

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
9/1/2011	Doreen Marion	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$63.70	286855	COVA REIMB AUG 2011 EXPENSES
9/1/2011	Doreen Marion	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$18.55	286855	COVA REIMB AUG 2011 EXPENSES
9/1/2011	Doreen Marion	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$26.98	286855	COVA REIMB AUG 2011 EXPENSES
9/6/2011	Charles R Farnsworth Jr	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$262.50	286985	COVA-SERVICES AUG 2011
9/7/2011	WWW.NEWEGG	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$62.98		Teacher supplies
9/7/2011	GODADDY.CO	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$25.34		.NET Domain service
9/7/2011	INTELIUS C	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$1.95		Enrollment service
9/7/2011	Sonic #365	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$24.56		Admin expense
9/7/2011	LEGO EDUCA	Colorado Virtual Academy	Gifted and Talented Education	Travel, Registration, Entrance	COVA General Fund	\$310.30		GATE Team lego robo
9/7/2011	BROADWAY C	Colorado Virtual Academy	School Admin-Travel P/S	Travel, Registration, Entrance	COVA General Fund	\$35.60		Admin travel
9/7/2011	RAMADA PLA	Colorado Virtual Academy	Instructional Staff Training	Purchased Property Services	COVA General Fund	\$5,846.00		All School Prof Dev
9/7/2011	STUDY ISLA	Colorado Virtual Academy	Integrated Education	Supplies-Computer Software	COVA General Fund	\$3,236.80		K-8 technology
9/7/2011	STUDY ISLA	Colorado Virtual Academy	Integrated Education	Supplies-Computer Software	COVA General Fund	\$1,337.80		K-8 technology prod
9/7/2011	WRIST-BAND	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	(\$145.25)		Credit for disputed
9/7/2011	WWW.GOTOME	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$49.00		Admin meeting servi
9/7/2011	LEGO EDUCA	Colorado Virtual Academy	Gifted and Talented Education	Travel, Registration, Entrance	COVA General Fund	\$310.30		GATE Team Lego robo
9/8/2011	MTE Technology	Colorado Virtual Academy	School Admin-Prog 1	Other-Telephone/Fax Svcs	COVA General Fund	\$235.00	287191	12963 Office phone services
9/8/2011	Pediatric Therapy Institute	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$520.00	287205	52 B Pardy Aug 2011 SPED Services
9/8/2011	Beyond Speech Therapy Learning LLC	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$1,803.44	287252	28 COVA-SPEECH/LANGUAGE SERVICE
9/8/2011	Kelley Bell	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$237.50	287436	SPED Speech Lang 8/11
9/8/2011	Leslie A Girten	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$1,665.00	287437	SPED Occupational Therapy 8/11
9/8/2011	Metro North LTD	Colorado Virtual Academy	Operations and Maint-Plant Svs	Prop Svcs-Land/Blgd Rental	COVA General Fund	\$9,446.67	287439	COVA rent 9/11
9/8/2011	Olivia Eppe MA, CCC-SPL	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$45.00	287445	SPED Speech Lang 8/11
9/8/2011	Pediatric Therapy Institute	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$715.00	287446	54 Lynn Pred SPED SLP Services
9/12/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$2,014.00		LENOVO 3 YEAR THINK
9/12/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$8,155.00		LENOVO THINKPAD T52
9/12/2011	PUBLICL STO	Colorado Virtual Academy	Cocurricular - Non Athletic	Purchased Property Services	COVA General Fund	\$73.00		Community Coordinat
9/12/2011	OFFICE DEP	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$107.91		Office supplies
9/12/2011	OFFICE DEP	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$9.10		Office supplies
9/12/2011	OFFICE DEP	Colorado Virtual Academy	School Administration	Supplies-Office Supplies	COVA General Fund	\$13.99		Office supplies
9/12/2011	IBACKUP.CO	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$9.95		Computer backup ser
9/12/2011	IDRIVE.COM	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$9.95		Computer backup ser
9/12/2011	IDRIVE.COM	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$9.95		Computer backup ser
9/12/2011	IDRIVE.COM	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$9.95		Computer backup ser
9/12/2011	IDRIVE.COM	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$9.95		Computer backup ser
9/12/2011	IDRIVE.COM	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$9.95		Computer backup ser
9/12/2011	IDRIVE.COM	Colorado Virtual Academy	School Admin-Prog 2	Other-Online Svcs	COVA General Fund	\$9.95		Computer backup ser
9/12/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$8,155.00		LENOVO THINKPAD T52
9/12/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$8,155.00		LENOVO THINKPAD T52
9/12/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$2,014.00		LENOVO 3 YEAR THINK
9/12/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$2,014.00		LENOVO 3 YEAR THINK
9/13/2011	Wireless Generation Inc	Colorado Virtual Academy	Elementary Education-Program 1	Supplies-Computer Software	COVA General Fund	\$43,650.00	287763	110727-37269 DIBELS testing software
9/15/2011	ABG Therapy & Wellness Center LLC	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$1,785.00	287886	CIVA-AUG 2011 COVA-OCCUPATIONAL THERAPY
9/15/2011	Brandie Munsey	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$1,977.50	287890	COVA-AUG 2011 COVA-SPED SPEECH/LANG
9/15/2011	Brandie Munsey	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$100.00	287890	COVA-AUG 2011 REIMBURSE MILEAGE
9/15/2011	Darcy Bristol	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$375.00	287898	COVA-SERVICES JULY & AUG 2011 COVA-SPED OT SVCS
9/15/2011	Darcy Bristol	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$60.00	287898	COVA-SERVICES JULY & AUG 2011 REIMBURSE MILEAGE
9/15/2011	Excel Personnel	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$6,059.89	287900	74211 & 74233 COVA-TEMP HELP W/ ENROLLMENT
9/15/2011	Excel Personnel	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$522.00	287900	74211 & 74233 COVA-TEMP HELP W/ ENROLLMENT
9/15/2011	Krista McGuyer	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$86.80	287926	Reimb July 2011 Expenses
9/15/2011	Krista McGuyer	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$107.10	287926	Reimb July 2011 Expenses
9/15/2011	Krista McGuyer	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$41.23	287926	Reimb July 2011 Expenses
9/15/2011	Krista McGuyer	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Mileage Reimbursement	COVA General Fund	\$40.60	287926	Reimb July 2011 Expenses
9/15/2011	Kutz & Bethke	Colorado Virtual Academy	School Administration	Prof/Tech-Legal Svcs	COVA General Fund	\$2,150.00	287929	211242 & 211205 Legal Services
9/15/2011	Kutz & Bethke	Colorado Virtual Academy	School Administration	Prof/Tech-Legal Svcs	COVA General Fund	\$225.00	287929	211242 & 211205 Legal Services
9/15/2011	Martin & Associates	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$960.00	287939	12 SPED Speech Language 8/11
9/15/2011	Martin & Associates	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$141.60	287939	12 PERA Fee
9/15/2011	MeetingOne	Colorado Virtual Academy	School Admin-Prog 1	Other-Telephone/Fax Svcs	COVA General Fund	\$1,732.89	287942	43400 Conference calling service Aug
