PARKWAY AKRON, OH 44310-2605	Logistics Contract: Addendum Ten to School Specialty, Inc. UPS Incentive Program Agreement
UNITED PARCEL SERVICE, INC. 1635 INDUSTRIAL PARKWAY AKRON, OH 44310-2605	Logistics Contract: Addendum to School Specialty, Inc. UPS Incentive Program Agreement
UNITED PARCEL SERVICE, INC. 1635 INDUSTRIAL PARKWAY AKRON, OH 44310-2605	Logistics Contract: Addendum to School Specialty, Inc. UPS Incentive Program Agreement
UNITED PARCEL SERVICE, INC. 1635 INDUSTRIAL PARKWAY AKRON, OH 44310-2605	Logistics Contract: Addendum to School Specialty, Inc. UPS Incentive Program Agreement
UNITED PET GROUP 3001 COMMERCE ST BLACKSBURG, VA 24060	Purchase Order(s): 2520599, 2539231
UNITED PET GROUP 3001 COMMERCE ST BLACKSBURG, VA 24060	Vendor Agreement: Acknowledgement
UNITED RESTAURANT EQUIPMENT	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
297 CENTRAL ST PO BOX 192 LOWELL, MA 01853	
UNITED RUBBER SUPPLY INC 9B COMMERCIAL ST HICKSVILLE, NY 11801	Vendor Agreement: Acknowledgement
UNITED SCIENTIFIC SUPPLIES INC 3055 NORTH OAK GROVE AVE WAUKEGAN, IL 60087	Vendor Agreement: Acknowledgement
UNITED SCIENTIFIC SUPPLIES INC 3055 NORTH OAK GROVE AVE WAUKEGAN, IL 60087	Purchase Order(s): 2531489, 2534016, 2539856
UNITED STATES PLASTICS CORP 1390 NEUBRECHT RD LIMA, OH 45801-3196	Vendor Agreement: Acknowledgement
UNITED STATES SECURITIES AND EXCHANGE COMMISSION 100 F STREET WASHINGTON, DC 20549	Stock Purchase Option Contract:
UNITED STOR-ALL 1007 WILLA SPRINGS DRIVE WINTER SPRINGS, FL 32708	Service Contract: Rental Agreement
UNITED VAN LINES CANADA LTD 55 MIDPARK CRES CAMPBELL BROS MOVERS LTD LONDON, ON N6N 1A9 CANADA	Vendor Agreement: Acknowledgement
UNITED VAN LINES LLC ONE UNITED DR FENTON, MO 63026	Vendor Agreement: Acknowledgement
UNITED VAN LINES, LLC ONE UNITED DRIVE FENTON, MO 63026	Service Contract: Transportation Services Agreement, Carrier
UNITED VISUAL PRODUCTS INC PO BOX 070099 MILWAUKEE, WI 53207-2647	Vendor Agreement: Acknowledgement
UNITED VISUAL PRODUCTS INC PO BOX 070099 MILWAUKEE, WI 53207-2647	Purchase Order(s): 2532477
UNIV OF NC CHAPEL HILL 1700 MLK JR BLVD CB 7426 CHAPEL HILL, NC 27599-0001	Customer Bids: Risers#65-FBB670656
UNIVERSAL COMPANIES INC 18260 OAK PARK DR ABINGDON, VA 24210	Vendor Agreement: Acknowledgement
UNIVERSAL ENGRAVING INC 9090 NIEMAN RD OVERLAND PARK, KS 66214	Vendor Agreement: Acknowledgement
UNIVERSAL ENTERPRISES INC 545 BEER RD ONTARIO, OH 44906	Vendor Agreement: Acknowledgement
UNIVERSAL FLOORING INC 1337 NORTH MARKET BLVD STE 200 SACRAMENTO, CA 95834	Vendor Agreement: Acknowledgement
UNIVERSAL FURNITURE INSTALLATIONS INC 10 KIMLER DR STE B	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
MARYLAND HEIGHTS, MO 63043	
UNIVERSAL MAP 2000 BRUNSWICK LANE DELAND, FL 32724	Vendor Agreement: Supplier Terms and Conditions
UNIVERSAL MOVING INC 13564 EAST IMPERIAL HWY UNIT H SANTA FE SPRINGS, CA 90670	Purchase Order(s): 2486443, 2498297, 2517567, 2532015
UNIVERSAL MOVING INC 13564 EAST IMPERIAL HWY UNIT H SANTA FE SPRINGS, CA 90670	Vendor Agreement: Acknowledgement
UNIVERSAL PLASTICS INC 1020 WINDING CREEK RD STE 130 ROSEVILLE, CA 95678	Vendor Agreement: Acknowledgement
UNIVERSAL PROMOTIONS 3561 VALLEY DR PITTSBURGH, PA 15234-2018	Customer Bids: 2013 Bid Items - Expiration Date: 07/31/2014
UNIVERSAL PROMOTIONS 3561 VALLEY DR PITTSBURGH, PA 15234-2018	Customer Bids: Quote 1 - Expiration Date: 07/31/2013
UNIVERSAL SPORTS CO LTD 573 MOOBAN MITTAPAP ONNUCH 46 SUKUMWIT 77 RD BANGKOK, 10250 THAILAND	Purchase Order(s): 2470182, 2477050, 2498343, 2501353, 2501354, 2501355, 2501356, 2501357, 2501360, 2501365, 2501367, 2501369, 2501371, 2501372, 2501376, 2501377, 2501378, 2501379
UNIVERSAL TOOLS AND MFG 115 VICTORY RD SPRINGFIELD, NJ 07081	Vendor Agreement: Acknowledgement
UNIVERSITY OF CALIFORNIA REGENTS SANTA CRUZ UCO LICK OBSERVATORY PULICATIONS OFFICE SANTA CRUZ, CA 95064	Vendor Agreement: Acknowledgement
UNIVERSITY OF CHICAGO PRESS 1427 EAST 60TH ST CHICAGO, IL 60637	Vendor Agreement: Acknowledgement
UNIVERSITY OF MS 252 REBEL DR KAPPA ALPHA THETA UNIVERSITY, MS 38677	Customer Bids: 4100023038
UNIVERSITY OF NORTH TEXAS SYSTEM 1112 DALLAS DR STE 400 DENTON, TX 76205-5124	Customer Bids: Ath Apparel, Sm Eqp - Expiration Date: 08/31/2013
UNIVERSITY OF VA COLL AT WISE 1 COLLEGE AVE WISE, VA 24293-4400	Customer Bids: Library Supplies - Expiration Date: 06/30/2014
UNIVERSITY OF WISCONSIN- MADISON FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726-4090	Service Contract: UW E-Business Consortium Payment
UNIVERSITY PRODUCTS INC PO BOX 101 HOLYOKE, MA 01041	Purchase Order(s): 2515249, 2520135, 2524472, 2524643, 2527834, 2527972, 2537241, 2539232
UNIVERSITY PRODUCTS INC 517 MAIN ST HOLYOKE, MA 01040	Vendor Agreement: Acknowledgement
UNIVERSITY PRODUCTS(LINECO INC.)	Vendor Agreement: Vender Allowance Worksheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
517 MAIN STREET HOLYOKE, MA 01040	
UNIVERSITY PRODUCTS(LINECO INC.) 517 MAIN STREET HOLYOKE, MA 01040	Vendor Agreement: Supplier Terms and Conditions
UNUM LIFE INSURANCE COMPANY OF AMERICA 2211 CONGRESS STREET PORTLAND, ME 04122	Employee Benefit Plans: Unum Life Insurance Company of America, Certificate of Coverage, Long Term Care Plan, Policy No. 931976 021
UNUM LIFE INSURANCE COMPANY OF AMERICA 2211 CONGRESS STREET PORTLAND, ME 04122	Employee Benefit Plans: Unum Life Insurance Company of America, Certificate of Coverage, Policy No. 931976 011
UNUM LIFE INSURANCE COMPANY OF AMERICA 2211 CONGRESS STREET PORTLAND, ME 04122	Employee Benefit Plans: Unum Life Insurance Company of America, Long term disability plan, Amendment No. 9, Group Policy No 950135001
UNUM LIFE INSURANCE COMPANY OF AMERICA PO BOX 12030 CHATTANOOGA, TN 37401-3030	Employee Benefit Plans: Unum Life Insurance Company of America, Short term disability plan, Income Protection Plan
UPDATE LTD 134 PEAVEY CIR CHASKA, MN 55318	Vendor Agreement: Acknowledgement
UPPER DARBY SCHOOL DISTRICT 4611 BOND AVE DREXEL HILL, PA 19026-4236	Customer Bids: Art Supplies - Expiration Date: 05/06/2013
UPPER DARBY SCHOOL DISTRICT 4611 BOND AVE DREXEL HILL, PA 19026-4236	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
UPPER DARBY SCHOOL DISTRICT 4611 BOND AVE DREXEL HILL, PA 19026-4236	Customer Bids: General Supplies - Expiration Date: 03/30/2013
UPPER DARBY SCHOOL DISTRICT 4611 BOND AVE DREXEL HILL, PA 19026-4236	Customer Bids: Phys Ed Supplies - Expiration Date: 06/30/2013
UPPER DARBY SCHOOL DISTRICT 4611 BOND AVE DREXEL HILL, PA 19026-4236	Customer Bids: Paper Supplies - Expiration Date: 03/30/2013
UPPER PERKIOMEN SCHOOL DISTRICT 2229 E BUCK RD STE 2 PENNSBURG, PA 18073-2399	Customer Bids: Art Supplies - Expiration Date: 04/17/2013
UPPER PERKIOMEN SCHOOL DISTRICT 2229 E BUCK RD STE 2 PENNSBURG, PA 18073-2399	Customer Bids: Art Supplies 2013-2014 - Expiration Date: 12/31/2013
UPPER PERKIOMENT SD 2229 E. BUCK ROAD SUITE 2 PENNSBURG, PA 18073	Customer Bids: IA HS & MS
UPS OCEAN FREIGHT SERVICES, INC. 55 GLENLAKE PARKWAY, NE ATLANTA, GA 30328	Logistics Contract: Non Vessel-Operating Common Carrier Service Arrangement Amendment
UPS SUPPLY CHAIN	Service Contract:

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SOLUTIONS, INC. 12380 MORRIS ROAD ALPHARETTA, GA 30005	
UPS SUPPLY CHAIN SOLUTIONS, INC. 12380 MORRIS ROAD ALPHARETTA, GA 30005	Service Contract:
UPS SUPPLY CHAIN SOLUTIONS, INC. 12380 MORRIS ROAD ALPHARETTA, GA 30005	Service Contract:
UPS SUPPLY CHAIN SOLUTIONS, INC. 55 GLENLAKE PARKWAY ATLANTA, GA 30323	Service Contract:
URBANA PARK DISTRICT 303 W UNIVERSITY AVE URBANA, IL 61801-1746	Customer Bids: 2013-2014 Equipment - Expiration Date: 06/30/2013
US BANK 1310 MADRID STREET SUITE 101 MARSHALL, MN 56258	Lease: Equipment: US BANK, MBM, Xerox WorkCenter 7545 Printer, Finisher LX
US PAPER COUNTERS 138 ELIZABETH TERRACE PO BOX 837 CAIRO, NY 12413	Vendor Agreement: Acknowledgement
US SHELL INC 1 RUNNELS RD SAN BENITO, TX 78586	Vendor Agreement: Acknowledgement
US SLIDE FASTENER CORP 115 DEAN AVE 4TH FL FRANKLIN, MA 02038	Vendor Agreement: Acknowledgement
USA BADMINTON ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	Vendor Agreement: Acknowledgement
USA SHADE AND FABRIC STRUCTURES INC 8505 CHANCELLOR ROW DALLAS, TX 75247	Vendor Agreement: Acknowledgement
USA SPORTS INC 10600 SHADOW WOOD DR STE 301 HOUSTON, TX 77043	Purchase Order(s): 2517370, 2517852, 2522434, 2522551, 2522689, 2525418, 2529309, 2538609, 2538755
USACAPITOL 2802 CAPITOL WAY BELTON, TX 76513	Vendor Agreement: Acknowledgement
USACAPITOL 2802 CAPITOL WAY BELTON, TX 76513	Purchase Order(s): 2174034, 2519689
USB ONLINE INT'L ELECTRONICS LIMITED 10 F, BLOCK A, OVERSEAS DECORATION BLDG. 122 ZHENHUA ROAD, FUTIAN DISTRICT GUANGDONG SHEZHEN, CHINA	Vendor Agreement: Global Citizenship and Supplier Compliance
USB ONLINE INTL ELECTRONICS LTD BLDG 2 PENGHUA INDUSTRIAL PARK LONGHUA TOWN SHENZHEH CHINA	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
UTAH STATE OF 3150 STATE OFFICE BUILDING SALT LAKE CITY, UT 84114-1061	Customer Agreement: Rebate Program
UVP LLC PO BOX 5015 UPLAND, CA 91785-5015	Vendor Agreement: Acknowledgement
UY, ANDREW 8206 ALVERSTONE AVE WESTCHESTER, CA 90045	Vendor Agreement: Acknowledgement
VALADEZ, JERRY 1231 SOUTH WAVERLY LN FRESNO, CA 93727-5441	Vendor Agreement: Acknowledgement
VALASTRO, CHRISTINA 2233 SOUTH SHERMAN ST DENVER, CO 80210	Vendor Agreement: Acknowledgement
VALDERS AREA SCHOOL DISTRICT 138 E WILSON ST VALDERS, WI 54245-9645	Customer Bids: Paper Quote - Expiration Date: 02/25/2013
VALLEY CENTRAL SCHOOL DISTRICT 944 STATE ROUTE 17K MONTGOMERY, NY 12549-2213	Customer Bids: Elementary Art Supply - Expiration Date: 06/30/2013
VALLEY COFFEE PO BOX 26601 FRESNO, CA 93729	Vendor Agreement: Acknowledgement
VALLEY POPCORN CO INC 6172 DIXIE RD NEENAH, WI 54956	Vendor Agreement: Acknowledgement
VALLEY PRECISION PLASTICS CORP 301 WEST LONE CACTUS DR PHOENIX, AZ 85027-2909	Vendor Agreement: Acknowledgement
VALLEY SEALCOAT INC W6265 CONTRACTOR DR APPLETON, WI 54914	Vendor Agreement: Acknowledgement
VALLEY TRUCK LEASING, INC. 5668 NEUBERT ROAD APPLETON, WI 54910	Lease: Auto: Motor Vehicle Rental Agreement
VALLEY VIEW IND SCH DISTRICT 9701 S JACKSON RD PHARR, TX 78577-7258	Customer Bids: Instructional & Furn - Expiration Date: 08/31/2013
VALLEY VIEW IND SCH DISTRICT 9701 S JACKSON RD PHARR, TX 78577-7258	Customer Bids: Office Supplies - Expiration Date: 08/31/2013
VALOR MEDIA CONCEPTS INC PO BOX 36577 BIRMINGHAM, AL 35236	Vendor Agreement: Acknowledgement
VALS, JENNIFER 10006 ROXBURY PT KNOXVILLE, TN 37922	Vendor Agreement: Acknowledgement
VALTECH LLC 13932 KOSTNER AVE CRESTWOOD, IL 60445	Vendor Agreement: Acknowledgement
VALUE PLASTICS, INC. 3325 TIMBERLINE ROAD FORT COLLINS, CO 80525	Confidentiality Agreement:
VAN BUREN PUBLIC SCHOOLS 555 W COLUMBIA AVE BELLEVILLE, MI 48111-3999	Customer Bids: Composition Books - Expiration Date: 02/28/2013
VAN BUREN PUBLIC SCHOOLS 555 WEST COLUMBIA AVENUE	Vendor Agreement: Contract for Furniture

