School Transportation Reimbursement Information

Districts vary in their procedure to obtain school transportation reimbursement from the state. BA sends names of enrolled students to each district in September and again in June indicating the number of days each student was in attendance. For those that qualify for reimbursement, checks are normally mailed to the student's home address during the summer. Reimbursement is typically based on the distance from your home to the School District boundary. Please find your school district below for further information. If in Faribault, contact Faribault Transportation at 507-334-5121 for further information.

Owatonna, ISD 761 Ashley Torgerson, Administrative Ass't atorgerson@isd761.org; 507-444-8615	Tri-City United, ISD 2905 Brenda Rosier, District Office Admin Ass't (brosier@tcu2905.us); 507-364-8100	Medford, ISD 763 Mark Ristau, Superintendent (mristau@medford.k12.mn.us)
Complete application to determine if meet low-income threshold @ start of school year. A weekly request form is submitted if a family qualifies. The mileage reimbursement rate is capped at \$.15 per mile from the student's home to the District border. Forms on file at BA.	Request to set-up a private transportation contract which would provide parents the mileage from their home to Faribault district line.	Call district office to indicate interest; bus operator will compute mileage. Current rate \$.36/mile based on attendance information supplied by BA in June.
Lakeville, ISD 194 Mary Margaret Moody, Student Services Adm Asst; (Mary.moody@isd194.org); 952-232-	Waterville-Elysian-Morristown, ISD 2143 Margaret Jewison, business manager (mjewison@wem.k12.mn.us); 507-362-4432	New Prague, ISD 721 Tammy Murray, Central Office Staff tmurray@isd721.org; 952-758-1483
Annual application submitted by family. Reimbursement in June. Submit W-9.	Request contract by phone or email before school year starts or ASAP after if late start. Reimburse at IRS rate based on attendance information supplied by BA in June. Maximum \$464.83 per student.	BA reports student attendance days at the end of the year. A reimbursement form is sent to parents by the school district. Typically due mid-June, the form requires a copy of your vehicle insurance and drivers license for reimbursement.
Northfield, ISD 659 Val Mertesdorf, Dir of Finance (vmertesdorf@northfieldschools.org)	Waseca, ISD 829 Elizabeth Beery, Dir Business Services (bee@waseca.k12.mn.us); 507-837-5463	Kenyon-Wanamingo Dr. Jeff Pesta, Superintendent (jpesta@kw.k12.mn.us); 507-789-7000
507-663-0620 October 1 deadline annually to apply. Check sent to BA to issue payment to student. <i>I think BA usually contacts the family and applies to tuition</i>	Contract sent to parents of students within district attending school out of district. Form from BA to be presented to WSD 829 by mid-June.	Would respond to a parent request and consider options. Parents should contact Dr. Jeff Pesta.