9/15/2011	Robin Kimble	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$375.00	287984	August 2011 Speech therapy Aug 2011
9/15/2011	Robin Kimble	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$150.00	287984	August 2011 Reimb Mileage
9/15/2011	Tamara O'Malley	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$412.50	288027	August 2011 SPED SLP Aug 2011
9/15/2011	Tamara O'Malley	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$108.00	288027	August 2011 Reimb Mileage aug 11
9/15/2011	University of Colorado	Colorado Virtual Academy	Cocurricular - Non Athletic	Purchased Property Services	COVA General Fund	\$1,172.00	288030	Deposit for graduation room
9/15/2011	Frontier Communications Corp	Colorado Virtual Academy	School Admin-Prog 3	Prop-Copier Lease/Maintenance	COVA General Fund	\$241.15	288037	11274553 COVA-OFFICE COPIER RENT
9/15/2011	Creative Perspectives Inc	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$130.00	288039	10167 & 10168 COVA-SPED SLP SERVICES
9/15/2011	Creative Perspectives Inc	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$65.00	288039	10167 & 10168 COVA-SPED SLP SERVICES

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9/15/2011	Elizabeth Bryre Kaleugher	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$668.00	288044	COVA-SERVICES JAN-JUNE 2011 COVA-SPED NURSE SVCS
9/15/2011	NeuroPath Center	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$252.00	288047	August 2011 Speech language Aug 2011
9/15/2011	Pinnacol Assurance	Colorado Virtual Academy	Integrated Education	Other-Workers' Comp Insurance	COVA General Fund	\$2,135.00	288049	4073501 Worker Comp Insurance
9/15/2011	Verizon Wireless	Colorado Virtual Academy	School Admin-Travel P/S	Other-Telephone/Fax Svcs	COVA General Fund	\$2,819.95	288050	1007450545 COVA Cell service
9/15/2011	Julie Anne Danielson	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$274.32	288052	COVA-SERVICES AUG 2011 COVA-SPED SPEECH THERAPY
9/19/2011	KING SOOPE	Colorado Virtual Academy	School Administration	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$81.48		Board meeting
9/19/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	(\$7,922.20)		Shipping
9/19/2011	KING SOOPE	Colorado Virtual Academy	School Administration	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$63.78		Board meeting
9/19/2011	OFFICE DEP	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$70.70		Office supplies
9/19/2011	CK6533THRN	Colorado Virtual Academy	School Administration	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$4.38		Board meeting suppl
9/19/2011	HOST ACCOU	Colorado Virtual Academy	School Administration	Supplies-Computer Software	COVA General Fund	\$5.85		SharePoint service
9/19/2011	MICRO CENT	Colorado Virtual Academy	School Administration	Supplies-Computer Supplies	COVA General Fund	\$77.46		IT Dept. supplies
9/19/2011	KING SOOPE	Colorado Virtual Academy	School Administration	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$84.63		Meeting supplies
9/19/2011	PS TROPHIE	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$90.65		Staff name tags
9/19/2011	CHIPOTLE 0	Colorado Virtual Academy	Instructional Staff Training	Supplies-Inservice Sup/Food	COVA General Fund	\$22.91		PD expense
9/19/2011	VILLAGE-IN	Colorado Virtual Academy	Instructional Staff Training	Supplies-Inservice Sup/Food	COVA General Fund	\$49.12		PD expense
9/19/2011	ATTM 26500	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$336.09		Cell phone M. Chave
9/19/2011	OFFICE DEP	Colorado Virtual Academy	School Admin-Prog 5	Supplies-Office Supplies	COVA General Fund	\$13.99		Office supply
9/19/2011	KALLB KALL	Colorado Virtual Academy	Hosts Program	Other-Telephone/Fax Svcs	COVA General Fund	\$2.00		CSAP phone line
9/19/2011	MELISSADAT	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$19.00		Audit service
9/19/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$8,155.00		LENOVO THINKPAD T52
9/19/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	(\$7,922.20)		Shipping
9/19/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$8,155.00		LENOVO THINKPAD T52
9/19/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	(\$7,922.20)		Shipping
9/19/2011	STAPLES TE	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$8,155.00		LENOVO THINKPAD T52
9/19/2011	N AMER COU	Colorado Virtual Academy	School Admin-Travel P/S	Dues&Fees-Memberships	COVA General Fund	\$500.00		iNACOL Membership r
9/20/2011	FedEx	Colorado Virtual Academy	School Admin-Prog 4	Other-Postage	COVA General Fund	\$250.26	288249	7-613-77043 COVA-SHIPPING-CELA
9/20/2011	FedEx	Colorado Virtual Academy	Other Special Programs-ESL	Other-Postage	COVA General Fund	\$87.70	288249	7-613-77043 COVA-SHIPPING-CELA
9/20/2011	Tutoring for Success	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$75.00	288418	100 SPED tutoring COVA
9/20/2011	Tutoring for Success	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$11.07	288418	100 PERA fee
9/22/2011	Alison Worker	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$56.55	288518	COVA-REIMB JULY 2011 EXPENSES
9/22/2011	Alison Worker	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$56.38	288518	COVA-REIMB JULY 2011 EXPENSES
9/22/2011	Alison Worker	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$0.98	288518	COVA-REIMB JULY 2011 EXPENSES
9/22/2011	Kathryn Knox	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$43.02	288528	Reimb Aug 2011 Expenses
9/22/2011	Kathryn Knox	Colorado Virtual Academy	School Admin-Travel P/S	Mileage Reimbursement	COVA General Fund	\$99.00	288528	Reimb Aug 2011 Expenses
9/22/2011	Kathryn Knox	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$4.29	288528	Reimb Aug 2011 Expenses
9/22/2011	Colleen Agard	Colorado Virtual Academy	Special Education	Other-Telephone/Fax Svcs	COVA General Fund	\$50.00	288529	COVA-REIMB JULY 2011 EXPENSES
9/22/2011	Colleen Agard	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$44.99	288529	COVA-REIMB JULY 2011 EXPENSES
9/22/2011	Colleen Agard	Colorado Virtual Academy	Special Education	Supplies-Books And Periodicals	COVA General Fund	\$261.64	288529	COVA-REIMB JULY 2011 EXPENSES
9/22/2011	Kathryn Piotrowski	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$39.92	288530	Reimb Aug 2011 Expenses
9/22/2011	Kathryn Piotrowski	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$214.20	288530	Reimb Aug 2011 Expenses
9/22/2011	Kathryn Piotrowski	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$128.35	288530	Reimb Aug 2011 Expenses
9/22/2011	Kathryn Piotrowski	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$31.50	288530	Reimb Aug 2011 Expenses
9/22/2011	Kimberly Podsedek	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$205.80	288531	Reimb July 2011 Expenses
9/22/2011	Kimberly Podsedek	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$17.50	288531	Reimb July 2011 Expenses
9/22/2011	LINA	Colorado Virtual Academy	Integrated Education	Other-Insurance Premiums	COVA General Fund	\$183.06	288536	0061703957000090111 112445 Life Insurance premium
9/22/2011	Lana Turnbull	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$8.80	288538	Reimb Aug 2011 Expenses
9/22/2011	Lana Turnbull	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$137.70	288538	Reimb Aug 2011 Expenses