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
BELLEVILLE, MI 48111-3999	
VAN DEN HONERT, DORTHY 115 MT. DRIVE PITTSFIELD, MA 01207	Royalty Agreement: Reading from Scratch, A complete and systematic program for dyslexic teens and adults
VAN HELVOIRT, JENNIFER 2041 MEADOWVIEW ST KAUKAUNA, WI 54130	Vendor Agreement: Acknowledgement
VAN HELVOIRT, JENNIFER 2041 MEADOWVIEW ST KAUKAUNA, WI 54130	Independent Contractors: Independent Consultant Agreement
VAN LIESHOUD, MARIAN J GENICOTLAAN 5 B23 BRUSSELS, 1160 BELGIUM	Vendor Agreement: Acknowledgement
VAN PEETE ENTERPRISES INC PO BOX 117 BRONSON, MI 49028	Purchase Order(s): 2526829
VANCE COUNTY SCHOOLS 181 N CHAVIS RD KITTRELL, NC 27544-9748	Customer Bids: Instructional - Expiration Date: 05/31/2013
VANCOUVER SCHOOL DISTRICT 37 PO BOX 8937 VANCOUVER, WA 98668-8937	Customer Bids: Core Art Supplies - Expiration Date: 09/27/2016
VANCOUVER SCHOOL DISTRICT 37 PO BOX 8937 VANCOUVER, WA 98668-8937	Customer Bids: Athletic Unif & Equi - Expiration Date: 06/30/2016
VANCOUVER SCHOOL DISTRICT 37 PO BOX 8937 VANCOUVER, WA 98668-8937	Customer Bids: Core Art 9X12 - Expiration Date: 04/01/2013
VANCOUVER SCHOOL DISTRICT 37 PO BOX 8937 VANCOUVER, WA 98668-8937	Customer Bids: Office, Art, Furniture - Expiration Date: 07/31/2016
VANCOUVER SCHOOL DISTRICT 37 PO BOX 8937 VANCOUVER, WA 98668-8937	Customer Bids: Core Art & Paper Sup - Expiration Date: 09/27/2016
VANCOUVER SCHOOL DISTRICT 37 PO BOX 8937 VANCOUVER, WA 98668-8937	Customer Bids: Core Art & Paper Sup - Expiration Date: 07/29/2016
VANDALIA RESEARCH PO BOX 2705 HUNTINGTON, WV 25726	Vendor Agreement: Acknowledgement
VANDERBILT SERVICES 104 VANDERBILT RD LEXINGTON, OH 44903	Vendor Agreement: Acknowledgement
VANDERLEUN, MARY 306 KING RD ROSEVILLE, CA 95678	Vendor Agreement: Acknowledgement
VANDERLINDEN, CHRIS 2011 NORTH RIVERWALK WAY MILWAUKEE, WI 53212	Vendor Agreement: Acknowledgement
VANESS GENERAL PEST CONTROL INC 2740 NORTH VAN NESS BLVD FRESNO, CA 93704	Vendor Agreement: Acknowledgement
VANGUARD CLEANING SYSTEMS OF CHICAGO 800 ROOSEVELT RD STE A318 GLEN ELLYN, IL 60137	Vendor Agreement: Acknowledgement
VANGUARD INTL CINEMA	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
530 SOUTH HEWITT ST 535 LOS ANGELES, CA 90013	
VANHORN, CHARITY 3502 ONEONTA AVE RALEIGH, NC 27604	Vendor Agreement: Acknowledgement
VANIPREN, JO-ANNE 2741 SOUTH GRIMSBY RD 16 SMITHVILLE, ON LOR 2A0 CANADA	Vendor Agreement: Acknowledgement
VANKEUREN, KATHLEEN M 1503 OLD LONDON WAY APEX, NC 27523	Vendor Agreement: Acknowledgement
VANPEETE ENT PO BOX 117 BRONSON, MI 49028	Vendor Agreement: Vendor Allowance Worksheet
VANPEETE ENT 897 W CHICAGO RD BRONSON, MI 49028	Vendor Agreement: Supplier Terms and Conditions
VANWOERDEN, ANGELA 27886 56 AVE ABBOTSFORD, BC V4X 1S6 CANADA	Vendor Agreement: Acknowledgement
VARGAS CONSTRUCTION CO. INC 5075 W. 530 RD. PRYOR, OK 74362	Customer Agreement: Independent School District No 1, Vargas Construction, Pryor Junior High Commons Addition
VARGAS CONSTRUCTION CO. INC 5075 W. 530 RD. PRYOR, OK 74362	Customer Agreement: Pryor Junior High Commons Addition, Vargas construction C. Inc, Project #2029, Contractor compliance Statement, Regarding Prohibition of Felony & Sex Offenders on School Premises
VARIETY GLASS INC 201 FOSTER AVE CAMBRIDGE, OH 43725-1297	Vendor Agreement: Acknowledgement
VASSAR, VALERIE 43 JERSEY AVE PORTLAND, ME 04103	Vendor Agreement: Acknowledgement
VAUPELL HOLDINGS, INC. 1144 NORTHWEST 53RD STREET SEATTLE, WA 98107	Lease: Building and Land: Sublease Notice
VAUPELL HOLDINGS, INC. 62 CENTRAL STREET WEST BROOKFIELD, MA 01585	Lease: Building and Land: Recognition and Non-Disclosure Agreement
VAUPELL HOLDINGS, INC. 1144 NORTHWEST 53RD STREET SEATTLE, WA 98107	Lease: Building and Land: Recognition and Non-Disclosure Agreement
VAUPELL HOLDINGS, INC. 62 CENTRAL STREET WEST BROOKFIELD, MA 01585	Lease: Building and Land: Request for Approval of Proposed Alterations
VAUPELL HOLDINGS, INC. 62 CENTRAL STREET WEST BROOKFIELD, MA 01585	Lease: Building and Land: Response to Request for Approval of Proposed Alterations
VAUPELL HOLDINGS, INC. CVAUPELL HOLDINGS PLASTICS CO. 1144 NORTHWEST 53RD STREET SEATTLE, WA 98107	Lease: Building and Land: Amednment to Sublease
VAUPELL HOLDINGS, INC. CVAUPELL HOLDINGS PLASTICS CO. 1144 NORTHWEST 53RD STREET	Lease: Building and Land: Indemnity Agreement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
SEATTLE, WA 98107	
VAUPELL HOLDINGS, INC. CVAUPELL HOLDINGS PLASTICS CO. 1144 NORTHWEST 53RD STREET SEATTLE, WA 98107	Purchase Contract / Purchase Order: Bill of Sale
VAZQUEZ, NIKOL 6251 PARALLEL LN COLUMBIA, MD 21045	Vendor Agreement: Acknowledgement
VCOM 55 RUTA COURT SOUTH HACKENSACK, NJ 07606	Vendor Agreement: Vendor Allowance Worksheet
VCOM INTL MULTIMEDIA CO 55 RUTA CT SOUTH HACKENSACK, NJ 07606	Vendor Agreement: Acknowledgement
VCOM INTL MULTIMEDIA CO 550 HUYLER AVE SOUTH HACKENSACK, NJ 07606	Purchase Order(s): 2384844, 2443313, 2460450, 2476527, 2477101, 2477570, 2478458, 2479159, 2479499, 2486876, 2486979, 2487153, 2487190, 2487249, 2487277, 2487570, 2487586, 2487604, 2487996, 2488335, 2488693, 2488774, 2506590, 2509056, 2509310, 2509495, 2509538, 2509568, 2509572, 2509580, 2509752, 2510088, 2510166, 2510209, 2510210, 2510332, 2510747, 2516325, 2516538, 2516697, 2516767, 2516886, 2517064, 2517070, 2517076, 2517159, 2517290, 2517291, 2517708, 2517939, 2518207, 2518810, 2519117, 2519570, 2519609, 2519625, 2519962, 2520009, 2520289, 2520300, 2520317, 2520342, 2520379, 2520387, 2520459, 2520756, 2521141, 2521271, 2521292, 2521389, 2521392, 2521393, 2521598, 2521600, 2521668, 2521884, 2522263, 2522304, 2522435, 2522997, 2524032, 2526199, 2532859, 2539118, 2540865
VEAL CONVENTION SERVICES INC 3016 REVEREND ABRAHAM WOODS JR BLVD BIRMINGHAM, AL 35203-1304	Vendor Agreement: Acknowledgement
VECTOR SECURITY 3400 MCKNIGHT EAST DRIVE PITTSBURGH, PA 15237	Service Contract:
VECTOR SECURITY INC 3400 MCKNIGHT EAST DR PITTSBURGH, PA 15237	Vendor Agreement: Acknowledgement
VELA, MELISSA 7121 AVALON DR ACTON, MA 01720	Vendor Agreement: Acknowledgement
VELA, MICHAEL 7121 AVALON DR ACTON, MA 01720	Vendor Agreement: Acknowledgement
VELCRO USA INC 406 BROWN AVE MANCHESTER, NH 03103	Vendor Agreement: Acknowledgement
VELCRO USA INC. 406 BROWN AVENUE MANCHESTER, NH 03103	Vendor Agreement: Supplier Terms and Conditions
VELEZ, DIANA 6684 SOBRANTE RD OAKLAND, CA 94611	Vendor Agreement: Acknowledgement
VENNE, CLARENCE J. 7900 N RADCLIFFE STREET BUILDING 101A BRISTOL, PA 19007	Vendor Agreement: Vendor Allowance Agreement, Supplier Agreement
VENT-A-KILN CORP 51 BOTSFORD PL BUFFALO, NY 14216	Vendor Agreement: Acknowledgement
VENT-A-KILN CORP 51 BOTSFORD PLACE BUFFALO, NY 14216	Vendor Agreement: Supplier Terms and Conditions
VENT-A-KILN CORP. 51 BOTSFORD PLACE	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
BUFFALO, NY 14216	
VENTILATION USA LLC 6 SPRINGDALE RD MANCHESTER, NH 03103	Vendor Agreement: Acknowledgement
VENTURA COUNTY OFFICE OF EDUCATI 5189 VERDUGO WAY CAMARILLO, CA 93012-8653	Customer Bids: School Supplies - Expiration Date: 06/30/2013
VENTURA UNIF SCHOOL DISTRICT 255 W STANLEY AVE STE 100 VENTURA, CA 93001-1348	Customer Bids: Arts & Crafts - Expiration Date: 06/30/2013
VENTURA UNIF SCHOOL DISTRICT 255 W STANLEY AVE STE 100 VENTURA, CA 93001-1348	Customer Bids: General Supplies - Expiration Date: 07/12/2013
VERBAL CLUE RESEARCH CONSULTING 1000 SMITH LEVEL RD APT N13 CARRBORO, NC 27510	Vendor Agreement: Acknowledgement
VERINT SYSTEMS INC 300 COLONIAL PARKWAY SUITE 600 ROSWELL, GA 30076	Software Licensing Agreement: Purchase Order: MISC 1286, Verint Maintenance Renewal Quote
VERIO INC 8300 EAST MAPLEWOOD AVE 4TH FL GREENWOOD VILLAGE, CO 80111	Vendor Agreement: Acknowledgement
VERNIER SOFTWARE AND TECHNOLOGY LLC 13979 SOUTHWEST MILLIKAN WAY BEAVERTON, OR 97005	Vendor Agreement: Acknowledgement
VERNON PS 30 PARK STREET VERNON, CT 06066	Customer Bids: Band Saw and Blade
VERON, MEGAN 3133 BUFFALO SPEEDWAY 5101 HOUSTON, TX 77098	Vendor Agreement: Acknowledgement
VERONA SAFETY SUPPLY INC 901 WATSON AVE STE 109 MADISON, WI 53713	Vendor Agreement: Acknowledgement
VERONA SAFETY SUPPLY, INC 901 WASTON AVE #109 MADISON, WI 53713	Vendor Agreement: Vendor Allowance Worksheet
VERONA SAFETY SUPPLY, INC. 901 WATSON AVE SUITE 109 MADISON, WI 53713	Vendor Agreement: Supplier Terms and Conditions
VERSA CAPITAL MANAGEMENT, LLC CIRA CENTRE 2929 ARCH STREET SUITE 1800 PHILADELPHIA, PA 19104-7324	Confidentiality Agreement:
VERSARE SOLUTIONS INC 3236 CALIFORNIA ST NORTHEAST MINNEAPOLIS, MN 55418	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
VERSTEEG, KATHLEEN 16 SOMERSET PL WILMINGTON, MA 01887	Vendor Agreement: Acknowledgement
VERTEX INC. 1041 OLD CASSATT RD BERWYN, PA 19312-1151	Software Licensing Agreement: Addendum to Vertex Inc Software License Agreement
VERTEX, INC. 1041 OLD CASSATT ROAD BERWYN, PA 19312	Licensing Agreement: Vertex Inc Software License Agreement
VERVAET, CHERYL 96 NORTH PARKSIDE AVE GLEN ELLYN, IL 60137	Vendor Agreement: Acknowledgement
VETTER, SCOTT 340 ALBERT AVE SHREEVEPORT, LA 71105	Vendor Agreement: Acknowledgement
VIASTORE SYSTEMS INC 4890 KENDRICK ST SOUTHEAST GRAND RAPIDS, MI 49512	Vendor Agreement: Acknowledgement
VICKSTA INNOVATIVE PRACTICES LLC 70 CHERRY CT APPLETON, WI 54915	Vendor Agreement: Acknowledgement
VICTOR CENTRAL SCHOOL DISTRICT 953 HIGH ST VICTOR, NY 14564-1195	Customer Bids: Classroom & Art Disc - Expiration Date: 06/30/2013
VICTOR TECHNOLOGY 175 E. CROSSROADS SUITE D BOLINGBROOK, IL 60440	Vendor Agreement: Vendor Allowance Worksheet
VICTOR TECHNOLOGY LLC 175 EAST CROSSROADS STE D BOLINGBROOK, IL 60440	Vendor Agreement: Acknowledgement
VICTOR TECHNOLOGY, LLC 175 E. CROSSROADS SUITE D BOLLINGBROOK, IL 60440	Vendor Agreement: Supplier Terms and Conditions
VICTORIA INDEPENDENT SCHOOL DIST PO BOX 1759 VICTORIA, TX 77902-1759	Customer Bids: Special Education - Expiration Date: 01/31/2014
VICTORIA INDEPENDENT SCHOOL DIST PO BOX 1759 VICTORIA, TX 77902-1759	Customer Bids: Educational Material - Expiration Date: 06/14/2013
VICTORIA INDEPENDENT SCHOOL DIST PO BOX 1759 VICTORIA, TX 77902-1759	Customer Bids: Classroom Supplies - Expiration Date: 08/31/2013
VICTORIA INDEPENDENT SCHOOL DIST PO BOX 1759 VICTORIA, TX 77902-1759	Customer Bids: Physical Ed Supplies - Expiration Date: 08/31/2013
VICTORIA INDEPENDENT SCHOOL DIST PO BOX 1759 VICTORIA, TX 77902-1759	Customer Bids: Copy & Asst Paper - Expiration Date: 04/15/2013
VICTORIA INDEPENDENT SCHOOL DISTRICT 102 PROFIT DR VICTORIA, TX 77901-7346	Customer Bids: Copy & Assorted Color Paper - Expiration Date: 10/31/2013
VIDEO AIDED INSTRUCTION INC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
485 34 SOUTH BROADWAY HICKSVILLE, NY 11801-5071	
VIDEO GRAPHIC DESIGN STUDIO 109 WEST HU ESTA DR TEMPE, AZ 85282	Vendor Agreement: Acknowledgement
VIDEO MOUNT PRODUCTS INC 345 LOG CANOE CIR STEVENSVILLE, MD 21666	Vendor Agreement: Acknowledgement
VIDONISH STUDIOS 20 EAST MAIN ST LEXINGTON, OH 44904-1223	Vendor Agreement: Acknowledgement
VIK CONSULTING INC 13 SOVEREIGN CIR RICHMOND, TX 77469	Vendor Agreement: Acknowledgement
VIKING SOFTWARE SOLUTIONS 5200 WEST CENTURY BLVD STE 800 LOS ANGELES, CA 90045-5967	Vendor Agreement: Acknowledgement
VILLAGE ORIGINALS INC 7256 CROSS PARK DR NORTH CHARLESTON, SC 29418	Vendor Agreement: Acknowledgement
VILONIA PUBLIC SCHOOL DISTRICT PO BOX 160 VILONIA, AR 72173-0160	Customer Bids: School Supplies - Expiration Date: 04/30/2013
VIOLETTE LEARNING CO 4040 SUTHERLAND CT PLEASANTON, CA 94588	Vendor Agreement: Acknowledgement
VIOLETTE LEARNING COMPANY P O BOX 5027 PLEASANTON, CA 94566	Vendor Agreement: Vendor Allowance Worksheet
VIOLETTE LEARNING COMPANY PO BOX 5027 PLEASANTON, VA 94566	Vendor Agreement: Supplier Terms and Conditions
VIRGINIA BEACH CITY PUBLIC SCHOO 520 S INDEPENDENCE BLVD STE 100 VIRGINIA BEACH, VA 23452- 1152	Customer Bids: Renewal - Expiration Date: 06/15/2013
VISHAY AMERICAS INC 1 GREENICH PL SHELTON, CT 06484	Vendor Agreement: Acknowledgement
VISIBLE PO BOX 93514 CHICAGO, IL 60673-3514	Vendor Agreement: Acknowledgement
VISIONAID INC 11 KENDRICK RD WAREHAM, MA 02571	Vendor Agreement: Acknowledgement
VISTA MARKETING INC 738 FORD ST KIMBERLY, WI 54136	Vendor Agreement: Acknowledgement
VISUAL LEARNERS ALPHABET 27 EXETER AVE SAN CARLOS, CA 94070	Vendor Agreement: Acknowledgement
VITAL SOURCE TECHNOLOGIES INC 234 FAYETTEVILLE ST STE 300 RALEIGH, NC 27601	Vendor Agreement: Acknowledgement
VITAL SOURCE	Trademark or IP Agreement: Vital Source Technologies, Inc.: Software Development Agreement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
TECHNOLOGIES, INC. 200 PORTLAND ST. BOSTON, MA 02114	
VITAL SOURCE TECHNOLOGIES, INC. 200 PORTLAND ST. BOSTON, MA 02114	IT Contract: Software Development Agreement
VIVIDBOARD 2999 HENKLE DR LEBANON, OH 45036	Vendor Agreement: Acknowledgement
VIZIFLEX SEELS, INC. 406 N. MIDLAND SADDLE BROOK, NJ 07663	Vendor Agreement: Vendor Allowance Worksheet
VIZIFLEX SEELS, INC. 221 GRACIE PLACE HACKENSACK, NJ 07601	Vendor Agreement: Supplier Terms and Conditions
VKERNEL CORP 300 BRICKSTONE SQ STE 503 ANDOVER, MA 01810	Vendor Agreement: Acknowledgement
VKERNEL CORPORATION 300 BRICKSTONE SQUARE SUITE 503 ANDOVER, MA 01810	Software Licensing Agreement: Purchase Order: MISC 1293
VKERNEL CORPORATION 300 BRICKSTONE SQUARE SUITE 503 ANDOVER, MA 01810	Software Licensing Agreement: Purchase Order: MISC1279
VKERNEL CORPORATION 300 BRICKSTONE SQUARE SUITE 503 ANDOVER, MA 01810	Licensing Agreement: Vkernel End-User License Agreement
VMS INC 805 AIRWAY DR ALLEGAN, MI 49010-8516	Vendor Agreement: Acknowledgement
VMY CONSULTING SERVICES 3525A DEL MAR HEIGHTS UNIT 647 SAN DIEGO, CA 92130	Vendor Agreement: Acknowledgement
VOGEL PRINTING CO INC 300 CANCAL ST LAWRENCE, MA 01841	Vendor Agreement: Acknowledgement
VOGELI, SARAH 4357 MORPHEUS LN SACRAMENTO, CA 95864	Vendor Agreement: Acknowledgement
VOLLEY SPORTARTIKEL H HANUS HORST HANUS STEINBEISSTR 12 KISSLEGG, 88353 GERMANY	Purchase Order(s): 2499220, 2499221, 2499222, 2499224, 2499400, 2499410, 2499417, 2499421, 2499440, 2499463, 2499481, 2499507, 2499639, 2499645, 2499647
VOLLEY-SPORTARTIKEL HORST HANUS E.K INH JUTTA HANUS STEINBEISSSTRASSE 14 D-88353 KISSLEGG, GERMANY	Vendor Agreement: Supplier Terms and Conditions
VOLLRATH CO LLC 1236 NORTH 18TH ST SHEBOYGAN, WI 53081	Vendor Agreement: Acknowledgement
VOLLRATH CO., LLC 1236 N 18TH ST SHEBOYGAN, WI 53081	Vendor Agreement: Vendor Allowance
VOLTMAN BATTERIES 320 NORTH MULBERRY ST STE B MANSFIELD, OH 44902	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
VOLUSIA COUNTY BOARD OF EDUCATIO PO BOX 2118 DELAND, FL 32721-2118	Customer Bids: Classroom/Office/Art - Expiration Date: 12/31/2013
VOLUSIA COUNTY BOARD OF EDUCATIO PO BOX 2118 DELAND, FL 32721-2118	Customer Bids: Paper Prod-Classroom - Expiration Date: 12/31/2013
VOLUSIA COUNTY BOARD OF EDUCATIO PO BOX 2118 DELAND, FL 32721-2118	Customer Bids: Art Supplies - Expiration Date: 04/30/2013
VOLUSIA COUNTY BOARD OF EDUCATIO PO BOX 2118 DELAND, FL 32721-2118	Customer Bids: Teaching Aids - Expiration Date: 11/30/2014
VOLUSIA COUNTY BOARD OF EDUCATIO PO BOX 2118 DELAND, FL 32721-2118	Customer Bids: Office Supplies - Expiration Date: 07/31/2014
VOORWOOD CO 2350 BARNEY ST ANDERSON, CA 96007	Vendor Agreement: Acknowledgement
VOXPOPULI 2725 NORTHWOODS PKWY STE A-1 NORCROSS, GA 30071	Vendor Agreement: Acknowledgement
VS AMERICA INC 1940 ABBOTT ST STE 501 CHARLOTTE, NC 28203	Vendor Agreement: Acknowledgement
VSI CONSTRUCTION INC 11751 TROY LN MAPLE GROVE, MN 55369	Vendor Agreement: Acknowledgement
VTECH SOLUTION INC 42730 FREEDOM ST CHANTILLY, VA 20152	Vendor Agreement: Acknowledgement
VU, MICHAEL 5910 HUMMINGBIRD ST HOUSTON, TX 77096	Vendor Agreement: Acknowledgement
VULCAN INFORMATION PACKAGING 1 LOOSELEAF LN VINCENT, AL 35178	Vendor Agreement: Acknowledgement
VULCAN INFORMATION PACKAGING 1 LOOSELEAF LANE VINCENT, AL 35178	Vendor Agreement: Supplier Terms and Conditions
W. HARLEY MILLER CONTRACTORS SPRING MILLS HS 1193 HEDGESVILLE RD MARTINSBURG, WV 25402	Customer Bids: SpringMill HS
WABA FUN LLC 13654 XAVIER LANE #202 BROOMFIELD, CO 80023	Vendor Agreement: Vendor Allowance Worksheet
WABA FUN LLC 13654 XAVIER LN UNIT 202 BROOMFIELD, CO 80023	Purchase Order(s): 2342754, 2383678, 2481107, 2481291, 2487423, 2498056, 2504620, 2505873, 2511231, 2511549, 2515317, 2520994, 2521103, 2522151, 2522460, 2525787, 2525895, 2526830, 2527164, 2530589, 2538302
WABA FUN LLC 13654 XAVIER LN UNIT 202 BROOMFIELD, CO 80023	Vendor Agreement: Acknowledgement
WABA FUN LLC 5883 LOCKHEED AVE LOVELAND, CO 80538	Vendor Agreement: Supplier Terms and Conditions

