

**CITY OF ROCKVILLE**  
**Bills Payable-Additional Bills List #1**  
**Council Meeting**  
**March 21, 2012**

Check/Receipt Date	CHECK Nbr	Search Name	Amount	Comments	Act Code
3/21/2012	013598	GRANITE WATER WORKS, INC	\$38.21	HTD BREAK FLANGE	601-49440-220
3/21/2012	013599	HAWKINS WTR TREATMENT GRP INC	\$433.13	FLORIDE, CHLORINE	601-49440-216
3/21/2012	013600	MARCO FINANCING, INC (LEASE)	\$517.41	COPIER/LEASE-3/10/12-4/10/12	101-41940-413
3/21/2012	013601	ROCKVILLE FIRE RELIEF ASSOC	\$1,000.00	STATE AID 2012 PENSION	101-42200-125
3/21/2012	013602	SEH ENGINEERS,INC	\$305.00	WERLINGER SITE PLAN REVIEW	101-41000-303
3/21/2012	013602	SEH ENGINEERS,INC	\$281.50	GLACIER RD GRANT LRIP GRANT APPL	101-41000-302
3/21/2012	013602	SEH ENGINEERS,INC	\$278.20	JOINT EDA FINANCE MEETING	209-41920-310
			\$2,853.45		