

Safety Equipment Transfer Request
December 2021 to June 2022

Vendor	Items	Cost	Invoice
Riddell / All American Sports Corp.	HS Football Helmets	2,671.15	60449791
Riddell / All American Sports Corp.	HS Shoulder Pads	3,240.00	60449791
Riddell / All American Sports Corp.	JH Helmets	1,164.00	60449791
Riddell / All American Sports Corp.	JH Shoulder Pads	756.00	60449791
Riddell / All American Sports Corp.	Rib Belts	412.00	60449791
Riddell / All American Sports Corp.	Helmet Reconditioning	2,265.32	951608228/951619340
Total Transfer Request		10,508.47	