

Bills for the stated meeting of February 11, 2015

**Bills:** The following bills were paid.

✓ Verizon - Phone bill	45.07	109
✓ SC MOVPER - dues cards	11.58	110
✓ Bates - printing Selamagram	30.00	111
✓ David Vincent - Installation dinner, Adult Christmas Party, and Children's Christmas Party		
✓	608.79	113
✓ Gulf Beach OES - serve Installation dinner	75.00	114
✓ City of St. Petersburg for water	357.00	115

The Treasurer reported:

4,120.75	Checks written for the prior month
0.00	Deposits for the prior month
5,442.42	Balance

Respectfully submitted,  
Bruce Ward , PM, Secretary