

**21—51.5(190A) Reimbursement for purchases.**

**51.5(1)** Participating schools or districts must submit a request for reimbursement to the department, and proof of purchase must be provided at that time.

**51.5(2)** The department will reimburse \$1 for every \$3 spent by the school or school district, up to \$1,000, as funds are available.

[ARC 6217C, IAB 2/23/22, effective 3/30/22]