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
WABASH INSTRUMENT CORP 300 OLIVE ST WABASH, IN 46992-0707	Vendor Agreement: Acknowledgement
WABASH INSTRUMENT CORP 300 OLIVE ST WABASH, IN 46992-0707	Purchase Order(s): 2533512, 2539233, 2540849
WACHUSETT REG SCH DISTRICT 1745 MAIN ST JEFFERSON, MA 01522-1102	Customer Bids: Sports Equipment - Expiration Date: 06/30/2013
WACHUSETT REG SCH DISTRICT 1745 MAIN ST JEFFERSON, MA 01522-1102	Customer Bids: Sports Equipment - Expiration Date: 12/31/2013
WACKERLY, AMY 3014 SAN JOSE DR GREENWOOD, IN 46143	Vendor Agreement: Acknowledgement
WACO INDEPENDENT SCHOOL DISTRICT PO BOX 27 WACO, TX 76703-0027	Customer Bids: Classroom Materials - Expiration Date: 10/01/2013
WACO INDEPENDENT SCHOOL DISTRICT PO BOX 27 WACO, TX 76703-0027	Customer Bids: Library Media, Supplies - Expiration Date: 10/14/2013
WACO INDEPENDENT SCHOOL DISTRICT PO BOX 27 WACO, TX 76703-0027	Customer Bids: Early Childhood Supl - Expiration Date: 10/31/2013
WACO INDEPENDENT SCHOOL DISTRICT PO BOX 27 WACO, TX 76703-0027	Customer Bids: Instructional Supplies - Expiration Date: 10/31/2013
WACO INDEPENDENT SCHOOL DISTRICT PO BOX 27 WACO, TX 76703-0027	Customer Bids: Special Education - Expiration Date: 04/30/2013
WACO INDEPENDENT SCHOOL DISTRICT PO BOX 27 WACO, TX 76703-0027	Customer Bids: Athletics - Expiration Date: 05/31/2013
WACO INDEPENDENT SCHOOL DISTRICT PO BOX 27 WACO, TX 76703-0027	Customer Bids: Laminators, Etc. - Expiration Date: 05/30/2013
WACO INDEPENDENT SCHOOL DISTRICT PO BOX 27 WACO, TX 76703-0027	Customer Bids: Classroom Materials - Expiration Date: 10/31/2013
WADDELL DISPLAY CASES 512 SOUTH WASHINGTON ST PO BOX 18 GREENFIELD, OH 45123	Purchase Order(s): 2512580, 2521295, 2526683, 2535547, 2538568
WADDELL DISPLAY CASES 512 SOUTH WASHINGTON ST PO BOX 18 GREENFIELD, OH 45123	Vendor Agreement: Acknowledgement
WADDELL DISPLAY CASES 512 S. WASHINGTON STREET GREENFIELD, OH 45123	Vendor Agreement: Terms and Conditions
WADDELL DISPLAY CASES 512 S. WASHINGTON ST. GREENFIELD, OH 45123	Vendor Agreement: 2012 School Specialty Supplier Program
WAGON WHEEL RECORDS AND	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
BOOKS 16812 PEMBROOK LN HUNTINGTON BEACH, CA 92649	
WAGON WHEEL RECORDS AND BOOKS 16812 PEMBROOK LANE HUNTINGTON BEACH, CA 92649	Vendor Agreement: Supplier Terms and Conditions
WAI LANA PRODUCTIONS 4721 KELTON WAY STE C SCARAMENTO, CA 95838	Vendor Agreement: Acknowledgement
WAI LANA PRODUCTIONS PO BOX 1369 KAILUA, HI 96734	Purchase Order(s): 2475756, 2522437, 2530729
WAITES, LUCIUS 2701 WELBORN DALLAS, TX 75219	Royalty Agreement: Alphabetic Phonics
WAKE COUNTY SMARTSTART 4901 WATERS EDGE DR STE 101 RALEIGH, NC 27606-2464	Customer Bids: Early Childhood Educ - Expiration Date: 07/20/2013
WAL-TEK INC 1950 EAST DEVON AVE ELK GROVE VILLAGE, IL 60007	Vendor Agreement: Acknowledgement
WALBUCK LTD 3607 CHALLENGER WAY CARSON CITY, NV 89706	Vendor Agreement: Acknowledgement
WALCH EDUCATION 40 WALCH DR PORTLAND, ME 04103	Vendor Agreement: Acknowledgement
WALCH EDUCATION 40 WALCH DR PORTLAND, ME 04103	Vendor Agreement: Vendor Allowance Worksheet
WALCH EDUCATION 40 WALCH DR PORTLAND, ME 04103	Vendor Agreement: Supplier Terms and Conditions
WALCRO INC EB500 PO BOX 1409 MINNEAPOLIS, MN 55480-4290	Vendor Agreement: Acknowledgement
WALK 4 LIFE INC 12137 RHEA DR UNIT B PLAINFIELD, IL 60585	Purchase Order(s): 2133391, 2475862, 2527134
WALK4LIFE, INC. 12137 RHEA DRIVE UNIT B PLAINFIELD, IL 60585	Vendor Agreement: Supplier Terms and Conditions
WALKER ENTERPRISES 340 CEDARCREST LANE DOUBLE OAK, TX 75077	Vendor Agreement: Vendor Allowance Worksheet
WALKER ENTERPRISES 340 CEDARCREST LN DOUBLE OAK, TX 75077	Vendor Agreement: Acknowledgement
WALKER ENTERPRISES 340 CEDARCREST LANE DOUBLE OAK, TX 75077	Vendor Agreement: Supplier Terms and Conditions
WALKER, PAMELA 7902 OLD DOMINION RD SCHUYLER, VA 22969	Vendor Agreement: Acknowledgement
WALL LENK CORP 1950 DR MLK JR BLVD KINGSTON, CT 28501	Vendor Agreement: Acknowledgement
WALL LENK CORPORATION 1950 DR. MLKJ R. BLVD. KINGSTON, NC 28501	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
WALLA, JENNIFER 1365 HARVEST MOON DR NEENAH, WI 54956	Vendor Agreement: Acknowledgement
WALLENPAUPACK AREA SCHOOL DISTRICT 2552 ROUTE 6 HAWLEY, PA 18428-7045	Customer Bids: Cat 09 Power Mechanics - Expiration Date: 04/22/2013
WALLER ISD 1918 KEY ST WALLER, TX 77484-8400	Customer Bids: Special Svc/Educ Sup - Expiration Date: 07/31/2013
WALLER ISD 1918 KEY ST WALLER, TX 77484-8400	Customer Bids: Athletic Supplies - Expiration Date: 07/31/2013
WALMEAD 7400 ALUMAX DR TEXARKANA, TX 75501-8694	Vendor Agreement: Acknowledgement
WALNUT HOLLOW 1409 STATE RD 23 DODGEVILLE, WI 53533	Vendor Agreement: Vendor Allowance Worksheet
WALNUT HOLLOW 1409 STATE RD 23 DODGEVILLE, WI 53533	Vendor Agreement: Supplier Terms and Conditions
WALNUT HOLLOW FARM INC 1409 STATE RD 23 DODGEVILLE, WI 53533	Vendor Agreement: Acknowledgement
WALNUT HOLLOW FARM INC PO BOX 78333 MILWAUKEE, WI 53278-0333	Purchase Order(s): 2537243
WALNUT VALLEY UNIF SCHOOL DIST 880 S LEMON AVE WALNUT, CA 91789-2931	Customer Bids: Instructional Material - Expiration Date: 06/30/2013
WALSH, KATHRYN 325 SHETUCKET TURNPIKE PRESTON, CT 06365	Vendor Agreement: Acknowledgement
WALSWORTH PUBLISHING CO INC 306 NORTH KANSAS AVE MARCELINE, MO 64658	Vendor Agreement: Acknowledgement
WALTER MANAGEMENT SERVICES, INC 9665 CHESAPEAKE DR. #300 SAN DIEGO, CA 91914	Partnership Agreement:
WALTER MEIER MFG INC 12476 COLLECTIONS CTR DR CHICAGO, IL 60693	Purchase Order(s): 2446280, 2538278
WALTER, DEB 14755 HIGHLAND LAKE LOOP GARFIELD, AR 72732	Vendor Agreement: Acknowledgement
WALTERS, JAMES 2919 DEAKIN ST BERKELEY, CA 94705	Vendor Agreement: Acknowledgement
WALTON AND CO INC 1800 INDUSTRIAL HWY YORK, PA 17402	Vendor Agreement: Acknowledgement
WALTON CENTRAL SCHOOL DISTRICT 47-49 STOCKTON AVE WALTON, NY 13856-1406	Customer Bids: Athletic Supplies - Expiration Date: 04/14/2013
WALTZ, ANNE 2114 EAST SHEENA DR PHOENIX, AZ 85022	Vendor Agreement: Acknowledgement
WANN CONSTRUCTION LP	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
1521 WOODVINE DR HOUSTON, TX 77055	
WANN CONSTRUCTION LP 1521 WOODVINE DR HOUSTON, TX 77055	Purchase Order(s): 2400865, 2411457, 2457282, 2466864, 2513342, 2517469, 2523920, 2540299
WANNA PLAY PROD LLC 713 WORTHINGTON DR WARRENTON, MO 63383	Vendor Agreement: Acknowledgement
WANNA PLAY PRODUCTIONS, LLC 713 WORTHINGTON DR. WARRENTON, MD 63383	Vendor Agreement: Vendor Allowance Worksheet
WANNA PLAY PRODUCTIONS, LLC 713 WORTHINGTON DR. WARRENTON, MO 63383	Vendor Agreement: Supplier Terms and Conditions
WAPPINGERS CENTRAL SCH DIST 167 MYERS CORNERS RD STE 200 WAPPINGERS FALLS, NY 12590-3876	Customer Bids: Physical Education S - Expiration Date: 06/30/2013
WAPPINGERS CENTRAL SCH DIST 167 MYERS CORNERS RD STE 200 WAPPINGERS FALLS, NY 12590-3876	Customer Bids: Dist Teaching Aids - Expiration Date: 06/30/2013
WAPPINGERS CENTRAL SCH DIST 167 MYERS CORNERS RD STE 200 WAPPINGERS FALLS, NY 12590-3876	Customer Bids: Interscholastic Heal - Expiration Date: 06/30/2013
WAPPINGERS CENTRAL SCH DIST 167 MYERS CORNERS RD STE 200 WAPPINGERS FALLS, NY 12590-3876	Customer Bids: Clay & Ceramics - Expiration Date: 06/30/2013
WAPPINGERS CENTRAL SCH DIST 167 MYERS CORNERS RD STE 200 WAPPINGERS FALLS, NY 12590-3876	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
WARD, TERRY 9222 DAVID FORT RD ARGYLE, TX 76226	Vendor Agreement: Acknowledgement
WARDS NATURAL SCIENCE 100 MATSONFORD RD BLDG 1 STE 200 PO BOX 6660 RADNOR, PA 19087-8660	Vendor Agreement: Acknowledgement
WAREHOUSE EQUIPMENT PRODUCTS INC 21 SOUTH JEFFERSON ST MINSTER, OH 45865	Vendor Agreement: Acknowledgement
WAREHOUSE ORDERS WCPSS 110 CORNING RD CARY, NC 27518-9235	Customer Bids: Whse Paper - Expiration Date: 04/18/2013
WAREHOUSE ORDERS WCPSS 110 CORNING RD CARY, NC 27518-9235	Customer Bids: Whse Instructional - Expiration Date: 04/18/2013
WAREHOUSE ORDERS WCPSS	Customer Bids: Whse Instructional - Expiration Date: 03/01/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
110 CORNING RD CARY, NC 27518-9235	
WAREHOUSE ORDERS WCPSS 110 CORNING RD CARY, NC 27518-9235	Customer Bids: Whse Instructional - Expiration Date: 03/01/2013
WAREHOUSE ORDERS WCPSS 110 CORNING RD CARY, NC 27518-9235	Customer Bids: Whse Markers - Expiration Date: 06/30/2013
WAREHOUSE ORDERS WCPSS 110 CORNING RD CARY, NC 27518-9235	Customer Bids: Whse Instructional - Expiration Date: 03/01/2013
WAREHOUSE ORDERS WCPSS 110 CORNING RD CARY, NC 27518-9235	Customer Bids: Whse Instructional - Expiration Date: 03/01/2013
WAREHOUSE ORDERS WCPSS 110 CORNING RD CARY, NC 27518-9235	Customer Bids: Whse Pe Supplies - Expiration Date: 04/18/2013
WAREHOUSE ORDERS WCPSS 110 CORNING RD CARY, NC 27518-9235	Customer Bids: Safety Pins - Expiration Date: 03/30/2013
WAREHOUSE ORDERS WCPSS 110 CORNING RD CARY, NC 27518-9235	Customer Bids: Whse Writing Paper - Expiration Date: 10/31/2013
WAREHOUSE SPECIALISTS INC PO BOX 7110 APPLETON, WI 54912	Vendor Agreement: Acknowledgement
WAREHOUSE SYSTEMS 4646 EAST JENSEN AVE FRESNO, CA 93725-1699	Vendor Agreement: Acknowledgement
WARIHAY ENTERPRISES INC 580 NORTH COLEBROOK RD MANHEIM, PA 17545	Vendor Agreement: Acknowledgement
WARIHAY ENTERPRISES, INC. 580 N COLEBROOK ROAD MANHEIM, PA 17545	Service Contract: snow removal
WARM FUZZY TOYS 23 BRODERICK RD BURLINGAME, CA 94010	Vendor Agreement: Acknowledgement
WARM FUZZY TOYS 23 BRODERICK RD BURLINGAME, CA 94010	Purchase Order(s): 2527135
WARNER STAINED GLASS 795 ROBEL RD STE A ALLENTOWN, PA 18109	Vendor Agreement: Acknowledgement
WARWICK PUBLIC SCHOOLS 34 WARWICK LAKE AVE WARWICK, RI 02889-2224	Customer Bids: Stockless Art Supply - Expiration Date: 06/30/2013
WARWICK PUBLIC SCHOOLS 34 WARWICK LAKE AVE WARWICK, RI 02889-2224	Customer Bids: Miscellaneous - Expiration Date: 06/30/2013
WARWICK VALLEY CENTRAL SCHOOL DS PO BOX 595 WARWICK, NY 10990-0595	Customer Bids: Athletic & Phys Ed S - Expiration Date: 06/12/2013
WASCO UNION ELEM SCHOOL DIST 639 BROADWAY ST WASCO, CA 93280-1899	Customer Bids: Gen'L Sch Supplies - Expiration Date: 06/30/2013
WASHINGTON AUTOMATED INC 5801 23RD DR WEST STE 103 EVERETT, WA 98203	Vendor Agreement: Acknowledgement
WASHINGTON CO OPP INC PO BOX 750	Customer Bids: Educational, Etc - Expiration Date: 08/31/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
GREENVILLE, MS 38702-0750	
WASHINGTON GOURMET GIFTS 4152 MERIDIAN ST STE 105-114 BELLINGHAM, WA 98226	Vendor Agreement: Acknowledgement
WASHINGTON SCHOOL DIST 6 4650 W SWEETWATER AVE GLENDALE, AZ 85304-1505	Customer Bids: Warehouse - Expiration Date: 07/31/2013
WASHINGTON SCHOOL DIST 6 4650 W SWEETWATER AVE GLENDALE, AZ 85304-1505	Customer Bids: Warehouse/School/Off - Expiration Date: 07/18/2013
WASHINGTON SCHOOL DIST 6 4650 W SWEETWATER AVE GLENDALE, AZ 85304-1505	Customer Bids: Art Supplies - Expiration Date: 07/31/2013
WASHINGTON STATE CONTRACTOR LICENSE DEPARTMENT OF LABOR AND INDUSTRIES PO BOX 4450 OLYMPIA, WA 98504-4450	Customer Agreement: State of Washington, Construction Contractor, General license
WASHOE CO SCH DIST GATE BROWN CT 14101 OLD VIRGINIA RD RENO, NV 89521-8912	Customer Bids: Classroom Paper - Expiration Date: 08/31/2013
WASHOE COUNTY SCHOOL DISTRICT 425 E 9TH ST RENO, NV 89512-2800	Customer Bids: Instructional Supplies - Expiration Date: 09/18/2013
WASTE MANAGEMENT W124 N8925 BOUNDARY ROAD MENOMONEE FALLS, WI 53051	Service Contract:
WASTE MANAGEMENT W124 N8925 BOUNDARY ROAD MENOMONEE FALLS, WI 53051	Service Contract: Commercial Service Agreement Non-Hazardous Wastes
WASTE MANAGEMENT OF MAINE 26 PATRIOT PL STE 300 FOXBORO, MA 02035	Vendor Agreement: Acknowledgement
WATCH ME LEARN 16 BUTTERFIELD DR GREENLAWN, NY 11740	Vendor Agreement: Acknowledgement
WATCH MINDER PMB 278 5405 ALTON PKWY 5A IRVINE, CA 92604-3718	Vendor Agreement: Acknowledgement
WATER EDUCATION FOUNDATION 717 K ST STE 317 SACRAMENTO, CA 95814	Vendor Agreement: Acknowledgement
WATER GEAR INC PO BOX 759 PISMO BEACH, CA 93448-0759	Vendor Agreement: Acknowledgement
WATER GEAR, INC. 660 S. FRONTAGE RD NIPOMO, CA 93444	Vendor Agreement: Vendor Allowance Worksheet
WATER GEAR, INC. P.O. BOX 759 PISMO BEACH, CA 93448	Vendor Agreement: Supplier Terms and Conditions
WATER GEAR, INC. PO BOX 759 PISMO BEACH, CA 93448-0759	Vendor Agreement: Vendor Allowance Worksheet
WATERFORD PUBLISHING GROUP LLC 428 NORTH 24TH ST	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PHOENIX, AZ 85008	
WATERLOO INDUSTRIES INC 139 WEST FOREST HILL AVE OAK CREEK, WI 53154	Vendor Agreement: Acknowledgement
WATERS, MARY 2604 ROCHELLE DR MCKINNEY, TX 75070	Vendor Agreement: Acknowledgement
WATERTON, JULIE 7268 196A ST LANGLEY, BC V2Y 3C5 CANADA	Vendor Agreement: Acknowledgement
WATERWISE INC PO BOX 494000 LEESBURG, FL 34749-4000	Vendor Agreement: Acknowledgement
WATERWISE INC PO BOX 494000 LEESBURG, FL 34749	Vendor Agreement: Vendor Allowance Worksheet
WATRIN, MARK 13117 NORTHEAST 90TH CT VANCOUVER, WA 98662	Vendor Agreement: Acknowledgement
WATSON ELECTRIC INC 318 NORTH 8TH SALINA, KS 67401-2312	Vendor Agreement: Acknowledgement
WATSON, TOWERS 71 SOUTH WACKER DRIVE SUITE 2600 CHICAGO, IL 60606-4637	Service Contract: Consulting Services
WATTERS, MIKE 1447 HOLLY ST WEST LINN, OR 97068	Vendor Agreement: Acknowledgement
WAUSAU BENEFITS, INC. 11 SCOTT ST STE 100 WAUSAU, WI 54403-4808	Insurance Policies: amendment to administrative services agreement, flex spending account
WAUSAU BENEFITS, INC. 11 SCOTT ST STE 100 WAUSAU, WI 54403-4808	Insurance Policies: Health Care Coverage, Fee Schedule
WAUSAU BENEFITS, INC. 11 SCOTT ST STE 100 WAUSAU, WI 54403-4808	Insurance Policies: Health Care Coverage, Fee Schedule
WAUSAU BENEFITS, INC. 11 SCOTT ST STE 100 WAUSAU, WI 54403-4808	Insurance Policies: Health Care Coverage, Fee Schedule (mid term)
WAUSAU PAPER MILLS, LLC 200 PAPER PLACE MOSINEE, WI 54455	Vendor Agreement: Notice of Assignment of Contract
WAUSAU PAPER MILLS, LLC. 200 PAPER PLACE MOSINEE, WI 54455	Vendor Agreement: Vendor Allowance Worksheet
WAUSAU PAPER MILLS, LLC. 200 PAPER PLACE MOSINEE, WI 54455	Vendor Agreement: Notice of Assignment of Contract
WAUSAU PAPER MILLS, LLC. 200 PAPER PLACE MOSINEE, WI 54455	Purchase Contract / Purchase Order: First Amendment to Supplier Purchasing Agreement
WAVE CORPORATION 1250 DOUGLAS AVENUE SUITE 100 LONGWOOD, FL 32779	IT Contract: B.Media Remote Administration
WAYNE COUNTY SCHOOLS PURCHASING COUNCIL 33500 VAN BORN ROAD P.O. BOX 807 WAYNE, MN 48184-2497	Customer Agreement: Wayne county Schools Purchasing council, Proposal 11-010-252, Bid # 11-010-252-Classroom Supply bid, SSI Bid # 2011246977SS
WAYNE ENGINEERING 8242 NORTH CHRISTIANA AVE	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
SKOKIE, IL 60076	
WAYNE ENGINEERING 8242 NORTH CHRISTIANA AVE SKOKIE, IL 60076	Purchase Order(s): 2184213, 2518391, 2536332
WAYNE FINGER LAKES BOCES 111 DRUMLIN CT NEWARK, NY 14513-1863	Customer Bids: Athletic/Phs Ed Supplies - Expiration Date: 03/19/2013
WAYNE FINGER LAKES BOCES 111 DRUMLIN CT NEWARK, NY 14513-1863	Customer Bids: Athletic & Phys Ed S - Expiration Date: 02/28/2013
WAYNE FINGER LAKES BOCES 131 DRUMLIN CT NEWARK, NY 14513-1863	Customer Bids: Athletic/Phys Ed Supplies Rfb-Wfl 2013-09 - Expiration Date: 02/28/2014
WAYNE R E S A 33500 VAN BORN RD WAYNE, MI 48184-2474	Customer Bids: Classroom Supplies - Expiration Date: 03/04/2013
WAYNE R E S A 33500 VAN BORN RD WAYNE, MI 48184-2474	Customer Bids: Art & Classroom - Expiration Date: 06/30/2013
WAYNE R E S A 33500 VAN BORN RD WAYNE, MI 48184-2474	Customer Bids: Art Supply Bid - Expiration Date: 06/30/2013
WAYNE R E S A 33500 VAN BORN RD WAYNE, MI 48184-2474	Customer Bids: Classroom Supply Bid - Expiration Date: 06/30/2013
WAYNE R E S A 33500 VAN BORN RD WAYNE, MI 48184-2474	Customer Bids: Classroom Supplies Rfp-12-013-252 - Expiration Date: 03/31/2014
WB MANUFACTURING 507 EAST GRANT ST THORP, WI 54771	Vendor Agreement: Acknowledgement
WB MANUFACTURING 507 EAST GRANT ST THORP, WI 54771	Purchase Order(s): 2300137, 2410361, 2430559, 2430561, 2439922, 2446278, 2513635, 2520706, 2520811, 2520830, 2520893, 2521134, 2523689, 2523728, 2523777, 2523808, 2523987, 2524074, 2524387, 2524657, 2524658, 2524667, 2524946, 2525053, 2525173, 2525321, 2525323, 2525359, 2525390, 2525497, 2525516, 2525650, 2525696, 2525710, 2526561, 2526626, 2527319, 2527484, 2527694, 2527706, 2528061, 2528564, 2528580, 2528730, 2528955, 2528974, 2529300, 2529335, 2529478, 2529532, 2529694, 2529734, 2530140, 2530181, 2530241, 2530242, 2530268, 2530352, 2530828, 2531066, 2531475, 2531529, 2531539, 2531684, 2531891, 2531896, 2532044, 2532253, 2532271, 2532281, 2532331, 2532779, 2533375, 2533807, 2533856, 2534009, 2534132, 2534256, 2534421, 2534475, 2534522, 2534523, 2534610, 2534881, 2534945, 2534953, 2535334, 2535347, 2535568, 2535630, 2535704, 2535887, 2536063, 2536152, 2536165, 2536835, 2536844, 2537149, 2537162, 2537354, 2537372, 2537735, 2537804, 2538080, 2538095, 2538314, 2538383, 2538494, 2538544, 2538734, 2539015, 2539028, 2539285, 2539306, 2539354, 2539533, 2539538, 2539939, 2540134, 2540293, 2540551, 2540611, 2540634, 2541119, 2541263, 2541308, 2541502, 2541557, 2541718
WCP ENVELOPE 5904 NORTHEAST 112TH AVE PORTLAND, OR 97220	Vendor Agreement: Acknowledgement
WCP SOLUTIONS 23200 64TH AVE SOUTH KENT, WA 98032	Vendor Agreement: Acknowledgement
WCS INC 9529 SOUTH MAIN ST STE 400 JONESBORO, GA 30236	Vendor Agreement: Acknowledgement
WEAVER ASSOC INC 753 ROSEMONT DR LITITZ, PA 17543	Vendor Agreement: Acknowledgement
WEBB, JANE 1333 WINDSOR SPRING CT ST LOUIS, MO 63122	Vendor Agreement: Acknowledgement
WEBB, JANE C. 1333 WINDSOR SPRING COURT KIRKWOOD, MO 63122	Royalty Agreement: Publishing Agreement
WEBB, JANE C. 1333 WINDSOR SPRING COURT KIRKWOOD, MO 63122	Royalty Agreement: Publishing Agreement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
WEBCOAT INC PO BOX 3160 MCALESTER, OK 74502	Vendor Agreement: Acknowledgement
WEBCOAT INC PO BOX 935252 ATLANTA, GA 31193-5252	Purchase Order(s): 2481007, 2510150, 2538467, 2538708
WEBCRAFTERS INC PO BOX 78635 MILWAUKEE, WI 53278-0635	Vendor Agreement: Acknowledgement
WEBER SCHOOL DISTRICT 5320 ADAMS PKWY OGDEN, UT 84405-6913	Customer Bids: Classroom Art - Expiration Date: 03/01/2013
WEBER SCHOOL DISTRICT 5320 ADAMS PKWY OGDEN, UT 84405-6913	Customer Bids: Off Supplies For Wh - Expiration Date: 04/30/2013
WEBER SCHOOL DISTRICT 5320 ADAMS PKWY OGDEN, UT 84405-6913	Customer Bids: Instruct'L Whse Papr - Expiration Date: 04/04/2013
WEBER, HELEN 914 KUSER RD HAMILTON, NJ 08619	Vendor Agreement: Acknowledgement
WEBER, JOHN 2031 COSTA DEL SOL DR SHELL BEACH, CA 93449	Vendor Agreement: Acknowledgement
WEBER, MARTIN F. 2727 SOUTHAMPTON ROAD PHILADELPHIA, PA 19154	Vendor Agreement: Vendor Allowance Worksheet
WEBSTER, JULIE ADDRESS ON FILE	Employment Agreement: Retention Bonus Agreement
WEBSYSTEMS INC 825 LEBOURGNEUF BLVD STE 212 QUEBEC, QC G2J 0B9 CANADA	Vendor Agreement: Acknowledgement
WEBVENTION LLC 505 E. TRAVIS ST. MARSHALL, TX 75670	Licensing Agreement:
WECKERLY, JUDITH A 1919 AVALON DR NASHVILLE, TN 37216	Vendor Agreement: Acknowledgement
WEE BLOSSOM INC PO BOX 2229 DACULA, GA 30019	Purchase Order(s): 2538551
WEE BLOSSOM INC PO BOX 2229 DACULA, GA 30019	Vendor Agreement: Acknowledgement
WEGMAN ASSOCIATES INC 8771 NORTHWEST 102ND ST MEDLEY, FL 33178	Vendor Agreement: Acknowledgement
WEGNER AND ASSOCIATES 1 PARK PLAZA 11270 WEST PARK PL STE 280 MILWAUKEE, WI 53224-3648	Vendor Agreement: Acknowledgement
WEGNER, ADRIAN 18036 NEWELL RIDGE DR OREGON CITY, OR 97045	Vendor Agreement: Acknowledgement
WEGNER, ADRIAN A. 18036 NEWELL RIDGE DR. OREGON CITY, OR 97045	Vendor Agreement: Vendor Allowance Worksheet
WEGNER, ADRIAN A. (ADRIANS ART TUTORIALS) 18036 NEWELL RIDGE DR. OREGON CITY, OR 97045	Vendor Agreement: Supplier Terms and Conditions
WEIDERT GROUP INC PO BOX 387	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
APPLETON, WI 54912-0387	
WEIGHTED WEARABLES LLC 1203 BALLENTINE RD MENOMONIE, WI 54751	Vendor Agreement: Acknowledgement
WEIGHTED WEARABLES LLC 1203 BALLENTINE RD MENOMONIE, WI 54751	Purchase Order(s): 2534399
WEIGHTED WEARABLES LLC 1203 BALLENTINE RD MENOMONIE, WI 54751	Vendor Agreement: Supplier Terms and Conditions
WEIGHTED WEARABLES, LLC 1203 BALLENTINE ROAD MENOMONIE, WI 54751	Vendor Agreement: Vendor Allowance Worksheet
WEIL, CAROL 4 NORTH BROOKWOOD DRIVE MONTCLAIR, NJ 07042	Royalty Agreement: Publishing Agreement
WEILLER, KAREN 1212 WILTSHIRE DR. CARROLTON, TX 75007	Royalty Agreement: License Agreement
WEINLAND, WENDY 2121 BOYER DR CARMICHAEL, CA 95608	Vendor Agreement: Acknowledgement
WEIS FIRE AND SAFETY EQUIPMENT CO INC 111 EAST PACIFIC AVE SALINA, KS 67401	Vendor Agreement: Acknowledgement
WEISLOGEL, STEPHEN 2325 NE FLANDERS ST #11 PORTLAND, OR 97232	Royalty Agreement: Tests for Vocabulary from Classical Roots A - E
WEISMAN NOVELTY CO INC 608 WEBB RD ELKINS PARK, PA 19027	Vendor Agreement: Acknowledgement
WELLBEINGS OCCUPATIONAL HEALTHCARE 3300 HOLCOMB BRIDGE RD STE 110 NORCROSS, GA 30092	Vendor Agreement: Acknowledgement
WELLES, ANNE L. LEARNING PLACE/MANSET PO SOUTHWEST HARBOR, ME 04656	Royalty Agreement: Sound off, a series of spirit duplicating masters, books 5 6 7 and 8
WELLNESS SUPPLY GROUP LLC 348 DEWFALL DR SUNBURY, OH 43074	Vendor Agreement: Acknowledgement
WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT 401 LINDEN STREET 1ST FLOOR WINSTON-SALEM, NC 27101	Finance Agreement: Irrevocable Standby Letter of Credit
WELLS FARGO BANK, NA 111 SOUTH WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	Finance Agreement: Disbursement Letter
WELLS FARGO BANK, NATIONAL ASSOCIATION 401 LINDEN STREET 1ST FLOOR WINSTON-SALEM, NC 27101	Finance Agreement: Irrevocable Standby Letter of Credit
WELLS FARGO CAPITAL CORPORATION 150 SOUTH WACKER SUITE 2200	Finance Agreement: Forbearance Agreement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
CHICAGO, IL 60606	Finance Agreement:
WELLS FARGO CAPITAL FINANCE 111 SOUTH WACKER SUITE 3000 CHICAGO, IL 60606	Finance Agreement:
WELLS FARGO CAPITAL FINANCE LLC 2450 COLORADO AVE SUITE 3000 WEST SANTA MONICA, CA 90404	Finance Agreement: blocked account control shifting control
WELLS FARGO CAPITAL FINANCE LLC 2450 COLORADO AVE SUITE 3000 WEST SANTA MONICA, CA 90404	Finance Agreement: blocked account control shifting control
WELLS FARGO CAPITAL FINANCE LLC 2450 COLORADO AVE SUITE 3000 WEST SANTA MONICA, CA 90404	Finance Agreement: blocked account control shifting control
WELLS FARGO CAPITAL FINANCE LLC 150 SOUTH WACKER DRIVE 22ND FLOOR CHICAGO, IL 60606	Finance Agreement: Bird-in-Hand; Califone;
WELLS FARGO CAPITAL FINANCE LLC 2450 COLORADO AVE SUITE 3000 WEST SANTA MONICA, CA 90404	Finance Agreement: blocked account control shifting control
WELLS FARGO CAPITAL FINANCE LLC 2450 COLORADO AVE SUITE 3000 WEST SANTA MONICA, CA 90404	Finance Agreement: blocked account control shifting control
WELLS FARGO CAPITAL FINANCE, LLC 150 SOUTH WACKER SUITE 2200 CHICAGO, IL 60606	Finance Agreement: Asset Disposition Letter
WELLS FARGO CAPITAL FINANCE, LLC 2450 COLORADO AVENUE 3RD FLOOR SANTA MONICA, CA 90404	Finance Agreement: Authorization to File
WELLS FARGO CAPITAL FINANCE, LLC 171 17TH STREET NW ATLANTA, GA 30363-1032	Finance Agreement: Authorization to File UCC Financing Statements
WELLS FARGO CAPITAL FINANCE, LLC 111 SOUTH WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	Finance Agreement: Bailee Agreement
WELLS FARGO CAPITAL FINANCE, LLC 111 SOUTH WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	Finance Agreement: Bailee Agreement
WELLS FARGO CAPITAL FINANCE, LLC 111 SOUTH WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	Finance Agreement: Bailee Agreement