9/22/2011	Lana Turnbull	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$14.28	288538	Reimb Aug 2011 Expenses
9/22/2011	Lana Turnbull	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$42.84	288538	Reimb Aug 2011 Expenses
9/22/2011	Creative Perspectives Inc	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$450.00	288541	10195, 10217, 10218 COVA-SPED SLP & OT SVCS
9/22/2011	Creative Perspectives Inc	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$130.00	288541	10195, 10217, 10218 COVA-SPED SLP & OT SVCS
9/22/2011	Creative Perspectives Inc	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$65.00	288541	10195, 10217, 10218 COVA-SPED SLP & OT SVCS
9/22/2011	Leslie A Girten	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$1,110.00	288543	June 2011 SPED Occupational therapy 6/11
9/22/2011	Leslie A Girten	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	(\$10.00)	288543	June 2011 SPED Occupational therapy 6/11
9/22/2011	Creative Perspectives Inc	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$130.00	288545	10363 COVA-SPED SLP & OT SVCS
9/22/2011	Deborah Behrens	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$821.25	288548	SERVICES COVA-AUG 2011
9/22/2011	Linda Mickey Jensen	Colorado Virtual Academy	Cocurricular - Non Athletic	Other-Printing-Non-District	COVA General Fund	\$225.90	288549	Reimb Aug 2011 Expenses
9/22/2011	Linda Mickey Jensen	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$300.00	288549	Reimb Aug 2011 Expenses
9/22/2011	Linda Mickey Jensen	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$263.39	288549	Reimb Aug 2011 Expenses
9/22/2011	Linda Mickey Jensen	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$528.95	288549	Reimb Aug 2011 Expenses
9/22/2011	Linda Mickey Jensen	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$650.27	288549	Reimb Aug 2011 Expenses
9/22/2011	Linda Mickey Jensen	Colorado Virtual Academy	Cocurricular - Non Athletic	Purchased Property Services	COVA General Fund	\$151.25	288549	Reimb Aug 2011 Expenses
9/22/2011	Linda Mickey Jensen	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$21.18	288549	Reimb Aug 2011 Expenses
9/22/2011	Debbie Lund	Colorado Virtual Academy	Elementary Education	Other-Postage	COVA General Fund	\$1.08	288550	COVA-REIMB JULY 2011 EXPENSES
9/22/2011	Debbie Lund	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$44.95	288550	COVA-REIMB JULY 2011 EXPENSES
9/22/2011	Debbie Lund	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$11.52	288550	COVA-REIMB JULY 2011 EXPENSES

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9/22/2011	Debbie Lund	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$87.15	288550	COVA-REIMB JULY 2011 EXPENSES
9/22/2011	Debbie Lund	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$17.86	288550	COVA-REIMB JULY 2011 EXPENSES
9/22/2011	Debbie Lund	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$1.89	288550	COVA-REIMB JULY 2011 EXPENSES
9/22/2011	Debbie Lund	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$14.98	288550	COVA-REIMB JULY 2011 EXPENSES
9/22/2011	Debbie Lund	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$167.30	288550	COVA-REIMB JULY 2011 EXPENSES
9/22/2011	Lora Wacker	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$39.48	288553	Reimb Aug 2011 Expenses
9/22/2011	Lora Wacker	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$40.53	288553	Reimb Aug 2011 Expenses
9/22/2011	Lora Wacker	Colorado Virtual Academy	Elementary Education	Mileage Reimbursement	COVA General Fund	\$7.35	288553	Reimb Aug 2011 Expenses
9/22/2011	Lora Wacker	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$75.24	288553	Reimb Aug 2011 Expenses
9/22/2011	Lora Wacker	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$7.35	288553	Reimb Aug 2011 Expenses
9/22/2011	Lora Wacker	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$6.65	288553	Reimb Aug 2011 Expenses
9/22/2011	Excel Personnel	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$4,135.76	288562	74263 & 74286 COVA-TEMP HELP W/ENROLLMENT
9/22/2011	Excel Personnel	Colorado Virtual Academy	School Administration	Purchased Prof/Tech Svcs	COVA General Fund	\$464.00	288562	74263 & 74286 COVA-TEMP HELP W/ENROLLMENT
9/22/2011	Molly Kennedy	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$50.00	288565	Reimb Aug 2011 Expenses
9/22/2011	Molly Kennedy	Colorado Virtual Academy	Elementary Education	Other-Postage	COVA General Fund	\$61.60	288565	Reimb Aug 2011 Expenses
9/22/2011	Molly Kennedy	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	288565	Reimb Aug 2011 Expenses
9/22/2011	Molly Kennedy	Colorado Virtual Academy	Elementary Education	Mileage Reimbursement	COVA General Fund	\$15.05	288565	Reimb Aug 2011 Expenses
9/22/2011	Molly Kennedy	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$14.70	288565	Reimb Aug 2011 Expenses
9/22/2011	Molly Kennedy	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$15.40	288565	Reimb Aug 2011 Expenses
9/22/2011	Gina Straight	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$42.37	288573	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Gina Straight	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$53.62	288573	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Gina Straight	Colorado Virtual Academy	Elementary Education	Mileage Reimbursement	COVA General Fund	\$20.30	288573	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Gina Straight	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$106.75	288573	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Gina Straight	Colorado Virtual Academy	Other Special Programs-ESL	Mileage Reimbursement	COVA General Fund	\$8.75	288573	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Gina Straight	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$64.75	288573	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Gina Straight	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$20.95	288573	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Gina Straight	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$5.02	288573	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Nick Mahoney	Colorado Virtual Academy	General High School Education	Other-Postage	COVA General Fund	\$7.99	288575	Reimb Aug 2011 Expenses
9/22/2011	Nick Mahoney	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$99.05	288575	Reimb Aug 2011 Expenses
9/22/2011	Nick Mahoney	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$49.19	288575	Reimb Aug 2011 Expenses
9/22/2011	Nick Mahoney	Colorado Virtual Academy	Other Special Programs-ESL	Travel, Registration, Entrance	COVA General Fund	\$11.00	288575	Reimb Aug 2011 Expenses
9/22/2011	Nick Mahoney	Colorado Virtual Academy	Other Special Programs-ESL	Mileage Reimbursement	COVA General Fund	\$7.35	288575	Reimb Aug 2011 Expenses
9/22/2011	Nick Mahoney	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$15.89	288575	Reimb Aug 2011 Expenses
