

**BAKER COUNTY SCHOOL DISTRICT 2015 - 2016  
ACCOUNTS PAYABLE VOUCHER SCHEDULE**

CLOSE OUT DATE	CHECK DATE
JULY 2, 2015	JULY 9, 2015
JULY 16, 2015	JULY 23, 2015
JULY 30, 2015	AUGUST 6, 2015
AUGUST 14, 2015	AUGUST 21, 2015
AUGUST 28, 2015	SEPTEMBER 4, 2015
SEPTEMBER 11, 2015	SEPTEMBER 18, 2015
SEPTEMBER 25, 2015	OCTOBER 2, 2015
OCTOBER 9, 2015	OCTOBER 16, 2015
OCTOBER 23, 2015	OCTOBER 30, 2015
NOVEMBER 6, 2015	NOVEMBER 13, 2015
NOVEMBER 20, 2015	NOVEMBER 25, 2015
DECEMBER 4, 2015	DECEMBER 11, 2015
DECEMBER 11, 2015	DECEMBER 18, 2015
JANUARY 4, 2016	JANUARY 8, 2016
JANUARY 15, 2016	JANUARY 22, 2016
JANUARY 29, 2016	FEBRUARY 5, 2016
FEBRUARY 12, 2016	FEBRUARY 19, 2016
FEBRUARY 26, 2016	MARCH 4, 2016
MARCH 11, 2016	MARCH 18, 2016
MARCH 25, 2016	APRIL 1, 2016
APRIL 8, 2016	APRIL 15, 2016
APRIL 22, 2016	APRIL 29, 2016
MAY 6, 2016	MAY 13, 2016
MAY 20, 2016	MAY 27, 2016
JUNE 3, 2016	JUNE 9, 2016
JUNE 16, 2016	JUNE 23, 2016
JUNE 30, 2016	JULY 7, 2016

PRESENTED AND APPROVED  
IN OPEN BOARD MEETING  
DATE: 5-4-2015  
MIN. BK# 36  
MIN BK PAGE # \_\_\_\_\_