

Safety Equipment Transfer Request

July 2021 - November 2021

Vendor	Items	Cost	Invoice
Riddell / All American Sports Corp.	Football Helmets	2,230.45	60421348
Riddell / All American Sports Corp.	JH Helmet Reconditioning	657.23	951319879
Riddell / All American Sports Corp.	HS Helmet Reconditioning	1,775.69	60421559
Total Transfer Request		\$4,663.37	