

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
8/2/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	General High School Education	Purchased Prof/Tech Svcs	COVA General Fund	\$200.00	285149	Petty Cash 8-2-11 3259 tuition refund
8/2/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Integrated Education	Other-Online Svcs	COVA General Fund	\$679.95	285149	Petty Cash 8-2-11 Monthly ISP subsidy
8/2/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	General High School Education	Purchased Prof/Tech Svcs	COVA General Fund	\$100.00	285149	Petty Cash 8-2-11 3260 tuition refund
8/2/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	General High School Education	Purchased Prof/Tech Svcs	COVA General Fund	\$100.00	285149	Petty Cash 8-2-11 3261 tuition refund
8/2/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	General High School Education	Purchased Prof/Tech Svcs	COVA General Fund	\$200.00	285149	Petty Cash 8-2-11 3262 tuition refund
8/2/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	General High School Education	Purchased Prof/Tech Svcs	COVA General Fund	\$100.00	285149	Petty Cash 8-2-11 3263 tuition refund
8/2/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	General High School Education	Purchased Prof/Tech Svcs	COVA General Fund	\$100.00	285149	Petty Cash 8-2-11 3264 tuition refund
8/2/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	General High School Education	Purchased Prof/Tech Svcs	COVA General Fund	\$100.00	285149	Petty Cash 8-2-11 3265 tuition refund
8/2/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	General High School Education	Purchased Prof/Tech Svcs	COVA General Fund	\$100.00	285149	Petty Cash 8-2-11 3266 tuition refund
8/2/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	General High School Education	Purchased Prof/Tech Svcs	COVA General Fund	\$200.00	285149	Petty Cash 8-2-11 3267 tuition refund
8/2/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	General High School Education	Purchased Prof/Tech Svcs	COVA General Fund	\$200.00	285149	Petty Cash 8-2-11 3268 tuition refund
8/3/2011	BARNES & N	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$39.99		Admin supplies
8/3/2011	S-3 PIZZA	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$3.27		Admin travel
8/3/2011	T4 LOBBY C	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$14.78		Admin travel
8/3/2011	T4 WEST LO	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$4.25		Admin Travel
8/3/2011	HYATT PLAC	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$184.58		Admin travel
8/3/2011	MAPLARGEIN	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$16.88		Geocoding for Enrol
8/3/2011	WRIST-BAND	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$145.25		Disputed charge - n
8/3/2011	PSIGEN SOF	Colorado Virtual Academy	School Administration	Supplies-Computer Supplies	COVA General Fund	\$1,895.02		Psi capture for Enr
8/3/2011	K 12 INC	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$319.40		Admin travel
8/3/2011	CLKBANK CO	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$30.77		Audit Service
8/3/2011	OFFICEMAX,	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$62.39		Office supplies
8/3/2011	EINSTEINS	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$12.50		Admin travel
8/3/2011	CUSTOM WRI	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$288.26		Disputed charge - n
8/3/2011	IBACKUP.CO	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$9.95		Computer backup ser
8/3/2011	IDRIVE.COM	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$49.95		Computer backup ser
8/3/2011	HYATT PLAC	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$198.24		Admin travel
8/3/2011	HYATT PLAC	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$186.49		Admin Travel
8/3/2011	PARADIES P	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$3.31		Admin travel
8/3/2011	US AIRPORT	Colorado Virtual Academy	School Admin-Travel P/S	Travel, Registration, Entrance	COVA General Fund	\$56.00		Admin travel
8/3/2011	HYATT PLAC	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$291.77		Admin Travel
8/3/2011	ARCHIVES.C	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$39.95		Audit service
8/3/2011	HYATT PLAC	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$185.13		Admin travel
8/3/2011	T4 LOBBY C	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$32.00		Admin travel
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Software	COVA General Fund	\$4,893.00		LENOVO THINKPAD T52
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$402.08		LENOVO 3 YEAR THINK
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Software	COVA General Fund	\$4,893.00		LENOVO THINKPAD T52
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$1,206.24		LENOVO 3 YEAR THINK
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Supplies	COVA General Fund	\$4,893.00		LENOVO THINKPAD T52
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Supplies	COVA General Fund	\$1,206.24		LENOVO 3 YEAR THINK
