

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
12/1/2011	Karla Janel Flynn	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$13.27	296077	Reimb Oct 11 Expenses
12/1/2011	Karla Janel Flynn	Colorado Virtual Academy	Special Education	Mileage Reimbursement	COVA General Fund	\$38.15	296077	Reimb Oct 11 Expenses
12/1/2011	Karla Janel Flynn	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$9.45	296077	Reimb Oct 11 Expenses
12/1/2011	Karla Janel Flynn	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$19.60	296077	Reimb Oct 11 Expenses
12/1/2011	Karla Janel Flynn	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$103.43	296077	Reimb Oct 11 Expenses
12/1/2011	Carol Kramer	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$66.64	296078	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Carol Kramer	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$8.95	296078	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Carol Kramer	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$47.25	296078	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Kayla Brooke Mahoney	Colorado Virtual Academy	Other Special Programs-ESL	Purchased Prof/Tech Svcs	COVA General Fund	\$20.00	296079	Translation CELA 11/9/11
12/1/2011	Kutz & Bethke	Colorado Virtual Academy	School Administration	Prof/Tech-Legal Svcs	COVA General Fund	\$4,020.00	296080	211327 Legal Services
12/1/2011	Laura Mayberry	Colorado Virtual Academy	Elementary Education-Program 1	Supplies-Computer Software	COVA General Fund	\$390.00	296083	Reimb Oct 11 Expenses
12/1/2011	Carsten Kroon	Colorado Virtual Academy	School Administration	Supplies-Computer Software	COVA General Fund	\$5,150.00	296084	COVA-ACCOUNTABILITY COMPONENT COVA-SOFTWARE CREATION
12/1/2011	Comcast Cable	Colorado Virtual Academy	Integrated Education	Other-Communications	COVA General Fund	\$9,261.90	296085	8497 30 301 0080563 11/17/2011 COVA-STAFF INTERNET SERVICE
12/1/2011	Gina Straight	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$60.05	296088	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Gina Straight	Colorado Virtual Academy	Instr. Staff Trng-G/T	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$9.11	296088	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Gina Straight	Colorado Virtual Academy	Elementary Education	Other-Postage	COVA General Fund	\$10.28	296088	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Gina Straight	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$44.99	296088	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Gina Straight	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$11.90	296088	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Gina Straight	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$6.76	296088	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Gina Straight	Colorado Virtual Academy	Elementary Education-Program 1	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$8.65	296088	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Gina Straight	Colorado Virtual Academy	Other Special Programs-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$9.48	296088	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Gina Straight	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$99.05	296088	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Gina Straight	Colorado Virtual Academy	Other Special Programs-ESL	Mileage Reimbursement	COVA General Fund	\$42.35	296088	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Frontier Communications Corp	Colorado Virtual Academy	School Admin-Prog 3	Prop-Copier Lease/Maintenance	COVA General Fund	\$241.15	296089	11599758 COVA-OFFICE COPIER LEASE
12/1/2011	Frontier Communications Corp	Colorado Virtual Academy	School Admin-Prog 3	Prop-Copier Lease/Maintenance	COVA General Fund	\$592.80	296090	11556712 COVA-OFFICE COPIER LEASE
12/1/2011	Justine Adair	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$55.98	296091	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Justine Adair	Colorado Virtual Academy	General High School Education	Other-Postage	COVA General Fund	\$1.28	296091	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Justine Adair	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$56.19	296091	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Justine Adair	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$90.00	296091	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Justine Adair	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$41.16	296091	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Justine Adair	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Travel, Registration, Entrance	COVA General Fund	\$12.00	296091	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Justine Adair	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$9.10	296091	COVA-REIMB OCT 2011 EXPENSES
12/1/2011	Melanie Taylor	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$1,028.00	296092	October 2011 SPED Speech Language 10/11
12/1/2011	Melanie Taylor	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$204.00	296092	October 2011 Reimb Mileage
12/1/2011	Pinnacol Assurance	Colorado Virtual Academy	Integrated Education	Other-Workers' Comp Insurance	COVA General Fund	\$17,632.00	296103	15989416 Workers comp insur
12/1/2011	Pitney Bowes Purchase Power	Colorado Virtual Academy	School Admin-Prog 4	Other-Postage	COVA General Fund	\$396.00	296104	8000900007908620
12/1/2011	Ruby Gonzales	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$50.00	296107	100 Interpreter services
12/1/2011	Ruby Gonzales	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$7.38	296107	100 PERA Fee
12/1/2011	Sarah LePage	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$61.95	296108	Reimb Oct 11 Expenses
12/1/2011	Sarah LePage	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$35.30	296108	Reimb Oct 11 Expenses
12/1/2011	Sarah LePage	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$9.55	296108	Reimb Oct 11 Expenses
12/1/2011	Sarah LePage	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$30.80	296108	Reimb Oct 11 Expenses
12/1/2011	Stacy Altman	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Supplies-Inservice Sup/Food	COVA General Fund	\$114.97	296115	Reimb Oct 11 Expenses
12/1/2011	Stacy Altman	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$86.68	296115	Reimb Oct 11 Expenses
12/1/2011	Staples Business Advantage	Colorado Virtual Academy	Integrated Education	Supplies-Supplies	COVA General Fund	\$263.53	296118	8020200864 Teacher supplies
12/1/2011	Staples Business Advantage	Colorado Virtual Academy	Integrated Education	Supplies-Supplies	COVA General Fund	\$186.08	296122	8020261512 Teacher supplies
12/1/2011	Sunnie Bottin	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$95.55	296123	Reimb Oct 11 Expenses
12/1/2011	Sunnie Bottin	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$22.40	296123	Reimb Oct 11 Expenses
12/1/2011	Tammy Peterson	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$49.99	296128	Reimb Oct 11 Expenses
12/1/2011	Tammy Peterson	Colorado Virtual Academy	Elementary Education	Mileage Reimbursement	COVA General Fund	\$4.48	296128	Reimb Oct 11 Expenses
12/1/2011	Tammy Peterson	Colorado Virtual Academy	Gifted and Talented Education	Supplies-Computer Software	COVA General Fund	\$167.90	296128	Reimb Oct 11 Expenses
12/1/2011	Tammy Peterson	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$3.50	296128	Reimb Oct 11 Expenses
12/1/2011	TELENET	Colorado Virtual Academy	School Admin-Prog 2	Other-Technology Svcs	COVA General Fund	\$676.00	296130	11-1606292 Internet & Phone services
12/1/2011	TELENET	Colorado Virtual Academy	School Admin-Prog 1	Other-Telephone/Fax Svcs	COVA General Fund	\$774.00	296130	11-1606292 Internet & Phone services
12/1/2011	Andrea Nagy	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$388.40	296148	COVA-SERVICES AUG-NOV 2011 COVA-TRANSLATION SVCS
12/1/2011	Marci Murray	Colorado Virtual Academy	Special Education	Other-Telephone/Fax Svcs	COVA General Fund	\$31.25	296150	Reimb Oct 11 Expenses
12/1/2011	Marci Murray	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$32.90	296150	Reimb Oct 11 Expenses
12/1/2011	Marci Murray	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$50.12	296150	Reimb Oct 11 Expenses
12/6/2011	Jamie Swalley	Colorado Virtual Academy	Elementary Education-Program 1	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$41.68	296372	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jamie Swalley	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$54.60	296372	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jamie Swalley	Colorado Virtual Academy	Elementary Education-Program 1	Other-Printing-Non-District	COVA General Fund	\$7.25	296372	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	ABG Therapy & Wellness Center LLC	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$4,995.00	296412	COVA-NOVEMBER 2011 COVA-OC/SPEECH THERAPY
12/6/2011	Brandie Munsey	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$3,235.00	296414	COVA-NOV 2011 COVA-SPEECH/LANG SVCS
12/6/2011	Brandie Munsey	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$162.50	296414	COVA-NOV 2011 REIMBURSE MILEAGE
12/6/2011	Creative Perspectives Inc	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$65.00	296416	10290 COVA-SPED SLP & OT SVCS
12/6/2011	Excel Personnel	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$1,562.51	296418	74669 COVA-TEMP HELP ENROLLMENT HELP
12/6/2011	Excel Personnel	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$874.65	296420	74712 COVA-TEMP ENROLLMENT HELP
12/6/2011	Excel Personnel	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$261.00	296422	74751 COVA-TEMP ENROLLMENT HELP
12/6/2011	FedEx	Colorado Virtual Academy	School Admin-Prog 4	Other-Postage	COVA General Fund	\$119.83	296427	7-697-01951 COVA-SHIP CELA TESTS
12/6/2011	FedEx	Colorado Virtual Academy	Other Special Programs-ESL	Other-Postage	COVA General Fund	\$26.36	296427	7-697-01951 COVA-SHIP CELA TESTS

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
12/6/2011	Kutz & Bethke	Colorado Virtual Academy	School Administration	Prof/Tech-Legal Svcs	COVA General Fund	\$2,020.00	296433	211305
12/6/2011	Lana Turnbull	Colorado Virtual Academy	School Admin-Travel P/S	Other-Telephone/Fax Svcs	COVA General Fund	\$295.83	296434	Reimb Nov 11 Expenses
12/6/2011	Lana Turnbull	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$15.84	296434	Reimb Nov 11 Expenses
12/6/2011	Lana Turnbull	Colorado Virtual Academy	School Admin-Travel P/S	Other-Online Svcs	COVA General Fund	\$25.00	296434	Reimb Nov 11 Expenses
12/6/2011	Lana Turnbull	Colorado Virtual Academy	School Admin-Travel P/S	Mileage Reimbursement	COVA General Fund	\$321.30	296434	Reimb Nov 11 Expenses
12/6/2011	Lana Turnbull	Colorado Virtual Academy	School Admin-Travel P/S	Supplies-Supplies	COVA General Fund	\$33.95	296434	Reimb Nov 11 Expenses
