

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086106

Vendor Name: ICCTA

Check Details:

Check Number: E0109526

Check Amount: \$ 15,000.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: EIS25-103

Invoice Date: 9/2/2025

PO Number: NULL

Voucher Number: V0899571

Document Type: AP Invoice

Document Below

Check Request Form

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Administrative Procedure 2.21, Vendor Payment.

Date: _____ Vendor ID: _____ Vendor Name: _____

Payee Address: _____ Payment Due Date: _____

Invoice Number	GL Account number(s) e.g. 01-80-00757-5401001	GL Account Name e.g. Office Supplies	Amount
Total			\$

Check the appropriate box below:

- ☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.
- ☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Description on Check:

Other Instructions:

All requests will require the following approvals:

Requester: _____ Print Name: _____

Budget Officer: _____ Print Name: _____

Requests \$5,000 and over will require the additional approvals below:

Next Level Supervisor (if applicable): _____ Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

Area Administrator (only required if request is \$5,000 and over): _____ Print Name: _____

Area Cabinet Officer (only required if request is \$10,000 and over): _____ Print Name: _____

Board Approval Date (only required if request is \$25,000 and over): _____

Return approved request and all supporting documentation to Accounts Payable (SRC 2132A), invoicing@cod.edu

Economic Impact Study
Springfield, Illinois

INVOICE

INVOICE # EIS25-103
DATE: 8/20/2025

BILL TO:

College of DuPage
Attn: Dr. Muddassir Siddiqi
425 Fawell Boulevard
Glen Ellyn, IL 60137

DESCRIPTION	AMOUNT
2025 Individual College Economic Impact Study Report	12,500.00
2025 Statewide Economic Impact Study Report	2,500.00
Thank you for your participation in the 2025 Economic Impact Study.	
AMOUNT DUE UPON RECEIPT	\$15,000.00

Special Events
c/o Stephanie Spann
401 E. Capitol Ave, Ste 200
Springfield, IL 62701

Frye, Tracey

From: iccb-president-only iccb-president-only@lists.illinois.gov
Sent: Monday, August 4, 2025 4:41 PM
To: iccb-president-only
Cc: Reed Jim EXT; Spann Stephanie EXT; Matt Berry; Frye, Tracey
Subject: RE: [External] Re: Economic Impact Study -- Confirmation Request

The author of this message is Siddiqi, Muddassir siddiqimu@cod.edu

COD will be participating.

Thanks, Dr. Siddiqi



Muddassir Siddiqi, EdD, MBA
President
College of DuPage
425 Fawell Blvd. | SRC 2135 | Glen Ellyn, IL 60137-6599
phone 630.942.2200 | mobile 224.828.3651 | fax 630.942.2869 | siddiqimu@cod.edu

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From: iccb-president-only iccb-president-only@lists.illinois.gov <iccb-president-only iccb-president-only@lists.illinois.gov>
Sent: Monday, August 4, 2025 7:00 AM
To: iccb-president-only <iccb-president-only@lists.illinois.gov>
Cc: Reed Jim EXT <jreed@communitycolleges.org>; Spann Stephanie EXT <sspann@communitycolleges.org>; Matt Berry <Matt.Berry@illinois.gov>; iccb-president-only <iccb-president-only@lists.illinois.gov>
Subject: [External] Re: Economic Impact Study -- Confirmation Request

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Good Morning Presidents,

As we discussed at the recent Zoom call meeting, the ICCB is working with Lightcast and the ICCTA to develop a plan for a statewide economic impact study and individual college studies, which, if we can pull it together, they can have completed before the General Assembly session. Having it ready for next session will be particularly valuable this year in light of discussions around CCB and the public university funding commission. We want to be able to demonstrate the system's maximum value.

To meet this deadline, the cost to each college is \$15,000, which includes \$12,500 for the individual college report and \$2,500 for the statewide report. We will also likely make a couple of additional philanthropic requests to supplement this, particularly as we consider costs for smaller colleges.

If you are on board with this approach, I need you to reply to me and **Confirm your participation**. At that point, the Trustees will invoice you for \$15,000 toward the EIS. Note we must hit at least 30 colleges to get to this price. If we are able to field 40 colleges we will get a reduction to \$14,000 per college. If we are unable to meet this threshold we may a) explore additional options at that time, or b) return funds to the college / cancel any invoices.

The goal is to have all of this buttoned up by mid-August so we can move ahead quickly. Nearly every college has worked with Lightcast in some capacity, so I know you are aware of their products but if you have specific questions related to what we get here, please don't hesitate to call or email me.

Below is what we will get from this arrangement:

<image003.png>

Brian Durham, Ed.D.
Executive Director
Illinois Community College Board
217-785-0020
www.iccb.org

****Please note with the State of Illinois' listserv functionality, utilizing the Reply function will reply to the entire listserv and not just the sender. If the intent is to reply to the sender only, please remove the listserv name within the To field and specify the individual only.****

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"Frye, Tracey" <fryetr@cod.edu>

Check Request - ICCB/ICCTA Economic Study Report

"Frye, Tracey" <fryetr@cod.edu>

Wed, Sep 3, 2025 at 10:06 PM UTC

CC:

BCC:

Please process the attached check request.

Thank you!

Tracey Frye

Executive Assistant to the President

College of DuPage

425 Fawell Blvd. | SRC 2135 | Glen Ellyn, IL 60137-6599

phone 630.942.2201 | fax 630.942.2869 | fryetr@cod.edu

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2 attachments

09.02.25 ICCTA - ICCB Economic Study Fees.ms.pdf

image001.png