

FREDA HOLDERMAN, ACCOUNTING SUPERVISOR



DEPARTMENT OF FINANCE

TO:

Board Members

FROM:

Lisa Lewis, Director of Finance Ulewia

DATE:

July 17, 2025

RE:

Elementary and Middle School Yearbooks

A request for proposal was solicited for elementary and middle school yearbooks for fiscal year 2024. Jostens was selected as the vendor for the elementary and middle school yearbooks. The original contract covered fiscal year 2024 with the option to renew for three additional one-year period, if agreeable by both parties.

I ask the district renew the contract for fiscal year 2026.

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION

Job # 17825 (Use Physical 911 Address/No P.O. Boves)	The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for	
Customer Name: MOUNT WASHINGTON ELEMENTARY	the years identified (the "Term"). The parties agree as follows:	
Street Address: 9234 KY-44 E City: MOUNT WASHINGTON	Jostens and the Customer will work together to a specifications, completion deadlings, price, and de-	
	specifications, completion deadlines, price, and delivery schedules for eduring the Term and subject to the terms and conditions. Changes to the	
State: KY Zip/Postal: 40047	specifications may result in additional charges on	the final invoice.
Customer Phone: (502)869-3000	After this Agreement is signed, as the Customer's	
Contact Name: Kari Ousley	Jostens will invest in and allocate resources to pro the Customer to help with the creation, production	
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitation	
Contact Email: kari.ousley@bullitt.kyschools.us	layout, and merchandising.	
Contact Phone: (502) 869-3000	This agreement is subject to acceptance by Jostens and terms and conditions found at:	d to Jostens' standard printing
	https://jostens.secure.force.com/ter	ms/lid#YBKUS
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Job # 17876 (Use Physical 911 Address/No P.O. Boxes) Customer Name: OLD MILL ELEMENTARY SCHOOL	The Customer has selected Jostens, Inc. to be their exclusi- the years identified (the "Term"). The parties agree as follows:	
Street Address: 199 GOLDEN WING RD		
City: MOUNT WASHINGTON	 Jostens and the Customer will work together to establish specifications, completion deadlines, price, and deliver 	
	during the Term and subject to the terms and condition	
State: KY Zip/Postal: 40047	specifications may result in additional charges on the final invoice.	
Customer Phone: (502)869-3200	AGENTAL ASSESSMENT OF A PROPERTY.	R. G. College (1975)
Contact Name: Kaylee Compton	• After this Agreement is signed, as the Customer's exclusive yearhook provider Jostens will invest in and allocate resources to provide training and assistance the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, them	
Contact Role:	layout, and merchandising.	proming, content, theme,
Contact Email: kaylee.compton@bullitt.kyschools.us		
Contact Phone: (502) 869-3200	This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:	
	https://jostens.secure,force.com/rerms/l	d=YBKU\$
The Term of this Agreement is for the following years:		
(Specifications subject to annual review)	$X = \frac{1}{2}$	
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(Allow 2 weeks for processing)	Typc Order: Elementary	
Proposed Budget: \$ 4356.00		
(Dollars only, not per book amount)		
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	Yearbook included in Tuition:	
Additional Notes/Specifications (include Shipping Address if different that	nn above address):	
Shipping Included!		