12/6/2011	Hannah Mancina	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$106.40	296435	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Hannah Mancina	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$26.60	296435	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jennifer Aubain	Colorado Virtual Academy	Special Education	Other-Telephone/Fax Svcs	COVA General Fund	\$61.88	296436	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jennifer Aubain	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$17.25	296436	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jennifer Aubain	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$52.99	296436	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jennifer Aubain	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$5.00	296436	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jennifer Aubain	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$30.10	296436	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jennifer Aubain	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$63.98	296436	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jennifer Aubain	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Mileage Reimbursement	COVA General Fund	\$46.20	296436	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Metro North LTD	Colorado Virtual Academy	Operations and Maint-Plant Svcs	Prop Svcs-Land/Bldg Rental	COVA General Fund	\$9,446.67	296437	Rent December 2011
12/6/2011	Olivia Eppe MA, CCC-SPL	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$600.00	296438	November 2011 SPED Speech language 11/11
12/6/2011	Robert Wolf	Colorado Virtual Academy	Special Education	Other-Telephone/Fax Svcs	COVA General Fund	\$167.93	296439	Reimb Oct 2011 Expenses
12/6/2011	Robert Wolf	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$42.04	296439	Reimb Oct 2011 Expenses
12/6/2011	Robert Wolf	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Mileage Reimbursement	COVA General Fund	\$82.60	296439	Reimb Oct 2011 Expenses
12/6/2011	Jeri Austin	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$57.27	296440	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jeri Austin	Colorado Virtual Academy	Middle School Education	Other-Postage	COVA General Fund	\$2.56	296440	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jeri Austin	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$44.99	296440	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jeri Austin	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$5.87	296440	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jeri Austin	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$2.98	296440	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jeri Austin	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$5.99	296440	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jeri Austin	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$16.41	296440	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jeri Austin	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$31.85	296440	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Shandra Pankoski	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$52.85	296442	Reimb Oct 2011 Expenses
12/6/2011	Shandra Pankoski	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$34.46	296442	Reimb Oct 2011 Expenses
12/6/2011	Shandra Pankoski	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$29.40	296442	Reimb Oct 2011 Expenses
12/6/2011	Jennifer Mayes	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$58.48	296443	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jennifer Mayes	Colorado Virtual Academy	Other Special Programs-ESL	Mileage Reimbursement	COVA General Fund	\$42.00	296443	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jennifer Mayes	Colorado Virtual Academy	Middle School Education	Other-Postage	COVA General Fund	\$4.53	296443	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jennifer Mayes	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$27.48	296443	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jennifer Mayes	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$34.44	296443	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jennifer Mayes	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$75.80	296443	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jennifer Mayes	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$44.25	296443	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jennifer Mayes	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$175.70	296443	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jennifer Mayes	Colorado Virtual Academy	Other Special Programs-ESL	Other-Printing-Non-District	COVA General Fund	\$0.50	296443	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Jennifer Mayes	Colorado Virtual Academy	Other Special Programs-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	296443	COVA-REIMB OCT 2011 EXPENSES
12/6/2011	Julie Anne Danielson	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$1,909.47	296444	COVA-NOVEMBER 2011 COVA-SPED SPEECH THERAPY
12/6/2011	Marie Newbert	Colorado Virtual Academy	Special Education	Other-Telephone/Fax Svcs	COVA General Fund	\$43.40	296497	Reimb Oct 11 Expenses
12/6/2011	Marie Newbert	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$37.38	296497	Reimb Oct 11 Expenses
12/6/2011	Marie Newbert	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$34.88	296497	Reimb Oct 11 Expenses
12/6/2011	Marie Newbert	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$147.10	296497	Reimb Oct 11 Expenses
12/6/2011	Marie Newbert	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Mileage Reimbursement	COVA General Fund	\$278.60	296497	Reimb Oct 11 Expenses
12/6/2011	Teresa Henderson	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$25.90	296523	Reimb Oct 11 Expenses
12/6/2011	Teresa Henderson	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$40.60	296523	Reimb Oct 11 Expenses
12/6/2011	Teresa Henderson	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$44.12	296523	Reimb Oct 11 Expenses
12/6/2011	Teresa Henderson	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Admissions	COVA General Fund	\$7.50	296523	Reimb Oct 11 Expenses
12/6/2011	Teresa Henderson	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$17.50	296523	Reimb Oct 11 Expenses
12/7/2011	Kutz & Bethke	Colorado Virtual Academy	School Administration	Prof/Tech-Legal Svcs	COVA General Fund	(\$2,020.00)	296433	211305
12/7/2011	OFFICE DEP	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$7.49		Office Supplies
12/7/2011	PS TROPHE	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$34.61		Staff name tags
12/7/2011	OFFICE DEP	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$16.79		Office supplies
12/7/2011	OFFICE DEP	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$52.29		Office supplies
12/7/2011	WWW.NEWEGG	Colorado Virtual Academy	School Administration	Supplies-Computer Supplies	COVA General Fund	\$239.99		IT Dept supplies
12/7/2011	IHG WASC RP	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$303.02		Admin Travel
12/7/2011	BEST BUY M	Colorado Virtual Academy	School Administration	Supplies-Computer Supplies	COVA General Fund	\$439.96		IT Supplies
12/7/2011	HOST ACCOU	Colorado Virtual Academy	School Administration	Supplies-Computer Software	COVA General Fund	\$117.46		Share Point service
12/7/2011	DELL MARKK	Colorado Virtual Academy	School Administration	Supplies-Computer Supplies	COVA General Fund	\$111.31		Memory upgrade - IT
12/7/2011	WORLD TRAV	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$945.40		Admin Travel
12/7/2011	PSIGEN SOF	Colorado Virtual Academy	School Administration	Supplies-Computer Software	COVA General Fund	\$2,437.50		Psi capture for Enr
12/7/2011	SW AIR	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$401.40		Admin travel
12/7/2011	AT&T	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$25.35		Go Phone for Sara Schucha
12/7/2011	SECURE REM	Colorado Virtual Academy	School Administration	Supplies-Computer Supplies	COVA General Fund	\$49.98		IT Dept. supplies
12/7/2011	FELLOWES I	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$449.85		Cell phone cases
12/7/2011	STEAK ESCA	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$9.69		Admin expense
12/7/2011	DULLES GOU	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$3.97		Admin travel

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12/7/2011	STARBUCKS	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$8.19		Admin travel
12/7/2011	PANERA BRE	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$11.74		Admin travel
12/7/2011	WWW.GOTOME	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$49.00		Online meeting subs
12/7/2011	SW AIR	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$167.40		Admin Travel
12/7/2011	OFFICEMAX,	Colorado Virtual Academy	School Administration	Supplies-Computer Supplies	COVA General Fund	\$79.99		IT Dept supplies
12/7/2011	TIGERDIREC	Colorado Virtual Academy	Integrated Education	Supplies-Supplies	COVA General Fund	\$399.90		Teacher phone equip
12/7/2011	WWW.NEWEGG	Colorado Virtual Academy	Integrated Education	Supplies-Supplies	COVA General Fund	\$399.99		New teacher equipme
12/7/2011	LENOVO LEN	Colorado Virtual Academy	Middle School Education	Supplies-Computer Supplies	COVA General Fund	\$184.19		Laptop battery
12/7/2011	LENOVO LEN	Colorado Virtual Academy	Elementary Education	Supplies-Computer Supplies	COVA General Fund	\$190.46		Laptop battery
12/7/2011	PUBLIC STO	Colorado Virtual Academy	Cocurricular - Non Athletic	Purchased Property Services	COVA General Fund	\$93.00		Community Bldg stor
12/7/2011	COLUMBUS N	Colorado Virtual Academy	Integrated Education	Supplies-Supplies	COVA General Fund	\$195.00		Item is being dispu
12/7/2011	SW AIR	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$134.40		Admin Travel
12/7/2011	SW AIR	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$325.40		Admin Travel
12/7/2011	RESIDENCE	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$491.40		Admin travel
12/7/2011	RESIDENCE	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$327.60		Admin travel
12/7/2011	NOODLES C	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$2.59		Admin expense
12/7/2011	NOODLES C	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	(\$2.59)		Admin credit for er
12/7/2011	WWW.GOTOME	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$49.00		Online meeting subs
12/7/2011	SW AIR	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$41.30		Admin Travel
12/7/2011	SW AIR	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$328.40		Admin travel
12/7/2011	US AIRPORT	Colorado Virtual Academy	School Admin-Travel P/S	Travel, Registration, Entrance	COVA General Fund	\$16.00		Admin Travel
12/7/2011	AVIS RENT	Colorado Virtual Academy	School Admin-Travel P/S	Travel, Registration, Entrance	COVA General Fund	\$146.68		Admin Travel
12/7/2011	DION'S #11	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$12.23		Admin Travel
12/7/2011	HYATT PLAC	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$137.45		Admin Travel
12/7/2011	1ST BAG FE	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$25.00		Admin Travel
12/7/2011	IHG WASCRP	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$305.52		Admin travel
12/7/2011	WORLD TRAV	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$945.40		Admin travel
12/7/2011	CLYDES OF	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$63.40		Admin Travel
12/7/2011	PANERA BRE	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$9.33		Admin Travel
12/7/2011	ACT COLORA	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Fees-Conf/Educ	COVA General Fund	\$130.00		Prof Dev Conference
