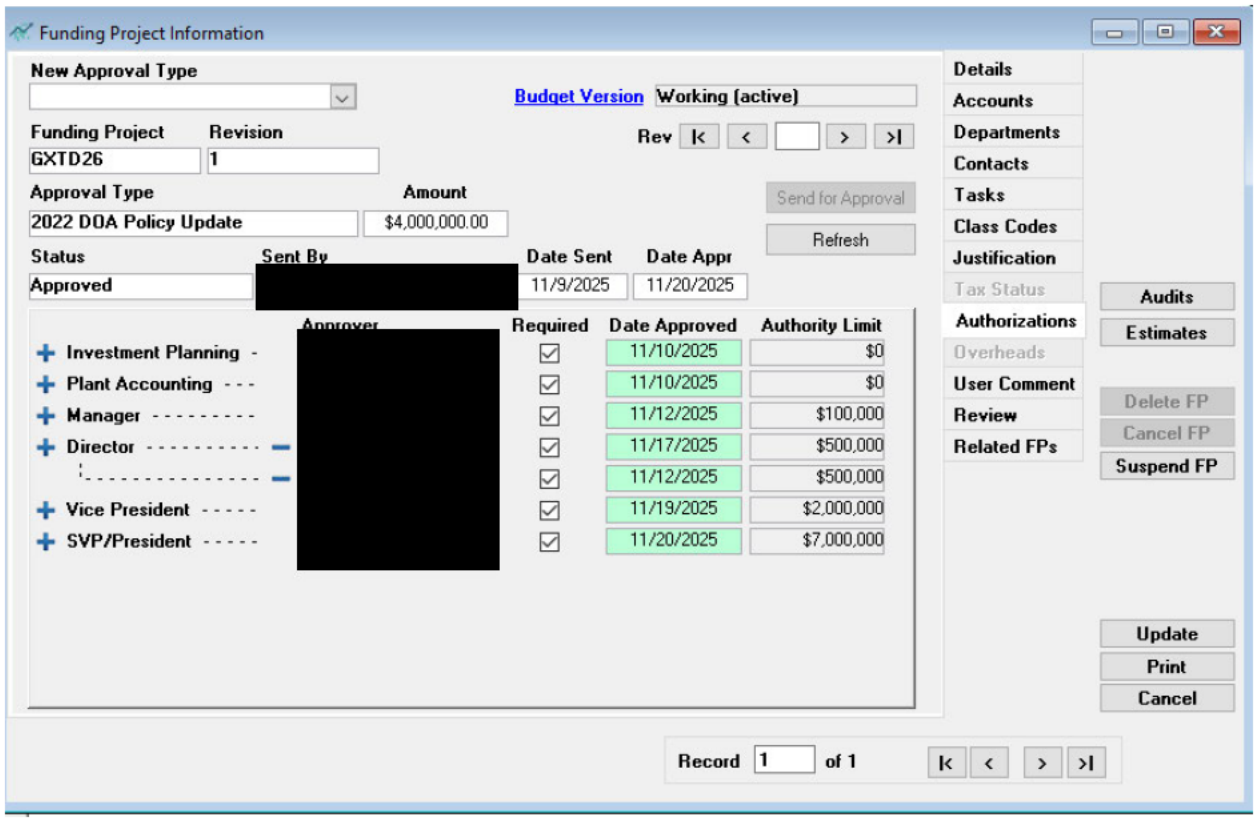

Funding Project Information
New Approval Type
Budget Version
Working (active)
Rev
Funding Project
Revision
GXTD26
1
Approval Type
Amount
2022 DOA Policy Update
$4,000,000.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
11/9/2025
11/20/2025
Approver
Required
Date Approved
Authority Limit
Investment Planning
Plant Accounting
Manager
Director
Vice President
SVP/President
11/10/2025
$0
11/10/2025
$0
11/12/2025
$100,000
11/17/2025
$500,000
11/12/2025
$500,000
11/19/2025
$2,000,000
11/20/2025
$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
of 1