

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

In re:	)	Chapter 11
	)	
SCHOOL SPECIALTY, INC., et al.,	)	Case No. 13-10125 (KJC)
	)	(Jointly Administered)
Debtors.	)	
	)	Related Docket No. 1044

**OBJECTION OF TEKSYSTEMS, INC.
TO DEBTORS' PROPOSED CURE AMOUNT**

Teksystems, Inc. ("Teksystems") for its Objection to Debtors' proposed cure amount, respectfully states as follows:

1. On May 14, 2013, Debtors filed their First Amended Plan Supplement ("Plan Supplement") [Docket No. 1044], with an Exhibit A attached thereto listing executory contracts and unexpired leases that Debtors may assume and setting forth the Debtors' proposed cure amounts.

2. Page 82 of Exhibit A lists vendor agreement 1002323 ("Contract"), showing Teksystems Global Services, LLC as the contract counterparty and setting forth a proposed cure amount of \$0.00. Upon information and belief the proper counterparty to this Contract is Teksystems, Inc., not Teksystems Global Service, LLC. Further, upon information and belief, Teksystems has not received a notice of proposed cure amount with respect to the Contract.

3. Teksystems objects to the proposed cure amount. As reflected in Teksystems' s proof of claim, a copy of which is attached hereto as **Exhibit A**, Teksystems holds a prepetition claim for services provided pursuant to the Contract of \$38,287.69.

4. Accordingly, the appropriate cure amount to be paid to Teksystems pursuant to Code § 365(b) for the Debtors' assumption of the Contract is \$38,287.69.



WHEREFORE, Teksystems, Inc. requests that its cure amount be amended to reflect a total of \$38,287.69 and for such other and further relief as the Court deems just and proper.

Dated: May 16, 2013
Wilmington, DE

McCARTER & ENGLISH, LLP

By: s/William F. Taylor, Jr.

William F. Taylor, Jr. (DE 2936)
Renaissance Centre
405 North King Street, Suite 800
Wilmington, Delaware 19801
Telephone: (302) 984-6300
Facsimile: (302) 984-6399
E-mail: wtaylor@mccarter.com

-and-

Stephen K. Dexter, Bar No. 41839
LATHROP & GAGE LLP
950 Seventeenth Street, Suite 2400
Denver, Colorado 80202
Telephone: (720) 931-3200
Facsimile: (720) 931-3201
E-mail: sdexter@lathropgage.com

*Attorneys for Defendant, TEKsystems
Global Services LLC*

EXHIBIT A

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

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): TEKsystems, Inc.			☐ Check this box if this claim amends a previously filed claim. Court Claim Number: _____ <i>(If known)</i> Filed on: _____
Name and address where notices should be sent: TEKsystems, Inc. 7437 Race Rd. Hanover, MD 21076 Attn: Kyle Connor Telephone number: 410-540-7961 email: kconnor@teksystems.com			
Name and address where payment should be sent (if different from above): Telephone number: _____ email: _____			☐ 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. 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 – 11 U.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
1. Amount of Claim as of Date Case Filed: \$ <u>38,287.69</u> 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: <u>services rendered</u> (See instruction #2)			
3. Last four digits of any number by which creditor identifies debtor: <u>0 8 8 1</u>	3a. Debtor may have scheduled account as: (See instruction #3a)	3b. Uniform Claim Identifier (optional): (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. \$ _____ (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: <u>Kyle Connor</u> Title: <u>Corporate Credit Manager</u> Company: <u>TEKsystems, Inc.</u> Address and telephone number (if different from notice address above): _____ Telephone number: _____ Email: _____			

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.

EXHIBIT A

INVOICE

PLEASE REMIT TO:
 TEKSYSTEMS
 P.O. BOX 198568
 ATLANTA GA 30384-8568
 UNITED STATES

Invoice No: TK03460881
 Invoice Date: 10/15/2012
 Period Ending: 09/29/2012
Payment Terms: Net 45
 Due Date: 11/29/2012

SCHOOL SPECIALTY INC(PRE-PETITION)
 RAY BUITENBOS
 2000 KENTUCKY ST
 BELLINGHAM WA 98229

INVOICE AMOUNT DUE: USD 21.83

For Billing Inquiries Call BARTHELME,NEAL at 888-519-0776 ext 410/540-7164

Contractor	Date	Type	Qty	Rate	Total
Dutcher,Bryan Joseph	09/29/12	MILEAGE	59.00	0.37	21.83

INVOICE TOTAL AMOUNT DUE: USD	21.83
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BA Home
All Time Cards
BA User Guide
Reports
All Expense Reports
Help
Logout

Name: **Dutcher, Bryan Joseph**
Employee ID: **04614492**

Week Ending 9/29/2012

Customer: SCHOOL SPECIALTY INC(PRE-PETITION) Managers: Ray Bultenbos -
Job Req#: 0004605256 Company: TEKsystems, Inc. Office: 00075 - Seattle Eastside, WA Tracking #: 0262231
Worksite Location: 2000 KENTUCKY ST BELLINGHAM, WA Status: Submitted for Payment

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Description	Receipt
Mileage Billable	9/24/2012	59.00	0.37	USD 21.83	Submitted for Payment	Trips to and from South Campus and TD Curran. Went to TD Curran to pick up Carl's macbook and dropping another one off the next day.	
Total Expenses				USD 21.83			

History

Action taken	History	Date	Comment
Auditor Approved in Entirety	Haggerty, Joanna Marie	10/8/2012 9:15:08 AM	
Receipts Verified	Wilson, Andrea Louise	10/1/2012 10:24:08 AM	
Final Manager Approved in Entirety	RAY BUTTENBOS	9/28/2012 7:29:47 PM	
Submitted	Dutcher, Bryan Joseph	9/28/2012 5:54:43 PM	
Working Draft	Dutcher, Bryan Joseph	9/28/2012 5:54:32 PM	

[Previous](#) [Next](#)

Comments or Suggestions, Click here
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INVOICE**PLEASE REMIT TO:**

TEKSYSTEMS
P.O. BOX 198568
ATLANTA GA 30384-8568
UNITED STATES

Invoice No: MX03914586
Invoice Date: 02/04/2013
Period Ending: 01/26/2013
Payment Terms: Net 45
Due Date: 03/21/2013

SCHOOL SPECIALTY INC(PRE PETITION)
RAY BUFTENBOS
W6316 DESIGN DRIVE
GREENVILLE WI 54942

INVOICE AMOUNT DUE: USD 3,613.14

For Billing Inquiries Call CUTLER, CARL at 888-519-0776 ext 410/540-7164 E-Mail: ccutler@teksystems.com