12/7/2011	TARGET 137	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Supplies	COVA General Fund	\$77.03		Office supplies
12/7/2011	OFFICE DEP	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$79.53		Office supplies
12/8/2011	Cara Davies	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$43.42	296691	COVA-REIMB OCT 2011 EXPENSES
12/8/2011	Cara Davies	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$49.18	296691	COVA-REIMB OCT 2011 EXPENSES
12/8/2011	Cara Davies	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$15.05	296691	COVA-REIMB OCT 2011 EXPENSES
12/8/2011	Cara Davies	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$5.95	296691	COVA-REIMB OCT 2011 EXPENSES
12/8/2011	Cara Davies	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$15.00	296691	COVA-REIMB OCT 2011 EXPENSES
12/8/2011	Cara Davies	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	296691	COVA-REIMB OCT 2011 EXPENSES
12/8/2011	Cara Davies	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$5.95	296691	COVA-REIMB OCT 2011 EXPENSES
12/12/2011	Kathryn Piotrowski	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$9.28	296833	Reimb Oct 2011 Expenses
12/12/2011	Kathryn Piotrowski	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$32.20	296833	Reimb Oct 2011 Expenses
12/12/2011	Kathryn Piotrowski	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$12.60	296833	Reimb Oct 2011 Expenses
12/12/2011	Kathryn Piotrowski	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$8.00	296833	Reimb Oct 2011 Expenses
12/12/2011	Kathryn Piotrowski	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	296833	Reimb Oct 2011 Expenses
12/12/2011	Kathryn Piotrowski	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$31.50	296833	Reimb Oct 2011 Expenses
12/12/2011	Kelley Bell	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$1,137.50	296834	November 2011 Sped Speech SPED speech Lang Nov 2011
12/12/2011	Krista McGuyer	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$5.04	296837	Reimb Oct 2011 Expense
12/12/2011	Krista McGuyer	Colorado Virtual Academy	Special Education	Mileage Reimbursement	COVA General Fund	\$118.30	296837	Reimb Oct 2011 Expense
12/12/2011	Krista McGuyer	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$35.70	296837	Reimb Oct 2011 Expense
12/12/2011	Krista McGuyer	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$12.26	296837	Reimb Oct 2011 Expense
12/12/2011	Krista McGuyer	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Mileage Reimbursement	COVA General Fund	\$35.70	296837	Reimb Oct 2011 Expense
12/12/2011	KALL8 KALL	Colorado Virtual Academy	Hosts Program	Other-Telephone/Fax Svcs	COVA General Fund	\$2.25		CSAP phone line
12/12/2011	OFFICE DEP	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	(\$195.47)		Balancing Entry
12/12/2011	MELISSADAT	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$19.00		Enrollment service
12/12/2011	OFFICE DEP	Colorado Virtual Academy	School Admin-Travel P/S	Supplies-Supplies	COVA General Fund	\$28.98		Admin supplies
12/12/2011	TARGET 137	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Supplies	COVA General Fund	\$83.84		Office supplies
12/12/2011	IBACKUP.CO	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$9.95		Computer backup ser
12/12/2011	BEST BUY C	Colorado Virtual Academy	School Administration	Supplies-Computer Supplies	COVA General Fund	\$129.99		IT Dept supplies
12/12/2011	BEST BUY C	Colorado Virtual Academy	School Administration	Supplies-Computer Supplies	COVA General Fund	\$139.99		IT Dept supplies
12/12/2011	OFFICE DEP	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$15.48		Balancing Entry
12/12/2011	OFFICE DEP	Colorado Virtual Academy	School Administration	Supplies-Computer Supplies	COVA General Fund	\$179.99		IT Dept supplies
12/13/2011	Amanda Garcia	Colorado Virtual Academy	Cocurricular - Non Athletic	Other-Postage	COVA General Fund	\$1.25	296855	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Amanda Garcia	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$75.62	296855	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Amanda Garcia	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$71.30	296855	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Amanda Garcia	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$9.80	296855	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Beyond Speech Therapy Learning LLC	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$893.73	296862	31 CVOA-SPEECH/LANG THERAPY
12/13/2011	Lara Kenzy	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$55.00	296869	Reimb Oct 2011 Expenses
12/13/2011	Lara Kenzy	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$55.00	296869	Reimb Oct 2011 Expenses
12/13/2011	Lara Kenzy	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	296869	Reimb Oct 2011 Expenses
12/13/2011	Lara Kenzy	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$30.10	296869	Reimb Oct 2011 Expenses

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
12/13/2011	Linda Drobinski-Baker	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$343.75	296875	Sped Speech Therapy 11/11
12/13/2011	Linda Drobinski-Baker	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$62.85	296875	Sped Speech Therapy 11/11 Reimb Mileage
12/13/2011	Martin Therapy CCC LLC	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$1,050.00	296878	3 SPED occu Therapy 11/11
12/13/2011	MeetingOne	Colorado Virtual Academy	School Admin-Prog 1	Other-Telephone/Fax Svcs	COVA General Fund	\$2,410.35	296882	45769 Conference Service 11/11
12/13/2011	Mia Chavez	Colorado Virtual Academy	Other Special Programs-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$8.00	296886	Reimb Oct 2011 Expenses
12/13/2011	Mia Chavez	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$10.00	296886	Reimb Oct 2011 Expenses
12/13/2011	Mia Chavez	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Admissions	COVA General Fund	\$7.50	296886	Reimb Oct 2011 Expenses
12/13/2011	Mia Chavez	Colorado Virtual Academy	Middle School Ed-Program 1	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$7.87	296886	Reimb Oct 2011 Expenses
12/13/2011	Mia Chavez	Colorado Virtual Academy	Other Special Programs-ESL	Mileage Reimbursement	COVA General Fund	\$16.10	296886	Reimb Oct 2011 Expenses
12/13/2011	Mia Chavez	Colorado Virtual Academy	Middle School Ed-Program 1	Mileage Reimbursement	COVA General Fund	\$14.70	296886	Reimb Oct 2011 Expenses
12/13/2011	Mia Chavez	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	296886	Reimb Oct 2011 Expenses
12/13/2011	Mia Chavez	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$23.80	296886	Reimb Oct 2011 Expenses
12/13/2011	Mia Chavez	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$40.60	296886	Reimb Oct 2011 Expenses
12/13/2011	Mia Chavez	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$41.65	296886	Reimb Oct 2011 Expenses
12/13/2011	Mia Chavez	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$42.62	296886	Reimb Oct 2011 Expenses
12/13/2011	Charles R Farnsworth Jr	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$197.25	296890	COVA-SERVICES NOV 2011 COVA-SPED VISION SVCS
12/13/2011	Cheryl Williams	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$9.97	296891	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Cheryl Williams	Colorado Virtual Academy	General High School Education	Mileage Reimbursement	COVA General Fund	\$149.10	296891	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Cheryl Williams	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$29.40	296891	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Cheryl Williams	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$2.20	296891	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Cheryl Williams	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	296891	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Cheryl Williams	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$93.80	296891	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Michelle Gonzales	Colorado Virtual Academy	Elementary Education	Other-Postage	COVA General Fund	\$23.00	296894	Reimb Oct 2011 Expenses
12/13/2011	Michelle Gonzales	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$87.40	296894	Reimb Oct 2011 Expenses
12/13/2011	Michelle Gonzales	Colorado Virtual Academy	Instr. Staff Trng-G/T	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	296894	Reimb Oct 2011 Expenses
12/13/2011	Michelle Gonzales	Colorado Virtual Academy	Instr. Staff Trng-G/T	Mileage Reimbursement	COVA General Fund	\$16.80	296894	Reimb Oct 2011 Expenses
12/13/2011	NeuroPath Center	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$756.00	296900	November 2011 Speech language Services 11/11
12/13/2011	Occupational Therapy Services	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$1,080.00	296903	November 2011 Occupational Therapy 11/11
12/13/2011	Darcy Bristol	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$1,237.50	296906	COVA-SERVICES NOV 2011 COVA-SPED OT SERVICE
12/13/2011	Darcy Bristol	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$90.00	296906	COVA-SERVICES NOV 2011 REIMBURSE MILEAGE
12/13/2011	Pediatric Therapy Institute	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$6,500.00	296912	57 Lynne Pred 11/11 SPED SLP Services 11/11
12/13/2011	Pediatric Therapy Institute	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$6,164.30	296913	55 B Pardy 11/11 SPED OT services 11/11
12/13/2011	Rebecca Wilder	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$22.40	296930	Reimb Oct 2011 Expenses
12/13/2011	Rebecca Wilder	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$3.22	296930	Reimb Oct 2011 Expenses
12/13/2011	Rebecca Wilder	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$41.99	296930	Reimb Oct 2011 Expenses
12/13/2011	Rebecca Wilder	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$8.53	296930	Reimb Oct 2011 Expenses
12/13/2011	Rebecca Wilder	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$53.62	296930	Reimb Oct 2011 Expenses
12/13/2011	Renee Bruer	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$51.80	296931	Reimb Oct 2011 Expenses
12/13/2011	Renee Bruer	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$40.60	296931	Reimb Oct 2011 Expenses
12/13/2011	Renee Bruer	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$30.80	296931	Reimb Oct 2011 Expenses
12/13/2011	Elissa Brost	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$34.05	296938	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Elissa Brost	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$47.95	296938	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Elissa Brost	Colorado Virtual Academy	Elementary Education	Mileage Reimbursement	COVA General Fund	\$44.70	296938	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Elissa Brost	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$181.11	296938	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Elissa Brost	Colorado Virtual Academy	Instr. Staff Trng-G/T	Mileage Reimbursement	COVA General Fund	\$69.18	296938	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Excel Personnel	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$522.00	296945	74793 COVA-TEMP ENROLLMENT DEPT HELP
12/13/2011	Frontier Business Products	Colorado Virtual Academy	School Admin-Prog 3	Prop-Copier Lease/Maintenance	COVA General Fund	\$1,513.20	296950	194502 COVA-COPIER LEASE
