

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.

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