



City of Aurora

44 E. Downer Place
Aurora, Illinois 60507-2067

CHECK NO. 500580
CHECK DATE 10 30 2025

VENDOR NO.	325	VENDOR NAME:	WAUBONSEE COMMUNITY COLLEGE	
INVOICE NO.	ITEM DESCRIPTION	P.O. NO.	ACCOUNT NUMBER	AMOUNT
S0035939	EMT-P/EMT-B PROGRAM		101-3033-422.42-01	\$ **22,058.29
TOTAL:				\$**22,058.29

REMARKS

TREASURER
CITY OF AURORA, ILLINOIS
44 EAST DOWNER PLACE 60507-2067

VOID IF NOT CASHED WITHIN 120 DAYS

Payable Account
OLD SECOND NATIONAL BANK
Aurora, Illinois

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
325	10 30 2025	500580	\$*****22,058.29

PAY TWENTY TWO THOUSAND FIFTY EIGHT AND 29/100 DOLLARS

TO THE ORDER OF
WAUBONSEE COMMUNITY COLLEGE
RT 47 AT WAUBONSEE DRIVE
SUGAR GROVE IL 60554



****VOID****

****VOID****

CITY OF AURORA
CHECK REQUEST

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. Such items generally include membership dues, training class registration fees, travel reimbursements (or advance per diem), purchasing card payments, postage, and development incentives. Attach supporting documentation (e.g., invoice or agreement).

Date October 20, 2025

Date check is needed: October 30, 2025

Vendor Name/Pay To Address:
Waubonsee Community College
c/o Theresa Scott – Bursar Office
Route 47 at Waubonsee Drive
Sugar Grove IL 60554

Description: EMT-P / EMT-B Program 2025
Inv #S0035939 – Dated 09/29/25
15 Attendees

2025 OCT 13 PM 1:30
Vendor Approved

Check the appropriate block below and sign.

- 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 reviewer indicated below will notify the Finance Department's Accounting Division in writing when the goods/services have been delivered in a satisfactory condition/manner.

Cheryl Salinas
Signature of Requester
Cheryl Salinas
Printed Name of Requestor

David McCabe
Signature of Reviewer
David McCabe
Printed Name of Reviewer

Dept/Div 3033/Fire

Account# (s) 101-3033-422.42-01 \$ 22,058.29

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Vendor# 325 Check Amount: \$ 22,058.29

Authorized by _____ Finance



WAUBONSEE
COMMUNITY COLLEGE

Route 47 at Waubonsee Drive
Sugar Grove, IL 60554

Phone: 630-466-6675
Bursar Office

Aurora Fire Department
75 N Broadway
Aurora, IL 60505-3374

Invoice No.: S0035939

Statement Date: 29-SEP-2025

Amount Due: \$24,120.29

 2,062.00
22,058.29

SUMMARY BILLING INFORMATION

PREVIOUS BILLED BALANCE: 17,182.00
CURRENT BILLED BALANCE: .00

Students:

ID	Name	Student Total
X00432934	Acker, Garrett	894.00
X00291769	Amoni, Steven	1,137.65
X00432160	Anderson, John	1,341.00
X00410876	Ayala, Emilio	2,062.00
X00348493	Coffey, Ryan	1,341.00
X00432091	Cronin, Riley	1,341.00
X00413003	Davis, Allen	1,341.00
X00377763	Deisher, Ian	1,341.00
X00418682	Hinterlong, John	1,341.00
X00193914	Johnson, James	1,341.00
X00435563	Lavine, Ryan	2,812.82
X00432102	Martell, Joshua	1,341.00
X00435194	Petersen, Anthony	2,812.82
X00418607	Sieh, Nicholas	991.00
X00386480	Strang, George	1,341.00
X00432157	Wiza, Francis	1,341.00
Total Due		41,302.29

T. SCOTT WILL REMOVE
THIS CHARGE - ①



WAUBONSEE
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Invoice No.: S0035939
Statement Date: 29-SEP-2025
Amount Due: CONTINUED

