apInHsIN 11/17/2021

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Invoice History Listing Mesa County Government

Page:

1

Invoice Document

Document #: 894463 Group: pnoonan

Origin: si

Invoice #: 1071 Take Disc: A Disc Tax: N Disc Frght: Y

Date: 9/13/2021 **Tran Date:** 9/13/2021 **Year:** 2021

Description: DOE-CONTRACT LABOR

Vendor: 099853 LAW OFFICES OF WAYNE WILLIAMS

Pay To: 3472 RESEARCH PARKWAY SUITE 104-200 COLORADO SPRINGS, CO 80920

Terms: n30 A/P Net 30 Days Contract #:

Pay Type: N Check/Trnfr #: 316503 Date: 9/17/2021

Check Type: ap Check Group: fin

Total Paid: 19,560.99

Type Item Code Quantity Unit Unit Cost Extension

1)(s) (19.560.99)

Tax code: Comm code: 1099 Box: 1N

8/17/21-9/2/21 labor, travel, lodgiing,

perdiem

E 100.10206.62850 100.00% 19,560.99

Total 19,560.99

Invoice Document

Document #: 896996 Group: pnoonan Origin: si

Invoice #: 1073 Take Disc: A Disc Tax: N Disc Frght: Y

Date: 10/5/2021 **Tran Date:** 10/5/2021 **Year:** 2021

Description: DOE-CONTRACT LABOR

Vendor: 099853 LAW OFFICES OF WAYNE WILLIAMS

Pay To: 3472 RESEARCH PARKWAY SUITE 104-200 COLORADO SPRINGS, CO 80920

Terms: n30 A/P Net 30 Days Contract #:

Pay Type: N Check/Trnfr #: 317148 Date: 10/8/2021

Check Type: ap Check Group: fin

Total Paid: 11,722.13

Type Item Code Quantity Unit Unit Cost Extension

1)(s) (11,722.13)

Tax code: Comm code: 1099 Box: 1N

9/3/21-9/30/21 labor, travel, lodging,

perdiem

E 100.10206.62850 100.00% 11,722.13

Total 11,722.13

Law Offices of Wayne Williams

3472 Research Parkway Suite 104-200 Colorado Springs, CO 80920

Invoice

DATE	INVOICE #		
9/3/2021	1071		
	TERMS		
	Net 10		

Peter Baier
Mesa County Administrator
544 Rood Avenue
Grand Junction, CO 81501

Date	Amount	Rate	Description	Subtotal
8/17/2021	3		2021 Coordinated Election	540.00
8/18/2021	2.75	180.00	2021 Coordinated Election	495.00
8/19/2021	2.5	180.00	2021 Coordinated Election	450.00
8/20/2021	3	180.00	2021 Coordinated Election	540.00
8/21/2021	2		2021 Coordinated Election	360.00
8/22/2021	1.75	180.00	2021 Coordinated Election	315.00
8/23/2021	2	180.00	2021 Coordinated Election	360.00
8/24/2021	3.75	180.00	2021 Coordinated Election	675.00
8/24/2021	0.5	439.40	One-half of airfare on American from PHX to GJT	219.70
8/24/2021	1	44.25	Per Diem (first or last day)	44.25
8/25/2021	11	180.00	2021 Coordinated Election	1,980.00
8/25/2021	1	55.00	Per Diem (full day)	55.00
8/25/2021	1	-14.00	Deduction from per diem for office paid staff lunch	-14.00
8/26/2021	14.5		2021 Coordinated Election	2,610.00
8/26/2021	1	394.21	Hampton Inn (2 nights)	394.21
8/26/2021	1		United Airlines, GJT to COS	418.20
8/26/2021	1		United Airlines Baggage Fee	35.00
8/26/2021	1		Per Diem (first or last day)	41.25
8/27/2021	2.5		2021 Coordinated Election	450.00
8/28/2021	1.5	180.00	2021 Coordinated Election	270.00
8/29/2021	3.75	180.00	2021 Coordinated Election	675.00
8/29/2021	138	0.56	Mileage (home to Summit County)	77.28
8/29/2021	1	41.25	Per Diem (first or last day)	41.25
8/30/2021	14	180.00	2021 Coordinated Election	2,520.00
8/30/2021	185	0.56	Mileage (Summit County to Mesa)	103.60
8/30/2021	1		Per Diem (full day)	55,00
8/31/2021	10	180.00	2021 Coordinated Election	1,800.00
8/31/2021	1		Per Diem (full day)	55.00
8/31/2021	23	0.56	Mileage (roundtrip to Fruita VSPC)	12.88
9/1/2021	12		2021 Coordinated Election	2,160.00
9/1/2021	1	55.00	Per Diem (full day)	55.00
9/1/2021	1		Deduction from per diem for separately invoiced business meal	-23.00
9/1/2021	1	58.00	Dinner with Lynn Bartels to enlist assistance in media matters	58.00
9/2/2021	11	180.00	2021 Coordinated Election	1,980.00
9/2/2021	1		Hampton Inn (3 nights)	520.00
9/2/2021	1		Per Diem (first or last day)	41.25
9/2/2021	6		Deductions from per diem rate for hotel-included and/or county-paid breakfasts	-78.00

