



California
Community
Colleges

California Virtual Campus –
Online Education Initiative

District:	Chabot Las Positas CCD
College:	Las Positas College
Invoice Date:	01/25/21
Invoice No:	333283_06

Invoice

Q1 Q2 Q3 FINAL X

Contact Name:	Vicki Shipman	Subaward No:	19-029
Contact Email Address:	vicki@softsimp.com	Contact Phone #:	925-424-1355

Improving Online CTE Pathways first quarter expenditures in FY 2020-2021 (October 1, 2020 - December 31, 2020)

1000 Certificated Salaries:	\$ 8912.30
2000 Classified Salaries:	\$13996.83
3000 Employee Benefits:	\$11499.39
4000 Supplies & Materials:	\$ 0
5000 Services & Operating Expenditures:	\$ 4499.85

Total Amount Due: \$38908.37

x Vicki Shipman 1/25/21
Project Director Signature Date

Vicki Shipman, CTE Project Manager

Project Director Name Title

x Anette Raichbart 1/28/2021
Fiscal Services Signature Date

Anette Raichbart, VP Administrative Services

Fiscal Services Name Title

*Make check payable and remit to:
Accounts Receivable
Chabot Las Positas Community College District
7600 Dublin Blvd., 3rd Floor
Dublin, CA 94568*

Any questions regarding this bill should be directed to Vicki Shipman at 925-424-1355