OXFORD AREA SCHOOL DISTRICT
CAPITAL PROJECTS BILL LIST
SEPTEMBER 2022

Check Number	Payee	Description	Amounts
1266	Atlas Electrostatic Refinishing, Inc.	Repairs to Lockers P.O. CP# 23000484 High School	$ 1,400.00
1267	Denney Electric Supply	Lighting Supplies P.O. CP# 23000443	2,057.40
			$ 3,457.40