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		* PREVIOUS BILLED BALANCE *	17,182.00	
		- CURRENT CHARGES/CREDITS -		
202610	X00432934 STU REF: 25-SEP-25	Acker, Garrett EMT TS Registration Tuition	894.00	
		STUDENT TOTALS	894.00	.00
202610	X00291769 STU REF: 25-SEP-25	Amoni, Steven EMT TS Registration Tuition	1,137.65	
		STUDENT TOTALS	1,137.65	.00
202610	X00432160 STU REF: 25-SEP-25	Anderson, John PARAMEDIC PROGRAM 2025 TS Registration Tuition	1,341.00	
		STUDENT TOTALS	1,341.00	.00
202610	X00410876 STU REF: 25-SEP-25 25-SEP-25	Ayala, Emilio EMT TS Registration Tuition Bookstore Charges	1,788.00 274.00	
		STUDENT TOTALS	2,062.00	.00
202610	X00348493 STU REF: 25-SEP-25	Coffey, Ryan PARAMEDIC PROGRAM 2025 TS Registration Tuition	1,341.00	
		STUDENT TOTALS	1,341.00	.00
202610	X00432091 STU REF: 25-SEP-25	Cronin, Riley PARAMEDIC PROGRAM 2025 TS Registration Tuition	1,341.00	
		* * * CONTINUED * * *		



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Statement Date: 29-SEP-2025
Amount Due: CONTINUED

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		STUDENT TOTALS	1,341.00	.00
202610	X00413003 STU REF: 25-SEP-25	Davis, Allen PARAMEDIC PROGRAM 2025 TS Registration Tuition	1,341.00	
		STUDENT TOTALS	1,341.00	.00
202610	X00377763 STU REF: 25-SEP-25	Deisher, Ian PARAMEDIC PROGRAM 2025 TS Registration Tuition	1,341.00	
		STUDENT TOTALS	1,341.00	.00
202610	X00418682 STU REF: 25-SEP-25	Hinterlong, John PARAMEDIC PROGRAM 2025 TS Registration Tuition	1,341.00	
		STUDENT TOTALS	1,341.00	.00
202610	X00193914 STU REF: 25-SEP-25	Johnson, James PARAMEDIC PROGRAM 2025 TS Registration Tuition	1,341.00	
		STUDENT TOTALS	1,341.00	.00
202610	X00435563 STU REF: 25-SEP-25	Lavine, Ryan EMT TS Registration Tuition	2,812.82	
		STUDENT TOTALS	2,812.82	.00
202610	X00432102 STU REF: 25-SEP-25	Martell, Joshua PARAMEDIC PROGRAM 2025 TS Registration Tuition	1,341.00	
		STUDENT TOTALS	1,341.00	.00
202610	X00435194 STU REF: 25-SEP-25	Petersen, Anthony EMT TS Registration Tuition	2,812.82	
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Invoice No.: S0035939
Statement Date: 29-SEP-2025
Amount Due: \$24,120.29

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		STUDENT TOTALS	2,812.82	.00
202610	X00418607 STU REF: 25-SEP-25	Sieh, Nicholas EMT TS Registration Tuition	991.00	
		STUDENT TOTALS	991.00	.00
202610	X00386480 STU REF: 25-SEP-25	Strang, George PARAMEDIC PROGRAM 2025 TS Registration Tuition	1,341.00	
		STUDENT TOTALS	1,341.00	.00
202610	X00432157 STU REF: 25-SEP-25	Wiza, Francis PARAMEDIC PROGRAM 2025 TS Registration Tuition	1,341.00	
		STUDENT TOTALS	1,341.00	.00
		**** CONTRACTORS ACTIVITY ****		
202530	21-AUG-25	Check-Paper Check * CURRENT BILLED BALANCE *	24,120.29	17,182.00

* * * CONTINUED * * *				

PLEASE CUT ALONG THE LINE AND RETURN THE PORTION BELOW WITH PAYMENT



* Remit payment to the above address
Attn: Theresa Jones - Bursar Office
Phone: 630-466-6675

Invoice No.: S0035939
Statement Date: 29-SEP-2025
Due Date: 29-OCT-2025
Amount Due: \$24,120.29

