



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$159.27

Card Purchase Date: May-10-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$159.27		57290	Resident Activities	Meeting food	\$159.27

8/10/2012, 6:42 PM

Receipt

CITY PIZZA IV

1000 E. Center Street, Suite 100, San Jose, CA 95128

Transaction Details #

CARD #

CARD #

CARD #

TRANSACTION TYPE: NET DEPOSIT

CARD #

CARD #

CARD TYPE

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C = Check Name

\$109.27

Subtotal

\$109.27

TOTAL

\$159.27

mB

METHOD

CARD

CARD

CARD

CARD

CARD

KEY ENTERED

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https://www.cityofsanjose.org/finance/2012/08/10/2012-08-10-00000000000000000000