Contractor	Date	Type	Qty	Rate	Total
Goehl, Krista	12/31/12	REG	1.50	51.25	76.88
	01/07/13	REG	25.00	51.25	1,281.25
	01/14/13	REG	32.50	51.25	1,665.63
	01/21/13	REG	11.50	51.25	589.38

INVOICE TOTAL AMOUNT DUE: USD	3,613.14
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Name: Goehl, Krista
Employee ID: 04078296

Week Ending Date: 1/26/2013

Customer: School Specialty Inc

Managers: DANICA KILLAM- DIANE VANLOO

Status : Final Manager Approved

Job Req#: 0004455754

Company: TEK Office: 00057 Appleton, WI

DANICA KILLAM

1/25/2013 4:19:14 PM

Worksite Location: W6316 Design Drive Greenville, WI

Time	Sun (1/20/2013)	Mon (1/21/2013)	Tue (1/22/2013)	Wed (1/23/2013)	Thu (1/24/2013)	Fri (1/25/2013)	Sat (1/26/2013)	Total
Regular Pay	0 H 0 M	3 H 0 M	1 H 30 M	2 H 30 M	2 H 0 M	2 H 30 M	0 H 0 M	11 H 30 M
Overtime Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Holiday Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Total Hours	0 H 0 M	3 H 0 M	1 H 30 M	2 H 30 M	2 H 0 M	2 H 30 M	0 H 0 M	11 H 30 M

Name: Goehl, Krista
Employee ID: 04078296

Week Ending Date: 1/19/2013

Customer: School Specialty Inc

Managers: DANICA KILLAM - DIANE VAN LOO

Status: Final Manager Approved

Job Req#: 0004455754

Company: TEK

Office: 00057 Appleton, WI

DANICA KILLAM

1/18/2013 2:17:13 PM

Worksite Location: W6316 Design Drive Greenville, WI

Time	Sun (1/13/2013)	Mon (1/14/2013)	Tue (1/15/2013)	Wed (1/16/2013)	Thu (1/17/2013)	Fri (1/18/2013)	Sat (1/19/2013)	Total
Regular Pay	0 H 0 M	6 H 0 M	8 H 30 M	10 H 30 M	7 H 0 M	0 H 30 M	0 H 0 M	32 H 30 M
Overtime Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Holiday Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Total Hours	0 H 0 M	6 H 0 M	8 H 30 M	10 H 30 M	7 H 0 M	0 H 30 M	0 H 0 M	32 H 30 M

Name: **Goehl, Krista**
 Employee ID: **04078296**

Week Ending Date: 1/12/2013

Customer: School Specialty Inc

Managers: DANICA KILLAM - DIANE VANLOO

Status : Final Manager Approved

Job Req#: 0004455754

Company: TEK Office: 00057 Appleton, WI

DIANE VANLOO

1/14/2013 7:05:19 AM

Worksite Location: W6316 Design Drive Greenville, WI

Time	Sun (1/6/2013)	Mon (1/7/2013)	Tue (1/8/2013)	Wed (1/9/2013)	Thu (1/10/2013)	Fri (1/11/2013)	Sat (1/12/2013)	Total
Regular Pay	0 H 0 M	1 H 0 M	3 H 0 M	7 H 30 M	7 H 0 M	6 H 30 M	0 H 0 M	25 H 0 M
Overtime Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Holiday Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Total Hours	0 H 0 M	1 H 0 M	3 H 0 M	7 H 30 M	7 H 0 M	6 H 30 M	0 H 0 M	25 H 0 M

Name: **Goehl, Krista**
Employee ID: **04078296**

Week Ending Date: **1/5/2013**

Customer: School Specialty Inc

Managers: DAN CAKILLAM- DIANE VAN LOO

Status : Final Manager Approved

Job Req#: 0004455754

Company: TEK

Office: 00057 Appleton, WI

DAN CAKILLAM
1/4/2013 3:17:32 PM

Worksite Location: W6316 Design Drive Greenville, WI

Time	Sun (12/30/2012)	Mon (12/31/2012)	Tue (1/1/2013)	Wed (1/2/2013)	Thu (1/3/2013)	Fri (1/4/2013)	Sat (1/5/2013)	Total
Regular Pay	0H 0M	0H 0M	0H 0M	1H 0M	0H 30M	0H 0M	0H 0M	1H 30M
Overtime Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Holiday Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Total Hrs	0H 0M	0H 0M	0H 0M	1H 0M	0H 30M	0H 0M	0H 0M	1H 30M

INVOICE**PLEASE REMIT TO:**

TEKSYSTEMS
P.O. BOX 198568
ATLANTA GA 30384-8568
UNITED STATES

Invoice No: NW00626044
Invoice Date: 02/04/2013
Period Ending: 01/26/2013
Payment Terms: Net 45
Due Date: 03/21/2013

SCHOOL SPECIALTY INC(PRE PETITION)

RAY BUITENBOS
2000 KENTUCKY ST
BELLINGHAM WA 98229

INVOICE AMOUNT DUE: USD 5,088.38

For Billing Inquiries Call CUTLER,CARL at 888-519-0776 ext 410/540-7164 E-Mail: ccutler@teksystems.com

Contractor	Date	Type	Qty	Rate	Total
Funk, Theodore J	01/05/13	REG	16.00	42.00	672.00
	01/12/13	REG	32.00	42.00	1,344.00
	01/19/13	REG	40.00	42.00	1,680.00
	01/26/13	REG	32.00	42.00	1,344.00

SUBTOTAL: 5,040.00

Sales Tax:

PA1 Pennsylvan 0.9600 % 48.38

INVOICE TOTAL AMOUNT DUE: USD	5,088.38
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Name: **Funk, Theodore J**
 Employee ID: **03346084**

Week Ending Date: **1/26/2013**

Customer: School Specialty Inc

Managers: RAY BUITENBOS

Status : Final Manager Approved

Job Req#: 0004637329

Company: TEK Office: 00057 Appleton, WI

RAY BUITENBOS

1/28/2013 1:25:49 PM

Worksite Location: 1156 Four Star Drive Mount Joy, PA

Time	Sun (1/20/2013)	Mon (1/21/2013)	Tue (1/22/2013)	Wed (1/23/2013)	Thu (1/24/2013)	Fri (1/25/2013)	Sat (1/26/2013)	Total
Regular Pay	0 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	0 H 0 M	8 H 0 M	0 H 0 M	32 H 0 M
Overtime Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Total Hours	0 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	0 H 0 M	8 H 0 M	0 H 0 M	32 H 0 M

Time	Sun (1/13/2013)	Mon (1/14/2013)	Tue (1/15/2013)	Wed (1/16/2013)	Thu (1/17/2013)	Fri (1/18/2013)	Sat (1/19/2013)	Total
Regular Pay	0 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	0 h 0 m	40 h 0 m
Overtime Pay	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m
Total Hours	0 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	0 h 0 m	40 h 0 m

