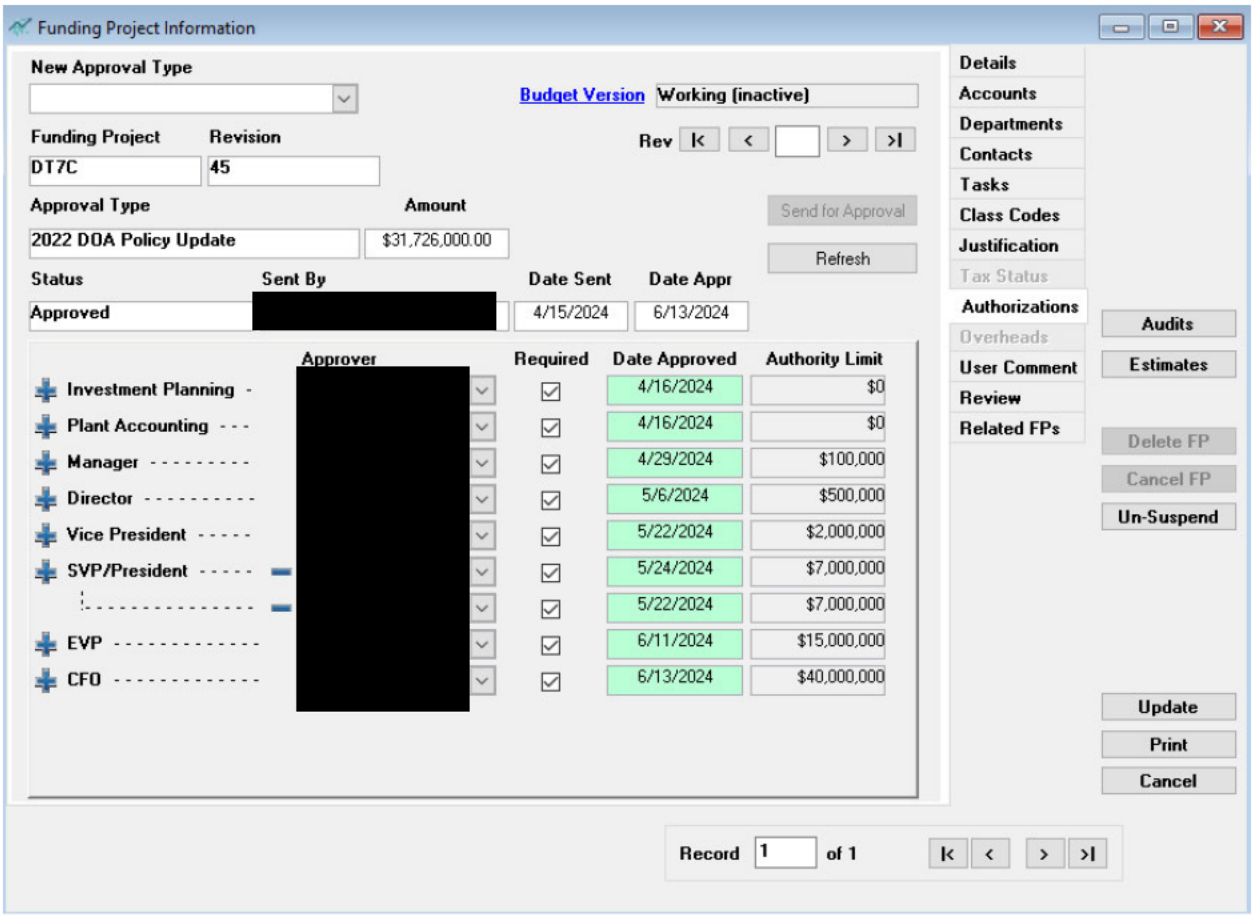

Funding Project Information
New Approval Type
Budget Version
Working (inactive)
Funding Project
Revision
DT7C
45
Rev
Approval Type
Amount
2022 DOA Policy Update
$31,726,000.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
4/15/2024
6/13/2024
Approver
Required
Date Approved
Authority Limit
Investment Planning
4/16/2024
$0
Plant Accounting
4/16/2024
$0
Manager
4/29/2024
$100,000
Director
5/6/2024
$500,000
Vice President
5/22/2024
$2,000,000
SVP/President
5/24/2024
$7,000,000
5/22/2024
$7,000,000
EVP
6/11/2024
$15,000,000
CFO
6/13/2024
$40,000,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
Overheads
User Comment
Review
Related FPs
Audits
Estimates
Delete FP
Cancel FP
Un-Suspend
Update
Print
Cancel
Record
1
of 1