9/22/2011	Jolene Masek	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$63.00	288582	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Jolene Masek	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$39.99	288582	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Jolene Masek	Colorado Virtual Academy	General High School Education	Mileage Reimbursement	COVA General Fund	\$52.15	288582	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Jolene Masek	Colorado Virtual Academy	Instr Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$93.10	288582	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Jolene Masek	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$93.10	288582	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Occupational Therapy Services	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$405.00	288584	August 2011 Services SPED occupational therapy
9/22/2011	Justine Adair	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$54.86	288588	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Justine Adair	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$54.81	288588	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Justine Adair	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$340.90	288588	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Justine Adair	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$8.98	288588	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Justine Adair	Colorado Virtual Academy	Instructional Staff Training	Travel, Registration, Entrance	COVA General Fund	\$27.00	288588	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Justine Adair	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$11.20	288588	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Patricia Lang	Colorado Virtual Academy	Special Education	Other-Telephone/Fax Svcs	COVA General Fund	\$55.96	288593	Reimb Aug 2011 Expenses
9/22/2011	Patricia Lang	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$39.95	288593	Reimb Aug 2011 Expenses
9/22/2011	Patricia Lang	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$44.80	288593	Reimb Aug 2011 Expenses
9/22/2011	Patricia Lang	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$59.91	288593	Reimb Aug 2011 Expenses
9/22/2011	Patricia Lang	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$218.40	288593	Reimb Aug 2011 Expenses
9/22/2011	Randy Freitik	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$12.25	288622	Reimb Aug 2011 Expenses
9/22/2011	Randy Freitik	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$37.00	288622	Reimb Aug 2011 Expenses
9/22/2011	Randy Freitik	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$11.90	288622	Reimb Aug 2011 Expenses
9/22/2011	Randy Freitik	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$58.88	288622	Reimb Aug 2011 Expenses
9/22/2011	Renee Bruer	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$54.60	288625	Reimb Aug 2011 Expenses
9/22/2011	Renee Bruer	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$30.80	288625	Reimb Aug 2011 Expenses
9/22/2011	Renee Bruer	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$30.80	288625	Reimb Aug 2011 Expenses
9/22/2011	Rena Cartwright	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$4.69	288626	Reimb Aug 2011 Expenses
9/22/2011	Rena Cartwright	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$30.80	288626	Reimb Aug 2011 Expenses
9/22/2011	Rena Cartwright	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$2.45	288626	Reimb Aug 2011 Expenses
9/22/2011	Rena Cartwright	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$31.50	288626	Reimb Aug 2011 Expenses
9/22/2011	Rena Cartwright	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$78.98	288626	Reimb Aug 2011 Expenses
9/22/2011	Staples Business Advantage	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$394.30	288634	8019570414 Teacher supplies
9/22/2011	TELENET	Colorado Virtual Academy	School Admin-Prog 2	Other-Technology Svcs	COVA General Fund	\$676.00	288635	11-1605952 Office Phone/internet service
9/22/2011	TELENET	Colorado Virtual Academy	School Admin-Prog 1	Other-Telephone/Fax Svcs	COVA General Fund	\$774.00	288635	11-1605952 Office Phone/internet service
9/22/2011	Tutoring for Success	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$56.25	288636	101 SPED math tutoring
9/22/2011	Tutoring for Success	Colorado Virtual Academy	Special Education	Purchased Prof/Tech Svcs	COVA General Fund	\$8.30	288636	101 PERA fee

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
9/22/2011	Whitney Rivera	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$76.82	288639	Reimb July 2011 Expenses
9/22/2011	Whitney Rivera	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$21.99	288639	Reimb July 2011 Expenses
9/22/2011	Whitney Rivera	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$14.70	288639	Reimb July 2011 Expenses
9/22/2011	Jodi Smith	Colorado Virtual Academy	Elementary Education	Other-Postage	COVA General Fund	\$52.00	288695	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Jodi Smith	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$4.90	288695	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Jodi Smith	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$3.15	288695	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Jodi Smith	Colorado Virtual Academy	Instr. Staff Trng-G/T	Mileage Reimbursement	COVA General Fund	\$94.85	288695	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Jodi Smith	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$27.99	288695	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Judy Evans	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$48.32	288696	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Judy Evans	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$56.96	288696	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Judy Evans	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Growth-1	COVA General Fund	\$599.40	288696	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Judy Evans	Colorado Virtual Academy	Instructional Staff Trng-ESL	Travel, Registration, Entrance	COVA General Fund	\$90.45	288696	COVA-REIMB AUG 2011 EXPENSES
9/22/2011	Sarah LePage	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$89.55	288702	Reimb Aug 2011 Expenses
9/22/2011	Sarah LePage	Colorado Virtual Academy	Instr. Staff Trng-G/T	Travel, Registration, Entrance	COVA General Fund	\$92.40	288702	Reimb Aug 2011 Expenses
9/27/2011	Kimberly Podsedek	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$322.35	288834	Reimb Aug 2011 Expenses
9/27/2011	Kimberly Podsedek	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$42.70	288834	Reimb Aug 2011 Expenses
9/27/2011	Kimberly Podsedek	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$12.60	288834	Reimb Aug 2011 Expenses
9/27/2011	Lauren Stephens	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$4.56	288840	Reimb Aug 2011 Expenses
9/27/2011	Lauren Stephens	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$15.89	288840	Reimb Aug 2011 Expenses
9/27/2011	Lauren Stephens	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$43.16	288840	Reimb Aug 2011 Expenses
9/27/2011	Lauren Stephens	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Growth-2	COVA General Fund	\$35.00	288840	Reimb Aug 2011 Expenses
9/27/2011	Lauren Stephens	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$66.50	288840	Reimb Aug 2011 Expenses
9/27/2011	Melissa Lambrecht	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$56.00	288846	Reimb Aug 2011 Expenses
9/27/2011	Melissa Lambrecht	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$151.17	288846	Reimb Aug 2011 Expenses
