



## COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15

Joseph M. Kiszka Educational Service Center  
580 N. 1st Bank Drive  
Palatine, IL 60067-8110  
(847) 963-3000

# MEMORANDUM

**DATE:** August 4, 2015  
**TO:** Board of Education  
**FROM:** Tom Edgar  
**RE:** NWEA MAP Annual Renewal Subscription (Consent Calendar Item)

Please review and approve the District's annual subscription to Northwest Evaluation Association for MAP (Measures of Academic Progress) test licenses for all of our students in grades 2-8. District 15 uses the MAP test, which is aligned with the Common Core State Standards and the Illinois' testing system, to monitor progress, information instruction, and assist with determining appropriate educational program placement for students. Included in the subscription are ongoing technical support, electronic reports to teachers and administration, unlimited online professional development, and full access to the Kahn Knowledge Academy. Funds for this purchase have been budgeted for in the Department of Instruction 2015-2016 budget plan.

COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15  
STUDENT ACTIVITY AND/OR BOARD DISBURSEMENT REQUEST

ATTACH ORIGINAL INVOICE OR RECEIPT TO REQUEST.

Building ESC - DOI Date 7/28/15

Pay From: Student Account  Convenience Account  Trust & Agency Account  Board Funds

Pay to: NWEA Account # 10E300 2230 3900 00

Approved by: [Signature] Amount of Check \$ 119,625.00  
Administrator / Principal / Supervisor

Purchase Order # -

SA/Convenience: \_\_\_\_\_  
Activity Fund Caretaker

Goods/Service MAP RENEWAL

\_\_\_\_\_ Business Office Approval

Mail check to vendor .....

Remit to: NWEA  
121 NW EVERETT ST.  
PORTLAND, OR 97209

Return check school office .....

Other \_\_\_\_\_

Distribution:  
White/Yellow/Pink - Business Office, Goldenrod - Building File



121 NW Everett St  
Portland OR 97209

# Invoice

Invoice Date: 07/01/2015  
Invoice #: INV00034103

**Bill To:**  
Community Consolidated SD 15  
Attn: Accounts Payable  
580 N. First Bank Drive  
  
Palatine, Illinois 60067

Partner ID	Comments	Terms	Invoice Amount Due	Due Date
2265		Net 30	\$119,625.00	07/31/2015
Service Period	Quantity	Partner Name: Description	Amount	
07/01/2015-06/30/2016	9,570	Community Consolidated SD 15: Measures of Academic Progress (MAP) - Math, Reading & Language (PO# Jami Breslin)	\$119,625.00	
			<b>Invoice Subtotal:</b>	<b>\$119,625.00</b>
			<b>Invoice Total Due:</b>	<b>\$119,625.00</b>

<b>Current Account Balance:</b>	<b>\$119,625.00</b>
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RECEIVED

JUL 13 2015

Accounts Payable

Phone	Fax	Email	Federal Tax ID
503-624-1951	503-639-7873	business.operations@nwea.org	#93-0686108

Thank you for partnering with us to help all kids learn! For questions and changes, please contact [business.operations@nwea.org](mailto:business.operations@nwea.org).