Vendor Name: Aurora Fire Department
Vendor Id: AURFIR

Amount Enclosed: \$ _____



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STUDENT COURSE SCHEDULE

Schedule For: X00432934 Acker, Garrett
Term: Fall 2025

P/T	CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS
H1	10141	EMT	245	001	Paramedic III	6

Course Credits: 6

Schedule For: X00291769 Amoni, Steven
Term: Fall 2025

P/T	CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS
F	10082	EMT	120	001	Emergency Medical Tech - Basic	9

Course Credits: 9

Schedule For: X00432160 Anderson, John
Term: Fall 2025

P/T	CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS
H1	10141	EMT	245	001	Paramedic III	6
TLS	10143	EMT	299	700	Paramedic IV - Internship	3

Course Credits: 9

Schedule For: X00410876 Ayala, Emilio
Term: Fall 2025

P/T	CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS
F	10461	ACC	101	920	Introduction to Accounting	3
F	10494	BUS	100	920	Introduction to Business	3
F	10518	BUS	215	920	Business Ethics	3

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STUDENT COURSE SCHEDULE

TLS 10516 BUS 210 921 Legal Environment of Business 3
Course Credits: 12

Schedule For: X00348493 Coffey, Ryan
Term: Fall 2025

P/T	CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS
H1	10141	EMT	245	001	Paramedic III	6
TLS	10143	EMT	299	700	Paramedic IV - Internship	3

Course Credits: 9

Schedule For: X00432091 Cronin, Riley
Term: Fall 2025

P/T	CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS
H1	10141	EMT	245	001	Paramedic III	6
TLS	10143	EMT	299	700	Paramedic IV - Internship	3

Course Credits: 9

Schedule For: X00413003 Davis, Allen
Term: Fall 2025

P/T	CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS
H1	10141	EMT	245	001	Paramedic III	6
TLS	10143	EMT	299	700	Paramedic IV - Internship	3

Course Credits: 9

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STUDENT COURSE SCHEDULE

Schedule For: X00377763 Deisher, Ian

Term: Fall 2025

P/T	CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS
H1	10141	EMT	245	001	Paramedic III	6
TLS	10143	EMT	299	700	Paramedic IV - Internship	3

Course Credits: 9

Schedule For: X00418682 Hinterlong, John

Term: Fall 2025

P/T	CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS
H1	10141	EMT	245	001	Paramedic III	6
TLS	10143	EMT	299	700	Paramedic IV - Internship	3

Course Credits: 9

Schedule For: X00193914 Johnson, James

Term: Fall 2025

P/T	CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS
H1	10141	EMT	245	001	Paramedic III	6
TLS	10143	EMT	299	700	Paramedic IV - Internship	3

Course Credits: 9

Schedule For: X00435563 Lavine, Ryan

Term: Fall 2025

P/T	CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS
F	10082	EMT	120	001	Emergency Medical Tech - Basic	9

Course Credits: 9

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STUDENT COURSE SCHEDULE

Schedule For: X00432102 Martell, Joshua
Term: Fall 2025

P/T	CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS
H1	10141	EMT	245	001	Paramedic III	6
TLS	10143	EMT	299	700	Paramedic IV - Internship	3

Course Credits: 9

Schedule For: X00435194 Petersen, Anthony
Term: Fall 2025

P/T	CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS
F	10082	EMT	120	001	Emergency Medical Tech - Basic	9

Course Credits: 9

Schedule For: X00418607 Sieh, Nicholas
Term: Fall 2025

P/T	CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS
F	10082	EMT	120	001	Emergency Medical Tech - Basic	9

Course Credits: 9

Schedule For: X00386480 Strang, George
Term: Fall 2025

P/T	CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS
H1	10141	EMT	245	001	Paramedic III	6
TLS	10143	EMT	299	700	Paramedic IV - Internship	3

Course Credits: 9

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STUDENT COURSE SCHEDULE

Schedule For: X00432157 Wiza, Francis
Term: Fall 2025

P/T	CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS
H1	10141	EMT	245	001	Paramedic III	6
TLS	10143	EMT	299	700	Paramedic IV - Internship	3

Course Credits: 9

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