9/27/2011	Melissa Lambrecht	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$21.94	288846	Reimb Aug 2011 Expenses
9/27/2011	Melissa Lambrecht	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$31.50	288846	Reimb Aug 2011 Expenses
9/27/2011	Michelle McGregor	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$4.92	288849	Reimb Aug 2011 Expenses
9/27/2011	Michelle McGregor	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$60.07	288849	Reimb Aug 2011 Expenses
9/27/2011	Michelle McGregor	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$44.94	288849	Reimb Aug 2011 Expenses
9/27/2011	Michelle McGregor	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$22.47	288849	Reimb Aug 2011 Expenses
9/27/2011	Bryan Franklin	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$62.30	288870	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Bryan Franklin	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$17.50	288870	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Bryan Franklin	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$12.60	288870	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Bryan Franklin	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$12.60	288870	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Bryan Franklin	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Prof.Growth-3	COVA General Fund	\$3.79	288870	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Charity Smith	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$68.60	288872	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Charity Smith	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$34.30	288872	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Charity Smith	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$70.00	288872	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Rebecca Wilder	Colorado Virtual Academy	Middle School Education	Other-Printing-Non-District	COVA General Fund	\$51.45	288873	Reimb Aug 2011 Expenses
9/27/2011	Rebecca Wilder	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$89.81	288873	Reimb Aug 2011 Expenses
9/27/2011	Rebecca Wilder	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$24.15	288873	Reimb Aug 2011 Expenses
9/27/2011	Rebecca Wilder	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$8.36	288873	Reimb Aug 2011 Expenses
9/27/2011	Rebecca Wilder	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Growth-2	COVA General Fund	\$86.78	288873	Reimb Aug 2011 Expenses
9/27/2011	Rebecca Wilder	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$107.38	288873	Reimb Aug 2011 Expenses
9/27/2011	Shelia Stevens	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$63.18	288880	Reimb Aug 2011 Expenses
9/27/2011	Shelia Stevens	Colorado Virtual Academy	Elementary Education	Other-Postage	COVA General Fund	\$32.48	288880	Reimb Aug 2011 Expenses
9/27/2011	Shelia Stevens	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$40.00	288880	Reimb Aug 2011 Expenses
9/27/2011	Shelia Stevens	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$12.60	288880	Reimb Aug 2011 Expenses
9/27/2011	Shelia Stevens	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$30.80	288880	Reimb Aug 2011 Expenses
9/27/2011	Suzanne Jackson	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$50.88	288885	Reimb Aug 2011 Expenses
9/27/2011	Suzanne Jackson	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$53.38	288885	Reimb Aug 2011 Expenses
9/27/2011	Suzanne Jackson	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$6.37	288885	Reimb Aug 2011 Expenses
9/27/2011	Suzanne Jackson	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$15.42	288885	Reimb Aug 2011 Expenses
9/27/2011	Suzanne Jackson	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Growth-1	COVA General Fund	\$144.90	288885	Reimb Aug 2011 Expenses
9/27/2011	Suzanne Jackson	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Growth-3	COVA General Fund	\$11.23	288885	Reimb Aug 2011 Expenses
9/27/2011	Suzanne Jackson	Colorado Virtual Academy	Instructional Staff Training	Travel, Registration, Entrance	COVA General Fund	\$36.00	288885	Reimb Aug 2011 Expenses
9/27/2011	Suzanne Jackson	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$1.75	288885	Reimb Aug 2011 Expenses
9/27/2011	Weston Kieschnick	Colorado Virtual Academy	School Admin-Travel P/S	Other-Telephone/Fax Svcs	COVA General Fund	\$47.57	288892	Reimb Aug 2011 Expenses
9/27/2011	Weston Kieschnick	Colorado Virtual Academy	School Admin-Travel P/S	Other-Online Svcs	COVA General Fund	\$61.95	288892	Reimb Aug 2011 Expenses
9/27/2011	Weston Kieschnick	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Growth-3	COVA General Fund	\$59.06	288892	Reimb Aug 2011 Expenses
9/27/2011	Weston Kieschnick	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$49.70	288892	Reimb Aug 2011 Expenses
9/27/2011	Weston Kieschnick	Colorado Virtual Academy	School Admin-Travel P/S	Mileage Reimbursement	COVA General Fund	\$173.95	288892	Reimb Aug 2011 Expenses
9/27/2011	Weston Kieschnick	Colorado Virtual Academy	School Admin-Travel P/S	Supplies-Supplies	COVA General Fund	\$46.22	288892	Reimb Aug 2011 Expenses
9/27/2011	Erin Bernard	Colorado Virtual Academy	General High School Education	Mileage Reimbursement	COVA General Fund	\$7.00	288901	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Erin Bernard	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$35.70	288901	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Erin Bernard	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Trvl/Reg/Ent-Fees-Conf/Educ	COVA General Fund	\$75.00	288901	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Erin Bernard	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$7.00	288901	COVA-REIMB AUG 2011 EXPENSES

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
9/27/2011	Heather Meakins	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$71.16	288904	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Heather Meakins	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$18.39	288904	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Heather Meakins	Colorado Virtual Academy	Elementary Education	Mileage Reimbursement	COVA General Fund	\$172.55	288904	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Heather Meakins	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$168.00	288904	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Heather Meakins	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$109.90	288904	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Heidi Heineke-Margi	Colorado Virtual Academy	School Admin-Travel P/S	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$105.50	288905	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Heidi Heineke-Margi	Colorado Virtual Academy	Instructional Staff Training	Supplies-Inservce Sup/Food	COVA General Fund	\$111.48	288905	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Heidi Heineke-Margi	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$85.75	288905	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Heidi Heineke-Margi	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$135.00	288905	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Karla Janel Flynn	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$20.17	288906	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Karla Janel Flynn	