

Routing: All Employees	SITE OPERATIONS BULLETIN School Year 2024-2025	BULLETIN NUMBER: 120 DATE: January 28, 2025 DUE DATE: None.
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Title: MILEAGE REIMBURSEMENT RATE - 2025

Issuing Department: Office of the Deputy Superintendent, Operations

Reference: None.

Summary: IRS Standard Mileage Reimbursement for 2025

Brief Explanation:

Effective January 1, 2025, the Internal Revenue Service standard mileage reimbursement rate will increase to 70.0 cents per mile. In agreement with the employee union contracts and the past practice of the district, the mileage reimbursement rate for district business travel will also increase to 70.0 cents per mile, effective January 1, 2025.

Reimbursable district mileage does **not** include commuting between home and workplace location(s), even during remote work periods. Questions concerning this circular should be referred to Sherrie Shumaker, Accounts Payable Manager at (619) 725-7756.

For more information about this bulletin, contact:

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