B 10 Modified (Official Form 10) (12/11)

DEADLINE FOR FILING CLAIMS: 5:00 P.M. (PACIFIC TIME), APRIL 1, 2013

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

PROOF OF CLAIM

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- ☒ School Specialty, Inc. (Case No. 13-10125)
- ☐ Delta Education, LLC (Case No. 13-10124)
- ☐ Bird-in-Hand Woodworks, Inc. (Case No. 13-10126)
- ☐ Califone International, Inc. (Case No. 13-10127)
- ☐ Childcraft Education Corp, Inc. (Case No. 13-10128)
- ☐ Classroomdirect.com, LLC (Case No. 13-10129)
- ☐ Frey Scientific, Inc. (Case No. 13-10130)
- ☐ Premier Agendas, Inc. (Case No. 13-10131)
- ☐ Sax Arts & Crafts, Inc. (Case No. 13-10132)
- ☐ Sportime, LLC (Case No. 13-10133)

NOTE: *This form should not be used to make a claim for an administrative expense* ***(other than a claim asserted under 11 U.S.C. § 503(b)(9))*** *arising after the commencement of the case. A "request" for payment of an administrative expense* ***(other than a claim asserted under 11 U.S.C. § 503(b)(9))*** *may be filed pursuant to 11 U.S.C § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property):

AMERICAN PAPER CONVERTERS INC.

Name and address where notices should be sent: NameID: 11317554

AMERICAN PAPER CONVERTERS INC.
570 BONDOW DR
NEENAH, WI 54956

Telephone number: 920-729-5655 email: deccles@americanpaperconverters.com

Name and address where payment should be sent (if different from above):

■ **Date Stamped Copy Returned**
☐ **No self addressed stamped envelope**
☐ **No copy to return**

Telephone number: email:

☐ Check this box if this claim amends a previously filed claim.

Court Claim Number: _____
(*If known*)

Filed on: _____

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

1. Amount of Claim as of Date Case Filed: $ 231,986.31

If all or part of the claim is secured, complete item 4.

If all or part of the claim is entitled to priority, complete item 5.

☐ Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

2. Basis for Claim: GOODS SOLD
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:	**3a. Debtor may have scheduled account as:**	**3b. Uniform Claim Identifier (optional):**
____	(See instruction #3a)	(See instruction #3b)

4. Secured Claim (See instruction #4)

Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other

Describe:

Value of Property: $_____ **Annual Interest Rate**_____**%** ☐ Fixed ☐ Variable
(when case was filed)

Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: $_____ **Basis for perfection:** _____

Amount of Secured Claim: $_____ **Amount Unsecured: $**_____

6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$ 16,953.52 (See instruction #6)

7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)

8. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. *(See instruction 8, and the definition of "**redacted**".)*

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

9. Signature: (See instruction #9)

Check the appropriate box.

☒ I am the creditor. ☐ I am the creditor's authorized agent. (Attach copy of power of attorney, if any.) ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: DAVID ECCLES
Title: President
Company: AMERICAN PAPER CONVERTERS

David Eccles 3-13-13
(Signature) (Date)

Address and telephone number (if different from notice address above):

Telephone number: Email:

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

- ☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- ☐ Wages, salaries, or commissions (up to $11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4).
- ☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).
- ☐ Up to $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).
- ☐ Taxes or penalties owed to governmental units – 11U.S.C. §507 (a)(8).
- ☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:

$ _____

* *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

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MAR 20 2013
KURTZMAN CARSON CONSULTANTS

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

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AMERICAN PAPER CONVERTERS, INC.

570 Bondow Drive P.O. Box 505
Neenah, WI 54957-0505
Toll Free 800-417-2838
Phone (920) 729-5655
FAX (920) 729-1992

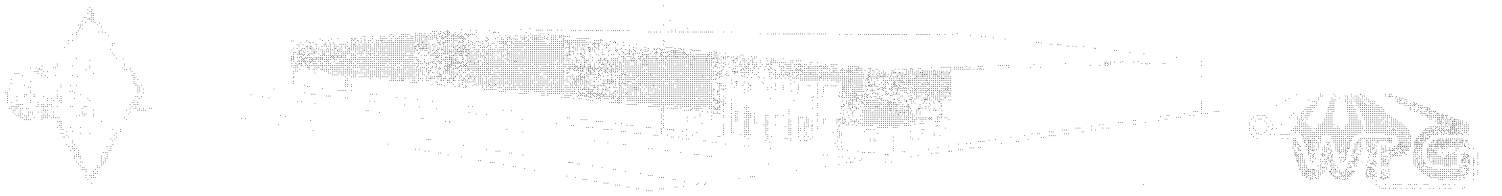
March 12, 2012

United States Bankruptcy Court
Proof of Claim

The amount owed to American Paper Converters on all School Specialty accounts, is as follows:

