



Area School District

PAID MAR 24 2025

INVOICE

DATE: June 7, 2024 February 4, 2025  
INVOICE # 1606  
ORGANIZATION: Ripon College  
ATTN: Accounts payable  
RE: 2023-2024 Ingalls Field expenses

Attached summary total		Total Ripon College portion
\$34,345.00	÷ 3 =	\$ 11,448.33
\$28,753.00	÷ 3 =	\$ 9,584.33

**TOTAL DUE THE RIPON AREA SCHOOL DISTRICT \$ 9,584.33**

**Please send payment to Jen Ferch at the address listed on the left.**

If you have any questions, please call (920) 748-4608 or email  
ferchj@ripon.k12.wi.us

Thank you!

1120 Metomen St.  
P.O. Box 991  
Ripon, WI 54971-0991  
(920) 748-4600  
(920) 748-2715 Fax  
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