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Software	COVA General Fund	\$4,893.00		LENOVO THINKPAD T52
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$4,893.00		LENOVO THINKPAD T52
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Software	COVA General Fund	\$1,206.24		LENOVO 3 YEAR THINK
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$4,893.00		LENOVO THINKPAD T52
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Software	COVA General Fund	\$3,262.00		LENOVO THINKPAD T52
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$804.16		LENOVO 3 YEAR THINK
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$1,206.24		LENOVO 3 YEAR THINK
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Software	COVA General Fund	\$1,631.00		LENOVO THINKPAD T52
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$804.16		LENOVO 3 YEAR THINK
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Software	COVA General Fund	\$3,262.00		LENOVO THINKPAD T52
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$804.16		LENOVO 3 YEAR THINK
8/8/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Software	COVA General Fund	\$3,262.00		LENOVO THINKPAD T52
8/8/2011	IDRIVE.COM	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$1.93		Computer backup
8/8/2011	KALLB KALL	Colorado Virtual Academy	Hosts Program	Other-Telephone/Fax Svcs	COVA General Fund	\$2.08		CSAP phone line
8/8/2011	IBM Tech S	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$51.80		IT Dept. tech suppo
8/8/2011	WWW.NEWEGG	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$1,302.01		Computer bags
8/8/2011	OFFICE DEP	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$47.77		Office supplies
8/8/2011	TARGET 137	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	(\$2.49)		Overcharge credit
8/8/2011	TARGET 137	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$21.93		Office supplies
8/8/2011	TARGET 137	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$2.49		Office supplies
8/8/2011	OLD LOUISV	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$65.99		HS Leadership summi
8/8/2011	AMAZON MKT	Colorado Virtual Academy	School Admin-Travel P/S	Supplies-Supplies	COVA General Fund	\$40.23		Admin supplies
8/8/2011	OFFICE DEP	Colorado Virtual Academy	School Admin-Travel P/S	Supplies-Supplies	COVA General Fund	\$80.07		Admin office suppli

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8/8/2011	WWW.GOTOME	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$49.00		Admin meeting servi
8/8/2011	COURTYARD	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$1,433.64		All school Prof. Dev
8/8/2011	ALL-WEST T	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$88.95		Admin supplies
8/11/2011	ABG Therapy & Wellness Center LLC	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$150.00	285423	COVA-JULY 2011 COVA-OCC & SPEECH THERAPY
8/11/2011	ABG Therapy & Wellness Center LLC	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$150.00	285423	COVA-JULY 2011 COVA-OCC & SPEECH THERAPY
8/11/2011	Brandie Munsey	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$815.00	285427	COVA-JULY 2011 COVA-SPEECH/LANG SVCS
8/11/2011	Charles R Farnsworth Jr	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$206.25	285430	COVA-SERVICES JULY 2011 COVA-SPED VISION SVC
8/11/2011	Excel Personnel	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$3,345.46	285434	73981 COVA-TEMP ENROLLMENT HELP
8/11/2011	Filterfresh Coffee Service Denver	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$126.50	285435	76408949-2011 COVA-OFFICE SUPPLIES
8/11/2011	Frontier Communications Corp	Colorado Virtual Academy	School Admin-Prog 3	Prop-Copier Lease/Maintenance	COVA General Fund	\$241.15	285437	11164184 COVA-COPIER LEASE PAYMENT
8/11/2011	Verizon Wireless	Colorado Virtual Academy	School Admin-Travel P/S	Other-Telephone/Fax Svcs	COVA General Fund	\$3,113.69	285525	0998544496 COVA Cell Service 7/11
8/17/2011	LINA	Colorado Virtual Academy	Integrated Education	Other-Insurance Premiums	COVA General Fund	\$170.10	285707	0061703957000080111112139 Employee life insurance premiu
8/17/2011	Linda Daguerre	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$250.00	285708	Sped Ed Speech 3/11-5/11
8/18/2011	K 12 Inc	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$53.00		Admin travel
8/18/2011	AIRPORT CA	Colorado Virtual Academy	School Admin-Travel P/S	Travel, Registration, Entrance	COVA General Fund	\$35.00		Admin travel
8/18/2011	IBACKUP.CO	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$9.95		Computer backup
8/18/2011	IDRIVE.COM	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$19.90		Computer backup
8/18/2011	IDRIVE.COM	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$9.95		Computer backup
8/18/2011	IDRIVE.COM	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$19.90		Computer backup
8/18/2011	IDRIVE.COM	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$19.90		Computer backup
8/18/2011	IDRIVE.COM	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$49.95		Server backup
