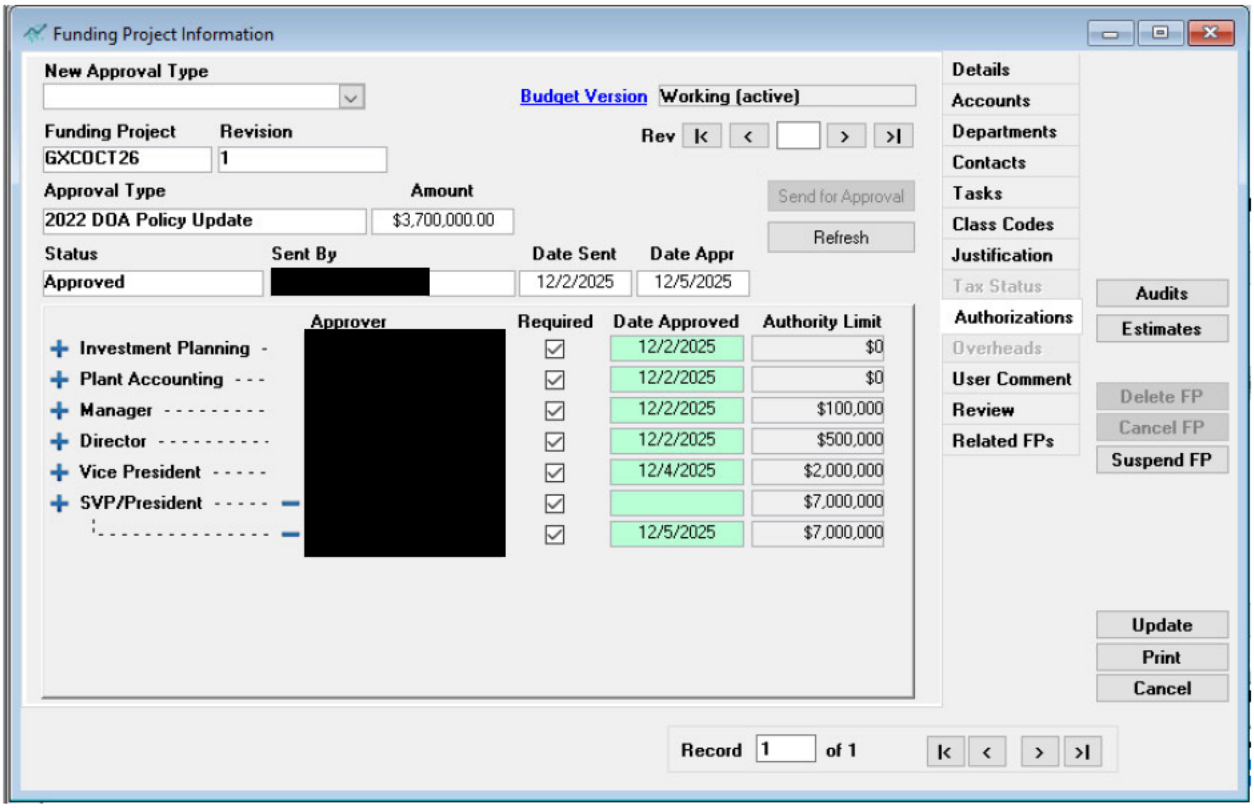

Funding Project Information
New Approval Type
Budget Version
Working (active)
Funding Project
Revision
GXCOCT26
1
Rev
Approval Type
Amount
2022 DOA Policy Update
$3,700,000.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
12/2/2025
12/5/2025
Approver
Required
Date Approved
Authority Limit
Investment Planning
12/2/2025
$0
Plant Accounting
12/2/2025
$0
Manager
12/2/2025
$100,000
Director
12/2/2025
$500,000
Vice President
12/4/2025
$2,000,000
SVP/President
$7,000,000
12/5/2025
$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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