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
WELLS FARGO CAPITAL FINANCE, LLC 150 SOUTH WACKER DR SUITE 2200 CHICAGO, IL 60603	Finance Agreement: Closing Certificate
WELLS FARGO CAPITAL FINANCE, LLC 150 SOUTH WACKER DR SUITE 2200 CHICAGO, IL 60603	Finance Agreement: Collateral Access Agreement
WELLS FARGO CAPITAL FINANCE, LLC 150 SOUTH WACKER DR SUITE 2200 CHICAGO, IL 60603	Finance Agreement: Collateral Access Agreement
WELLS FARGO CAPITAL FINANCE, LLC 150 SOUTH WACKER DR SUITE 2200 CHICAGO, IL 60603	Finance Agreement: Collateral Access Agreement
WELLS FARGO CAPITAL FINANCE, LLC 111 SOUTH WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	Finance Agreement: Collateral Security
WELLS FARGO CAPITAL FINANCE, LLC 150 SOUTH WACKER DR SUITE 2200 CHICAGO, IL 60603	Finance Agreement: Copyright Security Agreement
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Copyright Security Agreement: Schedule I Sportime, LLC; Speech Bin
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Copyright Security Agreement: Schedule I Childcraft Education Corp.
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Copyright Security Agreement: Schedule I Delta Education, LLC; CPO Science, NEO/SCI
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Copyright Security Agreement: Schedule I Premier Agendas, Inc.
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Copyright Security Agreement: Schedule I SAX ARTS & Crafts, Inc.
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Copyright Security Agreement: Schedule I SSI, ABC SS, Autoskill, B.C., B.G., EPS, H.S.
WELLS FARGO CAPITAL FINANCE, LLC 111 SOUTH WACKER DRIVE 30TH FLOOR CHICAGO, IL 60606	Finance Agreement: Counsel to Loan Parties

