



Gladiators Athletic Association Check Request Form

Date: _____ Sports Club: _____

Requested By: _____

Make Check Payable To: _____

Mail to this address: _____

Budget Exp Category	Inv. / Order #	Purpose	Amount

Check Total _____

Club President or Treasurer Signature (all requests): _____

**Approval by Coach:
(Over \$500)** _____

NOTE: For rushes/emergencies call: Kimberly Russo-Alesi 678-612-1939
You may scan readable forms and backup to jchsgaatreasurer@gmail.com for processing, or leave in GAA Treasurer mailbox at JCHS (please no pictures, only scanned documents)