Valley School Supply	$ 46,577.65
School Specialty-Fresno	$ 26,591.14
School Specialty-Lancaster	$ 82.701.42
School Specialty-Salina	$ 41,349.92
Beckly Cardy-Mansfield	$ 34,766.21
TOTAL	**$ 231,984.34**

The detail analysis for each of these accounts is attached.



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March 15, 2013

United States Bankruptcy Court
Claim Pursuant to 11 U.S.C.
Section 503(b)(9)

Valley School Supply			
1/10/13	#23516	$ 2,005.64	
1/14/13	#23531	$ 246.60	
1/22/13	#23574	$ 1,488.00	
TOTAL			**$ 3,740.24**
School Specialty-Fresno			
1/18/13	#23568	$ 3,017.86	
TOTAL			**$ 3,017.86**
School Specialty-Lancaster			
1/16/13	#23551	$ 1,411.20	
1/16/13	#23552	$ 1,611.76	
TOTAL			**$ 3,022.96**
School Specialty-Salina			
1/9/13	#23509	$ 6,791.12	
TOTAL			**$ 6,791.12**
Beckley Cardy-Mansfield			
1/14/13	#23532	$ 381.34	
TOTAL			**$ 381.34**

Total of all invoices, pursuant to Section 503(b)(9) **$ 16,953.52**

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VW

STATEMENT OF ACCOUNT AS OF 11-Mar-13

Valley School Supply
P.O. Box 1017
425 W. College Ave.
Appleton WI 54912-1017

Type#	Trans#	Trans Date	Due Date	Invoice #	Balance
SalesIvc	49137	4-Oct-12	3-Nov-12	23053	150.00
SalesIvc	49138	4-Oct-12	3-Nov-12	23054	740.50
SalesIvc	49139	4-Oct-12	3-Nov-12	23055	2,124.88
SalesIvc	49178	10-Oct-12	9-Nov-12	23095	781.17
SalesIvc	49209	16-Oct-12	15-Nov-12	23123	4,453.36
SalesIvc	49210	16-Oct-12	15-Nov-12	23124	126.00
SalesIvc	49231	19-Oct-12	18-Nov-12	23148	1,406.05
SalesIvc	49255	25-Oct-12	24-Nov-12	23172	224.80
SalesIvc	49256	25-Oct-12	24-Nov-12	23173	238.00
SalesIvc	49257	25-Oct-12	24-Nov-12	23174	250.60
SalesIvc	49258	25-Oct-12	24-Nov-12	23175	3,139.23
SalesIvc	49307	5-Nov-12	5-Dec-12	23224	259.20
SalesIvc	49308	5-Nov-12	5-Dec-12	23225	2,481.80
SalesIvc	49309	5-Nov-12	5-Dec-12	23226	2,053.00
SalesIvc	49324	8-Nov-12	8-Dec-12	23242	353.74
SalesIvc	49334	12-Nov-12	12-Dec-12	23252	49.20
SalesIvc	49335	12-Nov-12	12-Dec-12	23253	4,431.00
SalesIvc	49385	19-Nov-12	19-Dec-12	23303	480.00
SalesIvc	49386	19-Nov-12	19-Dec-12	23304	759.20
SalesIvc	49416	28-Nov-12	28-Dec-12	23335	1,991.20
SalesIvc	49425	29-Nov-12	29-Dec-12	23347	1,275.52
SalesIvc	49426	29-Nov-12	29-Dec-12	23348	640.20
SalesIvc	49427	29-Nov-12	29-Dec-12	23349	553.12
SalesIvc	49484	7-Dec-12	6-Jan-13	23404	1,144.18
SalesIvc	49485	7-Dec-12	6-Jan-13	23405	1,840.26
SalesIvc	49496	13-Dec-12	12-Jan-13	23416	219.80
SalesIvc	49500	13-Dec-12	12-Jan-13	23421	246.60
SalesIvc	49501	13-Dec-12	12-Jan-13	23422	181.60
SalesIvc	49528	21-Dec-12	20-Jan-13	23449	2,966.36
SalesIvc	49529	21-Dec-12	20-Jan-13	23450	275.20
SalesIvc	49550	2-Jan-13	1-Feb-13	23468	484.80
SalesIvc	49580	7-Jan-13	6-Feb-13	23498	6,516.84
SalesIvc	49599	10-Jan-13	9-Feb-13	23516	2,005.64
SalesIvc	49614	14-Jan-13	13-Feb-13	23531	246.60
SalesIvc	49657	22-Jan-13	21-Feb-13	23574	1,488.00

