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View Spend Authorization

CISA-100000342

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For	<a href="#">Brian Rashap</a>	Cash Advance Outstanding Balance	Cash Advance Requested
		0.00 USD	0.00 USD
Status	Approved	Spend Authorization Remaining Balance	
		1,025.20 USD	
Budget Check Status	Not Required	Spend Authorization Total	
		1,025.20 USD	

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Spend Authorization Information

Position	P004382 Ingenuity Consultant Coding - Brian Rashap
Company	<a href="#">CNMI CNM Ingenuity, Inc.</a>
Start Date	09/04/2025
End Date	09/04/2025
Description	CF fittings for Quantum MOT Chambers
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	1,025.20
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Spend Authorization Line

		Item Details
Expense Item	General Supplies	
Quantity	1	P-Card will be us
Per Unit Amount	1,025.20	
Total Amount	1,025.20	
Budget Date	09/04/2025	
Memo	CF fittings for Quantum Systems	
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