Name: **Funk, Theodore J**
 Employee ID: **03346084**

Week Ending Date: **1/12/2013**

Customer: School Specialty Inc

Managers: RAY BUITENBOS

Status : Final Manager Approved

Job Req#: 0004637329

Company: TEK Office: 00057 Appleton, WI

RAY BUITENBOS

1/14/2013 12:06:31 PM

Worksite Location: 1156 Four Star Drive Mount Joy, PA

Time	Sun (1/6/2013)	Mon (1/7/2013)	Tue (1/8/2013)	Wed (1/9/2013)	Thu (1/10/2013)	Fri (1/11/2013)	Sat (1/12/2013)	Total
Regular Pay	0 H 0 M	0 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	0 H 0 M	32 H 0 M
Overtime Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Total Hours	0 H 0 M	0 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	0 H 0 M	32 H 0 M

Name: Funk, Theodore J
Employee ID: 03346084

Week Ending Date: 1/5/2013

Customer: School Specialty Inc

Managers: RAY BUITENBOS

Status: Final Manager Approved

Job Req#: 0004637329

Company: TEK Office: 00057 Appleton, WI

RAY BUITENBOS

1/5/2013 1:07:36 PM

Worksite Location: 1156 Four Star Drive Mount Joy, PA

Time	Sun (12/30/2012)	Mon (12/31/2012)	Tue (1/1/2013)	Wed (1/2/2013)	Thu (1/3/2013)	Fri (1/4/2013)	Sat (1/5/2013)	Total
Regular Pay	0H 0M	0H 0M	0H 0M	8H 0M	8H 0M	0H 0M	0H 0M	16H 0M
Overtime Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Total Hours	0H 0M	0H 0M	0H 0M	8H 0M	8H 0M	0H 0M	0H 0M	16H 0M

INVOICE**PLEASE REMIT TO:**

TEKSYSTEMS
P.O. BOX 198568
ATLANTA GA 30384-8568
UNITED STATES

Invoice No: TK03516586
Invoice Date: 02/04/2013
Period Ending: 01/26/2013
Payment Terms: Net 45
Due Date: 03/21/2013

SCHOOL SPECIALTY INC(PRE PETITION)

RAY BUITENBOS
2000 KENTUCKY ST
BELLINGHAM WA 98229

INVOICE AMOUNT DUE: USD 5,953.45

For Billing Inquiries Call CUTLER, CARL at 888-519-0776 ext 410/540-7164 E-Mail: ccutler@teksystems.com

Contractor	Date	Type	Qty	Rate	Total
Chavana, Pete Lee	01/05/13	REG	24.00	39.00	936.00
	01/12/13	REG	40.00	39.00	1,560.00
	01/19/13	REG	40.00	39.00	1,560.00
	01/26/13	REG	39.00	39.00	1,521.00
SUBTOTAL:					5,577.00

Sales Tax:

O70 OHIO 6.7500 % 376.45

INVOICE TOTAL AMOUNT DUE: USD	5,953.45
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Name: **Chavana, Pete Lee**
 Employee ID: **04652992**

Week Ending Date: 1/26/2013

Customer: School Specialty Inc

Managers: RAY BUITENBOS

Status : Final Manager Approved

Job Req#: 0004486738

Company: TEK

Office: 00583 Columbus, OH

RAY BUITENBOS

1/28/2013 1:25:48 PM

Worksite Location: 100 Paragon Parkway Mansfield, OH

Time	Sun (1/20/2013)	Mon (1/21/2013)	Tue (1/22/2013)	Wed (1/23/2013)	Thu (1/24/2013)	Fri (1/25/2013)	Sat (1/26/2013)	Total
Regular Pay	0 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	5 H 0 M	10 H 0 M	0 H 0 M	39 H 0 M
Overtime Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Holiday Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Total Hours	0 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	5 H 0 M	10 H 0 M	0 H 0 M	39 H 0 M

Time	Sun (1/13/2013)	Mon (1/14/2013)	Tue (1/15/2013)	Wed (1/16/2013)	Thu (1/17/2013)	Fri (1/18/2013)	Sat (1/19/2013)	Total
Regular Pay	0H 0M	8H 0M	8H 0M	8H 0M	8H 0M	8H 0M	0H 0M	40H 0M
Overtime Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Holiday Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Total Hours	0H 0M	8H 0M	8H 0M	8H 0M	8H 0M	8H 0M	0H 0M	40H 0M

Time	Sun (1/6/2013)	Mon (1/7/2013)	Tue (1/8/2013)	Wed (1/9/2013)	Thu (1/10/2013)	Fri (1/11/2013)	Sat (1/12/2013)	Total
Regular Pay	0 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	0 H 0 M	40 H 0 M
Overtime Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Holiday Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Total Hours	0 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	0 H 0 M	40 H 0 M

Name: **Chavana, Pete Lee**
 Employee ID: **04652992**

Week Ending Date: 1/5/2013

Customer: School Specialty Inc

Managers: RAY BUITENBOS

Status : Final Manager Approved

Job Req#: 0004486738

Company: TEK Office: 00583 Columbus, OH

RAY BUITENBOS

1/5/2013 1:07:35 PM

Worksite Location: 100 Paragon Parkway Mansfield, OH

Time	Sun (12/30/2012)	Mon (12/31/2012)	Tue (1/1/2013)	Wed (1/2/2013)	Thu (1/3/2013)	Fri (1/4/2013)	Sat (1/5/2013)	Total
Regular Pay	0 H 0 M	0 H 0 M	0 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	0 H 0 M	24 H 0 M
Overtime Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Holiday Pay	0 H 0 M	0 H 0 M	8 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	8 H 0 M
Total Hours	0 H 0 M	0 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	0 H 0 M	32 H 0 M

INVOICE



PLEASE REMIT TO:
 TEKSYSTEMS
 P.O. BOX 198568
 ATLANTA GA 30384-8568
 UNITED STATES

Invoice No: TK03516587
 Invoice Date: 02/04/2013
 Period Ending: 12/29/2012
Payment Terms: Net 45
 Due Date: 03/21/2013

SCHOOL SPECIALTY INC(PRE-PETITION)
 RAY BUITENBOS
 2000 KENTUCKY ST
 BELLINGHAM WA 98229

INVOICE AMOUNT DUE: USD 60.14

For Billing Inquiries Call CUTLER,CARL at 888-519-0776 ext 410/540-7164 E-Mail: ccutler@teksystems.com

Contractor	Date	Type	Qty	Rate	Total
Gehrt,Steven C	12/08/12	MILEAGE	124.00	0.485	60.14