Job # 17846 Use Physical 911 Address/No P.O. Boxes) Customer Name: NICHOLS ELEMENTARY SCHOOL	The Customer has selected Jostens, Inc. to be their exclusion the years identified (the "Term"). The parties agree as follows:	\$10,000,000,400,400,400,000,000,000,000,0
Street Address: 10665 HIGHWAY 44 W		
MECT DOINT	 Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year 	
VIII)	during the Term and subject to the terms and conditions. Changes to the	
State: KY Zip/Postal: 40177-6909	specifications may result in additional charges on the final invoice.	
Customer Phone: (502)869-2600	After this Agreement is signed, as the Customer's excl	usive yearbook provider
Contact Name: Elizabeth Yates	Jostens will invest in and allocate resources to provide the Customer to help with the creation, production an	training and assistance to
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitation the layout, and merchandising.	planning, content, theme,
Contact Email: elizabeth.yates@bullitt.kyschools.us	layout, and merchandistily.	
Contact Phone: (502) 869-2600	This agreement is subject to acceptance by Jostens and to Jostens' standard printin terms and conditions found at:	
	https://jostens.secure.force.com/terms/l	id=YBKUS
The Term of this Agreement is for the following years:		
(Specifications subject to annual review)	X	
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Proposed Budget: \$4356.00 (Dollars only, not per book amount)		
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	Yearbook included in Tuition:	
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Job # 17799 (Use Physical 911 Address/No P.O. Boxes)	TENIE V SOMBLINGS, SER COLLEGE V SER COLLEGE V SOMBLES SER SER SER SER SER SER SER SER SER S
Job # 17799 (Use Physical 911 Address/No P.O. Boxes) Customer Name: FREEDOM ELEMENTARY SCHOOL	The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows:
Street Address: 4682 N PRESTON HWY	
City: SHEPHERDSVILLE	 Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year
State: KY Zip/Postal: 40165	during the Term and subject to the terms and conditions. Changes to the
Zip/Postal: 22p/Postal: 10205 Customer Phone: (502)869-3600	specifications may result in additional charges on the final invoice.
Customer Phone: (502)505-5000	After this Agreement is signed, as the Customer's exclusive yearbook provider.
Contact Name: Lisa Goodin	Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitation the planning, content, theme,
Contact Email: lisa.goodin@bullitt.kyschools.us	layout, and merchandising.
Contact Phone: (502) 896-3600	This agreement is subject to acceptance by Jostens and to Jostens' standard printing
Contact Phone: (4-4)	terms and conditions found at:
	https://jostens.securc.torce.com/t@rins/lid=YBKUS
The Term of this Agreement is for the following years:	
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Job # 17814 Use Physical 911 Address/No P.O. Roxes) Customer Name: MARYVILLE ELEMENTARY SCHOOL	The Customer has selected Jostens, Inc. to be their exclusion the years identified (the "Term"). The parties agree as	
Street Address: 4504 SUMMERS DR		
City: LOUISVILLE	 Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each; 	
City: 20010012EE	during the Term and subject to the terms and cond	litions, Changes to the
State: KY Zip/Postal: 40229-3538	specifications may result in additional charges on the	he final invoice.
Customer Phone: (502)869-2400	A free this Assument is signed as the Customer's	evalueiva mantarusk provilder
Contact Name: Sheena Doerr	• After this Agreement is signed, as the Customer's exclusive yearbook provider, Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the land of the content o	
Contact Role: YBA Yearbook Adviser	Customer's yearbook, including without limitation	the planning, content, theme,
Contact Email: sheena.doerr@bullitt.kyschools.us	layout, and merchandising.	
Contact Phone:	This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:	
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Job # 17906 (Use Physical 911 Address/No P.O. Boxes) Customer Name: OVERDALE ELEMENTARY SCHOOL	The Customer has selected Jostens, Inc. to be their e the years identified (the "Term"). The parties agree	
Street Address: 651 OVERDALE DR		
City: LOUISVILLE	 Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each y 	
State: KY Zip/Postal: 40229-3199	during the Term and subject to the terms and conditious. Changes to the specifications may result in additional charges on the final invoice.	
State: Zip/Postal: 40223-3133		
Customer Phone: (502)869-2800	After this Agreement is signed, as the Customer's exclusive yearhook pro	
Contact Name: Denise Smith	Jostens will invest in and allocate resources to provide training and assistant the Customer to help with the creation, production and marketing of thu	
Contact Role: Yearbook Adviser	Customer's yearbook, including withour limitation layout, and merchandising.	on the planning, content, theme,
Contact Email: denise.smith5@bullitt.kyschools.us	7	
Contact Phone: (502) 869-2800	This agreement is subject to acceptance by Justens and to Jostons' standard printin terms and conditions found at:	
	https://jostens.secure.force.com/te	arms?lid#YBKU\$
The Term of this Agreement is for the following years:		
(Specifications subject to annual review)		
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Job # 17812	A CANAL PROPERTY AND A CONTROL OF THE CONTROL OF TH	
Customer Name: LEBANON JUNCTION ELEMENTARY SCHOOL	The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows:	
Street Address: 10920 S PRESTON HWY		
City: LEBANON JUNCTION	 Jostens and the Customer will work together specifications, completion deadlines, price, a 	r to éstablish all yearbook
State: KY Zip/Postal: 40150-8117	during the Term and subject to the terms and	d conditions. Changes to the
Customer Phone: (502)869-2200	specifications may result in additional charges on the final invoice.	
Contact Name: Traci Moore	After this Agreement is signed, as the Custon Jostens will invest in and allocate resources to the Customer to help with the creation, prod	o provide training and assistance to luction and marketing of the
Contact Role: Yearbook Adviser	Customer's yearbook, including without limit layout, and merchandising.	tation the planning, content, theme,
Contact Email: traci.moore@bullitt.kyschools.us		
Contact Phone: (502) 869-2200	This agreement is subject to acceptance by Josten terms and conditions found at:	ns and to Jostons' standard printing
	https://jostens.secure.force.com	v/rerms:lid=YBKUS
The Term of this Agreement is for the following years:		
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	Yearbook included in Tuition:	
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Additional Notes/Specifications (include Shipping Address if different th	nan above address):	
Shipping Included!	~	