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STATEMENT OF ACCOUNT AS OF 11-Mar-13

Valley School Supply
P.O. Box 1017
425 W. College Ave.
Appleton WI 54912-1017

Type#	Trans#	Trans Date	Due Date	Invoice #	Balance

Current	31-60 Days	61-90 Days	Over 90 Days	Balance
0.00	3,740.24	10,891.20	31,946.21	46,577.65

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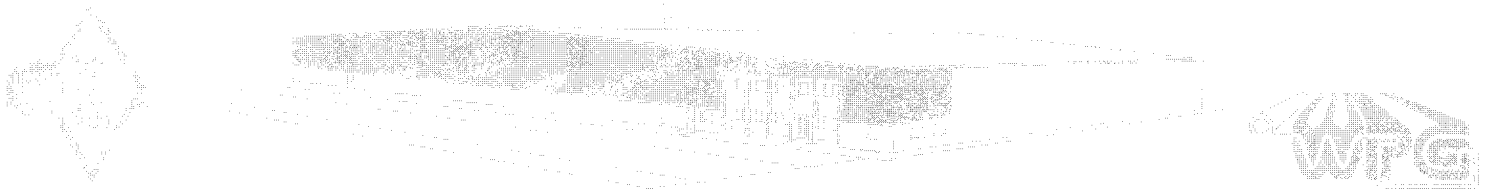
STATEMENT OF ACCOUNT AS OF 11-Mar-13

School Specialty-FRESNO
P.O. Box 1579

Appleton WI 54913

Type#	Trans#	Trans Date	Due Date	Invoice #	Balance
SalesIvc	49142	5-Oct-12	4-Nov-12	23058	228.60
SalesIvc	49143	5-Oct-12	4-Nov-12	23059	256.00
SalesIvc	49144	5-Oct-12	4-Nov-12	23060	383.06
SalesIvc	49145	5-Oct-12	4-Nov-12	23061	256.32
SalesIvc	49146	5-Oct-12	4-Nov-12	23062	1,489.72
SalesIvc	49201	12-Oct-12	11-Nov-12	23119	319.00
SalesIvc	49232	19-Oct-12	18-Nov-12	23149	551.20
SalesIvc	49254	25-Oct-12	24-Nov-12	23171	1,658.22
SalesIvc	49300	31-Oct-12	30-Nov-12	2317	402.30
SalesIvc	49333	9-Nov-12	9-Dec-12	23251	1,204.91
SalesIvc	49393	19-Nov-12	19-Dec-12	23311	2,004.50
SalesIvc	49394	19-Nov-12	19-Dec-12	23312	2,035.72
SalesIvc	49465	4-Dec-12	3-Jan-13	23384	793.96
SalesIvc	49466	4-Dec-12	3-Jan-13	23385	1,697.40
SalesIvc	49467	4-Dec-12	3-Jan-13	23386	374.40
SalesIvc	49523	19-Dec-12	18-Jan-13	23444	1,942.95
SalesIvc	49524	19-Dec-12	18-Jan-13	23445	776.90
SalesIvc	49572	4-Jan-13	3-Feb-13	23490	1,246.00
SalesIvc	49573	4-Jan-13	3-Feb-13	23491	1,862.08
SalesIvc	49574	4-Jan-13	3-Feb-13	23492	4,090.04
SalesIvc	49651	18-Jan-13	17-Feb-13	23568	3,017.86

Current	31-60 Days	61-90 Days	Over 90 Days	Balance
0.00	3,017.86	9,917.97	13,655.31	26,591.14



