

Information:

Drawer: Finance

Number: \*\*\*\* Other Redaction \*\*\*\*

Name: \*\*\*\* Other Redaction \*\*\*\*

Invoice Number: C087258

Invoice Date:

PO Number:

Check Number: 0230332

Check Amount: \$ 225.00

Check Date: 01/18/2018

Voucher Number: V0491278

AP Type: IM Invoices < \$15,000

Redaction Type: Other

Document Type: Independent Contractor Agreement

Document Below

Note: Parts of the image below may have been redacted

1509344

01/18/2018

0230332

C087258

V0491278

Chorus, New Phil La

0560117015309001

225.00

225.00

Ellen M. Howard  
1/26/18

0230332

PAY ONLY TWO HUNDRED TWENTY FIVE AND 00/100 DOLLARS

01/18/2018

\$\*\*\*\*\*225.00

Lindsey Arko  
2017 W Dickens Ave #2  
Chicago IL 60647

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EMPLOYEES

Welcome Molly!

## Voucher

Voucher Number V0491278  
 Voucher Amount \$225.00  
 Vendor ID and/or Name 1509344 Lindsey Arko

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
 Voucher Date 01/12/18 Voucher Maintenance Date 01/12/18 Due Date 01/12/18  
 Invoice Number IC-087258 Invoice Date 01/12/18  
 Check/Transaction Number Pald Date

### Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Chorus, New Phil La		1.000		225.0000	225.00	05-60-11701-5309001 AUX New Philharmonic/DOT : Other Contractual Services Exp	IC-087258		1099MI NEC IL	

### Comments

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

Chorus, New Phil La Traviata  
 01/27-28/18  
 63 Chorus NP18\_TRAVIAT

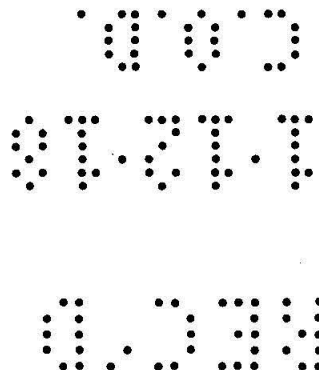
Approval Date Next Approval

*Ella M. Gordon*

OK

01/12/18

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**\* Independent Contractor Agreement**

(Not to be used for contracts in excess of \$5,000.00)

NP18-TRAVIAT  
NP  
63

VENDOR NUMBER <b>1509344</b>		AGREEMENT NUMBER: <b>C087258</b>	
ACCOUNT NUMBER/AMOUNT			
FUND	FUNCTION	DEPARTMENT	OBJECT
05	60	11701	5309001
			AMOUNT <b>225.00</b>
APPROVED-Supervisor, Purchasing			DATE <b>01/12/18</b>

IL

**PART I. Complete PRIOR to performance of contractual services.**

Name LINDSEY ARKO Tax I.D. #/S.S. # [REDACTED] X  
(THIS NAME SHOULD BE THE SAME NAME THAT APPEARS ON LINE 1 OF THE W-9 FORM). (THIS COMPLETE AND SIGN FORM W-9 ATTACHED)

Phone Number (847) 668-1152 (No college employee may be paid as an independent contractor.)

Street 2017 W. DICKENS AVE. 2ND FLR

City, State, Zip Code CHICAGO, IL 60647

Agrees to perform on SATURDAY, JAN. 27, 2018 AT 7PM the following services for the College of DuPage:  
DATE(S)  
AND SUNDAY, JAN. 28, 2018 AT 3 PM. "LA TRAXIATA" (CHORUS MEMBER -  
REHEARSAL SCHEDULE UNDER SEPARATE COVER - SING IN ITALIAN)  
FEE - \$225.00, ALL INCLUSIVE

If additional space is needed, please continue description of services on separate pages and attach to this form.

The sum of \$ 225.00 will be paid to the independent contractor upon completion of the services. The contractor will be responsible for all taxes related to income from the above services. The contractor understands that he/she is self-employed and must carry at his/her own cost any insurance coverage such as workers compensation, medical, property & liability including au  
This is a "work for hire" agreement. All rights to materials produced or products from services re  
perpetuity.