Job # 17743 Use Physical 911 Address/No P.O. Boxes	The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for
Customer Name: CEDAR GROVE ELEMENTARY SCHOOL	the years identified (the "Term"). The parties agree as follows:
Street Address: 1900 CEDAR GROVE RD	Jostens and the Customer will work together to establish all yearbook
City: SHEPHERDSVILLE	specifications, completion deadlines, price, and delivery schedules for each year
State: KY Zip/Postal: 40165	during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.
Customer Phone: (502)869-3800	specifications may result in adultional charges of the max divorce.
Customer Phone.	♦ After this Agreement is signed, as the Customer's exclusive yearbook provider.
Contact Name: Melissa Lowe	Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitation the planning, content, theme,
Contact Email: melissa.lowe@bullitt.kyschools.us	layout, and merchandising.
Contact Phone: (502) 869-3800	This agreement is subject to acceptance by Jostens and to Jostens' standard printing
Contact Phone: (602) 666 666	terms and conditions found at:
	https://jostens.secure.force.com/terms/lid=YBKUS
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The Term of this Agreement is for the following years: (Specifications subject to annual review)	X
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	Yearbook included in Tuition:
Additional Notes/Specifications (include Shipping Address if different tha	n above address):
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Shipping Included!	

Job # 17724 (Esc. Physical 911 Address/No P.O. Boxes) Customer Name: BROOKS ELEMENTARY SCHOOL	The Customer has selected Jostens, Inc. to be their exclusion the years identified (the "Term"). The parties agree as folk	
Street Address: 1430 BROOKS HILL RD City: BROOKS	Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the	
State: KY Zip/Postal: 40109	specifications may result in additional charges on the f	
Customer Phone: (502)869-2000	Specifications may result in authorial charges on the time invoices	
Contact Name: Heather Lush Contact Rolc: YBA Yearbook Adviser	After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme	
Contact Email: heather.lush@bullitt.kyschools.us	layout, and merchandising.	
	This agreement is subject to acceptance by Jostens and to	lostens' standard printing
Contact Phone:	terms and conditions found at:	
	https://jostens.secure.force.com/terms?l	id#YBKUS
The Term of this Agreement is for the following years:	V	
(Specifications subject to annual review)	SIGNATURE OF CUSTOMER AUTHORIZED REPRI	SENTATIVE
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	Jesse Bacon	7-28-25
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Job # 17911 (Use Physical 911 Address/No P.O. Boxes) Customer Name: ROBY ELEMENTARY SCHOOL	The Customer has selected Jostons, Inc. to be the the years identified (the "Term"). The parties agree	
Street Address: 1148 HWY 44 EAST	 Jostens and the Customer will work together specifications, completion deadlines, price, an 	
Gity: SHEPHERDSVILLE	during the Term and subject to the terms and	conditions. Changes to the
State: KY Zip/Postal: 40165	specifications may result in additional charges	
Customer Phone: (502)869-7200	After this Agreement is signed, as the Custor	ner's exclusive vearbook provider
Contact Name: Mary Cox	Jostens will invest in and allocate resources to the Customer to help with the creation, produ	o provide training and assistance to action and marketing of the
Contact Role: Yearbook Adviser	Customer's yearbook, including without limit layout, and merchandising.	ation the planning, content, theme,
Contact Email: mary.cox@bullitt.kyschools.us	LAYOUG AND INCREMANDING,	
Contact Phone:	This agreement is subject to acceptance by Joston	s and to Jostons' standard printing
	terms and conditions found at	
	https://jostens.sceure.force.com	/terms/lid=YBKUS
The Term of this Agreement is for the following years:		
(Specifications subject to annual review)	X SIGNATURE OF CUSTOMER AUTHORIZED	
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	Jesse Bacon 🗼	1-28-25
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(Allow 2 weeks for processing)	Type Order: Elementary	
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(Dollars only, not per book amount)	School Type: Public	
	Yearbook included in Tuition:	
Additional Notes/Specifications (include Shipping Address if different th	an above address):	
