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View Spend Authorization

CISA-100000343

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For	Brian Rashap	Cash Advance Outstanding Balance	Cash Advance Requested
		0.00 USD	0.00 USD
Status	Approved	Spend Authorization Remaining Balance	
		1,514.00 USD	
Budget Check Status	Not Required	Spend Authorization Total	
		1,514.00 USD	

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Spend Authorization Information

Position	P004382 Ingenuity Consultant Coding - Brian Rashap
Company	CNMI CNM Ingenuity, Inc.
Start Date	09/04/2025
End Date	09/04/2025
Description	Quantum Chamber Clamps and Fasteners
Business Purpose	P-Card Purchases (Excluding Travel)
Currency	USD

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Spend Authorization Details

Reimbursement Payment Type	Direct Deposit
Justification	(empty)
Expense Report(s)	(empty)
Cash Advance Repayments	(empty)

Spend Authorization Lines

Attachments

Process History

Balances

Viewing:

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General Supplies	1,514.00
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Spend Authorization Line

		Item Details
Expense Item	General Supplies	
Quantity	1	P-Card will be us
Per Unit Amount	1,514.00	
Total Amount	1,514.00	
Budget Date	09/04/2025	
Memo	Quantum Chamber Clamps and Fasteners	
Cash Advance Requested	No	

Worktags

*Entity	CNMI
*Cost Center	CC3S0015 Grants to/from CNM
Project	(empty)
Program	(empty)
Gift	(empty)
Grant	GR300448 CNMI CU Boulder-EDA Elevate Quantum
Fiduciary Fund & SSO	(empty)
*Additional Worktags	Fund: FD0002 Federal Restricted Fund State Exhibit: EX0099 Non-Profit Companies