12/13/2011	Heidi Heineke-Margi	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$213.93	296954	COVA-REIMB NOV 2011 EXPENSES
12/13/2011	Heidi Heineke-Margi	Colorado Virtual Academy	School Admin-Travel P/S	Mileage Reimbursement	COVA General Fund	\$36.40	296954	COVA-REIMB NOV 2011 EXPENSES
12/13/2011	Shelia Stevens	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$65.49	296962	Reimb Oct 2011
12/13/2011	Shelia Stevens	Colorado Virtual Academy	Elementary Education	Other-Postage	COVA General Fund	\$1.28	296962	Reimb Oct 2011
12/13/2011	Shelia Stevens	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$40.00	296962	Reimb Oct 2011
12/13/2011	Shelia Stevens	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$16.12	296962	Reimb Oct 2011
12/13/2011	Shelia Stevens	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$72.10	296962	Reimb Oct 2011
12/13/2011	Janell Murray	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$20.00	296966	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Janell Murray	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$18.87	296966	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Janell Murray	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$29.72	296966	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Janell Murray	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Admissions	COVA General Fund	\$11.50	296966	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Janell Murray	Colorado Virtual Academy	Instr. Staff Trng-G/T	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	296966	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Janell Murray	Colorado Virtual Academy	Instr. Staff Trng-G/T	Mileage Reimbursement	COVA General Fund	\$23.10	296966	COVA-REIMB OCT 2011 EXPENSES
12/13/2011	Staples Business Advantage	Colorado Virtual Academy	Integrated Education	Supplies-Supplies	COVA General Fund	\$184.70	296981	8020306403 Teacher supplies
12/13/2011	Suzanne Jackson	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$50.95	296984	Reimb Oct 11 Expenses
12/13/2011	Suzanne Jackson	Colorado Virtual Academy	General High School Education	Other-Postage	COVA General Fund	\$1.68	296984	Reimb Oct 11 Expenses
12/13/2011	Suzanne Jackson	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$53.38	296984	Reimb Oct 11 Expenses
12/13/2011	Suzanne Jackson	Colorado Virtual Academy	Other Special Programs-ESL	Mileage Reimbursement	COVA General Fund	\$25.90	296984	Reimb Oct 11 Expenses
12/13/2011	Suzanne Jackson	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$25.00	296984	Reimb Oct 11 Expenses
12/13/2011	Suzanne Jackson	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Travel, Registration, Entrance	COVA General Fund	\$6.00	296984	Reimb Oct 11 Expenses
12/13/2011	Suzanne Jackson	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$3.99	296984	Reimb Oct 11 Expenses
12/13/2011	Tamara O'Malley	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$1,911.25	296987	November 2011 SPED SLP provider 11/11
12/13/2011	Tamara O'Malley	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$108.00	296987	November 2011 Reimb Mileage

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
12/13/2011	Verizon Wireless	Colorado Virtual Academy	School Admin-Travel P/S	Other-Telephone/Fax Svcs	COVA General Fund	\$4,283.85	297007	1034119847
12/13/2011	Frontier Business Products	Colorado Virtual Academy	School Admin-Prog 3	Prop-Copier Lease/Maintenance	COVA General Fund	\$1,376.00	297012	194501 COVA-COPIER LEASE
12/13/2011	Kathy Wortley	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$27.51	297027	Reimb Oct 2011 Expenses
12/13/2011	Kathy Wortley	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$9.65	297027	Reimb Oct 2011 Expenses
12/13/2011	Kathy Wortley	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$13.30	297027	Reimb Oct 2011 Expenses
12/13/2011	Kathy Wortley	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$10.50	297027	Reimb Oct 2011 Expenses
12/13/2011	Kathy Wortley	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$7.70	297027	Reimb Oct 2011 Expenses
12/13/2011	Kathy Wortley	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$21.67	297027	Reimb Oct 2011 Expenses
12/13/2011	Kathy Wortley	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Admissions	COVA General Fund	\$5.00	297027	Reimb Oct 2011 Expenses
12/13/2011	Kathy Wortley	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	297027	Reimb Oct 2011 Expenses
12/13/2011	Kathy Wortley	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$3.50	297027	Reimb Oct 2011 Expenses
12/13/2011	Koa Behavior Consultants LLC	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$500.00	297028	November 2011 SPED SLP services 11/11
12/15/2011	Any Inman	Colorado Virtual Academy	Integrated Education	Purchased Prof/Tech Svcs	COVA General Fund	\$17.25	297384	103 COVA-INTERPRETING SERVICES
12/15/2011	April Maez	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$76.51	297386	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	April Maez	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$14.99	297386	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	April Maez	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$84.00	297386	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	April Maez	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$9.11	297386	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Colorado League Of Charter Schools	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Workshop/Seminar	COVA General Fund	\$650.00	297389	4647 COVA-UIP TRAINING
12/15/2011	Deborah C. Pineda	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$15.00	297393	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Deborah C. Pineda	Colorado Virtual Academy	General High School Education	Mileage Reimbursement	COVA General Fund	\$34.30	297393	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Deborah C. Pineda	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$40.25	297393	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Deborah C. Pineda	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$56.73	297393	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Deborah C. Pineda	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	297393	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Deborah C. Pineda	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$45.85	297393	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Cynthia Salzano	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$50.00	297395	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Cynthia Salzano	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$45.00	297395	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Cynthia Salzano	Colorado Virtual Academy	Elementary Education	Other-Postage	COVA General Fund	\$6.43	297395	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Cynthia Salzano	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$20.30	297395	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Cynthia Salzano	Colorado Virtual Academy	Elementary Education	Mileage Reimbursement	COVA General Fund	\$9.80	297395	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Cynthia Salzano	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$8.40	297395	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Cynthia Salzano	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$6.79	297395	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Cynthia Salzano	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$8.40	297395	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Cynthia Salzano	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$54.50	297395	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Cynthia Sheely	Colorado Virtual Academy	General High School Education	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$15.00	297397	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Cynthia Sheely	Colorado Virtual Academy	General High School Education	Travel, Registration, Entrance	COVA General Fund	\$12.00	297397	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Cynthia Sheely	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$28.35	297397	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Cynthia Sheely	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$56.10	297397	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Cynthia Sheely	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Admissions	COVA General Fund	\$30.00	297397	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Cynthia Sheely	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$3.03	297397	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Cynthia Sheely	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$30.10	297397	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Debbie Lund	Colorado Virtual Academy	Elementary Education	Other-Postage	COVA General Fund	\$1.28	297401	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Debbie Lund	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$44.95	297401	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Debbie Lund	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$55.70	297401	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Debbie Lund	Colorado Virtual Academy	Elementary Education-Program 1	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$504.94	297401	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Debbie Lund	Colorado Virtual Academy	Elementary Education-Program 1	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$103.65	297401	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Debbie Lund	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$563.91	297401	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Debbie Lund	Colorado Virtual Academy	Instr. Staff Trng-G/T	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$90.08	297401	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Debbie Lund	Colorado Virtual Academy	Instr. Staff Trng-G/T	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$25.00	297401	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Debbie Lund	Colorado Virtual Academy	Instr. Staff Trng-G/T	Mileage Reimbursement	COVA General Fund	\$121.89	297401	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Gina Straight	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$55.86	297406	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Gina Straight	Colorado Virtual Academy	Elementary Education	Other-Postage	COVA General Fund	\$17.60	297406	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Gina Straight	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$40.63	297406	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Gina Straight	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$9.45	297406	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Gina Straight	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$45.80	297406	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Gina Straight	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$78.75	297406	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Karla Janel Flynn	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$3.16	297411	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Karla Janel Flynn	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$14.35	297411	