Shipping Included!		
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Job # 17922 (Use Physical 911 Address/No P.O. Boxes)	The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows:	
Customer Name: SHEPHERDSVILLE ELEMENTARY SCHOOL		
Street Address: 527 W BLUE LICK RD	Jostens and the Customer will work together to establish all yearbook	
City: SHEPHERDSVILLE	specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the	
State: KY Zip/Postal: 40165	specifications may result in additional charges on the final invoice.	
Customer Phone: (502)869-7000	After this Agreement is signed, as the Customer's exclusive yearbook provider.	
Hana Daek	Jostens will invest in and allocate resources to provide training and assistance to	
Contact Name: Hope Peck	the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme,	
Contact Role: Yearbook Adviser	layout, and merchandising.	
Contact Email: hope.peck@bullitt.kyschools.us	This agreement is subject to acceptance by Jostens and to Jostens' standard printing	
Contact Phone: (502) 869-7000	terms and conditions found at:	
	https://jostens.necurc.torce.com/termn/lid=YBKUS	
The Term of this Agreement is for the following years: (Specifications subject to annual review)	X	
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Ship kit by: (Sept is default) August		
(Allow 2 weeks for processing)	Type Order: Elementary	
Proposed Budget: \$4356.00		
(Dollars only, not per book amount)	O. L. L. T Dublis	
	School Type: Public	
	Yearbook included in Tuition:	
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Additional Notes/Specifications (include Shipping Address if different th	nan above address):	
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Job # 17909 (Use Physical 911 Address/No P.O. Boxes)	The Customer has selected Jostens, Inc. to be their exclus	ive yearbook provider for
Customer Name: PLEASANT GROVE ELEMENTARY SCHOOL	the years identified (the "Term"). "The parties agree as fol	lows:
Street Address: 6415 HIGHWAY 44 EAST	Jostens and the Customer will work together to estab.	lish all yearbook
City: MOUNT WASHINGTON	specifications, completion deadlines, price, and delivery schedules for each year	
State: KY Zip/Postal: 40047	during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.	
Customer Phone: (502)869-3400		
	 After this Agreement is signed, as the Customer's exe Jostens will invest in and allocate resources to provide 	
Contact Name: Danielle Atcher	the Customer to help with the creation, production as	nd marketing of the
Contact Role:	Customer's yearbook, including without limitation the layout, and merchandising.	e planning, content, theme,
Contact Email: danielle.atcher@bullitt.kyschools.us	rayout, and merchanding.	
Contact Phone:	This agreement is subject to acceptance by Jostens and to	Jostens' standard printing
	terms and conditions found at:	
	https://jostens.accure.torce.com/terms/	IId4ARKA2
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Proposed Budget: \$4356.00		
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	Yearbook included in Tuition:	
Additional Notes/Specifications (include Shipping Address if different than	above address):	
Shipping Included!		
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Job # 17769 (Use Physical 911 Address/No P.O. Roves)	The Customer has selected Justens, Inc. to be their exclusive yearbook provider for	
Customer Name: CROSSROADS ELEMENTARY SCHOOL	the years identified (the "Term"). The parties agree as follows:	
Street Address: 156 ERIN CIRCLE		
City: MOUNT WASHINGTON	 Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year 	
State: KY Zip/Postal: 40047	during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.	
Customer Phone: (502)869-7400	specifications may result in additional charges of the disarrivoice.	
Customer I trode.	After this Agreement is signed, as the Customer's exclusive yearbook provider	
Contact Name: Pamela Daugherty	Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the	
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitation the planning, content, theme,	
Contact Email: pamela.daugherty@bullitt.kyschools.us	layout, and merchandising.	
Contact Phone: (502) 869-7400	This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:	
	https://jostens.secure.force.com/rerms/lid=YBKUS	
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Jostens; Yearbook Agreement Jostens, Inc. 1 7760 Penns

