

Safety Equipment Transfer Request

July 2023 to June 2024

Vendor	Items	Cost	Invoice
Riddell / All American Sports Corp.	Helmet Reconditioning	1,475.47	60481575
Riddell / All American Sports Corp.	Helmet Reconditioning	999.07	951857155
Graphic Edge, Inc	Catchers Gear	486.98	1672406
Graphic Edge, Inc	Catchers Gear	499.99	1672406
Riddell / All American Sports Corp.	Helmet Reconditioning	1,728.85	60506303
Riddell / All American Sports Corp.	Helmet Reconditioning	1,357.69	952041701
Riddell / All American Sports Corp.	HS Helmets w/shipping	2,635.20	60501019
Riddell / All American Sports Corp.	Shoulder Pads	2,250.00	60501019
Riddell / All American Sports Corp.	JH Helmets	1,238.25	60501019
Total Transfer Request		\$ 12,671.50	