INVOICE TOTAL AMOUNT DUE: USD	60.14
--------------------------------------	--------------

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Name: Gehrt, Steven C
Employee ID: 04191834

Week Ending 12/8/2012

Customer: SCHOOL SPECIALTY INC(PRE-PETITION)

Managers: Moats, Scott - Ray Buitenhos

Tracking #: 0293408

Job Req#: 0004486740

Company: TEKsystems, Inc.
Office: 00057 - Appleton, WIStatus: Submitted for
Payment

Workspace Location: W6316 DESIGN DRIVE GREENVILLE, WI

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Description	Receipt
Mileage Billable	12/4/2012	58.60	0.485	USD 28.42	Submitted for Payment	Nicole Duffeck install Saved miles by going direct from home to install. Did not include any miles going from home to Office. google map shortest distance 29.3 each way. 2517 N. Alexander St. Appleton WI to 887 Cully Sark Rd. Howard. WI	
Mileage Billable	12/6/2012	8.20	0.485	USD 3.98	Submitted for Payment	Holly Radtke install Shortest distance School Specialty to 1221 S. Van Dyke Rd. Appleton, WI (4.1 x 2)	
Mileage Billable	12/7/2012	47.20	0.485	USD 22.89	Submitted for Payment	Ben Bauer install Shortest distance School Specialty to 321 Westhaven Drive Oshkosh, WI (23.6 miles x 2)	
Mileage Billable	12/5/2012	10.00	0.485	USD 4.85	Submitted for Payment	Kristin Current install Shortest distance School Specialty to 1517 W. Cloverdale Drive Appleton, WI (5 miles x 2)	

Total Expenses

USD 60.14

History

Action taken	History	Date	Comment
Auditor Approved in Entirety	Maith,Tarazzia Renee	1/29/2013 4:12:03 PM	
Pending Auditor Approval	Maith,Tarazzia Renee	1/29/2013 4:12:03 PM	
Receipts Verified	Gilbertson,Tanya F	1/29/2013 4:04:00 PM	
Final Manager Approved in Entirety	RAY BUTTENBOS	1/28/2013 1:26:04 PM	
Submitted	Gehrt,Steven C	1/26/2013 9:50:26 AM	
Working Draft	Gehrt,Steven C	12/4/2012 12:59:03 PM	

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Comments or Suggestions, Click here
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INVOICE

PLEASE REMIT TO:
 TEKSYSTEMS
 P.O. BOX 198568
 ATLANTA GA 30384-8568
 UNITED STATES

Invoice No: TK03516588
 Invoice Date: 02/04/2013
 Period Ending: 01/26/2013
Payment Terms: Net 45
 Due Date: 03/21/2013

SCHOOL SPECIALTY INC(PRE PETITION)
 RAY BUITENBOS
 2000 KENTUCKY ST
 BELLINGHAM WA 98229

INVOICE AMOUNT DUE: USD 5,301.00

For Billing Inquiries Call CUTLER,CARL at 888-519-0776 ext 410/540-7164 E-Mail: ccutler@teksystems.com

Contractor	Date	Type	Qty	Rate	Total
Gehrt,Steven C	01/05/13	REG	24.00	38.00	912.00
	01/12/13	REG	36.50	38.00	1,387.00
	01/19/13	REG	40.00	38.00	1,520.00
	01/26/13	REG	39.00	38.00	1,482.00

INVOICE TOTAL AMOUNT DUE: USD

5,301.00

Name: Gehrt, Steven C
Employee ID: 04191834

Week Ending Date: 1/26/2013

Customer: School Specialty Inc

Managers: MOATS, SCOTT - RAY BUITENBOS

Status : Final Manager Approved

Job Req#: 0004486740

Company: TEK

Office: 00057 Appleton, WI

RAY BUITENBOS

1/28/2013 1:25:49 PM

Worksite Location: W6316 Design Drive Greenville, WI

Time	Sun (1/20/2013)	Mon (1/21/2013)	Tue (1/22/2013)	Wed (1/23/2013)	Thu (1/24/2013)	Fri (1/25/2013)	Sat (1/26/2013)	Total
Regular Pay	0H 0M	8H 0M	8H 0M	8H 0M	7H 0M	8H 0M	0H 0M	39H 0M
Overtime Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Holiday Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Total Hours	0H 0M	8H 0M	8H 0M	8H 0M	7H 0M	8H 0M	0H 0M	39H 0M

1/19/2013

RAY BUITENBOS
1/21/2013 11:42:13 AM

Time	Sun (1/13/2013)	Mon (1/14/2013)	Tue (1/15/2013)	Wed (1/16/2013)	Thu (1/17/2013)	Fri (1/18/2013)	Sat (1/19/2013)	Total
Regular Pay	0H 0M	8H 0M	8H 0M	8H 0M	8H 0M	8H 0M	0H 0M	40H 0M
Overtime Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Holiday Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Total Hours	0H 0M	8H 0M	8H 0M	8H 0M	8H 0M	8H 0M	0H 0M	40H 0M

Name: **Gehrt, Steven C**
 Employee ID: **04191834**

Week Ending Date: 1/12/2013

Customer: School Specialty Inc

Managers: MOATS, SCOTT - RAY BUITENBOS

Status : Final Manager Approved

Job Req#: 0004486740

Company: TEK

Office: 00057 Appleton, WI

RAY BUITENBOS

1/14/2013 12:06:32 PM

Worksite Location: W6316 Design Drive Greenville, WI

Time	Sun (1/6/2013)	Mon (1/7/2013)	Tue (1/8/2013)	Wed (1/9/2013)	Thu (1/10/2013)	Fri (1/11/2013)	Sat (1/12/2013)	Total
Regular Pay	0 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	4 H 30 M	8 H 0 M	0 H 0 M	36 H 30 M
Overtime Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Holiday Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Total Hours	0 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	4 H 30 M	8 H 0 M	0 H 0 M	36 H 30 M

Name: Gehrt, Steven C
Employee ID: 04191834

Week Ending Date: 1/5/2013

Customer: School Specialty Inc

Managers: MOATS, SCOTT - RAY BUTENEOS

Status : Final Manager Approved

Job Req#: 0004486740

Company: TEK Office: 00057 Appleton, WI

RAY BUTENEOS

1/5/2013 1:07:37 PM

Worksite Location: V6316 Design Drive Greenville, WI

Time	Sun (12/30/2012)	Mon (12/31/2012)	Tue (1/1/2013)	Wed (1/2/2013)	Thu (1/3/2013)	Fri (1/4/2013)	Sat (1/5/2013)	Total
Regular Pay	0H 0M	0H 0M	0H 0M	8H 0M	8H 0M	8H 0M	0H 0M	24H 0M
Overtime Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Holiday Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Total Hours	0H 0M	0H 0M	0H 0M	8H 0M	8H 0M	8H 0M	0H 0M	24H 0M

