

**CITY OF BOZEMAN ACCOUNTS PAYABLE**

P.O. Box 1230 · Bozeman, MT 59771-1230  
(406) 582-2334

CHECK # \_\_\_\_\_

**PAY TO:** \_\_\_\_\_  
**MAILING** \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_

**TOTAL** \$ \_\_\_\_\_

**VENDOR** # \_\_\_\_\_

**DATE      INVOICE      Fund/Dept-Div/Act/Elm-Obj      DESCRIPTION      AMOUNT**

DATE	INVOICE	Fund/Dept-Div/Act/Elm-Obj	DESCRIPTION	AMOUNT
		189.0000.201.60.15	Story Mansion Refund Cleaning/Damage deposit for Story Rental on _____	

**CERTIFICATION THAT GOODS OR SERVICES HAVE BEEN RECEIVED:**

1. \_\_\_\_\_ 2. \_\_\_\_\_

**DEPARTMENT HEAD OR DESIGNEE APPROVAL:** \_\_\_\_\_

**FINANCE DEPARTMENT REVIEW:** \_\_\_\_\_

I, the undersigned, do solemnly swear that I am \_\_\_\_\_ of \_\_\_\_\_  
(Official Title) (Company or Corporation)

I am authorized to sign for said claimant, and the amounts shown therein are true and lawful against the city of Bozeman wholly unpaid.

**Signature:** \_\_\_\_\_

**Phone Number:** \_\_\_\_\_