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$35.53	288906	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Karla Janel Flynn	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$59.20	288906	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Karla Janel Flynn	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$64.40	288906	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Karla Janel Flynn	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$119.12	288906	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Janell Murray	Colorado Virtual Academy	Elementary Education	Other-Postage	COVA General Fund	\$54.80	288907	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Janell Murray	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$3.25	288907	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Janell Murray	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$94.15	288907	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Janell Murray	Colorado Virtual Academy	Elementary Education-Program 1	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$16.97	288907	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Janell Murray	Colorado Virtual Academy	Elementary Education-Program 1	Mileage Reimbursement	COVA General Fund	\$4.20	288907	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Janell Murray	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$24.50	288907	COVA-REIMB AUG 2011 EXPENSES
9/27/2011	Molly Slack	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$31.51	288988	Reimb Aug 2011 Expenses
9/27/2011	Molly Slack	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$39.95	288988	Reimb Aug 2011 Expenses
9/27/2011	Molly Slack	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$11.20	288988	Reimb Aug 2011 Expenses
9/27/2011	Molly Slack	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$24.85	288988	Reimb Aug 2011 Expenses
9/27/2011	Molly Slack	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$24.85	288988	Reimb Aug 2011 Expenses
9/29/2011	Adrienne Ryland	Colorado Virtual Academy	Gifted and Talented Education	Other-Postage	COVA General Fund	\$46.00	289229	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Adrienne Ryland	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$63.00	289229	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Adrienne Ryland	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$102.00	289229	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Adrienne Ryland	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$56.70	289229	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Adrienne Ryland	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$56.70	289229	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Catherine Pane	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$52.32	289246	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Catherine Pane	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$73.50	289246	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Catherine Pane	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$20.65	289246	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Cheryl Williams	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$10.00	289259	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Cheryl Williams	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$68.60	289259	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Cheryl Williams	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$9.99	289259	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Cheryl Williams	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$9.99	289259	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Cheryl Williams	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$98.70	289259	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Cynthia Salzano	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$50.00	289302	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Cynthia Salzano	Colorado Virtual Academy	Elementary Education	Other-Postage	COVA General Fund	\$2.41	289302	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Cynthia Salzano	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$45.00	289302	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Cynthia Salzano	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$18.20	289302	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Cynthia Salzano	Colorado Virtual Academy	Elementary Education	Mileage Reimbursement	COVA General Fund	\$8.40	289302	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Cynthia Salzano	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$31.85	289302	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Debbie Sudbeck	Colorado Virtual Academy	Elementary Education	Mileage Reimbursement	COVA General Fund	\$39.90	289303	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Debbie Sudbeck	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$33.60	289303	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Debbie Sudbeck	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$23.49	289303	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Debbie Sudbeck	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$43.40	289303	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Elissa Brost	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$34.67	289315	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Elissa Brost	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$47.95	289315	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Elissa Brost	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$88.55	289315	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Elissa Brost	Colorado Virtual Academy	Elementary Education	Mileage Reimbursement	COVA General Fund	\$12.25	289315	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Elissa Brost	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$69.18	289315	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Felicia Degenhart	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$55.59	289318	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Felicia Degenhart	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$32.53	289318	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Felicia Degenhart	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$14.27	289318	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Felicia Degenhart	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$14.35	289318	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Gary Santi	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$49.18	289322	COVA-REIMB JUL/AUG 2011 EXPEN
9/29/2011	Gary Santi	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$134.10	289322	COVA-REIMB JUL/AUG 2011 EXPEN
9/29/2011	Gary Santi	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$13.57	289322	COVA-REIMB JUL/AUG 2011 EXPEN
9/29/2011	Gary Santi	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$326.90	289322	COVA-REIMB JUL/AUG 2011 EXPEN
9/29/2011	Gary Santi	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$29.47	289322	COVA-REIMB JUL/AUG 2011 EXPEN
9/29/2011	Gary Santi	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$193.20	289322	COVA-REIMB JUL/AUG 2011 EXPEN