Job # 2910 #Use Physical 911 Address/No P.O. Boxes)	The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for
Customer Name: EASTSIDE MIDDLE SCHOOL	the years identified (the "Ferm"). The parties agree as follows:
Street Address: 6925 HWY 44 EAST	lostens and the Customer will work together to establish all yearbook
City: MOUNT WASHINGTON	specifications, completion deadlines, price, and delivery schedules for each year!
State: KY Zip/Postal: 40047	during the Term and subject to the terms and conditions: Changes to the specifications may result in additional charges on the final invoice.
Customer Phone: (502)869-5000	
	After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to
Contact Name: Sheila Hendricks	the Customer to help with the creation, production and marketing of the
Contact Role: Yearbook Adviser	Customer's yearbook, including withour limitation the planning, content, theme, layout, and merchandising.
Contact Email: sheila.hendricks@bullitt.kyschools.us	
Contact Phone: (502) 869-5000	This agreement is subject to acceptance by Jostens and to Jostens' standard printing
	terms and conditions found at:
	https://jostens.secure.force.com/terms/fid=YBKUS
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(Dollars only, not per book amount)	School Type: Public
	277 - 22.0
	Yearbook included in Tuition:
Additional Notes/Specifications (include Shipping Address if different that	n above address):
Shipping Included!	



Job # 8770 Customer Name: HEBRON MIDDLE SCHOOL *Use Physical 911 Address/No P.O. Boxes;	The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the 'Term'). The parties agree as follows:
Customer Name: HEBRON MIDDLE SCHOOL Street Address: 3300 E HEBRON LANE	
Street Address: 3300 L FIEDRON LAINE	O Jostens and the Customer will work together to establish all yearbook
City: SHEPHERDSVILLE	specifications, completion dendlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the
State: KY Zip/Postal: 40165-9804	specifications may result in additional charges on the final invoice.
Customer Phone: (502)869-4200	After this Agreement is signed, as the Customer's exclusive yearbook provider.
Contact Name: Beverly Stangel	Jostens will invest in and allocate resources to provide training and assistance to
Contact Role: Adviser	the Customer to help with the creation, production and marketing of the "United Customer's yearbook, including without limitation the planning, content, theme
Contact Role: Adviser Contact Email: beverly.stangel@bullitt.kyschools.us	layout, and merchandising,
Contact Phone: (502) 869-4200	This agreement is subject to acceptance by Jostens and to Jostens' standard printing
Contact Phone: (302) 003-4200	terms and conditions found at:
	https://jostens.secure.torce.com/terms/lid=YBKUS
The Term of this Agreement is for the following years:	
(Specifications subject to annual review)	SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE
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Proposed Budget: \$4230.00	
(Dollars only, not per book amount)	C. L. LTT D.LE.
	School Type: Public
	Yearbook included in Tuition:
Additional Notes/Specifications (include Shipping Address if different that	nn above address):
Shipping Included!	



Job # 8670 (Use Physical 911 Address/No P.O. Boxes)	The Customer has selected Jostens, Inc. to be their	exclusive wearlands provider for
Customer Name: MOUNT WASHINGTON MIDDLE SCHOOL	the years identified (the "Term"). The parties agree	
Street Address: 269 WATER ST	Jostens and the Customer will work together to establish all yearbook	
City: MOUNT WASHINGTON	specifications, completion deadlines, price, and	delivery schedules for each year
State: KY Zip/Postal: 40047	during the Term and subject to the terms and co specifications may result in additional charges of	
Customer Phone: (502)869-5200		
Contact Name: CHERYL HUTCHINS Contact Role: Adviser	After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide truning and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme.	
Contact Roal: cheryl.hutchins@bullitt.kyschools.us	layout, and merchandising.	
Contact Phone: (502) 869-5200	This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:	
	https://jostens.gegre.force.com/g	erms/fid#YBKUS
The Term of this Agreement is for the following years:		
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Shipping included:		