8/18/2011	IDRIVE.COM	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$19.90		Computer backup
8/18/2011	IDRIVE.COM	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$19.90		Computer backup
8/18/2011	RAMADA PLA	Colorado Virtual Academy	Instructional Staff Training	Supplies-Supplies	COVA General Fund	\$69.00		All school Prof. De
8/18/2011	MAPLARGEIN	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$12.90		Enrollment Dept. se
8/18/2011	KALL8 KALL	Colorado Virtual Academy	Hosts Program	Other-Telephone/Fax Svcs	COVA General Fund	\$12.09		CSAP phone line
8/18/2011	PUBLIC STO	Colorado Virtual Academy	Cocurricular - Non Athletic	Purchased Property Services	COVA General Fund	\$73.00		Community Bldg. Pro
8/18/2011	STAPLES 01	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$359.98		Computer supplies
8/18/2011	RAMADA PLA	Colorado Virtual Academy	Instructional Staff Training	Supplies-Supplies	COVA General Fund	\$1.50		All school Prof. De
8/18/2011	RAMADA PLA	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$69.00		All school Prof. De
8/18/2011	RAMADA PLA	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$69.00		All school Prof. De
8/18/2011	CHEVRON TO	Colorado Virtual Academy	School Admin-Travel P/S	Travel, Registration, Entrance	COVA General Fund	\$4.70		Admin travel
8/18/2011	K 12 Inc	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$294.00		Admin travel
8/18/2011	Anya Inman	Colorado Virtual Academy	Integrated Education	Purchased Prof/Tech Svcs	COVA General Fund	\$242.05	285713	102 COVA-ELL INTERPRETER SVC
8/18/2011	Colorado School For The Deaf & Blind	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$1,250.00	285724	AU-12-014 COVA-SPED SUPPLIES
8/18/2011	Deborah Behrens	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$603.75	285727	SERVICES COVA-JULY 2011
8/18/2011	Excel Personnel	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$4,075.70	285742	74028 COVA-TEMP ENROLLMENT HELP
8/18/2011	MeetingOne	Colorado Virtual Academy	School Admin-Prog 1	Other-Telephone/Fax Svcs	COVA General Fund	\$871.12	285743	42638 Conference Calling services
8/18/2011	Middletton Photography	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$421.94	285749	13 ID Cards and Badges
8/18/2011	Heidi Heineke-Margi	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$592.80	285780	COVA-REIMB JULY 2011 EXPENSES
8/18/2011	Heidi Heineke-Margi	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$5,821.33	285780	COVA-REIMB JULY 2011 EXPENSES
8/18/2011	Heidi Heineke-Margi	Colorado Virtual Academy	School Admin-Travel P/S	Travel, Registration, Entrance	COVA General Fund	\$56.00	285780	COVA-REIMB JULY 2011 EXPENSES
8/18/2011	Heidi Heineke-Margi	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$2,351.43	285780	COVA-REIMB JULY 2011 EXPENSES
8/18/2011	Staples Business Advantage	Colorado Virtual Academy	Integrated Education	Supplies-Supplies	COVA General Fund	\$4,036.80	285791	8019243459 COVA Teacher Supplies
8/18/2011	Tamara O'Malley	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$261.25	285793	SPED SLP July 2011 Sped Services
8/18/2011	Tamara O'Malley	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$72.00	285793	SPED SLP July 2011 Reimb Mileage
8/18/2011	Carsten Kroon	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$4,125.00	285832	COVA EVALUATION COVA-EVALUATE DATABASE
8/18/2011	Catherine M. Eck	Colorado Virtual Academy	Instructional Staff Training	Purchased Prof/Tech Svcs	COVA General Fund	\$200.00	285833	COVA-PD TRAINING
8/18/2011	Jenna Dahl	Colorado Virtual Academy	Instructional Staff Training	Purchased Prof/Tech Svcs	COVA General Fund	\$200.00	285844	COVA-PD TRAINING & MILEAGE COVA-TRAINING
8/18/2011	Jenna Dahl	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$185.27	285844	COVA-PD TRAINING & MILEAGE REIMBURSE MILEAGE
8/18/2011	Karen Ramon	Colorado Virtual Academy	Instructional Staff Training	Purchased Prof/Tech Svcs	COVA General Fund	\$50.00	285845	101 PD Training COVA
8/18/2011	Lindsay Redd	Colorado Virtual Academy	Instructional Staff Training	Purchased Prof/Tech Svcs	COVA General Fund	\$200.00	285846	101 PD Training
8/18/2011	Lindsay Redd	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$183.40	285846	101 Reimb Mileage
8/18/2011	Yishaya Mehrenberg	Colorado Virtual Academy	Instructional Staff Training	Purchased Prof/Tech Svcs	COVA General Fund	\$200.00	285861	101 PD Training
8/23/2011	TELENET	Colorado Virtual Academy	School Admin-Prog 2	Other-Technology Svcs	COVA General Fund	\$676.00	285971	11-1605577 Office Internet service 7/11
8/23/2011	TELENET	Colorado Virtual Academy	School Admin-Prog 1	Other-Telephone/Fax Svcs	COVA General Fund	\$774.00	285971	11-1605577 Office Internet service 7/11
8/23/2011	TELENET	Colorado Virtual Academy	School Admin-Prog 2	Other-Technology Svcs	COVA General Fund	\$676.00	285973	11-1605764 Office phone service 8/11
8/23/2011	TELENET	Colorado Virtual Academy	School Admin-Prog 1	Other-Telephone/Fax Svcs	COVA General Fund	\$774.00	285973	11-1605764 Office phone service 8/11
