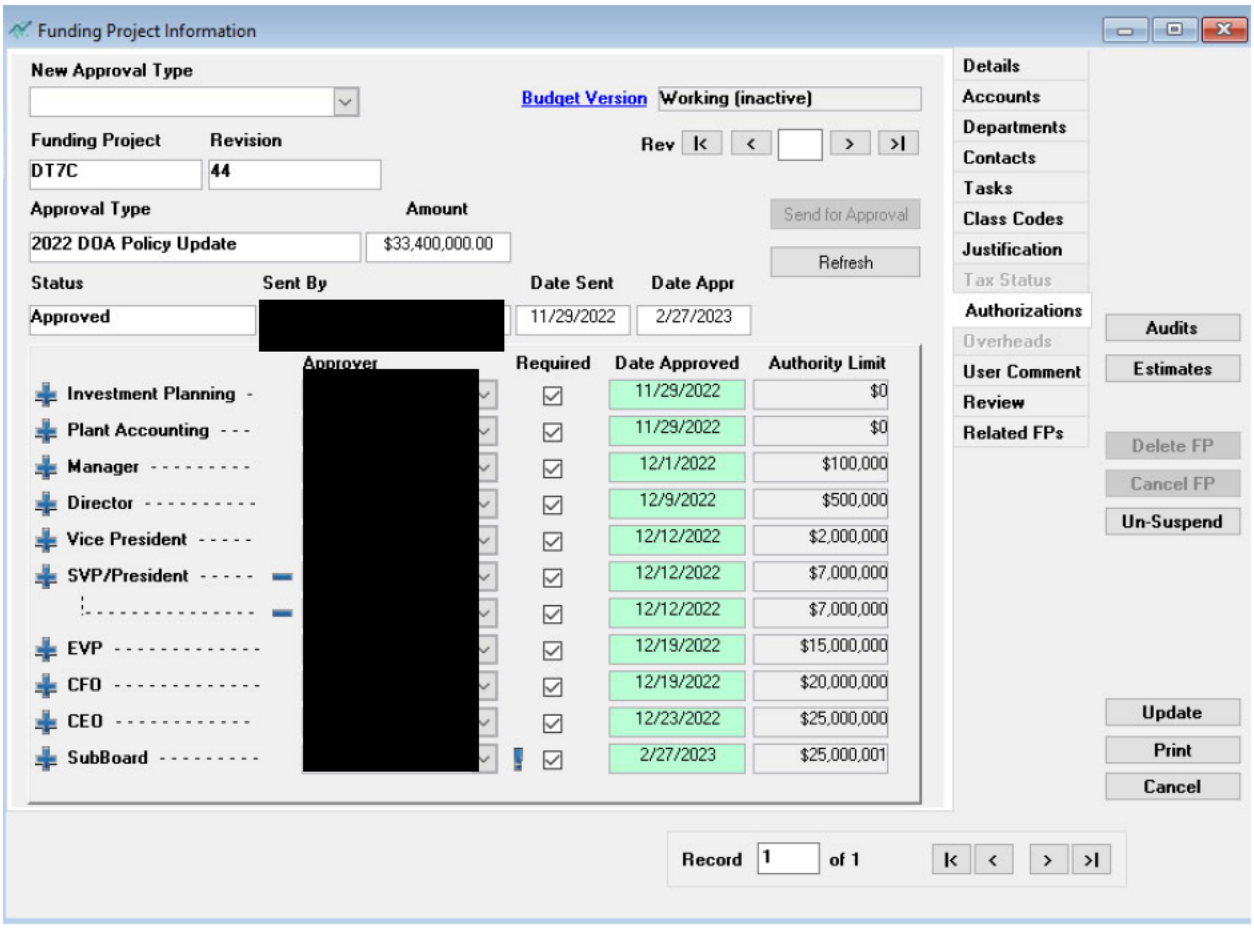

Funding Project Information
New Approval Type
Budget Version
Working (inactive)
Funding Project
Revision
DT7C
44
Rev
Approval Type
Amount
2022 DOA Policy Update
$33,400,000.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
11/29/2022
2/27/2023
Approver
Required
Date Approved
Authority Limit
Investment Planning
11/29/2022
$0
Plant Accounting
11/29/2022
$0
Manager
12/1/2022
$100,000
Director
12/9/2022
$500,000
Vice President
12/12/2022
$2,000,000
SVP/President
12/12/2022
$7,000,000
12/12/2022
$7,000,000
EVP
12/19/2022
$15,000,000
CFO
12/19/2022
$20,000,000
CEO
12/23/2022
$25,000,000
SubBoard
2/27/2023
$25,000,001
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
Overheads
User Comment
Review
Related FPs
Audits
Estimates
Delete FP
Cancel FP
Un-Suspend
Update
Print
Cancel
Record
1
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