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Karla Janel Flynn	Colorado Virtual Academy	Special Education	Mileage Reimbursement	COVA General Fund	\$22.40	297411	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Karla Janel Flynn	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$27.54	297411	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Karla Janel Flynn	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Mileage Reimbursement	COVA General Fund	\$48.52	297411	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Jolene Masek	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$63.91	297415	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Jolene Masek	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$38.51	297415	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Jolene Masek	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$84.35	297415	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Joy Nowakowski	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$74.32	297419	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Joy Nowakowski	Colorado Virtual Academy	School Administration	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$18.15	297419	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Joy Nowakowski	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$107.45	297419	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Joy Nowakowski	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$37.05	297419	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Joy Nowakowski	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$29.05	297419	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Joy Nowakowski	Colorado Virtual Academy	Instructional Staff Training	Supplies-Supplies	COVA General Fund	\$30.00	297419	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Joy Nowakowski	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$116.20	297420	COVA-REIMB NOV 2011 EXPENSES

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
12/15/2011	Judy Evans	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$52.17	297421	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Judy Evans	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$29.98	297421	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Judy Evans	Colorado Virtual Academy	Middle School Education	Other-Postage	COVA General Fund	\$1.88	297421	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Judy Evans	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$17.68	297421	COVA-REIMB NOV 2011 EXPENSES
12/15/2011	Karen Beach	Colorado Virtual Academy	Elementary Education	Other-Postage	COVA General Fund	\$24.64	297422	Reimb Oct 2011 Expenses
12/15/2011	Karen Beach	Colorado Virtual Academy	Elementary Education	Other-Printing-Non-District	COVA General Fund	\$36.59	297422	Reimb Oct 2011 Expenses
12/15/2011	Karen Beach	Colorado Virtual Academy	Elementary Education-Program 1	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$7.23	297422	Reimb Oct 2011 Expenses
12/15/2011	Karen Beach	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$35.98	297422	Reimb Oct 2011 Expenses
12/15/2011	Karen Beach	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$82.60	297422	Reimb Oct 2011 Expenses
12/15/2011	Karen Beach	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$7.59	297422	Reimb Oct 2011 Expenses
12/15/2011	Karen Beach	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$21.70	297422	Reimb Oct 2011 Expenses
12/15/2011	Julie Forland	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$50.00	297423	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Julie Forland	Colorado Virtual Academy	Instr. Staff Trng-G/T	Mileage Reimbursement	COVA General Fund	\$4.20	297423	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Julie Forland	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$26.60	297423	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Julie Forland	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$75.60	297423	COVA-REIMB OCT 2011 EXPENSES
12/15/2011	Karen Liotta	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$28.99	297424	Reimb Oct 2011 Expenses
12/15/2011	Karen Liotta	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$38.94	297424	Reimb Oct 2011 Expenses
12/15/2011	Karen Liotta	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	297424	Reimb Oct 2011 Expenses
12/15/2011	Karen Liotta	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$265.30	297424	Reimb Oct 2011 Expenses
12/15/2011	Lauren Stephens	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$4.09	297427	Reimb Oct 2011 Expenses
12/15/2011	Lauren Stephens	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$80.23	297427	Reimb Oct 2011 Expenses
12/15/2011	Lauren Stephens	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	297427	Reimb Oct 2011 Expenses
12/15/2011	Lauren Stephens	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$66.50	297427	Reimb Oct 2011 Expenses
12/15/2011	Linda Mickey Jensen	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$28.27	297437	Reimb Oct 2011 Expenses
12/15/2011	Linda Mickey Jensen	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$192.12	297437	Reimb Oct 2011 Expenses
12/15/2011	Linda Mickey Jensen	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$152.34	297437	Reimb Oct 2011 Expenses
12/15/2011	Linda Mickey Jensen	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$21.18	297437	Reimb Oct 2011 Expenses
12/15/2011	Lora Wacker	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$39.52	297440	Reimb Nov 2011 Expenses
12/15/2011	Lora Wacker	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$40.53	297440	Reimb Nov 2011 Expenses
12/15/2011	Lora Wacker	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$38.85	297440	Reimb Nov 2011 Expenses
12/15/2011	Lora Wacker	Colorado Virtual Academy	Elementary Education	Mileage Reimbursement	COVA General Fund	\$10.15	297440	Reimb Nov 2011 Expenses
12/15/2011	Marci Murray	Colorado Virtual Academy	Special Education	Other-Telephone/Fax Svcs	COVA General Fund	\$103.00	297443	Reimb Nov 11 Expenses
12/15/2011	Marci Murray	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$9.00	297443	Reimb Nov 11 Expenses
12/15/2011	Marci Murray	Colorado Virtual Academy	Special Education	Mileage Reimbursement	COVA General Fund	\$37.10	297443	Reimb Nov 11 Expenses
12/15/2011	Michelle McGregor	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$4.24	297444	Reimb Oct 11 Expenses
12/15/2011	Michelle McGregor	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$60.07	297444	Reimb Oct 11 Expenses
12/15/2011	Michelle McGregor	Colorado Virtual Academy	Special Education	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$9.79	297444	Reimb Oct 11 Expenses
12/15/2011	Michelle McGregor	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$31.08	297444	Reimb Oct 11 Expenses
12/15/2011	Michelle McGregor	Colorado Virtual Academy	Special Education	Mileage Reimbursement	COVA General Fund	\$5.99	297444	Reimb Oct 11 Expenses
12/15/2011	Michelle McGregor	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	297444	Reimb Oct 11 Expenses
12/15/2011	Michelle McGregor	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$22.61	297444	Reimb Oct 11 Expenses
12/15/2011	Patricia Lang	Colorado Virtual Academy	Special Education	Other-Telephone/Fax Svcs	COVA General Fund	\$55.28	297447	Reimb Oct 2011 Expenses
12/15/2011	Patricia Lang	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$12.75	297447	Reimb Oct 2011 Expenses
12/15/2011	Patricia Lang	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$64.96	297447	Reimb Oct 2011 Expenses
12/15/2011	Patricia Lang	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$39.94	297447	Reimb Oct 2011 Expenses
12/15/2011	Stacy Armatas	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$22.28	297450	Reimb Nov 11 Expenses
12/15/2011	Stacy Armatas	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$17.50	297450	Reimb Nov 11 Expenses
12/15/2011	Stacy Armatas	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$21.00	297450	Reimb Nov 11 Expenses
12/15/2011	Stacy Armatas	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$48.34	297450	Reimb Nov 11 Expenses
12/15/2011	Stacey Pozner	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$210.00	297451	3 November 2011 SPED services
12/15/2011	Stacey Pozner	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$123.20	297451	3 November 2011 Reimb Mileage
12/15/2011	Susan Santaniello	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$74.09	297454	Reimb Oct 11 Expenses
12/15/2011	Susan Santaniello	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$145.95	297454	Reimb Oct 11 Expenses
12/15/2011	Susan Santaniello	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$46.90	297454	Reimb Oct 11 Expenses
12/15/2011	Susan Santaniello	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$426.36	297454	Reimb Oct 11 Expenses
12/15/2011	Susan Santaniello	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$120.36	297454	Reimb Oct 11 Expenses
12/15/2011	Ted Schieffelin	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$39.99	297455	Reimb Oct 11 Expenses
12/15/2011	Ted Schieffelin	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$66.50	297455	Reimb Oct 11 Expenses
12/15/2011	Valerie Perciante	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$88.65	297458	Reimb Oct 11 Expenses
12/15/2011	Valerie Perciante	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$25.00	297458	Reimb Oct 11 Expenses
12/15/2011	Valerie Perciante	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$5.60	297458	Reimb Oct 11 Expenses
12/15/2011	Valerie Perciante	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$32.13	297458	Reimb Oct 11 Expenses
12/15/2011	Whitney Rivera	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$79.39	297459	Reimb Oct 2011 Expenses
12/15/2011	Whitney Rivera	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$21.99	297459	Reimb Oct 2011 Expenses
12/15/2011	Whitney Rivera	Colorado Virtual Academy	General High School Education	Mileage Reimbursement	COVA General Fund	\$22.40	297459	Reimb Oct 2011 Expenses
12/15/2011	Whitney Rivera	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$33.60	297459	Reimb Oct 2011 Expenses
12/15/2011	Whitney Rivera	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$23.45	297459	Reimb Oct 2011 Expenses
12/16/2011	LINA	Colorado Virtual Academy	Integrated Education	Other-Insurance Premiums	COVA General Fund	\$207.36	297492	0061703957000012011111354 Life Insurance premium
12/20/2011	Alison Silcox	Colorado Virtual Academy	General High School Education	Other-Postage	COVA General Fund	\$16.95	297617	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Alison Silcox	Colorado Virtual Academy	Instr.Staff Trng-induct Mentor	Trvl/Reg/Ent-Fees-Conf/Educ	COVA General Fund	\$145.00	297617	COVA-REIMB NOV 2011 EXPENSES

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
12/20/2011	Alison Silcox	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$31.15	297617	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Alison Silcox	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$18.90	297617	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Kathleen Kearney	Colorado Virtual Academy	Elementary Education	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$15.00	297620	Reimb Nov 2011 Expenses