8/23/2011	Lana Turnbull	Colorado Virtual Academy	Special Education	Mileage Reimbursement	COVA General Fund	\$157.50	285976	Reimb July 11 Expenses
8/23/2011	Lana Turnbull	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$90.97	285976	Reimb July 11 Expenses
8/23/2011	Lara Kenzy	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$55.00	285977	Reimb July 11 Expenses
8/23/2011	Lara Kenzy	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$55.00	285977	Reimb July 11 Expenses
8/23/2011	Laura Foster	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$10.08	285978	Reimb July 11 Expenses
8/23/2011	Laura Foster	Colorado Virtual Academy	School Administration	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$28.02	285978	Reimb July 11 Expenses
8/23/2011	Laura Foster	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$4.90	285978	Reimb July 11 Expenses

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8/23/2011	Laura Foster	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$58.80	285978	Reimb July 11 Expenses
8/23/2011	Laura Foster	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$53.10	285978	Reimb July 11 Expenses
8/23/2011	Linda Mickey Jensen	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$6.79	285979	Reimb July 11 Expenses
8/23/2011	Linda Mickey Jensen	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$205.82	285979	Reimb July 11 Expenses
8/23/2011	Linda Mickey Jensen	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$51.39	285979	Reimb July 11 Expenses
8/23/2011	Linsay Hayden	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$50.00	285980	Reimb July 11 Expenses
8/23/2011	Linsay Hayden	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$50.00	285980	Reimb July 11 Expenses
8/23/2011	Linsay Hayden	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$29.81	285980	Reimb July 11 Expenses
8/23/2011	Celia Gaillard	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$35.66	285981	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Celia Gaillard	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$35.66	285981	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Celia Gaillard	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$49.71	285981	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Celia Gaillard	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$29.05	285981	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Lora Wacker	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$39.48	285982	Reimb July 11 Expenses
8/23/2011	Lora Wacker	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$40.53	285982	Reimb July 11 Expenses
8/23/2011	Lora Wacker	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$37.32	285982	Reimb July 11 Expenses
8/23/2011	Cynthia Salzano	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$50.00	285983	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Cynthia Salzano	Colorado Virtual Academy	Elementary Education	Other-Postage	COVA General Fund	\$1.28	285983	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Cynthia Salzano	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$45.00	285983	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Cynthia Salzano	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$15.58	285983	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Marl Harguth	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$11.90	285984	Reimb July 11 Expenses
8/23/2011	Marl Harguth	Colorado Virtual Academy	School Administration	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$26.73	285984	Reimb July 11 Expenses
8/23/2011	Marl Harguth	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$16.80	285984	Reimb July 11 Expenses
8/23/2011	Marl Harguth	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$84.21	285984	Reimb July 11 Expenses
8/23/2011	Emy Newman	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$124.78	285986	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Emy Newman	Colorado Virtual Academy	Instr. Staff Trng-G/T	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$9.01	285986	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Emy Newman	Colorado Virtual Academy	Instr. Staff Trng-G/T	Mileage Reimbursement	COVA General Fund	\$40.82	285986	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Gina Straight	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$48.77	285989	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Gina Straight	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$44.99	285989	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Gina Straight	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$6.30	285989	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Gina Straight	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$5.74	285989	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Shelia Stevens	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$63.78	285990	Reimb July 11 Expenses
8/23/2011	Shelia Stevens	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$40.00	285990	Reimb July 11 Expenses
8/23/2011	Shelia Stevens	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$6.30	285990	Reimb July 11 Expenses