Job # 2914 (Use Physical 911 Address/No P.O. Roxes)	The Customer has selected Jostens, Inc. to be their	exclusive yearbook provider for
Customer Name: ZONETON MIDDLE SCHOOL	the years identified (the "Term"). The parties agree	as follows:
Street Address: 797 OLD PRESTON HWY N	O Jostens and the Customer will work together to	s establish all yearbook
City: SHEPHERDSVILLE	specifications, completion deadlines, price, and during the Term and subject to the terms and s	delivery schedules for each year
State: KY Zip/Postal: 40165	specifications may result in additional charges of	on the final invoice.
Customer Phone: (502)869-4400		as massific composition of the
Contact Name: Stacy Hall	After this Agreement is signed, as the Custome Jostens will invest in and allocate resources to the Customer to help with the creation, produce	provide training and assistance to
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitat	ion the planning, content, theme,
Contact Email: stacy.hall@bullitt.kyschools.us	layout, and merchandising.	
Contact Phone: (502) 869-4400	This agreement is subject to acceptance by Jostens and to Jostens' standard printin terms and conditions found at:	
	https://jostens.secure.force.com/	remodid#YBKUS
The Term of this Agreement is for the following years:		
(Specifications subject to annual review)	X	
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	School Type: Public	
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Additional Notes/Specifications (include Shipping Address if different that	n above address):	
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Job # 8660 Use Physical 911 Address/No P.O. (Boxes) Customer Name: BERNHEIM MIDDLE SCHOOL	The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows:		
Street Address: 700 AUDUBON DR City: SHEPHERDSVILLE State: KY Zip/Postal: 40165	O Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.		
Customer Phone: (502)869-4000	After this Agreement is signed, as the Customer's exclusive yearbook provides		
Contact Name: Chloe Dabrowski	Josens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme,		
Contact Role: Yearbook Adviser	layout, and merchandising.		
Contact Email: chloe.dabrowski@bullitt.kyschools.us			
Contact Phone: (502) 869-4000	This agreement is subject to acceptance by Jostens and to Jostens! standard printing terms and conditions found at:		
	https://jostens.secure.korce.com/rerms/lid=YBKU8		
The Term of this Agreement is for the following years: (Specifications subject to annual review)			
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Proposed Budget: \$\frac{4230.00}{(0.100000000000000000000000000000000000			
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	Yearbook included in Tuition:		
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Additional Notes/Specifications (include Shipping Address if different th	an above address):		
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Job # 8661 (Use Physical 911 Address/No P.O. Boxes) Customer Name: BULLITT LICK MIDDLE SCHOOL	The Customer has selected Jostens, Inc. to be their the years identified (the "Term"). The parties agree	
Street Address: 555 W BLUE LICK RD		
City: SHEPHERDSVILLE	 Jostens and the Customer will work together to specifications, completion deadlines, price, and 	
State: KY Zip/Postal: 40165-5923	during the Term and subject to the terms and co	onditions. Changes to the
Customer Phone: (502)869-5400	specifications may result in additional charges o	n the final invoice.
Customer Phone: (502)005-5400	After this Agreement is signed, as the Customer	s exclusive yearbook provider
Contact Name: Kelsey LeMaster	Jostens will invest in and allocate resources to p	royide training and assistance to
Contact Role: Yearbook Adviser	the Customer to help with the creation, product Customer's yearbook, including without limitati	
Contact Email: kelsey.lemaster@bullitt.kyschools.us	layout, and merchandising.	
Contact Phone: (502) 869-5400	This agreement is subject to acceptance by Jostons a	nd to lostens' smadard printing
Contact Phone: 10027 003 3 100	terms and conditions found at:	ne to Jonetto Marcase planting
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(Allow 2 weeks for processing)	Type Order: JUNIOR HIGH SCH	
Proposed Budget: \$4230.00		
(Dollars only, not per book amount)	School Type: Public	
	School Type: Public	
	Yearbook included in Tuition:	
Additional Notes/Specifications (include Shipping Address if different that	an above address):	
Shipping Included!		