Please contact me if you have any questions concerning this invoice.

Total

Law Offices of Wayne Williams

3472 Research Parkway Suite 104-200 Colorado Springs, CO 80920

Invoice

DATE	INVOICE #
9/3/2021	1071
	TERMS
	Net 10

BILL TO Peter Baier Mesa County Administrator 544 Rood Avenue Grand Junction, CO 81501

Date	Amount	Rate	Description	Subtotal
9/2/2021 9/3/2021	302 5	0.56 -180.00	Mileage (Mesa Elections to Palisade VSPC to home) Courtesy five hour reduction in hours billed	169.12 -900.00
		_		

Please contact me if you have any questions concerning this invoice.

\$19,560.99

Law Offices of Wayne Williams

3472 Research Parkway Suite 104-200 Colorado Springs, CO 80920

DATE	INVOICE #
09/06/2021	1073
	TERMS
	Net 10

Invoice

BILL TO

Peter Baier

Mesa County Administrator

544 Rood Avenue

Grand Junction, CO 81501

Date	Amount	Rate	Description	Subtotal
09/03/2021	6	180.00	2021 Coordinated Election	1,080.00
09/04/2021	0.5	180.00	2021 Coordinated Election	90.00
09/05/2021	1.75	180.00	2021 Coordinated Election; redistricting inquiries	315.00
09/06/2021	1	180.00	2021 Coordinated Election; redistricting inquiries	180.00
09/07/2021	2.5	180.00	2021 Coordinated Election	450.00
09/08/2021	7.5		2021 Coordinated Election	1,350.00
09/08/2021	300	0.56	Mileage (home to Mesa; return mileage covered by CSU)	168.00
09/08/2021	1	41.25	Per Diem (first or last day)	41.25
09/09/2021	10	180.00	2021 Coordinated Election	1,800.00
09/09/2021	1	55.00	Per Diem (full day)	55.00
09/09/2021	-1	23.00	Per Diem reduction for meal paid by Mesa employee	-23.00
09/10/2021	6	180.00	2021 Coordinated Election	1,080.00
09/10/2021	1	55.00	Per Diem (full day)	55.00
09/10/2021	-1	23.00	Per Diem reduction for meal paid by CSU	-23.00
09/11/2021	6	180.00	2021 Coordinated Election	1,080.00
09/11/2021	1	243.88	Hotel (Doubletree; 2/3 of stay one night paid by CSU)	243.88
09/12/2021	0.25	180.00	2021 Coordinated Election	45.00
09/13/2021	0.75	180.00	2021 Coordinated Election	135.00
09/14/2021	0.5	180.00	2021 Coordinated Election	90.00
09/15/2021	0.5	180.00	2021 Coordinated Election	90.00
09/16/2021	4	180.00	2021 Coordinated Election	720.00
09/17/2021	2.75	180.00	2021 Coordinated Election	495.00
09/18/2021	0.25	180.00	2021 Coordinated Election	
09/19/2021	0.25	180.00	2021 Coordinated Election	45.00
09/20/2021	1.25	180.00	2021 Coordinated Election	225.00
09/21/2021	1	180.00	2021 Coordinated Election	180.00
09/22/2021	3	180.00	2021 Coordinated Election	540.00
09/23/2021	1	180.00	2021 Coordinated Election	180.00
09/24/2021	0.5	180.00	2021 Coordinated Election	90.00
09/25/2021	0.25	180.00	2021 Coordinated Election	45.00
09/26/2021	0.75	180.00	2021 Coordinated Election	
09/27/2021	2	180.00	2021 Coordinated Election	
09/28/2021	0.5	180.00	2021 Coordinated Election	
09/29/2021	1	180.00	2021 Coordinated Election	
09/30/2021	0.5	180.00	2021 Coordinated Election	90.00
lease contac	t me if you ha	ive any quest	ions concerning this invoice. Total	\$11,722.13