INVOICE**PLEASE REMIT TO:**

TEKSYSTEMS
P.O. BOX 198568
ATLANTA GA 30384-8568
UNITED STATES

Invoice No: TK03516589

Invoice Date: 02/04/2013

Period Ending: 01/26/2013

Payment Terms: Net 45

Due Date: 03/21/2013

SCHOOL SPECIALTY INC(PRE PETITION)

RAY BUTTENBOS
2000 KENTUCKY ST
BELLINGHAM WA 98229

INVOICE AMOUNT DUE: USD 5,265.00

For Billing Inquiries Call CUTLER,CARL at 888-519-0776 ext 410/540-7164 E-Mail: ccutler@teksystems.com

Contractor	Date	Type	Qty	Rate	Total
Giroux,Christopher M	01/05/13	REG	30.00	39.00	1,170.00
	01/12/13	REG	33.00	39.00	1,287.00
	01/19/13	REG	40.00	39.00	1,560.00
	01/26/13	REG	32.00	39.00	1,248.00

INVOICE TOTAL AMOUNT DUE: USD	5,265.00
--------------------------------------	-----------------

Name: **Giroux, Christopher M**
 Employee ID: **02716356**

Week Ending Date: **1/26/2013**

Customer: School Specialty Inc Managers: RAY BUITENBOS

Status : Final Manager Approved

Job Req#: 0004605251

Company: TEK Office: 00706 Portsmouth, NH

RAY BUITENBOS

1/28/2013 1:25:49 PM

Worksite Location: 99 Meadow Road Keene, NH

Time	Sun (1/20/2013)	Mon (1/21/2013)	Tue (1/22/2013)	Wed (1/23/2013)	Thu (1/24/2013)	Fri (1/25/2013)	Sat (1/26/2013)	Total
Regular Pay	0H 0M	0H 0M	8H 0M	8H 0M	8H 0M	8H 0M	0H 0M	32H 0M
Overtime Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Total Hours	0H 0M	0H 0M	8H 0M	8H 0M	8H 0M	8H 0M	0H 0M	32H 0M

Time	Sun (1/13/2013)	Mon (1/14/2013)	Tue (1/15/2013)	Wed (1/16/2013)	Thu (1/17/2013)	Fri (1/18/2013)	Sat (1/19/2013)	Total
Regular Pay	0H 0M	8H 0M	8H 0M	8H 0M	8H 0M	8H 0M	0H 0M	40H 0M
Overtime Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Total Hours	0H 0M	8H 0M	8H 0M	8H 0M	8H 0M	8H 0M	0H 0M	40H 0M

Name: **Giroux, Christopher M**
 Employee ID: **02716356**

Week Ending Date: 1/12/2013

Customer: School Specialty Inc Managers: RAY BUITENBOS

Status : Final Manager Approved

Job Req#: 0004605251

Company: TEK Office: 00706 Portsmouth, NH

RAY BUITENBOS

1/14/2013 12:06:32 PM

Worksite Location: 99 Meadow Road Keene, NH

Time	Sun (1/6/2013)	Mon (1/7/2013)	Tue (1/8/2013)	Wed (1/9/2013)	Thu (1/10/2013)	Fri (1/11/2013)	Sat (1/12/2013)	Total
Regular Pay	1 H 0 M	8 H 0 M	0 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	0 H 0 M	33 H 0 M
Overtime Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Total Hours	1 H 0 M	8 H 0 M	0 H 0 M	8 H 0 M	8 H 0 M	8 H 0 M	0 H 0 M	33 H 0 M

Name: **Giroux, Christopher M**
 Employee ID: **02716356**

Week Ending Date: **1/5/2013**

Customer: School Specialty Inc Managers: RAY BUITENBOS
 Job Req#: 0004605251 Company: TEK Office: 00706 Portsmouth, NH
 Worksite Location: 99 Meadow Road Keene, NH

Status : Final Manager Approved
 RAY BUITENBOS
 1/5/2013 1:07:37 PM

Time	Sun (12/30/2012)	Mon (12/31/2012)	Tue (1/1/2013)	Wed (1/2/2013)	Thu (1/3/2013)	Fri (1/4/2013)	Sat (1/5/2013)	Total
Regular Pay	4 H 0 M	0 H 0 M	0 H 0 M	8 H 0 M	10 H 0 M	8 H 0 M	0 H 0 M	30 H 0 M
Overtime Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Total Hours	4 H 0 M	0 H 0 M	0 H 0 M	8 H 0 M	10 H 0 M	8 H 0 M	0 H 0 M	30 H 0 M

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ATLANTA GA 30384-8568
UNITED STATES

Invoice No: TK03516590
Invoice Date: 02/04/2013
Period Ending: 12/29/2012
Payment Terms: Net 45
Due Date: 03/21/2013

SCHOOL SPECIALTY INC(PRE-PETITION)
RAY BUITENBOS
2000 KENTUCKY ST
BELLINGHAM WA 98229

INVOICE AMOUNT DUE: USD 24.86

For Billing Inquiries Call CUTLER,CARL at 888-519-0776 ext 410/540-7164 E-Mail: ccutler@teksystems.com

Contractor	Date	Type	Qty	Rate	Total
Dutcher,Bryan Joseph	12/22/12	MILEAGE	67.20	0.37	24.86
INVOICE TOTAL AMOUNT DUE: USD					24.86

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Name: Dutcher, Bryan Joseph
Employee ID: 04614492

Week Ending 12/22/2012

Customer: SCHOOL SPECIALTY INC(PRE-
PETITION)

Managers: Ray Buittenbos -

Tracking #: 0301696

Job Req#: 0004605256

Company: TEKsystems, Inc.
Office: 00075 - Seattle
Eastside, WAStatus: Submitted for
Payment

Worksite Location: 2000 KENTUCKY ST BELLINGHAM, WA

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Description	Receipt
Mileage Billable	12/16/2012	67.20	0.37	USD 24.86	Submitted for Payment	Trips to and from Langley, BC and South Campus	
Total Expenses				USD 24.86			

History

Action taken	History	Date	Comment
Auditor Approved in Entirety	Haggerty, Joanna Marie	1/28/2013 9:56:31 AM	
Receipts Verified	Wilson, Andrea Louise	1/3/2013 5:22:04 PM	
Final Manager Approved in Entirety	RAY BUITTENBOS	12/21/2012 2:01:39 PM	
Submitted	Dutcher, Bryan Joseph	12/20/2012 2:01:21 PM	
Working Draft	Dutcher, Bryan Joseph	12/20/2012 1:58:22 PM	