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
WELLS FARGO CAPITAL FINANCE, LLC 150 SOUTH WACKER DR SUITE 2200 CHICAGO, IL 60603	Finance Agreement: Counsel to Loan Parties
WELLS FARGO CAPITAL FINANCE, LLC 150 SOUTH WACKER DRIVE SUITE 2200 CHICAGO, IL 60603	Finance Agreement: Credit Agreement
WELLS FARGO CAPITAL FINANCE, LLC 2450 COLORADO AVENUE 3RD FLOOR SANTA MONICA, CA 90404	Finance Agreement: Intercreditor Agreement
WELLS FARGO CAPITAL FINANCE, LLC 2450 COLORADO AVENUE 3RD FLOOR SANTA MONICA, CA 90404	Finance Agreement: Intercompany Subordination Agreement
WELLS FARGO CAPITAL FINANCE, LLC 111 S. WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	Finance Agreement: Patent Security Agreement
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Patent Security Agreement: Schedule I Sportime, LLC U.S.
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Patent Security Agreement: Schedule I Childcraft Education Corp. U.S.
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Patent Security Agreement: Schedule I to Patent Security Agreement SSI U.S., SSI Canada
WELLS FARGO CAPITAL FINANCE, LLC 150 SOUTH WACKER 22ND FLOOR CHICAGO, IL 60606	Finance Agreement:
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Trademark Security Agreement: Schedule I Bird-In-Hand Woodworks, Inc. Canada
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Trademark Security Agreement: Schedule I Califone International, Inc. U.S.; Califone International, Inc. Canada
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Trademark Security Agreement: Schedule I Childcraft Education Corp. U.S., Childcraft Education Corp. Canada,
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Trademark Security Agreement: Schedule I ClassroomDirect.com, LLC U.S.; ClassroomDirect.com, LLC Canada

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Trademark Security Agreement: Schedule I Delta Education, LLC U.S.; Delta Education, LLC. Canada
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Trademark Security Agreement: Schedule I Premier Agendas, Inc. U.S.; Premier Canada
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Trademark Security Agreement: Schedule I SAX Arts & Crafts, Inc. U.S.; Schedule 12 Commercial Tort Claim; Schedule 13 Deposit Accounts & Securities Accounts; Schedule 14 Ltr of Credit Rights; Schedule 15 Other Assets
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Trademark Security Agreement: Schedule I Sportime, LLC U.S.; Sportime, LLC Canada
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Trademark Security Agreement: Schedule I Sportime, LLC U.S.; Sportime, LLC Canada
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Trademark Security Agreement: Schedule I SSI U.S., SSI Canada
WELLS FARGO CAPITAL FINANCE, LLC 111 SOUTH WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	Finance Agreement: Solvency Certificate
WELLS FARGO CAPITAL FINANCE, LLC 111 S WACKER DRIVE FLOOR 30 CHICAGO, IL 60606	Finance Agreement: support document not contract
WELLS FARGO CAPITAL FINANCE, LLC 1 SOUTH BROAD STREET THIRD FLOOR PHILADELPHIA, PA 19107	Finance Agreement: Perfection Certificate
WELLS FARGO CAPITAL FINANCE, LLC 150 SOUTH WACKER SUITE 2200 CHICAGO, IL 60606	Finance Agreement: Mortgage, Assignment of Rents and Leases
WELLS FARGO CAPITAL FINANCE, LLC 111 S. WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	Banking Service Agreement: Forbearance Agreement
WELLS FARGO CAPITAL FINANCE, LLC AS AGENT 150 SOUTH WACKER SUITE 2200 CHICAGO, IL 60606	Finance Agreement: Fee Letter
WELLSAW 2829 NORTH BURDICK ST KALAMAZOO, MI 49007	Vendor Agreement: Acknowledgement
WELSH, SUE 47 SIR JAMES MORRIS DR	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 43 MORRISBURG, ON K0C 1X0 CANADA	
WELTER, NANCY 12519 OJAI SANTA PAULA RD OJAI, CA 93023	Vendor Agreement: Acknowledgement
WELTY, KAMRIELL 16461 OLD SCHOOL TRL BOW, WA 98232	Vendor Agreement: Acknowledgement
WENDEL, JENNIFER 6130 VERDUN CT APT 8 INDIANAPOLIS, IN 46220	Vendor Agreement: Acknowledgement
WENDEN ELEMENTARY SCHOOL PO BOX 8 WENDEN, AZ 85357-0008	Customer Bids: Ofc & Classroom Supplies - Expiration Date: 06/30/2013
WENDLANDT, WILLIAM N7302 KEATING LAKE RD IOLA, WI 54945	Vendor Agreement: Acknowledgement
WENGER CORP 555 PARK DR OWATONNA, MN 55060	Vendor Agreement: Acknowledgement
WENGER CORP NORTHWEST 7896 PO BOX 1450 MINNEAPOLIS, MN 55485-7896	Purchase Order(s): 2522972
WENGER CORPORATION 555 PARK DRIVE P.O. BOX 0448 OWATONNA, MN 55060	Vendor Agreement: 2013 School Specialty Supplier Program
WENZ, CLARICE 105 CARNOUSTIE CT SUMMERVILLE, SC 29483	Vendor Agreement: Acknowledgement
WENZEL PAINTING INC 700 NORTHWAY DR BRILLION, WI 54110	Vendor Agreement: Acknowledgement
WENZHOU SUN STATIONARY CO LTD ZHANGWAN INDUSTRIAL ZONE BAIZANG YU 325603 CHINA	Purchase Order(s): 2495112, 2495238, 2495239, 2495240, 2495241, 2507463, 2507464, 2507465, 2507470, 2507475, 2521012, 2521013, 2521014, 2521015, 2521016
WERNER CO 93 WERNER RD GREENVILLE, PA 16125-9499	Vendor Agreement: Acknowledgement
WERNER ELECTRIC SUPPLY CO 2341 INDUSTRIAL DR NEENAH, WI 54956	Vendor Agreement: Acknowledgement
WERTZ, RAEANNA 2568 FOOTHILL DR VISTA, CA 92084	Vendor Agreement: Acknowledgement
WESBELL ELECTRONICS INC PO BOX 1690 MERRIMACK, NH 03054	Vendor Agreement: Acknowledgement
WESCO N.A. INC. 770 ST. HENRI PRINCEVILLE, QC G6L 5R2 CANADA	Vendor Agreement: Supplier Terms and Conditions
WESCO NA INC 770 ST-HENRI PRINCEVILLE, QC G6L 5R2 CANADA	Purchase Order(s): 2122003, 2414154, 2488212, 2489727, 2490784, 2492677, 2495146, 2499688, 2499730, 2502557, 2505090, 2509627, 2518023, 2522764, 2524122, 2530052, 2531312, 2533581, 2535996
WESLACO ISD 103 S IOWA AVE WESLACO, TX 78596-5366	Customer Bids: Supplies - Expiration Date: 02/16/2013

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
WESLEY INTL LLC 3680 CHESTNUT ST SCOTTDALE, AZ 30079	Vendor Agreement: Acknowledgement
WESSEL, ALLAN 3110 CLOVE DR MADISON, WI 53704	Vendor Agreement: Acknowledgement
WEST ALLEGHENY SCHOOL DISTRICT PO BOX 55 IMPERIAL, PA 15126-0055	Customer Bids: General Supplies - Expiration Date: 06/30/2013
WEST ALLEGHENY SCHOOL DISTRICT PO BOX 55 IMPERIAL, PA 15126-0055	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
WEST ED 4665 LAMPSON AVE LOS ALAMITOS, CA 90720	Vendor Agreement: Acknowledgement
WEST GENESEE CTRL SCH DISTRICT 300 SANDERSON DR CAMILLUS, NY 13031-1600	Customer Bids: Athletic Supplies 2013-2014 - Expiration Date: 05/06/2013
WEST GENESEE CTRL SCH DISTRICT 300 SANDERSON DR CAMILLUS, NY 13031-1600	Customer Bids: Classroom Paper Supplies - Expiration Date: 05/05/2013
WEST GENESEE CTRL SCH DISTRICT 300 SANDERSON DR CAMILLUS, NY 13031-1600	Customer Bids: General Art Supplies - Expiration Date: 06/30/2013
WEST GENESEE CTRL SCH DISTRICT 300 SANDERSON DR CAMILLUS, NY 13031-1600	Customer Bids: Instructional Art Supplies 2013-2014 - Expiration Date: 05/06/2013
WEST GENESEE CTRL SCH DISTRICT 300 SANDERSON DR CAMILLUS, NY 13031-1600	Customer Bids: Construction Paper 2013-2014 - Expiration Date: 05/06/2013
WEST GENESEE CTRL SCH DISTRICT 300 SANDERSON DR CAMILLUS, NY 13031-1600	Customer Bids: General Art Supplies 2013-2014 - Expiration Date: 05/06/2013
WEST GENESEE CTRL SCH DISTRICT 300 SANDERSON DR CAMILLUS, NY 13031-1600	Customer Bids: Instructional Art Su - Expiration Date: 06/30/2013
WEST GENESEE CTRL SCH DISTRICT 300 SANDERSON DR CAMILLUS, NY 13031-1600	Customer Bids: Office Supplies 2013-2014 - Expiration Date: 05/06/2013
WEST SHORE SCHOOL DISTRICT 507 FISHING CREEK RD LEWISBERRY, PA 17339-9420	Customer Bids: General Supplies - Expiration Date: 05/30/2013
WEST SHORE SCHOOL DISTRICT 507 FISHING CREEK RD LEWISBERRY, PA 17339-9420	Customer Bids: Art Supplies - Expiration Date: 04/30/2013
WEST VIRGINIA REGIONAL EDUCATION SERVICES AGENCIES 2001 MCCOY RD HUNTINGTON, WV 25701	Customer Agreement: West Virginia Regional Education Service Agencies, AEPA BID #11
WEST WINDSOR PLAINSBORO REGL SCH	Customer Bids: Miscellaneous - Expiration Date: 12/31/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 505 WEST WINDSOR, NJ 08550-0505	
WESTENBERGER, BRIANA 110 RETLAW DR NEENAH, WI 54956	Third Party Professional: Independent Consultant Agreement
WESTENBERGER, BRIANA 110 RETLAW DR NEENAH, WI 54956	Vendor Agreement: Acknowledgement
WESTER, KEN 3 BRITTANY CT BLOOMINGTON, IL 61704	Vendor Agreement: Acknowledgement
WESTERN FLUID COMPONENTS 2303 PACIFIC AVE STE 200 EVERETT, WA 98201	Vendor Agreement: Acknowledgement
WESTERN PSYCHOLOGICAL SERVICES 12031 WILSHIRE BLVD. LOS ANGELES, CA 90025	Vendor Agreement: Supplier Terms and Conditions
WESTERN RESERVE DISTRIBUTING DBA CHILD SOURCE 7001 WOOSTER PIKE MEDINA, OH 44256	Vendor Agreement: Supplier Terms and Conditions
WESTERN RESERVE DISTRIBUTING, DBA CHILD SOURCE 305 LAKE ROAD MEDINA, OH 44256	Vendor Agreement: Vendor Allowance Worksheet
WESTERN RESERVE DISTRUBUTING INC 7001 WOOSTER PIKE RD MEDINA, OH 44256	Vendor Agreement: Acknowledgement
WESTERN STAR PLUMB 26829 3B AVE ALDERGROVE, BC V4W 3G8 CANADA	Vendor Agreement: Acknowledgement
WESTERN SUFFOLK BOCES PO BOX 8007 HUNTINGTON STATION, NY 11746-9007	Customer Bids: 12-57 Teaching Aids - Expiration Date: 06/30/2013
WESTERN SUFFOLK BOCES PO BOX 8007 HUNTINGTON STATION, NY 11746-9007	Customer Bids: 10694 Advertising Art/Drafting Supplies - Expiration Date: 06/30/2013
WESTERN SUFFOLK BOCES PO BOX 8007 HUNTINGTON STATION, NY 11746-9007	Customer Bids: 12-40 Physical Education - Expiration Date: 06/30/2013
WESTERN SUFFOLK BOCES 507 DEER PARK ROAD DIX HILLS, NY 11746	Customer Bids: Replace Disc Item
WESTERN SUFFOLK BOCES 507 DEER PARK RD DIX HILLS, NY 11746	Customer Bids: AV Equipment & Supplies
WESTERN TAG AND PRINTING CO 507 EAST 45TH ST GARDEN CITY, ID 83714	Vendor Agreement: Acknowledgement
WESTERN WASHINGTON UNIVERSITY PO BOX 29420 BELLINGHAM, WA 98228-1420	Customer Bids: Athletic Equipment - Expiration Date: 05/15/2014
WESTMINSTER INC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
159 ARMOUR DR NORTHEAST ATLANTA, GA 30324	
WESTMORELAND COUNTY PURCHASING D 2 N MAIN ST STE 14 GREENSBURG, PA 15601-2405	Customer Bids: Paper 22# White Cfb - Expiration Date: 02/12/2013
WFCF (WELLS FARGO CAPITAL FINANCE, LLC) 2450 COLORADO AVENUE 3RD FLOOR SANTA MONICA, CA 90404	Finance Agreement: Intercompany Subordinated Demand Promissory Note
WHALEY, MATT 57 JESSICA LN SOUTH PORTLAND, ME 04106	Vendor Agreement: Acknowledgement
WHAM-O MARKETING INC 6301 OWENSMOUTH AVE STE 700 WOODLAND HILLS, CA 91367	Purchase Order(s): 2508983, 2521322
WHAM-O MARKETING INC 6301 OWENSMOUTH AVE STE 700 WOODLAND HILLS, CA 91367	Vendor Agreement: Acknowledgement
WHARF IND PRINTING INC 3 LEXINGTON ROAD UNIT 2 PO BOX 367 WINDHAM, NH 03087	Vendor Agreement: Acknowledgement
WHAT IF SCIENTIFIC S754 HANSON RD SPENCER, WI 54479	Vendor Agreement: Acknowledgement
WHAT IF SCIENTIFIC S754 HANSON ROAD SPENCER, WI 54479	Vendor Agreement: Vendor Allowance Worksheet
WHATCOM ELECTRIC CO INC 2021 TOLEDO ST BELLINGHAM, WA 98229-4735	Vendor Agreement: Acknowledgement
WHEATLEY-ALEXANDER, KIMBERLY L 250 KENWOOD HILL RD LOUISVILLE, KY 40214	Vendor Agreement: Acknowledgement
WHEELAND LUMBER CO INC 3558 WILLIAMSON TRL LIBERTY, PA 16930	Vendor Agreement: Acknowledgement
WHEELER, JAMES 102 MAPLE AVENUE LEOMINSTER, MA 01453	Royalty Agreement: A Grammar Reference Book, Grades 2-6
WHEELER, JAMES 102 MAPLE AVENUE LEOMINSTER, MA 01453	Royalty Agreement: A Grammar Reference Book, Grades 2-6
WHEELING JESUIT UNIVERSITY INC 316 WASHINGTON AVE WHEELING, WV 26003	Vendor Agreement: Acknowledgement
WHETSTONE BROOKFIELD PLACE 161 BAY STREET SUITE 2700 TORONTO, ON M5J 2S1 CANADA	Purchase Contract / Purchase Order: Whetstone Inc, Invoice # 702, Executive Coaching Package, Management coaching, HST - \$617.50
WHETSTONE INC 161 BAY ST STE 2700 TORONTO, ON M5J 2S1 CANADA	Vendor Agreement: Acknowledgement
WHISMAN, DONALD	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
11335 PINEHURST DR LAKESIDE, CA 92040	
WHIT-ASH FURNISHINGS 919 GERVAIS ST COLUMBIA, SC 29201	Vendor Agreement: Acknowledgement
WHITE MOUNTAINS COMM COLLEGE 646 UNION ST SUITE 300 LITTLETON, NH 03561	Customer Bids: WMC13-05 Welding
WHITE OAK GROUP INC PO BOX 4945 LANCASTER, PA 17604-4945	Vendor Agreement: Acknowledgement
WHITE OWL ENTERPRISES PO BOX 806 WINONA, MS 38967	Vendor Agreement: Acknowledgement
WHITE PINE CO SCHOOL DISTRICT 1135 AVENUE C ELY, NV 89301-2331	Customer Bids: Paper - Expiration Date: 06/30/2013
WHITE PINE CO SCHOOL DISTRICT 1135 AVENUE C ELY, NV 89301-2331	Customer Bids: General Supplies - Expiration Date: 06/30/2013
WHITE PLAINS CITY SCHOOLS 5 HOMESIDE LN WHITE PLAINS, NY 10605-4201	Customer Bids: Physical Education - Expiration Date: 06/30/2013
WHITE, KRISTIN PO BOX 581 BRUSH PRAIRIE, WA 98606	Vendor Agreement: Acknowledgement
WHITE, NANCY 16306 LAUDER LN DALLAS, TX 75248	Vendor Agreement: Acknowledgement
WHITEFISH SCHOOL DISTRICT 44 600 2ND ST E WHITEFISH, MT 59937-2602	Customer Bids: Cons Paper/Nonpaper - Expiration Date: 05/31/2013
WHITESBORO IND SCHOOL DISTRICT 115 4TH ST WHITESBORO, TX 76273-1001	Customer Bids: Ofc/Instruct/Teachg - Expiration Date: 06/30/2013
WHITESBURG ELEM SCHOOL 7859 E ANDREW JOHNSON HWY WHITESBURG, TN 37891-9053	Customer Bids: 2012-13 School Supplies - Expiration Date: 05/31/2013
WHITLEY COUNTY SCHOOL DISTRICT 300 MAIN ST WILLIAMSBURG, KY 40769-1124	Customer Bids: Instructional/Office - Expiration Date: 06/30/2013
WHITMER WELDING SUPPLIES INC 555 WEST 23RD FREMONT, NE 68025	Vendor Agreement: Acknowledgement
WHITNEY BROTHERS 93 RAILROAD STREET KEENE, NH 03431	Vendor Agreement: Supplier Agreement
WHITNEY BROTHERS 93 RAILROAD STREET KEENE, NH 03431	Vendor Agreement: Supplier Agreement
WHITNEY BROTHERS CO 93 RAILROAD ST KEENE, NH 03431	Vendor Agreement: Acknowledgement
WHITNEY BROTHERS CO PO BOX 644 RAILROAD ST	Purchase Order(s): 2505171, 2512370, 2517929, 2520722, 2521482, 2523197, 2525544, 2530717, 2534897, 2534950, 2535459, 2535941, 2538092, 2540348, 2541233, 2541262