12/20/2011	Kathleen Kearney	Colorado Virtual Academy	Instr. Staff Trng-G/T	Travel, Registration, Entrance	COVA General Fund	\$26.00	297620	Reimb Nov 2011 Expenses
12/20/2011	Kathleen Kearney	Colorado Virtual Academy	Instr. Staff Trng-G/T	Mileage Reimbursement	COVA General Fund	\$44.80	297620	Reimb Nov 2011 Expenses
12/20/2011	Kathleen Kearney	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$50.05	297620	Reimb Nov 2011 Expenses
12/20/2011	Amanda Garcia	Colorado Virtual Academy	Cocurricular - Non Athletic	Other-Postage	COVA General Fund	\$1.48	297621	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Amanda Garcia	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$8.38	297621	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Amanda Garcia	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$89.31	297621	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Amanda Garcia	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$10.00	297621	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Kathryn Knox	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$8.22	297622	Reimb Nov 11 Expenses
12/20/2011	Kathryn Knox	Colorado Virtual Academy	School Admin-Travel P/S	Mileage Reimbursement	COVA General Fund	\$221.00	297622	Reimb Nov 11 Expenses
12/20/2011	Kathryn Knox	Colorado Virtual Academy	School Admin-Travel P/S	Supplies-Supplies	COVA General Fund	\$51.97	297622	Reimb Nov 11 Expenses
12/20/2011	Kathryn Piotrowski	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$31.50	297624	Reimb Dec 11 Expenses
12/20/2011	Kathryn Piotrowski	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$21.00	297624	Reimb Dec 11 Expenses
12/20/2011	Kathryn Piotrowski	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$74.40	297624	Reimb Dec 11 Expenses
12/20/2011	Kathy Wortley	Colorado Virtual Academy	Middle School Education	Other-Postage	COVA General Fund	\$2.90	297626	Reimb Nov 2011 Expenses
12/20/2011	Kathy Wortley	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$12.60	297626	Reimb Nov 2011 Expenses
12/20/2011	Kathy Wortley	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$9.10	297626	Reimb Nov 2011 Expenses
12/20/2011	Kathy Wortley	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$18.52	297626	Reimb Nov 2011 Expenses
12/20/2011	Kathy Wortley	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$58.10	297626	Reimb Nov 2011 Expenses
12/20/2011	Krista McGuyer	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$11.39	297631	Reimb Nov 2011 Expenses
12/20/2011	Krista McGuyer	Colorado Virtual Academy	School Administration	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$19.76	297631	Reimb Nov 2011 Expenses
12/20/2011	Krista McGuyer	Colorado Virtual Academy	Special Education	Mileage Reimbursement	COVA General Fund	\$38.50	297631	Reimb Nov 2011 Expenses
12/20/2011	Krista McGuyer	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$142.84	297631	Reimb Nov 2011 Expenses
12/20/2011	Krista McGuyer	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$19.97	297631	Reimb Nov 2011 Expenses
12/20/2011	Anne Hartz Wodlinger	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$39.53	297632	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Anne Hartz Wodlinger	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$39.53	297632	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Anne Hartz Wodlinger	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$37.00	297632	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Lara Kenzy	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$55.00	297637	Reimb Nov 2011 Expenses
12/20/2011	Lara Kenzy	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$55.00	297637	Reimb Nov 2011 Expenses
12/20/2011	Lara Kenzy	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$10.50	297637	Reimb Nov 2011 Expenses
12/20/2011	Linda Mickey Jensen	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$5.48	297648	Reimb Nov 2011 Expenses
12/20/2011	Linda Mickey Jensen	Colorado Virtual Academy	School Admin-Travel P/S	Mileage Reimbursement	COVA General Fund	\$124.13	297648	Reimb Nov 2011 Expenses
12/20/2011	Linda Mickey Jensen	Colorado Virtual Academy	School Admin-Travel P/S	Supplies-Books And Periodicals	COVA General Fund	\$28.36	297648	Reimb Nov 2011 Expenses
12/20/2011	Linda Mickey Jensen	Colorado Virtual Academy	School Admin-Travel P/S	Supplies-Supplies	COVA General Fund	\$23.05	297648	Reimb Nov 2011 Expenses
12/20/2011	Linsay Hayden	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$50.00	297649	Reimb Nov 2011 Expenses
12/20/2011	Linsay Hayden	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$50.00	297649	Reimb Nov 2011 Expenses
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$147.21	297664	COVA-REIMB AUG 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$410.90	297664	COVA-REIMB AUG 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$40.60	297664	COVA-REIMB AUG 2011 EXPENSES
12/20/2011	Martin & Associates	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$5,295.00	297666	4 November 2011 SPED Speech language 11/11
12/20/2011	Martin & Associates	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$781.02	297666	4 November 2011 PERA fee
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Special Education	Other-Telephone/Fax Svcs	COVA General Fund	\$379.61	297669	COVA-REIMB SEPT 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$5.60	297669	COVA-REIMB SEPT 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$155.47	297669	COVA-REIMB SEPT 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$331.67	297669	COVA-REIMB SEPT 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$78.21	297669	COVA-REIMB SEPT 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$39.20	297669	COVA-REIMB SEPT 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Instructional Staff Training	Travel, Registration, Entrance	COVA General Fund	\$64.00	297669	COVA-REIMB SEPT 2011 EXPENSES
12/20/2011	Melissa Lambrecht	Colorado Virtual Academy	General High School Education	Mileage Reimbursement	COVA General Fund	\$33.60	297673	Riemb Oct 2011 Expenses
12/20/2011	Melissa Lambrecht	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$23.07	297673	Riemb Oct 2011 Expenses
12/20/2011	Melissa Lambrecht	Colorado Virtual Academy	Instr.Staff Trng-induct Mentor	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$7.54	297673	Riemb Oct 2011 Expenses
12/20/2011	Melissa Lambrecht	Colorado Virtual Academy	Instr.Staff Trng-induct Mentor	Mileage Reimbursement	COVA General Fund	\$40.60	297673	Riemb Oct 2011 Expenses
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Special Education	Other-Telephone/Fax Svcs	COVA General Fund	\$76.24	297675	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$3.87	297675	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$61.46	297675	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$40.60	297675	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$306.90	297675	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$71.20	297675	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$15.00	297675	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Travel, Registration, Entrance	COVA General Fund	\$68.00	297675	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Mileage Reimbursement	COVA General Fund	\$40.60	297675	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Michelle McGregor	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$10.08	297681	Reimb Nov 11 Expenses
12/20/2011	Michelle McGregor	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$60.07	297681	Reimb Nov 11 Expenses
12/20/2011	Michelle McGregor	Colorado Virtual Academy	Special Education	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$6.60	297681	Reimb Nov 11 Expenses
12/20/2011	Michelle McGregor	Colorado Virtual Academy	Special Education	Mileage Reimbursement	COVA General Fund	\$18.20	297681	Reimb Nov 11 Expenses
12/20/2011	Michelle McGregor	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$55.89	297681	Reimb Nov 11 Expenses
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Special Education	Other-Telephone/Fax Svcs	COVA General Fund	\$77.46	297682	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$11.44	297682	COVA-REIMB NOV 2011 EXPENSES

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$61.46	297682	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$38.35	297682	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Catherine M. Eck	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$35.22	297682	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Charity Smith	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$70.00	297696	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Charity Smith	Colorado Virtual Academy	Cocurricular - Non Athletic	Purchased Property Services	COVA General Fund	\$210.00	297696	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Charity Smith	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$34.30	297696	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Cheryl Condon	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$31.08	297700	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Cheryl Condon	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$42.05	297700	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Cheryl Condon	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$11.90	297700	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Cheryl Condon	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	297700	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Cheryl Condon	Colorado Virtual Academy	Instr. Staff Trng-G/T	Mileage Reimbursement	COVA General Fund	\$13.30	297700	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Rebecca Farnsworth	Colorado Virtual Academy	Special Education	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$20.00	297796	Reimb Nov 2011 Expenses
12/20/2011	Rebecca Farnsworth	Colorado Virtual Academy	Special Education	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$7.51	297796	Reimb Nov 2011 Expenses
12/20/2011	Rebecca Farnsworth	Colorado Virtual Academy	Special Education	Mileage Reimbursement	COVA General Fund	\$142.10	297796	Reimb Nov 2011 Expenses
12/20/2011	Rebecca Farnsworth	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$11.90	297796	Reimb Nov 2011 Expenses
12/20/2011	Robert Wolf	Colorado Virtual Academy	Special Education	Other-Telephone/Fax Svcs	COVA General Fund	\$62.61	297809	Reimb Nov 2011 Expenses
12/20/2011	Robert Wolf	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$1.88	297809	Reimb Nov 2011 Expenses
12/20/2011	Robert Wolf	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Mileage Reimbursement	COVA General Fund	\$82.60	297809	Reimb Nov 2011 Expenses
12/20/2011	Elissa Brost	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$34.05	297821	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Elissa Brost	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$47.95	297821	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Elissa Brost	Colorado Virtual Academy	Elementary Education	Mileage Reimbursement	COVA General Fund	\$63.03	297821	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Filterfresh Coffee Service Denver	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$201.90	297823	86408658-2012 COVA-OFFICE SUPPLIES
