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]