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
KEENE, NH 03431-0644	
WHITTEN, CRAIG 3725 HIGH SHOALS DR NORCROSS, GA 30092	Vendor Agreement: Acknowledgement
WHITTEN, CRAIG 3725 HIGH SHOALS RAOD NORCROSS, GA 30092	Licensing Agreement:
WHOLE PERSON ASSOC INC 210 WEST MICHIGAN ST DULUTH, MN 55802-1908	Vendor Agreement: Acknowledgement
WHOLESALE SPORT SUPPLY 8785 WALTON OAKS DR BLOOMINGTON, MN 55438	Vendor Agreement: Acknowledgement
WHOLESALE SPORT SUPPLY . INC. 8785 WALTON OAKS DRIVE BLOOMINGTON, MN 55438	Vendor Agreement: Supplier Terms and Conditions
WHY, LENA 4387 DETROIT AVE OAKLAND, CA 94619	Vendor Agreement: Acknowledgement
WICHITA FALLS INDEPENDENT SCHL D PO BOX 97533 WICHITA FALLS, TX 76307-7533	Customer Bids: Office Supplies - Expiration Date: 08/14/2014
WICHITA FALLS INDEPENDENT SCHL D PO BOX 97533 WICHITA FALLS, TX 76307-7533	Customer Bids: Clock - Expiration Date: 03/31/2013
WICHITA FALLS INDEPENDENT SCHL D PO BOX 97533 WICHITA FALLS, TX 76307-7533	Customer Bids: Teaching/Instruction - Expiration Date: 08/14/2014
WICHITA FALLS INDEPENDENT SCHL D PO BOX 97533 WICHITA FALLS, TX 76307-7533	Customer Bids: Office Stock (Whse) - Expiration Date: 09/04/2013
WICHITA FALLS INDEPENDENT SCHL D PO BOX 97533 WICHITA FALLS, TX 76307-7533	Customer Bids: Art Stock (Whse) - Expiration Date: 10/23/2013
WICHITA FALLS INDEPENDENT SCHL D PO BOX 97533 WICHITA FALLS, TX 76307-7533	Customer Bids: Library Supplies - Expiration Date: 07/31/2013
WICHITA UNIFIED SCH DISTRICT 259 201 N WATER ST STE 615 WICHITA, KS 67202-1292	Customer Bids: Copy Paper - Expiration Date: 04/17/2013
WICOMICO COUNTY PUBLIC SCHOOLS PO BOX 1538 SALISBURY, MD 21802-1538	Customer Bids: Gen Mats Of Instruct - Expiration Date: 07/31/2013
WIDE BALL INTL LIMITED RM 12 12/F HARBOUR CTR TOWER 1 1 HOK CHEUNG ST HUNGHORN KIN, HONG KONG	Purchase Order(s): 2497662, 2497663, 2497664, 2497665
WIEBE CARLSON AND ASSOC 2612 NORTH BUSINESS PARK AVE 101 FRESNO, CA 93727	Vendor Agreement: Acknowledgement
WIEBE CARLSON AND ASSOC PO BOX 8442 FRESNO, CA 93747	Purchase Order(s): 2171819, 2197511, 2210675, 2288911, 2307125, 2341869, 2342756, 2378533, 2382153, 2414128, 2423735, 2423882, 2424420, 2453806, 2471772, 2493519, 2505506, 2511643, 2527394, 2538279

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
WIEBE, CARLSON AND ASSOCIATES 2612 N. BUSINESS PARK AVE STE 101 FRESNO, CA 93727	Vendor Agreement: Vendor Allowance Worksheet
WIEBE, CARLSON AND ASSOCIATES 2612 N. BUSINESS PARK AVE STE 101 FRESNO, CA 93727	Vendor Agreement: Supplier Terms and Conditions
WIENS, ANN 18349 PINEHURST RD BEND, OR 97701	Vendor Agreement: Acknowledgement
WIERMAN, TRACI 1060 AILEEN ST LAFAYETTE, CA 94549	Vendor Agreement: Acknowledgement
WIFFLE BALL INC 275 BRIDGEPORT AVE PO BOX 193 SHELTON, CT 06484-0193	Vendor Agreement: Acknowledgement
WIL KIL PEST CONTROL W175 N5711 TECHNOLOGY DR MENOMONEE FALLS, WI 53061	Vendor Agreement: Acknowledgement
WILD, ALEX 916 EAST WATER ST URBANA, IL 61802	Vendor Agreement: Acknowledgement
WILDERNESSCAPES PHOTOGRAPHY PO BOX 326 LONG LAKE, NY 12847	Vendor Agreement: Acknowledgement
WILDFIRE INTERACTIVE INC 1600 SEAPORT BLVD STE 500 REDWOOD CITY, CA 94063	Vendor Agreement: Acknowledgement
WILDLIFE EDUCATION LTD 2418 NOYES ST EVANSTON, IL 60201	Vendor Agreement: Acknowledgement
WILDLIFE EDUCATION, LTD. 1260 AUDUBON LANE PARK HILLS, KY 41011	Vendor Agreement: Vendor Allowance Worksheet
WILDLIFE EDUCATION, LTD. 1123 EMERSON SUITE 211 EVANSTON, IL 60201	Vendor Agreement: Supplier Terms and Conditions
WILHELMINA PA 4902 CARLISLE PK MECHANICSBURG, PA 17050	Vendor Agreement: Acknowledgement
WILKINS LAWN SERVICE PO BOX 69 MANHEIM, PA 17545	Vendor Agreement: Acknowledgement
WILLIAM DOBIECKI 59 SARATOGA AVENUE CHICOPEE, MD ""01013	Licensing Agreement:
WILLIAMS CO 6129 AIRWAYS BLVD CHATTANOOGA, TN 37421	Vendor Agreement: Acknowledgement
WILLIAMS, HEIDI 1013 HALIFAX LN PILOT, VA 24138	Vendor Agreement: Acknowledgement
WILLIAMS, JEFFREY 43 JACKSON ST NORTH ADAMS, MA 02147	Vendor Agreement: Acknowledgement
WILLIAMS, LARRY 1207 VALLEY RD CRESTVIEW, FL 32539	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
WILLIAMSON CONTRACTING CO INC 731 FOUR MILE CREEK RD BRANCLAND, WV 25506	Vendor Agreement: Acknowledgement
WILLIAMSON ILLUSTRATION 5989 LONGDIN RD FERNDAL, WA 98248	Vendor Agreement: Acknowledgement
WILLIAMSVILLE CENTRAL SCHOOL DIS PO BOX 5000 EAST AMHERST, NY 14051-5000	Customer Bids: Phys Ed Supplies - Expiration Date: 06/30/2013
WILLIAMSVILLE CENTRAL SCHOOL DIS PO BOX 5000 EAST AMHERST, NY 14051-5000	Customer Bids: Art & Instruct Supplies - Expiration Date: 06/30/2013
WILLIS PERMIAN MOVERS INC 2415 CATALINA DR ODESSA, TX 79762	Vendor Agreement: Acknowledgement
WILLIS, PATTIE 50 CAMBRIDGE AVE APT 701 TORONTO, ON M4K 2L3 CANADA	Vendor Agreement: Acknowledgement
WILLISTON, JEAN 8128 LAKE ANDRITA AVE SAN DIEGO, CA 92119	Vendor Agreement: Acknowledgement
WILLSIE CO 1220 SOUTH 13TH ST OMAHA, NE 68108	Vendor Agreement: Acknowledgement
WILMER CUTLER PICKERING HALE AND DORR, LLP 1875 PENNSYLVANNIA AVE. NW WASHINGTON, DC 20006	Third Party Professional:
WILMER CUTLER PICKERING HALE AND DORR, LLP 1875 PENNSYLVANNIA AVE. NW WASHINGTON, DC 20006	Third Party Professional:
WILMER, CUTLER & PICKERING 1600 TYSONS BOULEVARD 10TH FLOOR TYSONS CORNER, VA 22102- 4859	Third Party Professional:
WILMERDING, ELSIE 37 CEDAR ROAD CHESTNUT HILL, MA 02467	Royalty Agreement: Educators Publishing Service Publishing Agreement, Write About Me, Write About My World, Alexandra Bigelow
WILMERDING, ELSIE 35 CRAFTS ROAD BROOKLINE, MA 02467	Royalty Agreement: Publishing Agreement
WILMERDING, ELSIE 37 CEDAR ROAD CHESTNUT HILL, MA 02467	Royalty Agreement: Publishing Agreement
WILMERDING, ELSIE 35 CRAFTS ROAD BROOKLINE, MA 02467	Royalty Agreement: Publishing Agreement
WILMERDING, ELSIE 35 CRAFTS ROAD BROOKLINE, MA 02467	Royalty Agreement: Publishing Agreement
WILMERDING, ELSIE 35 CRAFTS ROAD BROOKLINE, MA 02467	Royalty Agreement: Publishing Agreement
WILMOT UNION HIGH SCHOOL DIST PO BOX 8 WILMOT, WI 53192-0008	Customer Bids: School/ Office - Expiration Date: 06/30/2013
WILSON COUNTY SCHOOL	Customer Bids: Ofc/Sch+ Supplies - Expiration Date: 06/30/2013

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
DISTRICT PO BOX 2048 WILSON, NC 27894-2048	
WILSON COUNTY SCHOOL DISTRICT PO BOX 2048 WILSON, NC 27894-2048	Customer Bids: Bid For Wilson County School District - Expiration Date: 06/30/2013
WILSON EDUCATION CENTER PO BOX 217 CHARLESTOWN, IN 47111-0217	Customer Bids: Catalogs - Expiration Date: 02/28/2014
WILSON EDUCATION CENTER 2101 GRACE AVE CHARLESTOWN, IN 47111-8644	Customer Agreement: Rebate Program
WILSON EDUCATION CENTER 2101 GRACE AVE CHARLESTOWN, IN 47111-8644	Customer Agreement: Rebate Program
WILSON MARKETING GROUP 11924 WEST WASHINGTON BLVD LOS ANGELES, CA 90066	Vendor Agreement: Acknowledgement
WILSON SPORTING GOODS PO BOX 3135 CAROL STREAM, IL 60132-3135	Purchase Order(s): 2512348, 2512349, 2512350
WILSON, CHRISTINA 1612 KIRK GATE LN MIDLOTHIAN, VA 23114	Vendor Agreement: Acknowledgement
WILSON, JANET 821 VIA MADONNA MESQUITE, TX 75150	Vendor Agreement: Acknowledgement
WILSON, JEREMY 33 DEERFIELD DR SCOTTS VALLEY, CA 95066	Vendor Agreement: Acknowledgement
WILSON, KATHY PO BOX 2018 CANYON LAKE, TX 78133	Vendor Agreement: Acknowledgement
WINCHESTER SCHOOL DISTRICT 154 HORN POND BROOK RD WINCHESTER, MA 01890-1875	Customer Bids: Physical Education - Expiration Date: 06/30/2013
WINDHAM SCHOOL DISTRICT PO BOX 40 HUNTSVILLE, TX 77342-0040	Customer Bids: Whse Stock-Library - Expiration Date: 08/31/2013
WINDHAM SCHOOL DISTRICT PO BOX 40 HUNTSVILLE, TX 77342-0040	Customer Bids: Whse Stock - Expiration Date: 08/31/2013
WINDHAM SCHOOL DISTRICT PO BOX 40 HUNTSVILLE, TX 77342-0040	Customer Bids: Whse Stock-Tape - Expiration Date: 08/31/2013
WINDHAM SCHOOL DISTRICT PO BOX 40 HUNTSVILLE, TX 77342-0040	Customer Bids: Teaching/Instruction - Expiration Date: 08/31/2013
WINDHAM SCHOOL DISTRICT PO BOX 40 HUNTSVILLE, TX 77342-0040	Customer Bids: Whse Stock-Office - Expiration Date: 08/31/2013
WINDHAM SCHOOL DISTRICT PO BOX 40 HUNTSVILLE, TX 77342-0040	Customer Bids: Whse Stock-Pens/Mrks - Expiration Date: 08/31/2013
WINDHAM SCHOOL DISTRICT PO BOX 40 HUNTSVILLE, TX 77342-0040	Customer Bids: Whse Stock - Pe - Expiration Date: 08/31/2013
WINDHAM SCHOOL DISTRICT PO BOX 40 HUNTSVILLE, TX 77342-0040	Customer Bids: Whse -Teaching Aids - Expiration Date: 08/31/2013
WINDHAM SD	Customer Bids: Furniture RFQ 0000000350

In re: School Specialty, Inc.