9/29/2011	Hannah Mancina	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$41.30	289325	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Hannah Mancina	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$26.60	289325	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Hannah Mancina	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$26.60	289325	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Hannah Mancina	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$79.80	289325	COVA-REIMB AUG 2011 EXPENSES

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
9/29/2011	Jennifer Amy	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$60.59	289332	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Jennifer Amy	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$15.00	289332	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Jennifer Amy	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$127.40	289332	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Jennifer Amy	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$86.80	289332	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Jennifer Amy	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$60.20	289332	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Jennifer Aubain	Colorado Virtual Academy	Special Education	Other-Telephone/Fax Svcs	COVA General Fund	\$70.73	289333	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Jennifer Aubain	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$14.62	289333	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Jennifer Aubain	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$62.99	289333	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Jennifer Aubain	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$58.80	289333	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Jennifer Aubain	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$46.20	289333	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Jeri Austin	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$52.87	289334	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Jeri Austin	Colorado Virtual Academy	Middle School Education	Other-Postage	COVA General Fund	\$2.28	289334	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Jeri Austin	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$44.99	289334	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Jeri Austin	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$47.95	289334	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Jeri Austin	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$4.50	289334	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Jeri Austin	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$31.85	289334	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Jeri Austin	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$31.85	289334	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Karen Beach	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$103.95	289335	Reimb Aug 2011 Expenses
9/29/2011	Karen Beach	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$21.70	289335	Reimb Aug 2011 Expenses
9/29/2011	Krista McGuyer	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$3.00	289337	reimb Aug 2011 Expenses
9/29/2011	Krista McGuyer	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$21.64	289337	reimb Aug 2011 Expenses
9/29/2011	Krista McGuyer	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$79.45	289337	reimb Aug 2011 Expenses
9/29/2011	Krista McGuyer	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$71.40	289337	reimb Aug 2011 Expenses
9/29/2011	Krista McGuyer	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$21.26	289337	reimb Aug 2011 Expenses
9/29/2011	Krista McGuyer	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$35.70	289337	reimb Aug 2011 Expenses
9/29/2011	Krista McGuyer	Colorado Virtual Academy	Instructional Staff Trng-Sp.Ed	Mileage Reimbursement	COVA General Fund	\$35.70	289337	reimb Aug 2011 Expenses
9/29/2011	Laura Isakson	Colorado Virtual Academy	Special Education	Other-Postage	COVA General Fund	\$14.28	289339	Reimb Aug 2011 Expenses
9/29/2011	Laura Isakson	Colorado Virtual Academy	Special Education	Other-Online Svcs	COVA General Fund	\$2.01	289339	Reimb Aug 2011 Expenses
9/29/2011	Laura Isakson	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$6.18	289339	Reimb Aug 2011 Expenses
9/29/2011	Laura Isakson	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$79.80	289339	Reimb Aug 2011 Expenses
9/29/2011	Laura Isakson	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$5.25	289339	Reimb Aug 2011 Expenses
9/29/2011	Laura Isakson	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$35.49	289339	Reimb Aug 2011 Expenses
9/29/2011	Joy Nowakowski	Colorado Virtual Academy	School Administration	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$5.10	289340	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Joy Nowakowski	Colorado Virtual Academy	Cocurricular - Non Athletic	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$7.96	289340	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Joy Nowakowski	Colorado Virtual Academy	Instr. Staff Trng-G/T	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$12.95	289340	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Joy Nowakowski	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$29.05	289340	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Joy Nowakowski	Colorado Virtual Academy	Instr. Staff Trng-G/T	Mileage Reimbursement	COVA General Fund	\$58.10	289340	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Joy Nowakowski	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$30.10	289340	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Joy Nowakowski	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$87.15	289340	COVA-REIMB AUG 2011 EXPESNES
9/29/2011	Laura Robson	Colorado Virtual Academy	Elementary Education	Other-Postage	COVA General Fund	\$49.95	289341	Reimb Aug 2011 Expenses
9/29/2011	Laura Robson	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$120.05	289341	Reimb Aug 2011 Expenses
9/29/2011	Laura Robson	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$37.18	289341	Reimb Aug 2011 Expenses
9/29/2011	Laura Robson	Colorado Virtual Academy	Cocurricular - Non Athletic	Supplies-Supplies	COVA General Fund	\$6.57	289341	Reimb Aug 2011 Expenses
9/29/2011	Laura Robson	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$26.95	289341	Reimb Aug 2011 Expenses
9/29/2011	Lindsay Hayden	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$50.00	289344	Reimb Aug 2011 Expenses
9/29/2011	Lindsay Hayden	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$50.00	289344	Reimb Aug 2011 Expenses
9/29/2011	Lindsay Hayden	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$261.10	289344	Reimb Aug 2011 Expenses
9/29/2011	Lindsay Hayden	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$144.90	289344	Reimb Aug 2011 Expenses
9/29/2011	Marah Merrill	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$9.80	289347	Reimb Aug 2011 Expenses
9/29/2011	Marah Merrill	Colorado Virtual Academy	Elementary Education	Supplies-Supplies	COVA General Fund	\$102.25	289347	Reimb Aug 2011 Expenses
9/29/2011	Marah Merrill	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$24.85	289347	Reimb Aug 2011 Expenses
