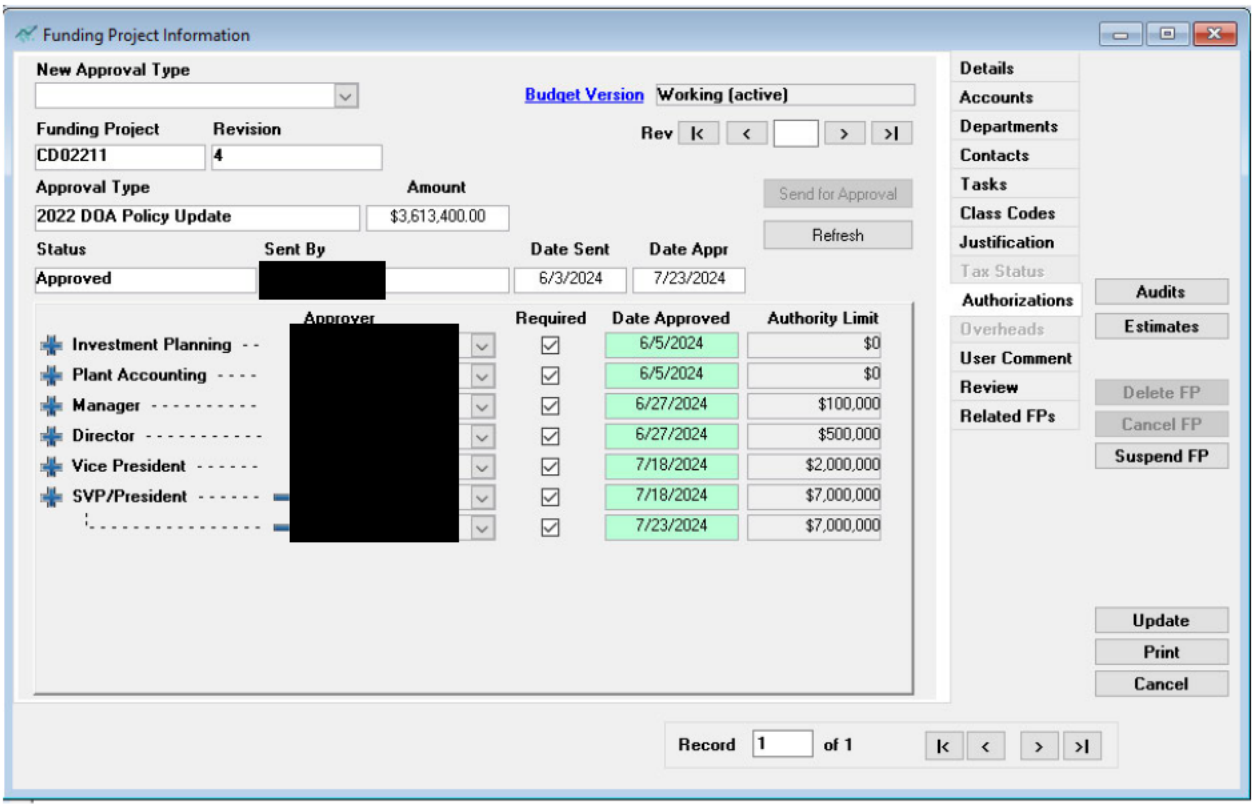

Funding Project Information
New Approval Type
Budget Version
Working (active)
Rev
Funding Project
Revision
CD02211
4
Approval Type
Amount
2022 DOA Policy Update
$3,613,400.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
6/3/2024
7/23/2024
Approver
Required
Date Approved
Authority Limit
Investment Planning
6/5/2024
$0
Plant Accounting
6/5/2024
$0
Manager
6/27/2024
$100,000
Director
6/27/2024
$500,000
Vice President
7/18/2024
$2,000,000
SVP/President
7/18/2024
$7,000,000
7/23/2024
$7,000,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
Overheads
User Comment
Review
Related FPs
Audits
Estimates
Delete FP
Cancel FP
Suspend FP
Update
Print
Cancel
Record
1
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