

**OXFORD AREA SCHOOL DISTRICT
CAPITAL PROJECTS BILL LIST
DECEMBER 2021**

Check Number	Payee	Description	Amounts
1246	AG Industrial	Purchase of Skid Steer Loader P.O. CP# 22000276 Maintenance Department	\$ 40,672.48
1247	Mac Flooring Corp	Floor Install P.O. CP# 22000434 Hopewell	\$ 11,700.00
			<u>\$ 52,372.48</u>