Exhibit 703.1

FINALSITE

Customer: Linn-MAR Community School District
Created By: Mary Ellen Rowe
New Contract
11/6/2026
Proposal Valid for 30 days

FINALSITE ORDER

This Finalsite Order (the 'Order') is entered into by and between Active Internet Technologies, dba Finalsite ('Finalsite') and Linn-MAR Community School District ("Customer") and sets forth the terms of Customer's use of the products and services set forth below ("**Pricing Summary**"). This Order, together with the Master Terms and Conditions for Services (the "**Master Terms**") located at https://www.finalsite.com/masterterms/useducationagencies and incorporated herein by this reference, form the entire agreement between the parties in respect of the products and services set forth below. Each of the individuals executing this Order represent and warrant that he or she is authorized to execute this Order on behalf of Customer or Finalsite, as applicable. Unless otherwise specified herein, any capitalized terms used in this Order shall have the meaning defined in the Master Terms. The "**Effective Date**" of this Order is the date on which both parties have signed this Order as reflected in the signature lines below.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

A. Pricing Summary

** Indicates products added* *[x] Indicates products removed*

CMS Platform

Platform	
***** CMS Core (Website)	***** Ask AI

Setup and Creative and Professional Services	
***** Content Migration	***** CMS Core (Website) Setup
***** Integration Setup	***** Ask AI Setup
***** Imagine Design View a detailed description of what is included in your software package here **www.finalsite.com/sow-imagine-design**	

Add-Ons	
***** Azure Authentication/Active Directory Integration	

Training	
***** Online Training | Qty. 6 The Statement of Work ('SOW') for Training Services can be reviewed here **www.finalsite.com/SOWOLT**	

Products Included in CMS Core	
Calendar	Roles & Permissions
Posts	Standard Search

Forms	People Manager
Payments	Resource Manager
Faculty Portals	MFA / Authentication
Staff Directories	24/7 Support
Crisis Mode	Social Media Feeds (13)
Page Pops	Number of Sites (13)
Cloud Storage 10 GB/Site	

Accessibility

Accessibility	
* AudioEye Managed	* AudioEye Subscription Setup

Translation

Translation	
* Weglot Exclusive (Unlimited languages, 500K words)	* Weglot for Composer - Setup

Special Provisions:

1.) The included data integration is intended for utilization with the integrated staff directory. During the initial implementation, the Customer has the option to swap the included integration with an alternative, comparable integration in order to attain an equivalent outcome.
2.) The content migration service listed includes full content migration from the Customer's current district and school sites to the Customer's new district and school sites. Content migration includes text, images, and links.
3.) This agreement entitles the Customer to 6 hours of instructor-led online training (Basic Composer Training - 3 hours, Composer Foundations for Users - 3 hours) in addition to the learning management system, knowledge base, and live office hours.

Services: Initial Term and Fees:
The initial term of this Order is for the (6) year period beginning from the Effective Date, unless otherwise outlined in the schedule below (the "Initial Term").

Fees for the Initial Term for the Services specified in the table above are set forth below:

Total Setup Cost (USD)
$15,000

Schedule	Amount
Period 1 - Dec 01 2026	$ 6,592
Period 2 - Jul 01 2027	$ 11,300
Period 3 - Jul 01 2028	$ 11,300
Period 4 - Jul 01 2029	$ 11,300
Period 5 - Jul 01 2030	$ 11,300
Period 6 - Jul 01 2031	$ 11,300

B. Payment Terms

1. **All fees for the initial year of this Order shall be due as follows: (i) Set Up fees shall be invoiced on the Effective Date of this Order and shall be due and payable upon receipt of invoice; (ii) fees for Year 1 (described in the fee table above) shall be invoiced on the Effective Date of this Order or the first day of Year 1, whichever is later, and shall be due and payable upon receipt of invoice; (iii) fees for each subsequent Year of the Initial Term, and for each Renewal Term, shall be invoiced on the commencement of such Year or Renewal Term (as applicable) and shall be due and payable upon receipt of invoice. Fees for any other Services, and for reimbursable expenses, shall be invoiced in accordance with the Master Terms or this Order and shall be due and payable upon receipt of invoice.**
2. **ACH/Payment Processing Fees - Notwithstanding anything to the contrary in this Order or any other agreement between the parties, Customer authorizes Finalsite to charge, and Customer agrees to pay, a payment processing fee on all payments made by ACH, electronic funds transfer, credit or bank debit ("ACH Fees"), in addition to the fees otherwise due under this Order. Finalsite may increase or otherwise modify the ACH Fee from time to time. ACH Fees are non-refundable and are separate from and in addition to the subscription and other fees set forth in this Order.**
3. **Unless otherwise specified in the Special Provisions above, this Order Form shall be renewed automatically for successive periods of (5) years (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Customer provides Finalsite, or Finalsite provides Customer, with a written notice to the contrary ninety (90) days prior to the end of the Initial Term or Renewal Term, as applicable.**
4. **Unless otherwise specified, all dollars ($) are United States currency.**
5. **Sales/VAT Tax: If applicable, a copy of Customer's Sales/VAT Tax Direct Pay Certificate or its Sales/VAT Tax Exemption Certificate must be returned with this Order Form. Otherwise, Finalsite will invoice Customer for applicable sales, use and other transactional taxes due in connection with the Services or the fees due therefor.**
6. **Except as otherwise specified in this Order, fees are subject to increase in accordance with the applicable provisions of the Master Terms.**
7. **In addition to Customer's obligations to pay the fees described in the fee table above, Customer agrees to reimburse Finalsite for all travel and other out-of-pocket expenses reasonably incurred by Finalsite in rendering any services described in this Order.**

Any SOWs to which links are provided above in Section A, "Pricing Summary," are incorporated into this Order by reference, and any professional services described therein are included as part of your software package. By signing below, Finalsite and Customer each agree to the terms and conditions of this Order, the Master Terms, and any SOWs incorporated by reference. By signing below, Finalsite and Customer each agree to the terms and conditions of this Order and the Master Terms.

On Behalf Of: Linn-MAR Community School District	**Active Internet Technologies ('AIT')**
Signature	**Signature**
Name (printed)	**Name (printed)**

Title (printed) President, Board of Directors	**Title (printed)**
Date	**Date**

C. Customer Contact Information

Please fill out the following information, which will be used by our deployment & accounting teams.

Billing Contact
Jennifer Dirks
Title
Accounts Payable Specialist
Address
3556 Winslow Road
City, State Zip
Marion IA 52302
Phone
319-730-3541
Email
jennifer.dirks@linnmar.k12.ia.us

Project Contact
Natalie Milke
Title
Executive Director of Communications
Phone
319-447-3005
Email
Natalie.milke@Linnmar.k12.ia.us

***Executive Sponsor (Superintendent, Head of School, CFO, etc.)**
Dr. Nathan Wear
Title
Superintendent of Schools
Email
nathan.wear@Linnmar.k12.ia.us

*The Executive Sponsor should be separate from the Project Contact and is typically the Superintendent, Head of School, Business Manager, CFO, etc.