Please hold check for pickup by  
Ellen McGowan (x3009).

Need by: 01/19/18 Thank you!

The contractor agrees to hold College of DuPage, its Trustees, officers, directors, agents, success  
losses, damages, injuries, claims demands, and expenses, including attorneys' fees, which may :

☒ I have read Board Procedure #15-465 and have  
determined that the individual on this agreement  
meets the definition of an independent contractor.

Ellen McGowan  
DEPARTMENT AUTHORIZED SIGNATOR

12/4/17  
DATE

All independent contractors must also certify below regarding the status of any educational loans as required by state law effective January 1, 1988.

(Must Check One)

☒ I certify that I am not in default on an educational loan guaranteed by the State in the amount of \$600.00 or more.

☐ I certify that I am in default on an educational loan guaranteed by the State in the amount of \$600.00 or more and I agree to  
make arrangements for repayment of this loan with the maker or guarantor within six months from the date of this contract.

I agree with the terms stated above and certify that I have received a copy of the contractual agreement.

Lindsey Arko  
SIGNATURE OF INDEPENDENT CONTRACTOR

X 1/2/2018  
DATE

X

**PART II. Complete AFTER performance of contractual services.**

Authorized Signator certifies that the contractual services described in Part I above were completed satisfactorily and authorizes payment in full.  
(Payment is to be made only after completion of the contractual service.)

Ellen McGowan 1/29/18  
COLLEGE AUTHORIZED SIGNATURE DATE

COUNTER SIGNATOR (OPTIONAL)

DATE

MUST HAVE CHECK  
FOR PERFORMANCE  
NIGHT 01/27/18

\*See board policy, procedures and instructions on reverse side.

(This agreement is VOID if amount exceeds \$5,000.00)

Original forward to Accounts Payable; Blue, Purchasing Dept.; Yellow, Signator; Pink, Contractor

## Independent Contractors

### I. Board Policy #15-465

#### Employee vs. Independent Contractor

The Board recognizes the need for and will compensate for personal services in accordance with the following criteria:

1. Individuals who offer their services to the public as a normal part of their business will be considered independent contractors.
2. Any person who is already an employee of the college cannot also be considered an independent contractor by the College of DuPage except for payments under intellectual property rights (Board Policy #15-195).
3. All other individuals under the direction of the college and paid by the college will be hired as employees through established procedures and paid through the payroll system.

### II. Board Procedure for Policy #15-465

Agreements with independent contractors for services of \$5,000 or less will be arranged through use of an Independent Contractor Agreement. The Independent Contractor Agreement also serves as a requisition and requires proper budget accounts and approvals.

Agreements with independent contractors in excess of \$5,000 will be arranged through the use of an individualized contractual agreement. The development of the contract will be through the office of the Vice President of Administrative Affairs. A purchase order requisition must accompany the contractual agreement.

Only one payment is to be made for independent contractor services. This single payment will be made only after the completion of the contractual services.

Agreements with regular college employees for additional compensated services will be arranged through the appropriate college offices through the payroll system except for payments under intellectual property rights (Board Policy #15-195).

### III. Instructions For Completion of Independent Contractor Agreement

#### A. PRIOR to Performance of Services

Complete Part I of the Agreement:

1. The attached FORM W-9 must be fully completed, signed, dated and returned with the Independent Contract Form in order for payment to be made.
2. Be sure that all applicable parts of the form are filled in; Obtain authorizations.
3. Always provide contractor with a copy of the agreement.

**Wait to distribute other copies until after completion of Part II.**

Payment will not be made unless contractor's original signature in ink appears on the agreement. Payment is to be made only after completion of the contractual service.

#### B. AFTER Performance of Services

Complete Part II of the Agreement:

1. College Authorized Signator must sign to indicate department's acknowledgement of satisfactory completion of contractual services.
2. Submit form to Purchasing Department, which will then begin processing and will forward to Accounts Payable for payment.
3. Independent contractors whose annual total payments equal or exceed \$600 in a calendar year or as directed by the Internal Revenue Service will be issued a Form 1099-MISC showing this total. A copy to the 1099-MISC will be forwarded to the Federal Government as required.

B E C D