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Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 40 HUNTSVILLE, TX 77342	
WINDHAM SOUTHEAST S U 48 53 GREEN ST BRATTLEBORO, VT 05301-6064	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
WINDHAM SOUTHEAST S U 48 53 GREEN ST BRATTLEBORO, VT 05301-6064	Customer Bids: General Supplies - Expiration Date: 06/30/2013
WINDMILL WORKS EDUCATIONAL SOFTWARE AND GAMES C/O 1131 BACK BAY DR. #4206 NEWPORT BEACH, CA 92660	Vendor Agreement: Supplier Terms and Conditions
WINDMILL WORKS EDUCATIONAL SOFTWARE AND GAMES C/O 1131 BACK BAY DR. #4208 NEWPORT BEACH, CA 92660	Vendor Agreement: Supplier Terms and Conditions
WINDOWBOOK 300 FRANKLIN ST CAMBRIDGE, MA 02139-3781	Vendor Agreement: Acknowledgement
WINDSOR IND KARCHER FLOOR CARE INC DEPT CH 19244 PALATINE, IL 60055-9244	Vendor Agreement: Acknowledgement
WINDSOR SECURITY LTD PO BOX 2327 CLEARBROOK POSTAL STN ABBOTSFORD, BC V2T 4X2 CANADA	Vendor Agreement: Acknowledgement
WINDWEHEN, LORYN 16234 HORSE BRIDGE SELMA, TX 78154	Vendor Agreement: Acknowledgement
WINFIELD SOLUTIONS, LLC 2901 PACKERS AVE. MADISON, WI 53038	Vendor Agreement: Vendor Allowance Worksheet
WINGS CURRICULUM LLC 115 WESTMONT WAY TYRONE, GA 30290	Vendor Agreement: Acknowledgement
WINGS CURRICULUM, LLC P.O. BOX 1069 TYRONE, GA 30290	Vendor Agreement: Vendor Allowance Worksheet
WINGS CURRICULUM, LLC PO BOX 1089 TYRONE, GA 30290	Vendor Agreement: Supplier Terms and Conditions
WINNERS QUILT LLC 1318 WOOD PARK DR ROBERTA WINNER KENNESAW, GA 30152	Vendor Agreement: Acknowledgement
WINOOSKI SCHOOL DISTRICT 17 60 NORMAND ST WINOOSKI, VT 05404-1339	Customer Bids: School Year Supplies - Expiration Date: 06/01/2013
WINSTON-SALEM FORSYTH CNTY SCHL PO BOX 2513 WINSTON SALEM, NC 27102- 2513	Customer Bids: Instructional Whse - Expiration Date: 07/23/2013
WINTER EQUIPMENT CORP 614 FLORENCE ST COLUMBIA, PA 17512	Vendor Agreement: Acknowledgement
WINTER GROUP	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
10620 EAST BETHANY DR BLDG 7 AURORA, CO 80014	
WINTER WOODS INC 701 WINTER WOODS DR GLIDDEN, WI 54527	Vendor Agreement: Acknowledgement
WINTER, STEPHEN A. AND TERESA E. 335 WEST COLLEGE AVENUE SUITE 201 APPLETON, WI 54911	Lease: Building and Land: Lease Agreement
WINTORCH SPORTS CO LTD BUILDING 1A AND 1B INDUSTRIAL PARK A BAINKENG PINGHU SHENZHEN CHINA	Purchase Order(s): 2415076, 2523445, 2523447, 2523448, 2523449, 2523451, 2523457
WIRELESS GENERATION, INC. 55 WASHINGTON STREET SUITE 900 ATTN: PRESIDENT BROOKLYN, NY 11201	Purchase Contract / Purchase Order: Asset Purchase Agreement, Distribution, Bill of Sale, Assumption Agreement, Trademark and Copyrights, Royalties, Confidentiality
WISCONSIN ALUMINUM FOUNDRY CO INC 838 SOUTH 16TH ST MANITOWOC, WI 54220	Vendor Agreement: Acknowledgement
WISCONSIN BENCH 507 E. GRANT STREET THORP, WI 54771	Vendor Agreement: Suppller Terms and Conditions
WISCONSIN BENCH 507 E. GRANT STREET THORP, WI 54771	Vendor Agreement: Terms, Conditions & Warranties
WISCONSIN BENCH (WB MFG.) 507 EAST GRANT STREET THORP, WI 54771	Vendor Agreement: 2013 School Specialty Supplier Program
WISCONSIN CONVERTING INC 1689 MORROW ST GREEN BAY, WI 54311	Vendor Agreement: Acknowledgement
WISCONSIN CONVERTING INC 1689 MORROW ST GREEN BAY, WI 54311	Purchase Order(s): 2541222
WISCONSIN FIBRECRAFT INC PO BOX 465 SULLIVAN, WI 53178	Vendor Agreement: Acknowledgement
WISCONSIN FIBRECRAFT INC 516 MADISON AVE. SULLIVAN, WI 53167	Vendor Agreement: Supplier Terms and Conditions
WISCONSIN FIBRECRAFT INC. 516 MADISON AVENUE SULLIVAN, WI 53178-8336	Vendor Agreement: Vendor Allowance Worksheet
WISCONSIN RAPIDS SCH DISTRICT 510 PEACH ST WISCONSIN RAPIDS, WI 54494- 4663	Customer Bids: 2013 Calendar Quote - Expiration Date: 02/28/2013
WITENKO ENTERPRISES INC 536 LUDLOW AVE SPRINGFIELD, OH 45505	Vendor Agreement: Acknowledgement
WITZEND WORKSHOP LLC 8 CARMEL RD BETHANY, CT 06525	Vendor Agreement: Acknowledgement
WITZEND WORKSHOP LLC 8 CARMEL ROAD BETHANY, CT 06524	Vendor Agreement: Vendor Allowance Worksheet
WIZARD LOCK AND SAFE CO 218 NORTH PRINCE ST	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
LANCASTER, PA 17603	
WOELKE, LEANNE 102-17750 10 HWY STE 266 CLOVERDALE, BC V3S 1K4 CANADA	Vendor Agreement: Acknowledgement
WOLFRUM ROOFING AND EXTERIORS LLC 3862 DEER KNOLL DR GAHANNA, OH 43230	Vendor Agreement: Acknowledgement
WOLK-STANLEY, JESSICA 690 FORT WASHINGTON AVE 1D NEW YORK, NY 10040	Vendor Agreement: Acknowledgement
WOLTER POWER SYSTEMS 3125 INTERTECH DR BROOKFIELD, WI 53045	Vendor Agreement: Acknowledgement
WOLTERS KLUWER LAW AND BUSINESS 2700 LAKE CROOK RD RIVERWOODS, IL 60015	Vendor Agreement: Acknowledgement
WOLVERINE BIOLOGICAL CENTER 10300 CHELSEA MANCHESTER RD MANCHESTER, MI 48158	Vendor Agreement: Acknowledgement
WOLVERINE FLAGSHIP FUND TRADING LIMITED KEN NADEL, CHIEF OPERATING OFFICER 175 W. JACKSON BLVD. SUITE 200 CHICAGO, IL 60614	Confidentiality Agreement:
WOOD DESIGNS PO BOX 1308 MONROE, NC 28111	Purchase Order(s): 2231285, 2516116, 2518322, 2518330, 2518338, 2518350, 2518359, 2518364, 2518368, 2521790, 2523678, 2525150, 2529445, 2530426, 2531313, 2534644
WOOD DESIGNS 608 BROOME STREET MONROE, NC 28110	Vendor Agreement: Terms and Conditions
WOOD DESIGNS 608 BROOME STREET MONROE, NC 28110	Vendor Agreement: Supplier Program
WOOD N BARNES PUBLISHING LLC 2309 NORTH WILLOW AVE STE A BETHANY, OK 73008	Vendor Agreement: Acknowledgement
WOOD, DARRICK 1439 SOUTH BROOK ST APT 10 LOUISVILLE, KY 40208	Vendor Agreement: Acknowledgement
WOOD, ELLEN 3166 MALONE DR MONTGOMERY, AL 36106	Vendor Agreement: Acknowledgement
WOOD, GAVIN 8101 EAST 133RD TER GRANDVIEW, MO 64030	Vendor Agreement: Acknowledgement
WOOD, LAURA 2710 NEQUALICUM AVE BELLINGHAM, WA 98225	Vendor Agreement: Acknowledgement
WOODBINE HOUSE 6510 BELLS MILL RD BETHESDA, MD 20817	Vendor Agreement: Acknowledgement
WOODBINE HOUSE 6510 BELLS MILL RD BETHESDA, MD 20817	Vendor Agreement: Vendor Allowance Worksheet

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
WOODBINE HOUSE 6510 BELLS MILL RD BETHESDA, MD 20817	Vendor Agreement: Supplier Terms and Conditions
WOODEN MALLET INC 2916 IDEA AVE ABERDEEN, SD 57401	Vendor Agreement: Acknowledgement
WOODLAND SCENICS PO BOX 98 LINN CREEK, MO 65052	Vendor Agreement: Acknowledgement
WOODLAND SCHOOL DISTRICT 50 1105 N HUNT CLUB RD GURNEE, IL 60031-2418	Customer Bids: Gen Office Supplies - Expiration Date: 02/28/2013
WOODLAND SCHOOL DISTRICT 50 1105 NORTH HUNT CLUB RD GURNEE, IL 60031	Customer Agreement: Rebate Program
WOODPRIDE FLOORING 11856 WEST BELLEVIEW DR LITTLETON, CO 80127	Vendor Agreement: Acknowledgement
WOODSTOCK LINE CO 91 CANAL ST PUTNAM, CT 06260	Vendor Agreement: Acknowledgement
WOODSTOWN-PILESGROVE REG S D 135 EAST AVE WOODSTOWN, NJ 08098-1336	Customer Bids: Art Materials - Expiration Date: 06/30/2013
WOODSTOWN-PILESGROVE REG S D 135 EAST AVE WOODSTOWN, NJ 08098-1336	Customer Bids: Art Supplies - Expiration Date: 06/30/2013
WOODWARE FURNITURE 2999 HENKLE DR LEBANON, OH 45036	Vendor Agreement: Acknowledgement
WOODWARE; A GMI COMPANY 512 S. WASHINGTON ST. GREENFIELD, OH 45123	Vendor Agreement: Supplier Agreement
WOODWIND AND BRASSWIND 1733 WEST 12600 SOUTH 410 RIVERTON, UT 84065	Vendor Agreement: Acknowledgement
WOODWORKERS SUPPLY INC 1108 NORTH GLENN RD CASPER, WY 82601	Vendor Agreement: Acknowledgement
WOODWORKERS SUPPLY INC 5604 ALAMEDA PLACE NORTHEAST ALBUQUERQUE, NM 87113	Purchase Order(s): 2134512, 2142316, 2215036, 2233138, 2255478, 2259394, 2304139, 2304140, 2304143, 2304146, 2310975, 2311008, 2311019, 2311027, 2317205, 2324554, 2343040, 2343053, 2343086, 2343092, 2343136, 2343153, 2343157, 2348194, 2361259, 2361263, 2363716, 2363719, 2366539, 2366542, 2366550, 2369269, 2369270, 2369775, 2372854, 2373794, 2373797, 2379705, 2383019, 2383700, 2388399, 2394262, 2401098, 2402370, 2404144, 2408874, 2409412, 2410365, 2412379, 2413707, 2414565, 2418446, 2426566, 2427764, 2427769, 2427772, 2430533, 2431759, 2431964, 2432529, 2435573, 2437777, 2438491, 2439066, 2440766, 2444226, 2446110, 2446647, 2446761, 2447094, 2447805, 2448098, 2448361, 2450658, 2451221, 2451222, 2451286, 2452213, 2452214, 2454391, 2455913, 2457820, 2457821, 2457822, 2458765, 2461849, 2462442, 2462444, 2464741, 2465249, 2467562, 2467845, 2467848, 2468513, 2471274, 2471764, 2472436, 2473029, 2473695, 2473696, 2474305, 2474684, 2474982, 2474984, 2475998, 2477288, 2477657, 2478673, 2478770, 2479373, 2479374, 2480420, 2480785, 2481647, 2482227, 2482229, 2483938, 2485566, 2486733, 2487021, 2487022, 2489877, 2490425, 2491872, 2491873, 2492453, 2492455, 2494161, 2494816, 2496187, 2496771, 2497648, 2497993, 2499641, 2500011, 2500793, 2501313, 2501314, 2501746, 2502239, 2502451, 2502781, 2502880, 2504265, 2505820, 2505821, 2505823, 2506107, 2507069, 2507304, 2508127, 2508423, 2509659, 2509923, 2511086, 2511090, 2511494, 2511841, 2511999, 2512003, 2512313, 2512808, 2513163, 2513609, 2513611, 2513613, 2513770, 2514823, 2515146, 2516086, 2516975, 2518134, 2518316, 2519148, 2519149, 2519248, 2519310, 2519364, 2519368, 2520023, 2520026, 2520627, 2520630, 2520983, 2521478, 2521491, 2521774, 2521775, 2521776, 2522791, 2524144, 2524145, 2524491, 2525040, 2525289, 2525290, 2525779, 2526394, 2527055, 2527056, 2527057, 2527363, 2527364, 2527756, 2528223, 2528425, 2528426, 2528994, 2529261, 2529663, 2530233, 2530234, 2530235, 2530236, 2530503, 2530504, 2531470, 2531784, 2531786, 2531787, 2531788, 2531984, 2532235, 2532236, 2532623, 2533224, 2533225, 2533227, 2534345, 2534346, 2534625, 2534862, 2535128, 2535129, 2535199, 2535825, 2535826, 2536040, 2536372, 2536518,

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
	2536788, 2537393, 2537394, 2538055, 2538251, 2538252, 2538530, 2538532, 2538876, 2538877, 2539417, 2539419, 2539685, 2539771, 2540036, 2540037, 2540038, 2540039, 2540463, 2541210, 2541212, 2541214, 2541611, 2541612, 2541613, 2541791
WOOL NOVELTY CO., INC. 3000 HEMPSTEAD TURNPIKE SUITE 302 LEVITTOWN, NY 11756	Vendor Agreement: Vendor Allowance Worksheet
WOOL NOVELTY CO., INC. 3000 HEMPSTEAD TPKE STE. 302 LEVITTOWN, NY 11756	Vendor Agreement: Supplier Terms and Conditions
WOOL NOVELTY CORP 3000 HEMPSTEAD TURNPIKE STE 302 LEVITTOWN, NY 11756	Vendor Agreement: Acknowledgement
WORD FINDING MATERIALS 5840 TEALANE LONG GROVE, IL 60047	Vendor Agreement: Supplier Terms and Conditions
WORDCRAFTERS 10225 E. STONEY VISTA DRIVE SUN LAKES, AZ 85248	Royalty Agreement: Reading Masters for MTA KITS II-VII, First Page
WORDS AND NUMBERS INC 2050 ROCKROSE AVE BALTIMORE, MD 21211	Vendor Agreement: Acknowledgement
WORKFORCE SOLUTIONS CHILD CARE S 6505 AIRPORT BLVD STE 101C AUSTIN, TX 78752-3633	Customer Bids: Office Supplies - Expiration Date: 10/31/2013
WORKHORSE PRODUCTS 3730 EAST SOUTHERN AVE PHOENIX, AZ 85040	Vendor Agreement: Acknowledgement
WORKS, AUSTIN M. DIANE E. SALOMONE, TRUST OFF. C/O US TRUST - 683 MAIN ST OSTERVILLE, MA 02655	Royalty Agreement: Vocabulary builder, a junior vocabulary builder, Manter School Hall
WORKS, AUSTIN M. DIANE E. SALOMONE, TRUST OFF. C/O US TRUST - 683 MAIN ST OSTERVILLE, MA 02655	Royalty Agreement:
WORLD CLASS LEARNING MATERIALS PO BOX 639 CANDLER, NC 28715	Vendor Agreement: Acknowledgement
WORLD CLASS OFFICE INSTALLERS INC 14021 INDUSTRIAL RD OMAHA, NE 68144	Vendor Agreement: Acknowledgement
WORLD FOOTBAG INC PO BOX 775208 STEAMBOAT SPRINGS, CO 80477	Vendor Agreement: Acknowledgement
WORLD OF BEADS 10 EQUINE RUN MILLSTONE TOWNSHIP, NJ 08510	Vendor Agreement: Acknowledgement
WORLD OF BEADS 629 FAIRVIEW LANE SCHAUMBURG, IL 60193	Vendor Agreement: Vendor Allowance Worksheet
WORLD OF BEADS 10 EQUINE RUN MILLSTONE TOWNSHIP, NJ	Purchase Order(s): 2454894, 2475040, 2504032, 2524534, 2530523, 2530627, 2533434, 2533458, 2533515, 2538984, 2539242

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
08510	
WORLD OF BEADS 143 HWY 135 SOUTH CLIFFWOOD BEACH, NJ 07735	Vendor Agreement: Supplier Terms and Conditions
WORLDWIDE SOFTWARE PVT. LTD. 73A 3RD NORTH AVE MAKER MAXITY BANDRA KURLA COMPLEX MUMBAI, 400 051 INDIA	Professional Service Contract:
WORLEY AND OBETZ INC 85 WHITE OAK RD PO BOX 429 MANHEIM, PA 17545	Vendor Agreement: Acknowledgement
WORMSTEAD, ERIC 73 LOCUST ST DANVERS, MA 01923	Vendor Agreement: Acknowledgement
WORRELL, VICKI 4254 NORTH SWEET BAY WICHITA, KS 67226	Vendor Agreement: Acknowledgement
WPS 625 ALASKA AVE TORRENCE, CA 90503	Vendor Agreement: Vendor Allowance Worksheet
WRIGHT BUSINESS GRAPHICS PO BOX 20489 PORTLAND, OR 97294-0489	Vendor Agreement: Acknowledgement
WRIGHT, DAMARCUS PO BOX 2664 RED OAK, TX 75154	Vendor Agreement: Acknowledgement
WRIGHT, JOHNNY 4745 ALLSTON LN NORCROSS, GA 30092	Vendor Agreement: Acknowledgement
WRIGHT, JOHNNY 3347 PEACHTREE CORNERS CIRCLE APARTMENT L NORCROSS, GA 30092	Licensing Agreement:
WRITER, MARY C. 230 N. GARDEN TERRACE BELLINGHAM, WA 98225	Royalty Agreement: Stories, Skills, and Drills, I & II
WRITING C.L.A.W. INC #128 5355 NORTHLAND DR SUITE C GRAND RAPIDS, MI 49525	Vendor Agreement: Vendor Allowance Worksheet
WRITING C.L.A.W. INC #128 5355 NORTHLAND DRIVE GRAND RAPIDS, MI 49525	Vendor Agreement: Supplier Terms and Conditions
WRITING C.L.A.W. INC #128 5355 NORTHLAND DR NE SUITE C GRAND RAPIDS, MI 49525	Vendor Agreement: Vendor Allowance Worksheet
WRITING CLAW INC 5355 NORTHLAND DR NORTHEAST STE C GRAND RAPIDS, MI 49525	Vendor Agreement: Acknowledgement
WYLIE, BONITA 5970 CHARLESTON CIR SHOREWOOD, MN 55331-2900	Vendor Agreement: Acknowledgement
WYLIE, BONITA 5970 CHARLESTON CIRCLE SHOREWOOD, MN 55331	Independent Contractors: Royalty Agreement
WYLIE, BONITA	Independent Contractors: Amendment to Royalties