Once this Agreement has been signed by Jostens, Inc. ("Jostens"), it becomes a binding contract between Jostens and the customer named on the front of this Agreement ("Customer"). Any changes to this Agreement must be approved in writing by both parties; provided, that Customer may change the specifications, which may result in changes to the price and/or delivery.

SUBMISSION OF AND RESPONSIBILITY FOR MATERIALS: Jostens will provide Customer with instructions and specifications for submitting information and materials (collectively, "Materials") to Jostens. Materials include, without limitation, content, titles, photographs, videos, designs, drawings, images, artwork, songs, tyrics. recordings, page layouts and other such materials. Customer agrees to submit all Materials in a timely manner and in accordance with Jostens' instructions and specifications. Late or non-conforming submissions may result in additional charges, missed or delayed deadlines, delayed shipments, and/or rejection of submitted Materials. Customer is responsible for delayed shipments, und/or rejection of submitted Materials. Customer is responsible for all Materials furnished to Jostens for incorporation in the publication or other product provided by Jostens under this Agreement, regardless of form or medium (the "Publication"). Jostens reserves the right in its discretion to refuse to process, print, reproduce or duplicate Material submitted for incorporation in the Publication, including Material which may reasonably be believed to violate patent, trademark, copyright, licens or other proprietary rights or be pornographic or offensive, provided Jostens assumes no counter proprietary rights or be pornographic or offensive, provided Jostens assumes no duty to make such determination. Except to the extent expressly prohibited by applicable law, Customer agrees to indemnify and hold Jostens, its licensors, and its affiliates harmless from any and all damages of every kind and character (including reasonable attorneys' fees) arising out of claims, defenses, derounds, actions or proceedings that may be asserted or brought against Jostens by parents, students or any third party (a) on the grounds that the brought against jostens or parients, students or any time party (a) on the grounds of an unknown, which is a publication, or the marketing of a Publication causes injury to persons or property, violates a trademark, copyright, license or other proprietary right or interest or that it contains material giving rise to an action for deformation, negligence, intentional infliction of emotional distress, or invades a person's right to privacy; or (b) related to or arising from a breach of Customer's obligations relating to Jostens Digital Tools below. Customer represents and warrants to Jostens that Customer has the unconditional and unfettered right to allow Jostens to print, reproduce and/or duplicate all of the Materials and to receive back any returned Materials, and Jostens is bereby authorized to reproduce for and on behalf of Customer and other third parties all of the Materials provided by Customer, in order to produce and/or market the Publication, and that all appropriate licenses or consents have been obtained where applicable. Customer further warrants that the Materials comply with all applicable state, local and federal laws, do not miringe on any trademark, service mark, copyright or any other proprietary right, or any license relating thereto, do not contain any libelous or otherwise actionable statement, and do not otherwise violate the rights of or cause damage or injury to any person.

Customer expressly agrees that Jostens, its sales representatives and service providers may use Materials provided by Customer to market the Publication to potential purchasers and to provide information on Jostens products and services to potential purchasers, except where Customer has indicated otherwise in writing or through a Jostens online interface. Jostens will not sell or rent student information to any third party. Please see Jostens' Privacy Policy at https://www.jostens.com/privacy for more information on Jostens' privacy practices.

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ADDITIONAL SERVICES CHARGES: Jostens will charge for Jostens artwork, corrective work or customer copy, customer alterations and non-standard composition, which may result in changes to the purchase price.

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ORDER PROCESSING: If Customer elects to participate in an order processing and management program offered by Jostens (a "Program"), Customer acknowledges and agrees that Jostens or other third parties will act on behalf of Customer to bill students for yearhooks and related products and collect payment from them. Customer acknowledges it has been given materials explaining the Program and understands the Program, and the billing process under that program.

DELIVERY: Shipment will be made pursuant to the shipment method and vendor chosen by Jostens, in its sole discretion, and according to terms of the Deadline Schedule established between the parties, provided that Customer sends all materials conforming to specifications and on time according to the Schedule. Title to and risk of loss for all shipments is F.O.B. Jostens production plant. Due to the printing process, there may be a limited number of copies of the yearbook produced in excess of Customer's order. Jostens may ship the excess yearbooks to Customer, who may keep and pay for the overages or return them to Jostens for credit.