12/20/2011	Hannah Mancina	Colorado Virtual Academy	Middle School Education	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	297835	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Hannah Mancina	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$106.40	297835	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Sara Tippie	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$50.00	297838	Reimb Oct 11 Expenses
12/20/2011	Sara Tippie	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$40.00	297838	Reimb Oct 11 Expenses
12/20/2011	Sara Tippie	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$180.95	297838	Reimb Oct 11 Expenses
12/20/2011	Sara Tippie	Colorado Virtual Academy	Instr. Staff Trng-G/T	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$78.21	297838	Reimb Oct 11 Expenses
12/20/2011	Sara Tippie	Colorado Virtual Academy	Instr. Staff Trng-G/T	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$7.59	297838	Reimb Oct 11 Expenses
12/20/2011	Sara Tippie	Colorado Virtual Academy	Instr. Staff Trng-G/T	Travel, Registration, Entrance	COVA General Fund	\$94.92	297838	Reimb Oct 11 Expenses
12/20/2011	Sara Tippie	Colorado Virtual Academy	Instr. Staff Trng-G/T	Mileage Reimbursement	COVA General Fund	\$11.20	297838	Reimb Oct 11 Expenses
12/20/2011	Shandra Pankoski	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$256.40	297848	Reimb Nov 11 Expenses
12/20/2011	Shandra Pankoski	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$27.02	297848	Reimb Nov 11 Expenses
12/20/2011	Shandra Pankoski	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Travel, Registration, Entrance	COVA General Fund	\$106.18	297848	Reimb Nov 11 Expenses
12/20/2011	Shandra Pankoski	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$31.50	297848	Reimb Nov 11 Expenses
12/20/2011	Insights Inc	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$918.75	297849	2349 COVA-SPED O & M SERVICES
12/20/2011	Insights Inc	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$140.25	297849	2349 REIMBURSE MILEAGE
12/20/2011	Shelia Stevens	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$65.59	297850	Reimb Nov 11 Expenses
12/20/2011	Shelia Stevens	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$40.00	297850	Reimb Nov 11 Expenses
12/20/2011	Shelia Stevens	Colorado Virtual Academy	Elementary Education	Travel, Registration, Entrance	COVA General Fund	\$4.00	297850	Reimb Nov 11 Expenses
12/20/2011	Shelia Stevens	Colorado Virtual Academy	Elementary Education	Mileage Reimbursement	COVA General Fund	\$10.50	297850	Reimb Nov 11 Expenses
12/20/2011	Shelia Stevens	Colorado Virtual Academy	Instr. Staff Trng-G/T	Mileage Reimbursement	COVA General Fund	\$30.80	297850	Reimb Nov 11 Expenses
12/20/2011	Staples Business Advantage	Colorado Virtual Academy	Integrated Education	Prop-Non-Cap. Equip \$750-\$5000	COVA General Fund	\$4,473.80	297861	8020384034 Computer supplies
12/20/2011	Staples Business Advantage	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$1,643.53	297861	8020384034 Computer supplies
12/20/2011	Jennifer Amy	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$64.22	297865	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Jennifer Amy	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$70.00	297865	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Jennifer Amy	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$32.90	297865	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Jennifer Aubain	Colorado Virtual Academy	Special Education	Other-Telephone/Fax Svcs	COVA General Fund	\$61.88	297867	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Jennifer Aubain	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$52.99	297867	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Jennifer Aubain	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$37.89	297867	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Sunnie Bottin	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$6.71	297869	Reimb Nov 2011 Expenses
12/20/2011	Sunnie Bottin	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$98.08	297869	Reimb Nov 2011 Expenses
12/20/2011	Sunnie Bottin	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$100.38	297869	Reimb Nov 2011 Expenses
12/20/2011	Jennifer Mayes	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$58.48	297870	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Jennifer Mayes	Colorado Virtual Academy	Middle School Education	Other-Postage	COVA General Fund	\$4.73	297870	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Jennifer Mayes	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$27.48	297870	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Jennifer Mayes	Colorado Virtual Academy	Other Special Programs-ESL	Other-Postage	COVA General Fund	\$2.48	297870	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Jennifer Mayes	Colorado Virtual Academy	Other Special Programs-ESL	Mileage Reimbursement	COVA General Fund	\$46.55	297870	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Suzanne Jackson	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$51.09	297871	Reimb Nov 11 Expenses
12/20/2011	Suzanne Jackson	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$53.38	297871	Reimb Nov 11 Expenses
12/20/2011	Suzanne Jackson	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$8.12	297871	Reimb Nov 11 Expenses
12/20/2011	Jeri Austin	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$54.19	297874	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Jeri Austin	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$44.99	297874	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Jeri Austin	Colorado Virtual Academy	Middle School Education	Other-Postage	COVA General Fund	\$2.96	297874	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Jeri Austin	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$2.98	297874	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Jeri Austin	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$4.00	297874	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	TELENET	Colorado Virtual Academy	School Admin-Prog 2	Other-Technology Svcs	COVA General Fund	\$676.00	297879	11-1606454 Office phone/internet services
12/20/2011	TELENET	Colorado Virtual Academy	School Admin-Prog 1	Other-Telephone/Fax Svcs	COVA General Fund	\$774.00	297879	11-1606454 Office phone/internet services
12/20/2011	Teresa Henderson	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$72.80	297881	Reimb Nov 11 Expenses
12/20/2011	Teresa Henderson	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$44.16	297881	Reimb Nov 11 Expenses

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
12/20/2011	Teresa Henderson	Colorado Virtual Academy	Other Special Programs-ESL	Mileage Reimbursement	COVA General Fund	\$3.50	297881	Reimb Nov 11 Expenses
12/20/2011	Justine Adair	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$55.97	297884	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Justine Adair	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$56.19	297884	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Justine Adair	Colorado Virtual Academy	General High School Education	Other-Postage	COVA General Fund	\$1.28	297884	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Valerie Perciante	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$87.93	297898	Reimb Nov 2011 Expenses
12/20/2011	Valerie Perciante	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$25.00	297898	Reimb Nov 2011 Expenses
12/20/2011	Valerie Perciante	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$5.60	297898	Reimb Nov 2011 Expenses
12/20/2011	Whitney Rivera	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$84.63	297911	Reimb Nov 2011 Expenses
12/20/2011	Whitney Rivera	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$21.99	297911	Reimb Nov 2011 Expenses
12/20/2011	Mia Chavez	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$18.90	297973	Reimb Nov 2011 Expenses
12/20/2011	Mia Chavez	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$48.30	297973	Reimb Nov 2011 Expenses
12/20/2011	Mia Chavez	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$11.20	297973	Reimb Nov 2011 Expenses
12/20/2011	Mia Chavez	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Admissions	COVA General Fund	\$8.29	297973	Reimb Nov 2011 Expenses
12/20/2011	Mia Chavez	Colorado Virtual Academy	Other Special Programs-ESL	Mileage Reimbursement	COVA General Fund	\$21.00	297973	Reimb Nov 2011 Expenses
12/20/2011	Rilla Snyder	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$77.70	297981	Reimb Oct 2011 Expenses
12/20/2011	Rilla Snyder	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Fees-Conf/Educ	COVA General Fund	\$116.55	297981	Reimb Oct 2011 Expenses
12/20/2011	Rilla Snyder	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$49.95	297981	Reimb Oct 2011 Expenses
12/20/2011	Allison Sullivan	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$68.33	297996	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Allison Sullivan	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$61.95	297996	COVA-REIMB OCT 2011 EXPENSES
12/20/2011	Domonique Chavez	Colorado Virtual Academy	Middle School Education	Trvl/Reg/Ent-Prof.Growth-2	COVA General Fund	\$119.57	298023	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Domonique Chavez	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$113.05	298023	COVA-REIMB NOV 2011 EXPENSES
12/20/2011	Domonique Chavez	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$86.10	298023	COVA-REIMB NOV 2011 EXPENSES
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$52.85	298246	Petty Cash 12-27-11 3475 Teacher supplies
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$39.52	298246	Petty Cash 12-27-11 3436 Teacher phone
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$79.17	298246	Petty Cash 12-27-11 3433 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$18.90	298246	Petty Cash 12-27-11 3459 Teacher mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Growth-3	COVA General Fund	\$10.00	298246	Petty Cash 12-27-11 3459 Prof Dev expense
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$6.30	298246	Petty Cash 12-27-11 3459 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$44.80	298246	Petty Cash 12-27-11 3458 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$25.20	298246	Petty Cash 12-27-11 3458 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Integrated Education	Other-Online Svcs	COVA General Fund	\$280.00	298246	Petty Cash 12-27-11 Nov ISP monthly subsidy
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$18.20	298246	Petty Cash 12-27-11 3476 Postage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$19.60	298246	Petty Cash 12-27-11 3476 Admin mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Special Education	Mileage Reimbursement	COVA General Fund	\$2.48	298246	Petty Cash 12-27-11 3476 Teacher mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Growth-3	COVA General Fund	\$10.00	298246	Petty Cash 12-27-11 3477 Prof Dev expense
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$40.53	298246	Petty Cash 12-27-11 3436 Teacher internet
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Growth-3	COVA General Fund	\$15.00	298246	Petty Cash 12-27-11 3477 Event expense
