Approval Matrix							
Process for Purchases of Travel, Goods & Services  Travel, Goods & Services Approval Levels For Requisition	Purchasing	Cost Center Manager	Pl	VPor	CFO or	President	ВОТ
	•	AVP or Dean	Grants	SVP	EVP	resucrit	231

Budget Approval Matrix Annual Budget Approval				
Annual Budget Approval				Χ

Χ

Χ

Annual Budget Approval
Annual Budget Updates
Budget transfers Labor to Labor
X X
Budget transfers Oper Exp to Oper Exp
X X

*See Competitive Bid Policy			