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
5970 CHARLESTON CIRCLE SHOREWOOD, MN 55331	
WYMAN PIANO CO 3285 MCCOY RD COLUSA, CA 95932	Vendor Agreement: Acknowledgement
WYNIT DISTRIBUTION LLC 147 KIOWA LN PIEDMONT, SC 29673	Purchase Order(s): 2505126, 2514561, 2520352, 2524294, 2539078
WYNIT DISTRIBUTION LLC 5801 EAST TAFT RD NORTH SYRACUSE, NY 13212	Vendor Agreement: Acknowledgement
WYNIT DISTRIBUTION, LLC 5801 EAST TAFT ROAD SYRACUSE, NY 13212	Vendor Agreement: Vendor Allowance Worksheet
WYNIT DISTRIBUTION, LLC 5801 EAST TAFT ROAD NORTH SYRACUSE, NY 13212	Vendor Agreement:
WYNIT DISTRIBUTION, LLC 5801 E TAFT RD NORTH SYRACUSE, NY 13212	Vendor Agreement: Vendor Allowance Worksheet
WYNIT DISTRIBUTION, LLC 5801 EAST TAFT ROAD NORTH SYRACUSE, NY 13212	Vendor Agreement: Supplier Terms and Conditions
WYNIT DISTRIBUTION, LLC 5801 EAST TAFT ROAD NORTH SYRACUSE, NY 13212	Vendor Agreement: Return Policy
WYNIT DISTRIBUTION, LLC 5801 EAST TAFT ROAD NORTH SYRACUSE, NY 13212	Vendor Agreement: Return Policy
WYNNE, PATRICIA J 446 CENTRAL PARK WEST UNIT 4E NEW YORK, NY 10025	Vendor Agreement: Acknowledgement
WYNRIGHT INTRALOGISTICS 11000 SOUTH LAVERGNE AVE OAK LAWN, IL 60453	Vendor Agreement: Acknowledgement
WYOMING CENTRAL SCHOOL DISTRICT 1225 STATE ROUTE 19 WYOMING, NY 14591-9727	Customer Bids: School & Office Supplies - Expiration Date: 04/30/2013
WYOMING VALLEY WEST SCH DIST 450 N MAPLE AVE KINGSTON, PA 18704-3630	Customer Bids: Art Supplies - Expiration Date: 04/14/2013
WYOMING VALLEY WEST SCH DIST 450 N MAPLE AVE KINGSTON, PA 18704-3630	Customer Bids: Paper & General Supplies - Expiration Date: 06/30/2013
XIAMEN INLYTEK DEVELOPMENT CO LTD FL 3 SHUNFA INDUSTRIAL BLDG NO 37 OF YIBIN RD HULI DISTRICT XIAMEN FUJIAN 361006 CHINA	Purchase Order(s): 2495439, 2495440, 2495441, 2495442, 2507503, 2507504, 2507506, 2521537, 2521538, 2521539, 2521540, 2521541
XIAMEN INLYTEK DEVELOPMENT CO LTD FL 3 SHUNFA INDUSTRIAL BLDG NO 37 OF YIBIN RD HULI DISTRICT XIAMEN FUJIAN 361006 CHINA	Vendor Agreement: Acknowledgement
XPEDX PO BOX 677319 DALLAS, TX 75267-7319	Vendor Agreement: Acknowledgement
XPRESS GLOBAL SYSTEMS INC	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
PO BOX 24628 CHATTANOOGA, TN 37422	
XYRON 8465 N 90TH STREET SUITE 6 SCOTTSDALE, AZ 85258	Vendor Agreement: Vendor Allowance Worksheet
XYRON 8465 N 90TH STREET SUITE 6 SCOTTSDALE, AZ 85258	Vendor Agreement: Supplier Terms and Conditions
XYRON INC 8465 NORTH 90TH ST STE 6 SCOTTSDALE, AZ 85258	Vendor Agreement: Acknowledgement
Y AND B ASSOCIATES INC 12 CHELTENHAM ST LIDO BEACH, NY 11561	Vendor Agreement: Acknowledgement
YAKUSHIJI, NATALIE 622 SONOMA ST RICHMOND, CA 94805	Vendor Agreement: Acknowledgement
YAMASAKI SPORTS CO LTD NO 288 CHONG TOU DONG RD SEC 2 WUFENG SHIANG TAICHUNG, TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2497998, 2497999, 2498000, 2498004, 2498039
YANGZHOU JIANGHAI STATIONERY CO 79 RENMIN RD DAQIAO TOWN JIANGSU JIANGDU CITY, CHINA	Purchase Order(s): 2500529, 2500539, 2500557, 2500593, 2500604, 2500614, 2500789, 2500790, 2500794, 2500799, 2500800, 2500801, 2500810, 2500811, 2500813, 2524847, 2524848, 2524852
YANGZHOU JIANGHAI STATIONERY CO 79 RENMIN RD DAQIAO TOWN JIANGSU JIANGDU CITY, CHINA	Vendor Agreement: Acknowledgement
YANKEE SCREEN 6 REDWOOD RD HUDSON, NH 03051	Vendor Agreement: Acknowledgement
YANKTON SCHOOL DISTRICT 63-3 PO BOX 738 YANKTON, SD 57078-0738	Customer Bids: New Equipment - Expiration Date: 06/30/2013
YANKTON SIOUX TRIBE PO BOX 1153 WAGNER, SD 57380	Customer Agreement: Rebate Program
YANKTON SIOUX TRIBE PO BOX 1153 WAGNER, SD 57380	Customer Agreement: Rebate Program
YANKTON SIOUX TRIBE PO BOX 1153 WAGNER, SD 57380	Customer Agreement: Rebate Program
YANTRA CORPORATION ONE PARK WEST SUITE B TEWKSBURY, MA 01876	Software Licensing Agreement: UNICA Corporation, Affinium Plan 7, 11 full Users, 110 AFINIUM Plan Review/Requestor Seats, 2 Project Team Members
YANTRA CORPORATION ONE PARK WEST SUITE B TEWKSBURY, MA 01876	Software Licensing Agreement: UNICA Corporation, Affinium Plan, 6 full Users,
YANTRA CORPORATION ONE PARK WEST SUITE B TEWKSBURY, MA 01876	Software Licensing Agreement: UNICA Corporation, Affinium Plan, 6 full Users,
YANTRA CORPORATION ONE PARK WEST	Software Licensing Agreement: Yantra Corporation, Technical Support Agreement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
SUITE B TEWKSBURY, MA 01876	
YANTRA CORPORATION ONE PARK WEST SUITE B TEWKSBURY, MA 01876	IT Contract: System License Agreement, Yantra Corporation, Unix (HP OR SUN) Operating System, Weblogic, Oracle 8.1.7,
YASUTOMO AND CO 490 ECCLES AVE SOUTH SAN FRANCISCO, CA 94080	Purchase Order(s): 2508508, 2508761, 2509009, 2515542, 2518894, 2520626, 2524535, 2533459, 2537060, 2537226, 2537232, 2537245, 2539236
YASUTOMO AND CO 490 ECCLES AVE SOUTH SAN FRANCISCO, CA 94080	Vendor Agreement: Acknowledgement
YASUTOMO AND COMPANY 490 ECCLES AVENUE SOUTH SAN FRANCISCO, CA 94080	Vendor Agreement: Vendor Allowance Worksheet
YASUTOMO AND COMPANY 490 ECCLES AVENUE SOUTH SAN FRANCISCO, CA 94080	Vendor Agreement: Supplier Terms and Conditions
YEE, WONG HERBERT 6591 GRANGER CT TROY, MI 48098	Vendor Agreement: Acknowledgement
YEOMAN TECHNOLOGY GROUP PO BOX 1531 PORTSMOUTH, NH 03802	Vendor Agreement: Acknowledgement
YEOMAN TECHNOLOGY GROUP PO BOX 1531 PORTSMOUTH, NH 03802	Confidentiality Agreement: Professional Services Agreement, Confidentiality
YIWU JIEKANG MEDICAL ARTICALS CO GAOZING GARDEN YIWU ZHEJIANG CHINA	Purchase Order(s): 2499657, 2499660, 2499662, 2499674, 2499676, 2524812
YOGA ED INC 4751 WILSHIRE BLVD 3RD FL LOS ANGELES, CA 90010	Vendor Agreement: Acknowledgement
YONKERS PUBLIC SCHOOL DISTRICT 1 LARKIN CTR STE 2 YONKERS, NY 10701-7076	Customer Bids: 5816-12 Furnish And Deliversports Phys Ed And Uniform Supplies - Expiration Date: 06/30/2013
YORK COUNTY SCHOOL OF TECHNOLOGY 2179 S. QUEEN STREET YORK, PA 17402	Customer Bids: Automotive Tech
YORK TECHNICAL COLLEGE 452 ANDERSON RD S ROCK HILL, SC 29730	Customer Bids: YTC-031-MAW-2012 Oscilloscopes
YORK WASTE DISPOSAL 3730 SANDHURST DR YORK, PA 17406	Vendor Agreement: Acknowledgement
YORK, GEORGE 146 WASHINGTON AVE PORTLAND, ME 04101-2632	Vendor Agreement: Acknowledgement
YORKAIRE INC 1877 WHITEFORD RD YORK, PA 17402	Vendor Agreement: Acknowledgement
YOSEM (SIXTY NINE) INT'L CO., LTD. NO. 19-5, DING TIEN LIAW	Confidentiality Agreement: Global Citizenship And Supplier Compliance, Confidentiality

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
SHING REI LIE TAIPEI SHIEN, 251 TAIWAN, PROVINCE OF CHINA	
YOSEM SIXTY NINE INTL CO LTD NO 19-5 DING TIEN LIAW SHING REI LIE TAN SHU NEW TAIPEI CITY, TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2484942
YOSEM SIXTY NINE INTL CO LTD NO 19-5 DING TIEN LIAW SHING REI LIE TAN SHU NEW TAIPEI CITY, TAIWAN, PROVINCE OF CHINA	Vendor Agreement: Acknowledgement
YOUNG CONAWAY STARGATT & TAYLOR, LLP RODNEY SQUARE 1000 NORTH KING STREET WILMINGTON, DE 19801	Third Party Professional: Engagement Agreement for legal services
YOUNG CONAWAY STARGATT & TAYLOR, LLP RODNEY SQUARE 1000 NORTH KING STREET WILMINGTON, DE 19801	Employment Agreement: Engagement Agreement
YOUNG NATURALIST CO 717 42ND ST WEST DES MOINES, IA 50265	Vendor Agreement: Acknowledgement
YOUNG NATURALIST COMPANY 717 42ND STREET WEST DES MOINES, IA 50265	Vendor Agreement: Vendor Allowance Worksheet
YOUNG SCIENTIST CLUB PO BOX 634 JAMESTOWN, RI 02835	Vendor Agreement: Acknowledgement
YOUNG SCIENTIST CLUB PO BOX 634 JAMESTOWN, RI 02835	Purchase Order(s): 2533516
YOUNGS SERVICE CO INC 965 EAST ORANGE ST LANCASTER, PA 17602	Vendor Agreement: Acknowledgement
YOUNGSOFT INC 49197 WIXOM TECH DR STE B WIXOM, MI 49393	Vendor Agreement: Acknowledgement
YPERS INC PO BOX 9559 PHILADELPHIA, PA 19124	Vendor Agreement: Acknowledgement
YSLETA INDEP SCHOOL DISTRICT 9600 SIMS DR EL PASO, TX 79925-7200	Customer Bids: Paper & Printing - Expiration Date: 10/31/2013
YSLETA INDEP SCHOOL DISTRICT 9600 SIMS DR EL PASO, TX 79925-7200	Customer Bids: Instructional Matl - Expiration Date: 05/31/2013
YSLETA INDEP SCHOOL DISTRICT 9600 SIMS DR EL PASO, TX 79925-7200	Customer Bids: Miscellaneous - Expiration Date: 10/31/2013
YSLETA ISD 9600 SIMS SUITE 218 EL PASO, TX 79925	Customer Bids: 213039 Catalog Discount

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
YUAN CHI OVERSEAS LTD 7F 1 NO857 CHING KUO RD TAOYUAN CITY TAIWAN ROC TAIWAN, PROVINCE OF CHINA	Purchase Order(s): 2495041
YURICK, BARBARA 19710 MISTY PINE CT HUMBLE, TX 77346	Vendor Agreement: Acknowledgement
YUTZY ROOFING 11512 WEST 30TH AVE NICKERSON, KS 67561	Vendor Agreement: Acknowledgement
YWCA 1918 TEXAS AVE EL PASO, TX 79901-1953	Customer Bids: Office - Expiration Date: 12/31/2014
ZAUGS INC 4100 WEST WISCONSIN AVE PO BOX 2335 APPLETON, WI 54912	Vendor Agreement: Acknowledgement
ZEBRA PEN CORP 242 RARITAN CENTER PKWY EDISON, NJ 08837	Vendor Agreement: Acknowledgement
ZEBRA PEN CORPORATION 242 RARITAN CENTER PARKWAY EDISON, NJ 08837	Vendor Agreement: Vendor Allowance Worksheet
ZEGLIN, COLLEEN 760 LANDMARK DR H718 CASPER, WY 82609	Vendor Agreement: Acknowledgement
ZEIGLER, MICHELE 201 CHRISTIE ST LEONIA, NJ 07605	Vendor Agreement: Acknowledgement
ZELCO INDUSTRIES INC 110 HARTFORD AVE MOUNT VERNON, NY 10553	Vendor Agreement: Acknowledgement
ZELLER-GMELIN CORP 4801 AUDUBON DR RICHMOND, VA 23231	Vendor Agreement: Acknowledgement
ZENTNER LEVY, HELEN 79-05 214TH ST OAKLAND GARDENS, NY 11364	Vendor Agreement: Acknowledgement
ZENTZ, KIMBERLY 251 COOPER PL NEW HAVEN, CT 06515	Vendor Agreement: Acknowledgement
ZETZL, BRIAN 5847 GLOUCESTER CIR INDIANAPOLIS, IN 46220	Vendor Agreement: Acknowledgement
ZHANG, YU 33 CLIFFORD PRIVATE OTTAWA, ON K1G 4Y3 CANADA	Vendor Agreement: Acknowledgement
ZHEJIANG BAIYI STATIONERY CO LTD NO 2 AREA YANGSHAN INDUSTRIAL ZONE XINJIAN JINYUN ZHEJIANG, CHINA	Vendor Agreement: Acknowledgement
ZHEJIANG BAIYI STATIONERY CO., LTD. MANDU VILLAGE XINJIAN TOWN JINYUN COUNTY ZHEJIANG JINYUN, 321402 CHINA	Vendor Agreement: Global Citizenship and Supplier Compliance
ZIERICK MFG CORP 131 RADIO CIR MOUNT KISCO, NY 10549	Vendor Agreement: Acknowledgement
ZITTEL, LINDA	Vendor Agreement: Acknowledgement

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Name and Mailing Address of Other Parties	Description of Contract or Lease
2400 MIRA VISTA DR EL CERRITO, CA 94560	
ZONES INC 1102 15TH ST SOUTHWEST STE 102 AUBURN, WA 98001	Vendor Agreement: Acknowledgement
ZONGKER. MIKEL 425 NORTH LUTHER RD FREMONT, NE 68025	Vendor Agreement: Acknowledgement
ZOOM SEATING 11451A HARTER DR MIDDLEBURY, IN 46540	Vendor Agreement: Acknowledgement
ZUCKER FEATHER PRODUCTS 28419 HWY 87 PO BOX 331 CALIFORNIA, MO 65018	Vendor Agreement: Acknowledgement
ZYQUEST INC 1385 WEST MAIN AVE DEPERE, WI 54115	Vendor Agreement: Acknowledgement
ZYQUEST INC. 1385 WEST MAIN AVE STE 101 DEPERE, WI 54115	Professional Service Contract:
ZYQUEST INC. 1385 WEST MAIN AVE STE 101 DE PERE, WI 54115	Professional Service Contract: Professional Services Agreement, Exhibit A Statement of Work, Exhibit B Rates
ZYQUEST INC. 1385 WEST MAIN AVE STE 101 DEPERE, WI 54115	Professional Service Contract: Schedule 20130101-001

B6H (Official Form 6H) (12/07)

In re School Specialty, Inc.,
 Debtor

Case No. 13-10125 (KJC)
 (if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
See Attached Rider	

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
BIRD-IN-HAND WOODWORKS, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES
BIRD-IN-HAND WOODWORKS, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES
CALIFONE INTERNATIONAL, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES
CALIFONE INTERNATIONAL, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES
CHILDCRAFT EDUCATION CORP. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES
CHILDCRAFT EDUCATION CORP. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES
CLASSROOMDIRECT.COM, LLC ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES
CLASSROOMDIRECT.COM, LLC ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
DELTA EDUCATION, LLC ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES
DELTA EDUCATION, LLC ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES
FREY SCIENTIFIC, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES
FREY SCIENTIFIC, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES
PREMIER AGENDAS, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES
PREMIER AGENDAS, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES
SAX ARTS & CRAFTS, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES
SAX ARTS & CRAFTS, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES

In re: School Specialty, Inc.

Case No. 13-10125 (KJC)

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
SELECT AGENDAS, CORP. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES
SELECT AGENDAS, CORP. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES
SPORTIME, LLC ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES
SPORTIME, LLC ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES	WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES

In re : School Specialty, Inc.

Case No. 13-10125 (KJC)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____
Debtor

Date _____

Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,
of Bankruptcy Petition Preparer

Social Security No.
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X _____
Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

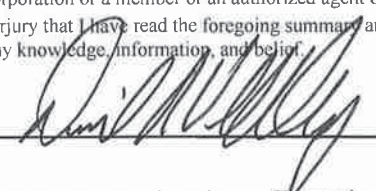
If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the EVP, CFO & Treasurer [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the Corporation [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 2/26/2013

Signature : 

David N. Vander Ploeg - Executive Vice President
& Chief Financial Officer

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.