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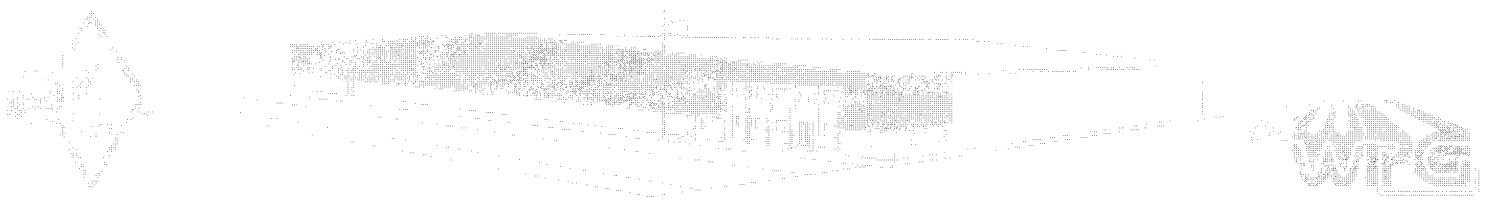
STATEMENT OF ACCOUNT AS OF 11-Mar-13

School Specialty-Lancaster
1156 Four Star Dr.

Mt. Joy PA 17552

Type#	Trans#	Trans Date	Due Date	Invoice #	Balance
SalesIvc	49150	5-Oct-12	4-Nov-12	23066	150.00
SalesIvc	49151	5-Oct-12	4-Nov-12	23067	1,762.56
SalesIvc	49152	5-Oct-12	4-Nov-12	23068	4,901.92
SalesIvc	49153	5-Oct-12	4-Nov-12	23069	1,618.80
SalesIvc	49200	12-Oct-12	11-Nov-12	23118	4,179.56
SalesIvc	49238	22-Oct-12	21-Nov-12	23154	1,780.60
SalesIvc	49270	26-Oct-12	25-Nov-12	23187	426.72
SalesIvc	49271	26-Oct-12	25-Nov-12	23188	6,213.40
SalesIvc	49306	5-Nov-12	5-Dec-12	23223	4,313.73
SalesIvc	49332	9-Nov-12	9-Dec-12	23250	13,968.48
SalesIvc	49380	16-Nov-12	16-Dec-12	23298	2,577.60
SalesIvc	49381	16-Nov-12	16-Dec-12	23299	5,194.92
SalesIvc	49418	29-Nov-12	29-Dec-12	23340	438.72
SalesIvc	49419	29-Nov-12	29-Dec-12	23341	1,841.70
SalesIvc	49420	29-Nov-12	29-Dec-12	23342	3,711.22
SalesIvc	49471	5-Dec-12	4-Jan-13	23391	562.40
SalesIvc	49494	12-Dec-12	11-Jan-13	23414	2,367.20
SalesIvc	49549	5-Dec-12	4-Jan-13	23392	1,112.70
SalesIvc	49577	7-Jan-13	6-Feb-13	23495	3,433.44
SalesIvc	49578	7-Jan-13	6-Feb-13	23496	1,247.00
SalesIvc	49579	7-Jan-13	6-Feb-13	23497	17,875.79
SalesIvc	49634	16-Jan-13	15-Feb-13	23551	1,411.20
SalesIvc	49635	16-Jan-13	15-Feb-13	23552	1,611.76

Current	31-60 Days	61-90 Days	Over 90 Days	Balance
0.00	3,022.96	24,923.43	54,755.03	82,701.42



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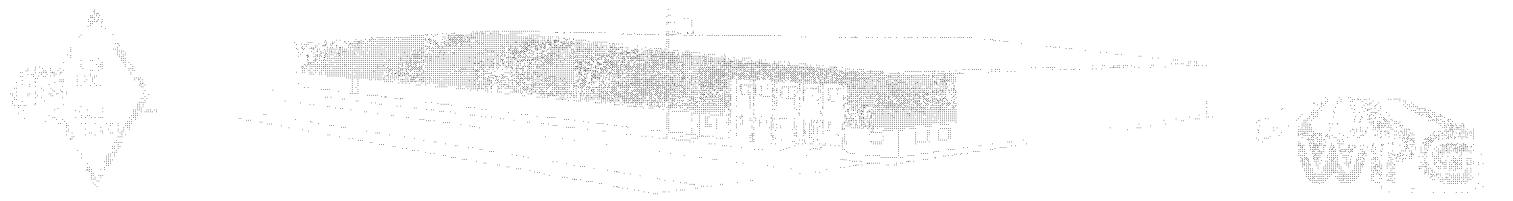
STATEMENT OF ACCOUNT AS OF 11-Mar-13

