

BILLS

2-6-12

Town of Middleborough

SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

Dear Accounting Officer:

The following named bills of the **Board of Selectmen** Department, amounting and aggregate One hundred ninety two and 50/100, has been approved by the **Board of Selectmen**, and you are requested to place them on warrant for payment.

BOARD OF SELECTMEN

NAME	ADDRESS	AMOUNT		TOTAL	
Jones Day	Boston Office 100 High Street Boston, MA 02110-1781	\$192.	50	\$192.	50
	Account #70.122.530300.0.0				
	Resort Legal Account				
	TOTAL			\$192.	50

JONES DAY

512517-600001

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January 23, 2012
Invoice: 32431611

Mashpee Wampanoag Tribe

TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER C M MORRISON	<u>0.50</u>	385.00	<u>192.50</u>
TOTAL	0.50	USD	192.50

DATE 2.3.12 WARRANT _____

INVOICE _____

ACCT. NO. 70-122-530300-0.0

ACCT. NAME Resort legal account

VENDOR _____ VOUCHER _____

AMOUNT \$192.50

APPROVED BY _____