8/23/2011	Shelia Stevens	Colorado Virtual Academy	Instr. Staff Trng-G/T	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$7.51	285990	Reimb July 11 Expenses
8/23/2011	Shelia Stevens	Colorado Virtual Academy	Instr. Staff Trng-G/T	Mileage Reimbursement	COVA General Fund	\$34.30	285990	Reimb July 11 Expenses
8/23/2011	Hannah Mancina	Colorado Virtual Academy	School Administration	Travel, Registration, Entrance	COVA General Fund	\$12.00	285991	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Hannah Mancina	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$79.80	285991	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Hannah Mancina	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$30.80	285991	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Weston Kieschnick	Colorado Virtual Academy	School Admin-Travel P/S	Other-Telephone/Fax Svcs	COVA General Fund	\$47.57	285992	Reimb July 11 expenses
8/23/2011	Weston Kieschnick	Colorado Virtual Academy	School Admin-Travel P/S	Other-Online Svcs	COVA General Fund	\$61.95	285992	Reimb July 11 expenses
8/23/2011	Weston Kieschnick	Colorado Virtual Academy	School Admin-Travel P/S	Mileage Reimbursement	COVA General Fund	\$128.10	285992	Reimb July 11 expenses
8/23/2011	Jennifer Aubain	Colorado Virtual Academy	Special Education	Other-Telephone/Fax Svcs	COVA General Fund	\$70.69	285993	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Jennifer Aubain	Colorado Virtual Academy	Special Education	Other-Communications	COVA General Fund	\$2.56	285993	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Jennifer Aubain	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$62.99	285993	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Jennifer Aubain	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$3.85	285993	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Jennifer Aubain	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$60.98	285993	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Jennifer Aubain	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$3.87	285993	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Jolene Masek	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$60.68	285995	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Jolene Masek	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$39.99	285995	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Jolene Masek	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	285995	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Jolene Masek	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$100.45	285995	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Justine Adair	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$54.81	285997	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Justine Adair	Colorado Virtual Academy	General High School Education	Other-Postage	COVA General Fund	\$1.92	285997	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Justine Adair	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$54.78	285997	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Justine Adair	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$71.16	285997	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Justine Adair	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$318.90	285997	COVA-REIMB JULY 2011 EXPENSES
8/23/2011	Advance Education Inc	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$550.00	286000	218477-041511 COVA-ACCREDITATION FEES 11-12
8/23/2011	Frontier Communications Corp	Colorado Virtual Academy	School Admin-Prog 3	Prop-Copier Lease/Maintenance	COVA General Fund	\$592.80	286002	11223060 COVA-COPIER LEASE PAYMENT
8/29/2011	BROADWAY C	Colorado Virtual Academy	School Admin-Travel P/S	Travel, Registration, Entrance	COVA General Fund	\$41.00		Admin travel
8/29/2011	Sonic #365	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$12.80		Admin expense
8/29/2011	MELISSADAT	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$19.00		Enrollment service
8/29/2011	ATLANTIC C	Colorado Virtual Academy	Integrated Education	Supplies-Supplies	COVA General Fund	\$118.99		IT supplies
8/29/2011	APPLEBEES	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$56.54		Admin expense
8/29/2011	COURTYARD	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$330.84		Prof. Development Tr
8/29/2011	BOSTON'S L	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$50.62		Admin Travel

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
8/29/2011	FAMOUS DAV	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$20.46		Admin travel
8/29/2011	LA QUINTA	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$277.14		Admin travel
8/29/2011	UTA-FRONTR	Colorado Virtual Academy	School Admin-Travel P/S	Travel, Registration, Entrance	COVA General Fund	\$3.25		Admin travel
8/29/2011	STARBUCKS	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$6.19		Admin travel
8/29/2011	K 12 Inc	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$301.00		Admin travel