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TEKSYSTEMS
P.O. BOX 198568
ATLANTA GA 30384-8568
UNITED STATES

Invoice No: TK03516591
Invoice Date: 02/04/2013
Period Ending: 01/26/2013
Payment Terms: Net 45
Due Date: 03/21/2013

SCHOOL SPECIALTY INC(PRE PETITION)

RAY BUITENBOS
2000 KENTUCKY ST
BELLINGHAM WA 98229

INVOICE AMOUNT DUE: USD 4,710.89

For Billing Inquiries Call CUTLER,CARL at 888-519-0776 ext 410/540-7164 E-Mail: ccutler@teksystems.com

Contractor	Date	Type	Qty	Rate	Total
Dutcher,Bryan Joseph	01/05/13	REG	26.50	33.50	887.75
	01/12/13	REG	39.00	33.50	1,306.50
	01/12/13	MILEAGE	11.20	0.37	4.14
	01/19/13	REG	35.00	33.50	1,172.50
	01/26/13	REG	40.00	33.50	1,340.00

INVOICE TOTAL AMOUNT DUE: USD**4,710.89**

Time	Sun (1/20/2013)	Mon (1/21/2013)	Tue (1/22/2013)	Wed (1/23/2013)	Thu (1/24/2013)	Fri (1/25/2013)	Sat (1/26/2013)	Total
Regular Pay	0 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	0 h 0 m	40 h 0 m
Regular Pay - Not Billable	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m
Overtime Pay	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m
Total Hours	0 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	0 h 0 m	40 h 0 m

Name: **Dutcher, Bryan Joseph**
 Employee ID: **04614492**

Week Ending Date: **1/19/2013**

Customer: School Specialty Inc

Managers: RAY BUITENBOS

Status: Final Manager Approved

Job Req#: 0004605256

Company: TEK

Office: 01146 Seattle Downtown, WA

RAY BUITENBOS

1/21/2013 11:42:13 AM

Worksite Location: 2000 Kentucky St Bellingham, WA

Time	Sun (1/13/2013)	Mon (1/14/2013)	Tue (1/15/2013)	Wed (1/16/2013)	Thu (1/17/2013)	Fri (1/18/2013)	Sat (1/19/2013)	Total
Regular Pay	0 H 0 M	7 H 30 M	9 H 0 M	8 H 30 M	1 H 30 M	8 H 30 M	0 H 0 M	35 H 0 M
Regular Pay - Not Billable	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Overtime Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Total Hours	0 H 0 M	7 H 30 M	9 H 0 M	8 H 30 M	1 H 30 M	8 H 30 M	0 H 0 M	35 H 0 M

Name: **Dutcher, Bryan Joseph**
 Employee ID: **04614492**

Week Ending Date: **1/12/2013**

Customer: School Specialty Inc

Managers: RAY BUITENBOS

Status : Final Manager Approved

Job Rec#: 0004605256

Company: TEK

Office: 01146 Seattle Downtown, WA

RAY BUITENBOS

1/14/2013 12:06:31 PM

Worksite Location: 2000 Kentucky St Bellingham, WA

Time	Sun (1/6/2013)	Mon (1/7/2013)	Tue (1/8/2013)	Wed (1/9/2013)	Thu (1/10/2013)	Fri (1/11/2013)	Sat (1/12/2013)	Total
Regular Pay	0H 0M	8H 0M	8H 0M	8H 0M	8H 0M	7H 0M	0H 0M	39H 0M
Regular Pay - Not Billable	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Overtime Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Total Hours	0H 0M	8H 0M	8H 0M	8H 0M	8H 0M	7H 0M	0H 0M	39H 0M

Name: **Dutcher, Bryan Joseph**
 Employee ID: **04614492**

Week Ending Date: 1/5/2013

Customer: School Specialty Inc

Managers: RAY BUITENBOS

Status : Final Manager Approved

Job Req#: 0004605256

Company: TEK

Office: 01146 Seattle Downtown, WA

RAY BUITENBOS

1/5/2013 1:07:36 PM

Worksite Location: 2000 Kentucky St Bellingham, WA

Time	Sun (12/30/2012)	Mon (12/31/2012)	Tue (1/1/2013)	Wed (1/2/2013)	Thu (1/3/2013)	Fri (1/4/2013)	Sat (1/5/2013)	Total
Regular Pay	0 H 0 M	0 H 0 M	0 H 0 M	9 H 0 M	8 H 30 M	9 H 0 M	0 H 0 M	26 H 30 M
Regular Pay - Not Billable	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Overtime Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Total Hours	0 H 0 M	0 H 0 M	0 H 0 M	9 H 0 M	8 H 30 M	9 H 0 M	0 H 0 M	26 H 30 M

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ATLANTA GA 30384-8568
UNITED STATES

Invoice No: TK03518636
Invoice Date: 02/04/2013
Period Ending: 01/26/2013
Payment Terms: Net 45
Due Date: 03/21/2013

SCHOOL SPECIALTY INC(PRE PETITION)
RAY BUITENBOS
2000 KENTUCKY ST
BELLINGHAM WA 98229

INVOICE AMOUNT DUE: USD 5,440.00

For Billing Inquiries Call CUTLER, CARL at 888-519-0776 ext 410/540-7164 E-Mail: ccutler@teksystems.com

Contractor	Date	Type	Qty	Rate	Total
Vang, Yileng	01/05/13	REG	20.00	40.00	800.00
	01/12/13	REG	36.00	40.00	1,440.00
	01/19/13	REG	40.00	40.00	1,600.00
	01/26/13	REG	40.00	40.00	1,600.00

INVOICE TOTAL AMOUNT DUE: USD

5,440.00

1/26/2013

Worksite Location: W6316 Design Drive Greenville, WI

Time	Sun (1/20/2013)	Mon (1/21/2013)	Tue (1/22/2013)	Wed (1/23/2013)	Thu (1/24/2013)	Fri (1/25/2013)	Sat (1/26/2013)	Total
Regular Pay	0 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	0 h 0 m	40 h 0 m
Overtime Pay	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m
Holiday Pay	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m	0 h 0 m
Total Hours	0 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	8 h 0 m	0 h 0 m	40 h 0 m

[illegible]