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$47.95	298246	Petty Cash 12-27-11 3477 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$5.25	298246	Petty Cash 12-27-11 3478 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$7.00	298246	Petty Cash 12-27-11 3478 Admin mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$8.40	298246	Petty Cash 12-27-11 3478 Orif Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$4.96	298246	Petty Cash 12-27-11 3479 Postage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$5.60	298246	Petty Cash 12-27-11 3479 Admin mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$36.40	298246	Petty Cash 12-27-11 3479 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Elementary Education	Other-Postage	COVA General Fund	\$9.20	298246	Petty Cash 12-27-11 3480 Postage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$7.00	298246	Petty Cash 12-27-11 3480 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$9.80	298246	Petty Cash 12-27-11 3436 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Elementary Education	Mileage Reimbursement	COVA General Fund	\$34.65	298246	Petty Cash 12-27-11 3480 Teacher mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$9.78	298246	Petty Cash 12-27-11 3483 Teacher supplies
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Elementary Education-Program 1	Trvl/Reg/Ent-Prof.Growth-3	COVA General Fund	\$9.45	298246	Petty Cash 12-27-11 3480 Testing expense
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$2.10	298246	Petty Cash 12-27-11 3480 Testing mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$50.00	298246	Petty Cash 12-27-11 3481 Phone
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$6.65	298246	Petty Cash 12-27-11 3481 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Elementary Education	Mileage Reimbursement	COVA General Fund	\$17.85	298246	Petty Cash 12-27-11 3481 Teacher mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$47.95	298246	Petty Cash 12-27-11 3482 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$14.00	298246	Petty Cash 12-27-11 3482 Teacher mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Other Special Programs-ESL	Mileage Reimbursement	COVA General Fund	\$7.35	298246	Petty Cash 12-27-11 3482 CELA Testing mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$9.45	298246	Petty Cash 12-27-11 3436 Testing mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$13.65	298246	Petty Cash 12-27-11 3483 Teacher mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$2.66	298246	Petty Cash 12-27-11 3483 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$18.15	298246	Petty Cash 12-27-11 3483 Teacher supplies
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$35.91	298246	Petty Cash 12-27-11 3484 Teacher phone
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$49.99	298246	Petty Cash 12-27-11 3484 Teacher internet
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Middle School Education	Other-Postage	COVA General Fund	\$23.76	298246	Petty Cash 12-27-11 3485 Postage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Growth-3	COVA General Fund	\$7.59	298246	Petty Cash 12-27-11 3485 Prof Dev expense
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$11.73	298246	Petty Cash 12-27-11 3485 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Growth-3	COVA General Fund	\$10.00	298246	Petty Cash 12-27-11 3486 Event expense
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$33.60	298246	Petty Cash 12-27-11 3486 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$7.35	298246	Petty Cash 12-27-11 3437 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$5.60	298246	Petty Cash 12-27-11 3487 Event mileage

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$33.60	298246	Petty Cash 12-27-11 3447 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Admin-Travel P/S	Mileage Reimbursement	COVA General Fund	\$99.40	298246	Petty Cash 12-27-11 3448 Admin mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$30.00	298246	Petty Cash 12-27-11 3449 Teacher internet
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$6.30	298246	Petty Cash 12-27-11 3450 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$8.74	298246	Petty Cash 12-27-11 3450 Prof Dev expense
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$22.40	298246	Petty Cash 12-27-11 3450 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$34.65	298246	Petty Cash 12-27-11 3450 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Admin-Travel P/S	Other-Online Svcs	COVA General Fund	\$47.95	298246	Petty Cash 12-27-11 3451 Admin internet
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$8.11	298246	Petty Cash 12-27-11 3433 Teacher supplies
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Other Special Programs-ESL	Other-Postage	COVA General Fund	\$20.74	298246	Petty Cash 12-27-11 3452 CELA Postage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Admin-Prog 4	Other-Postage	COVA General Fund	\$34.07	298246	Petty Cash 12-27-11 3452 Postage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Other-Service-Conference	COVA General Fund	\$100.00	298246	Petty Cash 12-27-11 3453 Outdoor Ed Deposit
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Supplies	COVA General Fund	\$51.94	298246	Petty Cash 12-27-11 3454 Office Supplies
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Purchased Property Services	COVA General Fund	\$100.00	298246	Petty Cash 12-27-11 3455 Room rent
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Other Special Programs-ESL	Other-Postage	COVA General Fund	\$11.47	298246	Petty Cash 12-27-11 3456 ELL Shipping
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Admin-Prog 4	Other-Postage	COVA General Fund	\$24.77	298246	Petty Cash 12-27-11 3456 Postage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Gifted and Talented Education	Dues&Fees-Memberships	COVA General Fund	\$90.00	298246	Petty Cash 12-27-11 3457 Club membership
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Integrated Education	Other-Online Svcs	COVA General Fund	\$840.00	298246	Petty Cash 12-27-11 Aug, Sept & Oct ISP subsidy
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Admin-Prog 6	Prof/Tech-Banking Service Fees	COVA General Fund	\$7.65	298246	Petty Cash 12-27-11 Bank service fee
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$7.82	298246	Petty Cash 12-27-11 3463 Prof Dev expense
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$25.55	298246	Petty Cash 12-27-11 3460 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$12.60	298246	Petty Cash 12-27-11 3461 Teacher mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$25.20	298246	Petty Cash 12-27-11 3461 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$7.95	298246	Petty Cash 12-27-11 3461 Prof Dev expense
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$6.30	298246	Petty Cash 12-27-11 3461 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$16.29	298246	Petty Cash 12-27-11 3461 Teacher supplies
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$18.40	298246	Petty Cash 12-27-11 3462 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$8.88	298246	Petty Cash 12-27-11 3462 Teacher supplies
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$11.35	298246	Petty Cash 12-27-11 3462 Prof Dev expense
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$29.56	298246	Petty Cash 12-27-11 3462 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$5.25	298246	Petty Cash 12-27-11 3463 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Admin-Prog 4	Other-Postage	COVA General Fund	\$107.83	298246	Petty Cash 12-27-11 3463 Postage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Admin-Travel P/S	Other-Online Svcs	COVA General Fund	\$53.95	298246	Petty Cash 12-27-11 3464 Admin internet
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Admin-Prog 4	Other-Postage	COVA General Fund	\$49.03	298246	Petty Cash 12-27-11 3465 Postage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$15.40	298246	Petty Cash 12-27-11 3466 Teacher mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$14.00	298246	Petty Cash 12-27-11 3466 Admin mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$8.69	298246	Petty Cash 12-27-11 3466 Prof Dev expense
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$14.70	298246	Petty Cash 12-27-11 3466 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Admin-Travel P/S	Mileage Reimbursement	COVA General Fund	\$48.65	298246	Petty Cash 12-27-11 3467 Admin mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$12.60	298246	Petty Cash 12-27-11 3468 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$17.50	298246	Petty Cash 12-27-11 3468 Testing mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Admin-Prog 3	Prop-Copier Lease/Maintenance	COVA General Fund	\$101.18	298246	Petty Cash 12-27-11 3434 Copier rent
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instr. Staff Trng-G/T	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$9.65	298246	Petty Cash 12-27-11 3468 Prof Dev expense
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instr. Staff Trng-G/T	Mileage Reimbursement	COVA General Fund	\$52.85	298246	Petty Cash 12-27-11 3468 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$9.45	298246	Petty Cash 12-27-11 3469 Admin mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$9.10	298246	Petty Cash 12-27-11 3469 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	General High School Education	Mileage Reimbursement	COVA General Fund	\$9.45	298246	Petty Cash 12-27-11 3469 Teacher mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Elementary Education-Program 1	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$7.76	298246	Petty Cash 12-27-11 3470 Testing expense
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$72.18	298246	Petty Cash 12-27-11 3470 Testing mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$21.00	298246	Petty Cash 12-27-11 3471 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$1.40	298246	Petty Cash 12-27-11 3471 Testing mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Other Special Programs-ESL	Mileage Reimbursement	COVA General Fund	\$6.30	298246	Petty Cash 12-27-11 3471 CELA Testing mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Other Special Programs-ESL	Other-Postage	COVA General Fund	\$86.51	298246	Petty Cash 12-27-11 3435 CELA Postage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$31.50	298246	Petty Cash 12-27-11 3471 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$17.50	298246	Petty Cash 12-27-11 3472 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$7.70	298246	Petty Cash 12-27-11 3473 Event mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$37.10	298246	Petty Cash 12-27-11 3473 Admin mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	General High School Education	Mileage Reimbursement	COVA General Fund	\$8.75	298246	Petty Cash 12-27-11 3473 Teacher mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$20.65	298246	Petty Cash 12-27-11 3473 Prof Dev mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Middle School Education	Other-Postage	COVA General Fund	\$8.80	298246	Petty Cash 12-27-11 3474 Postage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Middle School Education	Mileage Reimbursement	COVA General Fund	\$3.21	298246	Petty Cash 12-27-11 3474 Teacher mileage
12/27/2011	Colorado Virtual Academy Petty Cash	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$27.44	298246	Petty Cash 12-27-11 3475 Postage