8/29/2011	US AIRPORT	Colorado Virtual Academy	School Admin-Travel P/S	Travel, Registration, Entrance	COVA General Fund	\$24.00		Admin travel
8/29/2011	AIRPORT CA	Colorado Virtual Academy	School Admin-Travel P/S	Travel, Registration, Entrance	COVA General Fund	\$30.00		Admin Travel
8/29/2011	AMAZON MKT	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$4.45		IT Dept. supplies
8/29/2011	OFFICE DEP	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$49.18		Office supplies
8/29/2011	AMAZON MKT	Colorado Virtual Academy	School Administration	Supplies-Computer Supplies	COVA General Fund	\$37.93		IT Dept. supplies
8/29/2011	DIA PARKIN	Colorado Virtual Academy	School Admin-Travel P/S	Travel, Registration, Entrance	COVA General Fund	\$20.00		Admin Travel
8/29/2011	K 12 Inc	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$38.70		Admin Travel
8/29/2011	AIRPORT CA	Colorado Virtual Academy	School Admin-Travel P/S	Travel, Registration, Entrance	COVA General Fund	\$35.00		Admin Travel
8/29/2011	PAYPAL NE	Colorado Virtual Academy	School Administration	Supplies-Computer Supplies	COVA General Fund	\$2,637.50		Software licenses f
8/29/2011	MCDONALD'S	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$6.03		Admin travel
8/29/2011	PS TROPHIE	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$17.75		New staff name tags
8/29/2011	DAIRY QUEE	Colorado Virtual Academy	School Administration	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$35.99		Admin expense
8/29/2011	#00881 ALB	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$12.57		Admin expense
8/29/2011	ROCKHURST	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$114.80		Admin books
8/29/2011	RAMADA PLA	Colorado Virtual Academy	Instructional Staff Training	Supplies-Supplies	COVA General Fund	(\$69.00)		Credit for over cha
8/29/2011	CHIPOTLE 0	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$117.29		New teacher trainin
8/29/2011	CHIPOTLE 0	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	(\$27.15)		Refund overcharge
8/29/2011	K 12 Inc	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$412.10		Admin Travel
8/29/2011	HOST ACCOU	Colorado Virtual Academy	Integrated Education	Supplies-Computer Software	COVA General Fund	\$1.95		SharePoint charge
8/29/2011	CHIPOTLE 0	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$132.06		New teacher trainin
8/29/2011	WWW.NEWEGG	Colorado Virtual Academy	Integrated Education	Supplies-Supplies	COVA General Fund	\$1,819.41		IT supplies for sta
8/29/2011	AMAZON.COM	Colorado Virtual Academy	Integrated Education	Supplies-Supplies	COVA General Fund	\$372.19		Teacher supplies
8/29/2011	BEST BUY C	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$79.98		School supplies
8/29/2011	PSIGEN SOF	Colorado Virtual Academy	School Administration	Supplies-Computer Supplies	COVA General Fund	\$1,500.00		Psi capture softwar
8/29/2011	HOST ACCOU	Colorado Virtual Academy	Integrated Education	Supplies-Computer Software	COVA General Fund	\$87.46		SharePoint charge
8/29/2011	MAPLARGEIN	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$14.55		Enrollment Dept. ge
8/29/2011	OFFICE DEP	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$35.74		Office supplies
8/29/2011	OFFICE DEP	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$13.98		Office supplies
8/29/2011	PS TROPHIE	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$41.64		Name tags
8/29/2011	RAMADA PLA	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$5,000.00		Prof Dev expense
8/29/2011	VILLA PIZ	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$4.53		Admin travel
8/29/2011	THE ORIGIN	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$40.90		Admin travel
8/29/2011	The Benson	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$235.88		Admin travel
8/29/2011	US AIRPORT	Colorado Virtual Academy	School Admin-Travel P/S	Travel, Registration, Entrance	COVA General Fund	\$28.00		Admin travel
8/29/2011	OFFICE DEP	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$46.97		Office supplies
8/29/2011	PEARL WOK	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$238.30		New teacher training
8/29/2011	OFFICE DEP	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$13.99		Office supplies
8/29/2011	Laura Mayberry	Colorado Virtual Academy	Instructional Staff Training	Other-Printing-Non-District	COVA General Fund	\$38.48	286373	Reimb July 2011 Expenses
8/29/2011	Laura Mayberry	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$311.40	286373	Reimb July 2011 Expenses
8/29/2011	Laura Mayberry	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$226.85	286373	Reimb July 2011 Expenses
8/29/2011	Laura Mayberry	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$47.32	286373	Reimb July 2011 Expenses
8/29/2011	Laura Mayberry	Colorado Virtual Academy	Instructional Staff Training	Supplies-Supplies	COVA General Fund	\$153.70	286373	Reimb July 2011 Expenses
8/29/2011	Laura Mayberry	Colorado Virtual Academy	School Admin-Travel P/S	Supplies-Supplies	COVA General Fund	\$89.60	286373	Reimb July 2011 Expenses