Name: **Yang, YiLeng**
 Employee ID: **03806104**

Week Ending Date: **1/12/2013**

Customer: School Specialty Inc

Managers: RAY BUITENBOS

Status : Final Manager Approved

Job Rec#: 0004643050

Company: TEK Office: 00057 Appleton, WI

RAY BUITENBOS

1/14/2013 12:06:33 PM

Worksite Location: W6316 Design Drive Greenville, WI

Time	Sun (1/6/2013)	Mon (1/7/2013)	Tue (1/8/2013)	Wed (1/9/2013)	Thu (1/10/2013)	Fri (1/11/2013)	Sat (1/12/2013)	Total
Regular Pay	0H 0M	8H 0M	8H 0M	8H 0M	8H 0M	4H 0M	0H 0M	36H 0M
Overtime Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Holiday Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Total Hours	0H 0M	8H 0M	8H 0M	8H 0M	8H 0M	4H 0M	0H 0M	36H 0M

Name: Vang, Yi Leng
Employee ID: 03806104

Week Ending Date: 1/5/2013

Customer: School Specialty Inc

Managers: RAY EUTENEOS

Status: Final Manager Approved

Job Req#: 0004643050

Company: TEK Office: 00057 Appleton, WI

RAY EUTENEOS

1/5/2013 1:07:38 PM

Worksite Location: V6316 Design Drive Greenville, WI

Time	Sun (12/30/2012)	Mon (12/31/2012)	Tue (1/1/2013)	Wed (1/2/2013)	Thu (1/3/2013)	Fri (1/4/2013)	Sat (1/5/2013)	Total
Regular Pay	0H 0M	0H 0M	0H 0M	4H 0M	8H 0M	8H 0M	0H 0M	20H 0M
Overtime Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Holiday Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Total Hours	0H 0M	0H 0M	0H 0M	4H 0M	8H 0M	8H 0M	0H 0M	20H 0M

INVOICE**PLEASE REMIT TO:**

TEKSYSTEMS
P.O. BOX 198568
ATLANTA GA 30384-8568
UNITED STATES

Invoice No: TK03518799
Invoice Date: 02/04/2013
Period Ending: 01/26/2013
Payment Terms: Net 45
Due Date: 03/21/2013

SCHOOL SPECIALTY INC(PRE PETITION)

RAY BUTTENBOS
W6316 DESIGN DRIVE
GREENVILLE WI 54942

INVOICE AMOUNT DUE: USD 2,754.00

For Billing Inquiries Call CUTLER,CARL at 888-519-0776 ext 410/540-7164 E-Mail: ccutler@teksystems.com

Contractor	Date	Type	Qty	Rate	Total
Craft,Melvin	01/05/13	REG	9.00	40.50	364.50
	01/12/13	REG	20.00	40.50	810.00
	01/19/13	REG	20.00	40.50	810.00
	01/26/13	REG	19.00	40.50	769.50

INVOICE TOTAL AMOUNT DUE: USD**2,754.00**

Name: **Craft, Melvin**
Employee ID: **02468572**

Week Ending Date: **1/26/2013**

Customer: School Specialty Inc Managers: RAY BUITENBOS

Status : Final Manager Approved

Job Req#: 0004649185

Company: TEK Office: 00724 Atlanta Downtown, GA

RAY BUITENBOS

1/28/2013 1:25:48 PM

Worksite Location: 10 10th Street Atlanta, GA

Time	Sun (1/20/2013)	Mon (1/21/2013)	Tue (1/22/2013)	Wed (1/23/2013)	Thu (1/24/2013)	Fri (1/25/2013)	Sat (1/26/2013)	Total
Regular Pay	0 H 0 M	0 H 0 M	4 H 30 M	5 H 0 M	5 H 0 M	4 H 30 M	0 H 0 M	19 H 0 M
Overtime Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Total Hours	0 H 0 M	0 H 0 M	4 H 30 M	5 H 0 M	5 H 0 M	4 H 30 M	0 H 0 M	19 H 0 M

Name: **Craft, Melvin**
 Employee ID: **02468572**

Week Ending Date: **1/19/2013**

Customer: School Specialty Inc Managers: RAY BUITENBOS

Status : Final Manager Approved

Job Req#: 0004649185

Company: TEK Office: 00724 Atlanta Downtown, GA

RAY BUITENBOS

1/21/2013 11:42:12 AM

Worksite Location: 10 10th Street Atlanta, GA

Time	Sun (1/13/2013)	Mon (1/14/2013)	Tue (1/15/2013)	Wed (1/16/2013)	Thu (1/17/2013)	Fri (1/18/2013)	Sat (1/19/2013)	Total
Regular Pay	0H 0M	4H 0M	4H 30M	4H 30M	4H 0M	3H 0M	0H 0M	20H 0M
Overtime Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Total Hours	0H 0M	4H 0M	4H 30M	4H 30M	4H 0M	3H 0M	0H 0M	20H 0M

1/12/2013

Worksite Location: 10 10th Street Atlanta, GA

Time	Sun (1/6/2013)	Mon (1/7/2013)	Tue (1/8/2013)	Wed (1/9/2013)	Thu (1/10/2013)	Fri (1/11/2013)	Sat (1/12/2013)	Total
Regular Pay	0H 0M	4H 0M	4H 0M	4H 0M	4H 0M	4H 0M	0H 0M	20H 0M
Overtime Pay	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M	0H 0M
Total Hours	0H 0M	4H 0M	4H 0M	4H 0M	4H 0M	4H 0M	0H 0M	20H 0M

Name: **Craft, Melvin**
 Employee ID: **02468572**

Week Ending Date: 1/5/2013

Customer: School Specialty Inc Managers: RAY BUITENBOS

Status : Final Manager Approved

Job Req#: 0004649185

Company: TEK Office: 00724 Atlanta Downtown, GA

RAY BUITENBOS

1/5/2013 1:07:35 PM

Worksite Location: 10 10th Street Atlanta, GA

Time	Sun (12/30/2012)	Mon (12/31/2012)	Tue (1/1/2013)	Wed (1/2/2013)	Thu (1/3/2013)	Fri (1/4/2013)	Sat (1/5/2013)	Total
Regular Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	4 H 30 M	4 H 30 M	0 H 0 M	9 H 0 M
Overtime Pay	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M
Total Hours	0 H 0 M	0 H 0 M	0 H 0 M	0 H 0 M	4 H 30 M	4 H 30 M	0 H 0 M	9 H 0 M

INVOICE**PLEASE REMIT TO:**

TEKSYSTEMS
P.O. BOX 198568
ATLANTA GA 30384-8568
UNITED STATES

Invoice No: TK03520903
Invoice Date: 02/11/2013
Period Ending: 01/26/2013
Payment Terms: Net 45
Due Date: 03/28/2013

SCHOOL SPECIALTY INC(PRE-PETITION)
RAY BUITENBOS
2000 KENTUCKY ST
BELLINGHAM WA 98229

INVOICE AMOUNT DUE: USD 25.71

For Billing Inquiries Call CUTLER,CARL at 888-519-0776 ext 410/540-7164 E-Mail: ccutler@teksystems.com