PORCE MAJEURE; WARRANTY; LIMITATIONS: Jostens shall not be liable for delays or losses caused by strikes, accidents, government restrictions, acts of God or other causes beyond its reasonable control, and such delays shall not constitute a breach of contract. Jostens will perform the work in a good and worktrantike manner. EXCEPT AS EXPRESSLY PROVIDED HEREIN, JOSTENS MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES AND DISCLAIMS ALL IMPLIED WARRANTIES OF MIRCHANTABILITY AND PITNESS FOR A PARTICULAR PURPOSE BECAUSE SOFTWARE, APPS AND SYSTEMS ARE INHERENTLY COMPLEX AND MAY NOT BE COMPLETELY PREP OF ERRORS, YOU ARE ADVISED TO VERIFY YOUR WORK. IN NO EVENT WILL JOSTENS BE LIABLE FOR INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR BUSINESS INTERRUPTION, HOWEVER PORESEEABLE, ARISING OUT OF THIS AGREEMENT, THE WORK PERFORMED HEREUNDER, THE SERVICES PROVIDED OR THE PRODUCTS PRODUCED HEREUNDER, THE LIABILITY OF JOSTENS, IF ANY, FOR CLAIMS RELATING TO ANY DEFICIENT OR DEFECTIVE SERVICE OR PRODUCT PRODUCED HEREUNDER SHALL BE LIMITED TO THE ACTUAL FEE PLAYABLE TO JOSTENS FOR THE DEFICIENT OR DEFECTIVE SERVICE OR PRODUCT HEREUNDER, JOSTENS SHALL NOT BE LIABLE FOR TYPOGRAPHICAL ERRORS, MISSPELLINGS OR OTHER DEVIATIONS OR ERRORS.

PAYMENT TERMS: Customer agrees to pay a 40% deposit November 1¹⁴ (December 1¹⁴ for CY Customers) and an additional 40% deposit March 1¹⁴ (April 1¹⁴ for CY Customers) that will bring the total deposit up to 80% of the base price.

Customer will receive a final invoice when the Publication is completed. Final payment is due within thirty (30) calendar days after the final invoice is received. A service charge of 1.5% a month on the unpaid balance (18% annual percentage rate) or the maximum-allowed by local law will be assessed for late payment. Should it be necessary for Jostens to institute collection procedures against Customer, Jostens shall be entitled to recover its maxonable attorners' fees and costs from Customer.

All payments and checks must be made payable to and sent directly to Jostens, Inc., 21336 Networks Place, Chicago, IL 60673-1213.

TAXES: Applicable sales taxes will be charged unless evidence of tax exemption is furnished prior to invoicing. A number of states do not exempt schools from the requirement to collect sales tax on sales. It is Customer's responsibility to collect and remit sales tax on its distribution or resale of yearbooks based on sales tax regulations in its state, including the tax on any yearbook sales Customer directs Jostens to collect on-line (other than through the Program as described above or direct sales between Jostens and any third party in which Customer is not otherwise a party thereto). Where Jostens accepts orders on a school's behalf and collects applicable sales taxes on such orders, Jostens may, at Jostens' option, remit taxes collected on such orders directly to the taxing authority.

MISCELLANEOUS: The person signing this Agreement represents that he/she is fully authorized to execute this Agreement on behalf of Customer. Jostens may use its corporate affiliates as subcontractors to perform obligations under this Agreement. Customer understands that this is a binding Agreement between the parties hereto for the term specified in the Agreement, and represents that it has all necessary power and authority to execute this Agreement. This Agreement, including the proposed budget, schedule, and other specifications set forth herein and any additional or changed specifications agreed upon by the parties related to the products manufactured by Jostens under this Agreement (which shall automatically be incorporated by reference into this Agreement), represents the entire agreement between the parties. In the event that after the date hereof Customer submits purchase orders or other written instructions that contain any terms or conditions, those terms and conditions shall be of no force and effect. The parties are independent contractors, nothing herein contained shall in any way constitute a partnership between, or joint venture by, any of the parties hereto.