School Specialty Supply, Inc.
P.O. Box 1547

Salina KS 67402

Type#	Trans#	Trans Date	Due Date	Invoice #	Balance
SalesIvc	49147	5-Oct-12	4-Nov-12	23063	1,706.04
SalesIvc	49148	5-Oct-12	4-Nov-12	23064	1,205.20
SalesIvc	49149	5-Oct-12	4-Nov-12	23065	1,468.80
SalesIvc	49196	12-Oct-12	11-Nov-12	23114	568.80
SalesIvc	49197	12-Oct-12	11-Nov-12	23115	122.88
SalesIvc	49198	12-Oct-12	11-Nov-12	23116	252.00
SalesIvc	49199	12-Oct-12	11-Nov-12	23117	1,244.24
SalesIvc	49250	25-Oct-12	24-Nov-12	23167	683.64
SalesIvc	49251	25-Oct-12	24-Nov-12	23168	959.00
SalesIvc	49301	31-Oct-12	30-Nov-12	23218	3,678.00
SalesIvc	49336	12-Nov-12	12-Dec-12	23254	1,655.72
SalesIvc	49337	12-Nov-12	12-Dec-12	23255	358.56
SalesIvc	49387	19-Nov-12	19-Dec-12	23305	1,483.20
SalesIvc	49388	19-Nov-12	19-Dec-12	23306	2,235.64
SalesIvc	49421	29-Nov-12	29-Dec-12	23343	3,567.19
SalesIvc	49422	29-Nov-12	29-Dec-12	23344	425.12
SalesIvc	49470	5-Dec-12	4-Jan-13	23390	2,783.20
SalesIvc	49517	19-Dec-12	18-Jan-13	23438	4,150.56
SalesIvc	49518	19-Dec-12	18-Jan-13	23439	5,252.43
SalesIvc	49519	19-Dec-12	18-Jan-13	23440	758.58
SalesIvc	49591	9-Jan-13	8-Feb-13	6791.12	6,791.12

Current	31-60 Days	61-90 Days	Over 90 Days	Balance
0.00	0.00	16,952.69	24,397.23	41,349.92



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PU STATEMENT OF ACCOUNT AS OF 11-Mar-13

Beckley Cardy (Mansfield)

Mansfield OH

Type#	Trans#	Trans Date	Due Date	Invoice #	Balance
SalesIvc	49154	5-Oct-12	4-Nov-12	23070	531.00
SalesIvc	49155	5-Oct-12	4-Nov-12	23071	631.40
SalesIvc	49156	5-Oct-12	4-Nov-12	23072	3,698.08
SalesIvc	49157	5-Oct-12	4-Nov-12	23073	6,188.24
SalesIvc	49252	25-Oct-12	24-Nov-12	23169	443.20
SalesIvc	49253	25-Oct-12	24-Nov-12	23170	1,047.40
SalesIvc	49304	2-Nov-12	2-Dec-12	23221	226.03
SalesIvc	49305	2-Nov-12	2-Dec-12	23222	490.68
SalesIvc	49325	8-Nov-12	8-Dec-12	23243	73.80
SalesIvc	49326	8-Nov-12	8-Dec-12	23244	1,269.78
SalesIvc	49384	16-Nov-12	16-Dec-12	23302	362.40
SalesIvc	49429	29-Nov-12	29-Dec-12	23351	3,269.78
SalesIvc	49430	29-Nov-12	29-Dec-12	23352	3,529.80
SalesIvc	49468	5-Dec-12	4-Jan-13	23387	385.28
SalesIvc	49469	5-Dec-12	4-Jan-13	23388	2,591.20
SalesIvc	49498	13-Dec-12	12-Jan-13	23418	3,555.12
SalesIvc	49499	13-Dec-12	12-Jan-13	23419	924.24
SalesIvc	49589	9-Jan-13	8-Feb-13	23507	3,151.56
SalesIvc	49590	9-Jan-13	8-Feb-13	23508	2,015.88
SalesIvc	49615	14-Jan-13	13-Feb-13	23532	381.34

Current	31-60 Days	61-90 Days	Over 90 Days	Balance
0.00	381.34	9,646.80	24,738.07	34,766.21