Contractor	Date	Type	Qty	Rate	Total
Gehrt,Steven C	01/26/13	MILEAGE	53.00	0.485	25.71

INVOICE TOTAL AMOUNT DUE: USD	25.71
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[BA Home](#)[All Time Cards](#)[BA User Guide](#)[Reports](#)[All Expense Reports](#)[Help](#)[Logout](#)**Name:** Gehrt, Steven C
Employee ID: 04191834**Week Ending** 1/26/2013**Customer:** SCHOOL SPECIALTY INC(PRE-PETITION)**Managers:** Moats, Scott - Ray Buitenhos**Tracking #:** 0318444**Job Req#:** 0004486740**Company:** TEKsystems, Inc.
Office: 00057 - Appleton, WI**Status:** Submitted for Payment**Workspace Location:** W6316 DESIGN DRIVE GREENVILLE, WI

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Description	Receipt
Mileage Billable	1/22/2013	9.80	0.485	USD 4.75	Submitted for Payment	Taylor Meulemans install 2 x 4.9 miles 1195 Christopher Dr. Neenah, WI	
Mileage Billable	1/23/2013	43.20	0.485	USD 20.95	Submitted for Payment	Meghan Steinberg install 2 x 21.6 miles 512 Algoma Blvd Oshkosh, WI	
Total Expenses				USD 25.70			

History

Action taken	History	Date	Comment
Auditor Approved in Entirety	Maith, Tarazzia Renee	2/5/2013 9:15:24 AM	
Pending Auditor Approval	Maith, Tarazzia Renée	2/5/2013 9:15:24 AM	
Receipts Verified	Gilbertson, Tanya F	1/29/2013 4:03:49 PM	

Expense Reports

Final Manager Approved in Entirety
Submitted
Working Draft

RAY BUITENBOS
Gehrt, Steven C
Gehrt, Steven C

1/28/2013 1:26:03 PM
1/26/2013 9:50:46 AM
1/26/2013 9:44:35 AM

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 UNITED STATES

Invoice No: TK03520904
 Invoice Date: 02/11/2013
 Period Ending: 01/26/2013
Payment Terms: Net 45
 Due Date: 03/28/2013

SCHOOL SPECIALTY INC(PRE-PETITION)
 RAY BUITENBOS
 2000 KENTUCKY ST
 BELLINGHAM WA 98229

INVOICE AMOUNT DUE: USD 35.15

For Billing Inquiries Call CUTLER,CARL at 888-519-0776 ext 410/540-7164 E-Mail: ccutler@teksystems.com

Contractor	Date	Type	Qty	Rate	Total
Giroux, Christopher M	01/19/13	MILEAGE	95.00	0.37	35.15

INVOICE TOTAL AMOUNT DUE: USD	35.15
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[BA Home](#)[All Time Cards](#)[BA User Guide](#)[Reports](#)[All Expense Reports](#)[Help](#)[Logout](#)**Name:** Giroux, Christopher M
Employee ID: 02716356**Week Ending 1/19/2013****Customer:** SCHOOL SPECIALTY INC(PRE-PETITION)**Managers:** Ray Buitenhos -**Tracking #:** 0314541**Job Req#:** 0004605251**Company:** TEKsystems, Inc.
Office: 00706 - Portsmouth, NH**Status:** Submitted for Payment**Workspace Location:** 99 MEADOW ROAD KEENE, NH

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Description	Receipt
Mileage Billable	1/17/2013	95.00	0.37	USD 35.15	Submitted for Payment	IT Trip to Cambridge - 95 miles P	
Total Expenses				USD 35.15			

History

Action taken	History	Date	Comment
Auditor Approved in Entirety	Lavin, Kristin Rose	2/5/2013 3:43:42 PM	
Receipts Verified	Butkevich, Nikki E	1/22/2013 10:21:28 AM	
Final Manager Approved in Entirety	RAY BUITENBOS	1/21/2013 11:42:22 AM	
Submitted	Giroux, Christopher M	1/18/2013 12:08:43 PM	
Working Draft	Giroux, Christopher M	1/18/2013 12:08:32 PM	

INVOICE



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 TEKSYSTEMS
 P.O. BOX 198568
 ATLANTA GA 30384-8568
 UNITED STATES

Invoice No: TK03520905
 Invoice Date: 02/11/2013
 Period Ending: 01/26/2013
Payment Terms: Net 45
 Due Date: 03/28/2013

SCHOOL SPECIALTY INC(PRE-PETITION)
 RAY BUITENBOS
 2000 KENTUCKY ST
 BELLINGHAM WA 98229

INVOICE AMOUNT DUE: USD 4.14

For Billing Inquiries Call CUTLER,CARL at 888-519-0776 ext 410/540-7164 E-Mail: ccutler@teksystems.com

Contractor	Date	Type	Qty	Rate	Total
Dutcher,Bryan Joseph	01/26/13	MILEAGE	11.20	0.37	4.14

INVOICE TOTAL AMOUNT DUE: USD	4.14
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Name: **Dutcher, Bryan Joseph**
Employee ID: **04614492**

Week Ending 1/26/2013

Customer: SCHOOL SPECIALTY INC(PRE-
PETTION)

Managers: Ray Buitenbos -

Tracking #: 0318187

Job Req#: 0004605256

Company: TEKsystems,
Inc. Office: 00075 - Seattle
Eastside, WA

Status: Submitted for
Payment

Worksite Location: 2000 KENTUCKY ST BELLINGHAM, WA

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Description	Receipt
Mileage Billable	1/20/2013	11.20	0.37	USD 4.14	Submitted for Payment	Trips to and from South Campus. 	
Total Expenses				USD 4.14			

History

Action taken	History	Date	Comment
Auditor Approved in Entirety	Haggerty, Joanna Marie	2/4/2013 4:15:39 PM	
Receipts Verified	Jones, Alisa S	1/31/2013 6:41:02 PM	
Final Manager Approved in Entirety	RAY BUTTENBOS	1/28/2013 1:26:03 PM	
Submitted	Dutcher, Bryan Joseph	1/25/2013 6:26:18 PM	
Working Draft	Dutcher, Bryan Joseph	1/25/2013 6:26:12 PM	

CERTIFICATE OF SERVICE

I, William F. Taylor, Jr., hereby certify that on May 16, 2013, I caused a true and correct copy of the foregoing *Objection of TekSystems Inc. to Debtors' Proposed Cure Amount* to be served upon the below listed by electronic mail and U.S. Mail postage pre-paid.

/s/ William F. Taylor

William F. Taylor, Jr. (DE #2936)

School Specialty, Inc.
Attention: Michael P. Lavelle, CEO
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Greenville, WI 54942
Mike.lavelle@schoolspecialty.com

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