8/29/2011	Karen Liotta	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$28.99	286375	Reimb July & Aug 11 expenses
8/29/2011	Karen Liotta	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$38.94	286375	Reimb July & Aug 11 expenses
8/29/2011	Karen Liotta	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$214.90	286375	Reimb July & Aug 11 expenses
8/29/2011	Martin & Associates	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$720.00	286380	July 2011 SPED Speech July 2011
8/29/2011	Martin & Associates	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$106.20	286380	July 2011 PERA Fee
8/29/2011	Martin Therapy CCC LLC	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$180.00	286381	July 2011 SPED Occu Thearpy 7/11
8/29/2011	Michelle McGregor	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$1.08	286386	Reimb July 11 Expenses
8/29/2011	Michelle McGregor	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$60.07	286386	Reimb July 11 Expenses
8/29/2011	Michelle McGregor	Colorado Virtual Academy	School Administration	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$9.95	286386	Reimb July 11 Expenses
8/29/2011	Michelle McGregor	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$68.25	286386	Reimb July 11 Expenses
8/29/2011	Michelle McGregor	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Mileage Reimbursement	COVA General Fund	\$22.30	286386	Reimb July 11 Expenses
8/29/2011	Missy Wingard	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$39.83	286387	Reimb July 2011 Expenses
8/29/2011	Missy Wingard	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$54.99	286387	Reimb July 2011 Expenses
8/29/2011	Missy Wingard	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$8.40	286387	Reimb July 2011 Expenses
8/29/2011	Patricia Lang	Colorado Virtual Academy	Special Education	Other-Telephone/Fax Svcs	COVA General Fund	\$55.93	286395	Reimb July 2011 Expenses
8/29/2011	Patricia Lang	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$3.96	286395	Reimb July 2011 Expenses
8/29/2011	Patricia Lang	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$39.95	286395	Reimb July 2011 Expenses

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
8/29/2011	Patricia Lang	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$19.97	286395	Reimb July 2011 Expenses
8/30/2011	April Maez	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$86.45	286412	COVA-REIMB JULY & AUG EXPENSES
8/30/2011	April Maez	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$85.40	286412	COVA-REIMB JULY & AUG EXPENSES
8/30/2011	April Maez	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$14.97	286412	COVA-REIMB JULY & AUG EXPENSES
8/30/2011	Catherine M. Eck	Colorado Virtual Academy	Instructional Staff Training	Purchased Prof/Tech Svcs	COVA General Fund	\$200.00	286424	COVA-PROF DEV EXPENSE
8/30/2011	Sara Birkey	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$14.53	286425	Reimb July & Aug 11 expenses
8/30/2011	Sara Birkey	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$69.27	286425	Reimb July & Aug 11 expenses
8/30/2011	Sara Birkey	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$23.38	286425	Reimb July & Aug 11 expenses
8/30/2011	Charity Smith	Colorado Virtual Academy	General High School Education	Other-Postage	COVA General Fund	\$13.76	286427	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Charity Smith	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$6.30	286427	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Charity Smith	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$35.70	286427	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Charity Smith	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$20.00	286427	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Charity Smith	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$42.00	286427	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Charity Smith	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$9.44	286427	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Comcast Cable	Colorado Virtual Academy	Integrated Education	Other-Communications	COVA General Fund	\$7,054.05	286438	8497 30 301 0080563 08/17/2011 COVA-INTERNET SERVICE
8/30/2011	Suzanne Jackson	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$50.82	286439	Reimb July 2011 Expenses
8/30/2011	Suzanne Jackson	Colorado Virtual Academy	General High School Education	Other-Postage	COVA General Fund	\$1.28	286439	Reimb July 2011 Expenses
8/30/2011	Suzanne Jackson	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$53.38	286439	Reimb July 2011 Expenses
8/30/2011	Suzanne Jackson	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$6.37	286439	Reimb July 2011 Expenses
8/30/2011	Suzanne Jackson	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$6.29	286439	Reimb July 2011 Expenses
8/30/2011	Suzanne Jackson	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$287.90	286439	Reimb July 2011 Expenses
8/30/2011	Suzanne Jackson	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$78.50	286439	Reimb July 2011 Expenses
