



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:

(Required for all requests)

Approval by Coach:

(Required for requests over \$500)

You may scan readable forms and backup to jchsgaatreasurer@gmail.com for processing, or leave in the GAA Treasurer's mailbox at JCHS. (please no pictures, only scanned documents)