APPLICATION FOR REIMBURSEMENT FOR 
UNIFORM PURCHASE

Name: ________________________________  Date: ____________

This form serves to verify that payment in the amount of $250 has been 
or will be used for the purpose of purchasing uniforms. IRS Publication 15-B indicates that we require this verification. It is understood that the 
employee, because a deduction is allowable for this expense, will 
personally retain receipts for these expenditures for tax purposes. The 
District is not responsible for incorrect or inaccurate personal tax 
reporting.

Signed: ________________________________

Date: ________________________________

Approved: ____________________________

Date: ________________________________