8/30/2011	Suzanne Jackson	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Travel, Registration, Entrance	COVA General Fund	\$33.00	286439	Reimb July 2011 Expenses
8/30/2011	Suzanne Jackson	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$1.75	286439	Reimb July 2011 Expenses
8/30/2011	Susan Santaniello	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$72.00	286441	Reimb July 2011 Expenses
8/30/2011	Susan Santaniello	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$37.10	286441	Reimb July 2011 Expenses
8/30/2011	Susan Santaniello	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$74.22	286441	Reimb July 2011 Expenses
8/30/2011	Valerie Perciante	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$85.80	286451	Reimb July 11 Expenses
8/30/2011	Valerie Perciante	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$44.99	286451	Reimb July 11 Expenses
8/30/2011	Valerie Perciante	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$27.65	286451	Reimb July 11 Expenses
8/30/2011	Excel Personnel	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$6,237.19	286455	74075 COVA-TEMP HELP ENROLLMENT DEPT
8/30/2011	Excel Personnel	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$4,491.32	286456	74124 & 74143 COVA-TEMP HELP ENROLLMENT DEPT
8/30/2011	Excel Personnel	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$1,870.52	286456	74124 & 74143 COVA-TEMP HELP ENROLLMENT DEPT
8/30/2011	Heather Meakins	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$71.23	286460	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Heather Meakins	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$18.39	286460	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Heather Meakins	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$51.80	286460	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Heather Meakins	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$10.10	286460	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Heather Meakins	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$6.42	286460	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Janel Murray	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	286466	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Janel Murray	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$240.80	286466	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Janel Murray	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$17.29	286466	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Jennifer Amy	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$60.59	286469	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Jennifer Amy	Colorado Virtual Academy	Middle School Education	Other-Postage	COVA General Fund	\$1.28	286469	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Jennifer Amy	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$15.00	286469	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Jennifer Amy	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$113.40	286469	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Jennifer Amy	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$21.21	286469	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Jennifer Amy	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$63.00	286469	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Jeri Austin	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$50.50	286470	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Jeri Austin	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$45.98	286470	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Jeri Austin	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$60.20	286470	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Jeri Austin	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$80.89	286470	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Jeri Austin	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$42.98	286470	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Joy Nowakowski	Colorado Virtual Academy	Elementary Education	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$65.53	286471	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Joy Nowakowski	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$18.55	286471	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Joy Nowakowski	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$120.40	286471	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Joy Nowakowski	Colorado Virtual Academy	Instr. Staff Trng-G/T	Mileage Reimbursement	COVA General Fund	\$43.75	286471	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Joy Nowakowski	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$48.46	286471	COVA-REIMB JULY 2011 EXPENSES
8/30/2011	Kayla Brooke Mahoney	Colorado Virtual Academy	Integrated Education	Purchased Prof/Tech Svcs	COVA General Fund	\$40.00	286565	100 Translation services CELA test
8/30/2011	WyzAnt Inc	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$540.00	286575	10004 SPED tutoring