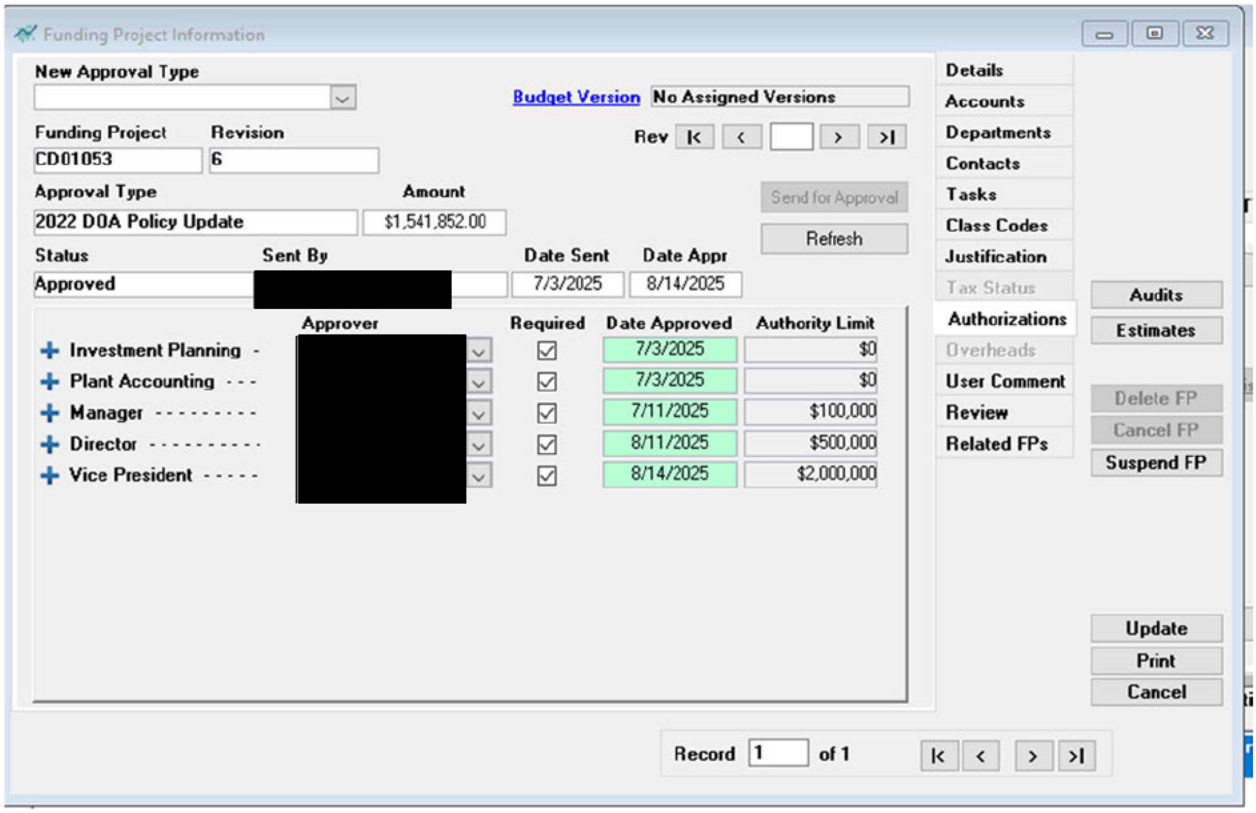
Funding Project Information
New Approval Type
Budget Version
No Assigned Versions
Funding Project
Revision
CD01053
6
Rev
Approval Type
Amount
2022 DOA Policy Update
$1,541,852.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
7/3/2025
8/14/2025
Approver
Required
Date Approved
Authority Limit
Investment Planning -
7/3/2025
$0
Plant Accounting - - -
7/3/2025
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Manager - - - - - - - - -
7/11/2025
$100,000
Director - - - - - - - - - -
8/11/2025
$500,000
Vice President - - - - -
8/14/2025
$2,000,000
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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