



Administrative Center  
470 Portland Way North  
Galion, Ohio 44833  
TEL: 419 468-3432  
FAX: 419 468-4333  
www.galionschools.org

## SPECIAL EDUCATION PARENTAL REIMBURSEMENT CONTRACT

By this contract entered into 1/9/14 by and between the Galion City School District hereinafter referred to as the "Board" and John + Sheila Wilkins for transporting services of Josh Wilkins to Cardington effective 1/9/14. The Board agrees to pay .56 per Mile not to exceed 110 days for the 2013-14 school year.

Distance will be paid for each day of attendance based on mileage of most direct route on Google Maps.

Galion City Schools will reimburse for one round trip per day of attendance-  $39.9 \text{ miles RT} \times .56 = 22.34/\text{day}$

By signing, the undersigned proclaims his/her agreement with, and understanding of the conditions herein. The signed contract must be returned to the Treasurer's Office before payment can be made.

By: \_\_\_\_\_ Parent/Guardian  
(Signature)

749 Timberlane, Galion OH 44833  
(Address & Zip Code)

\_\_\_\_\_  
(Parent/Guardian) Social Security Number

**Mileage reimbursement log along with student's school attendance record "MUST" be submitted before the 4<sup>th</sup> of each month to:**

Galion City Schools Administrative Office  
Treasurer's Office  
470 Portland Way North  
Galion, OH 44833

**The Treasurer's Office must receive your final request for reimbursement by June 15, 2014. Failure to submit forms on time will result in non-payment.**

Terri Day  
Treasurer/CFO

Mark Stefanik  
Superintendent

Dennis Long  
President,  
Board of Education

Board Approval Date \_\_\_\_\_