



2025-26 SCHOOL – REIMBURSEMENT VOUCHER

*In order to qualify for reimbursement, you must have completed and returned the
Aids to Nonpublic Students form by **October 1, 2026**

Make Checks Payable To: _____

Date: _____

Name: _____

Address: _____

City: _____, MN Zip: _____

Account Code	Description	Amount
04-799-590-000-351-433	Homeschool Materials \$138.43/full time student*	
How many children are you home schooling? _____	Total	\$ _____

Signature of Claimant

Date

District Office Approval

Materials for reimbursement must meet State guidelines of eligible items (see district document)

Attach receipts

Only receipts dated within the school year (July 1, 2026 – June 15, 2027) will be accepted.

Please highlight the items purchased and the purchase price.
There is no reimbursement for shipping, handling or tax charges.

RETURN THIS COMPLETED FORM AND RECEIPTS **BY JUNE 15, 2027** TO:

Kara Merrifield
4570 VICTORIA ST N
SHOREVIEW, MN 55126-5800
Or email to kara.merrifield@moundsviewschools.org