9/29/2011	Pitney Bowes Purchase Power	Colorado Virtual Academy	School Admin-Prog 4	Other-Postage	COVA General Fund	\$319.50	289374	8000900007908621 9/11 Postage
9/29/2011	Sara Tippie	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$45.00	289385	Reimb Aug 2011 Expenses
9/29/2011	Sara Tippie	Colorado Virtual Academy	Elementary Education	Other-Online Svcs	COVA General Fund	\$45.00	289385	Reimb Aug 2011 Expenses
9/29/2011	Sara Tippie	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-1	COVA General Fund	\$144.90	289385	Reimb Aug 2011 Expenses
9/29/2011	Sara Tippie	Colorado Virtual Academy	Instructional Staff Training	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$75.00	289385	Reimb Aug 2011 Expenses
9/29/2011	Sara Tippie	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$243.45	289385	Reimb Aug 2011 Expenses
9/29/2011	Cheryl Condon	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$79.11	289390	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Cheryl Condon	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$50.46	289390	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Cheryl Condon	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$3.99	289390	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Cheryl Condon	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$32.20	289390	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Cheryl Condon	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$48.30	289390	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Elizabeth Damosso	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$22.92	289396	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Elizabeth Damosso	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$63.00	289396	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Elizabeth Damosso	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$94.50	289396	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Susan Santaniello	Colorado Virtual Academy	Elementary Education	Other-Telephone/Fax Svcs	COVA General Fund	\$72.00	289403	Reimb Aug 2011 Expenses
9/29/2011	Susan Santaniello	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$35.70	289403	Reimb Aug 2011 Expenses

Payment Date	Vendor Name	Payor	Program Description	Account Description	Funding Source	Payment Amount	Voucher #	Description
9/29/2011	Susan Santaniello	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$82.60	289403	Reimb Aug 2011 Expenses
9/29/2011	Tamela Verlare	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$57.40	289405	Reimb Aug 2011 Expenses
9/29/2011	Tamela Verlare	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$52.85	289405	Reimb Aug 2011 Expenses
9/29/2011	Ted Schieffelin	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$39.99	289408	Reimb Aug 2011 Expenses
9/29/2011	Ted Schieffelin	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$174.65	289408	Reimb Aug 2011 Expenses
9/29/2011	Ted Schieffelin	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$66.50	289408	Reimb Aug 2011 Expenses
9/29/2011	Jennifer Mayes	Colorado Virtual Academy	Middle School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$73.94	289410	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Jennifer Mayes	Colorado Virtual Academy	Middle School Education	Other-Online Svcs	COVA General Fund	\$73.94	289410	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Jennifer Mayes	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$19.35	289410	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Jennifer Mayes	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-2	COVA General Fund	\$227.40	289410	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Jennifer Mayes	Colorado Virtual Academy	Instructional Staff Trng-ESL	Trvl/Reg/Ent-Prof.Grwth-3	COVA General Fund	\$105.33	289410	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Jennifer Mayes	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$527.10	289410	COVA-REIMB AUG 2011 EXPENSES
9/29/2011	Whitney Rivera	Colorado Virtual Academy	General High School Education	Other-Telephone/Fax Svcs	COVA General Fund	\$76.63	289412	Reimb Aug 2011 Expenses
9/29/2011	Whitney Rivera	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$21.99	289412	Reimb Aug 2011 Expenses
9/29/2011	Whitney Rivera	Colorado Virtual Academy	Cocurricular - Non Athletic	Mileage Reimbursement	COVA General Fund	\$84.00	289412	Reimb Aug 2011 Expenses
9/29/2011	Whitney Rivera	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$23.45	289412	Reimb Aug 2011 Expenses
9/29/2011	Melony Black	Colorado Virtual Academy	General High School Education	Other-Online Svcs	COVA General Fund	\$38.00	289422	reimb Aug 2011 Expenses
9/29/2011	Melony Black	Colorado Virtual Academy	General High School Education	Supplies-Supplies	COVA General Fund	\$15.50	289422	reimb Aug 2011 Expenses
9/29/2011	Melony Black	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$47.95	289422	reimb Aug 2011 Expenses
9/29/2011	Melony Black	Colorado Virtual Academy	Instr.Staff Trng-Induct Mentor	Mileage Reimbursement	COVA General Fund	\$95.90	289422	reimb Aug 2011 Expenses
9/29/2011	Mia Chavez	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$40.60	289423	Reimb Aug 2011 Expenses
9/29/2011	Mia Chavez	Colorado Virtual Academy	Instructional Staff Training	Mileage Reimbursement	COVA General Fund	\$40.60	289423	Reimb Aug 2011 Expenses
9/29/2011	Mia Chavez	Colorado Virtual Academy	Instructional Staff Trng-ESL	Mileage Reimbursement	COVA General Fund	\$81.20	289423	Reimb Aug 2011 Expenses
9/29/2011	Rebecca Farnsworth	Colorado Virtual Academy	School Administration	Mileage Reimbursement	COVA General Fund	\$9.10	289424	Reimb Aug 2011 Expenses
9/29/2011	Rebecca Farnsworth	Colorado Virtual Academy	Special Education	Supplies-Supplies	COVA General Fund	\$110.21	289424	Reimb Aug 2011 Expenses
9/29/2011	CUSTOM WRI	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$96.28		Staff lanyards
9/29/2011	RAMADA PLA	Colorado Virtual Academy	Instructional Staff Training	Purchased Property Services	COVA General Fund	\$1,998.00		Prof Dev room rent
9/29/2011	SEARS ROEB	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	(\$1,173.66)		Credit for return I
9/29/2011	WWW.NEWEGG	Colorado Virtual Academy	Middle School Education	Supplies-Supplies	COVA General Fund	\$38.28		Teacher phone M. Ch
9/29/2011	AMAZON.COM	Colorado Virtual Academy	School Admin-Travel P/S	Supplies-Supplies	COVA General Fund	\$266.40		Admin books
9/29/2011	HOST ACCOU	Colorado Virtual Academy	School Administration	Supplies-Computer Software	COVA General Fund	\$102.46		SharePoint storage
9/29/2011	USPS 07262	Colorado Virtual Academy	School Admin-Prog 4	Other-Postage	COVA General Fund	\$44.00		Postage
9/29/2011	WWW.NEWEGG	Colorado Virtual Academy	Integrated Education	Supplies-Supplies	COVA General Fund	\$349.90		Teacher phones
9/29/2011	SEARS ROEB	Colorado Virtual Academy	School Administration	Supplies-Supplies	COVA General Fund	\$1,173.66		IT supplies
9/29/2011	AMAZON.COM	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$912.66		Teacher headsets
9/29/2011	AMAZON.COM	Colorado Virtual Academy	Integrated Education	Supplies-Computer Supplies	COVA General Fund	\$182.53		Teacher headsets
9/29/2011	USPS 07234	Colorado Virtual Academy	School Admin-Prog 4	Other-Postage	COVA General Fund	\$6.23		Postage