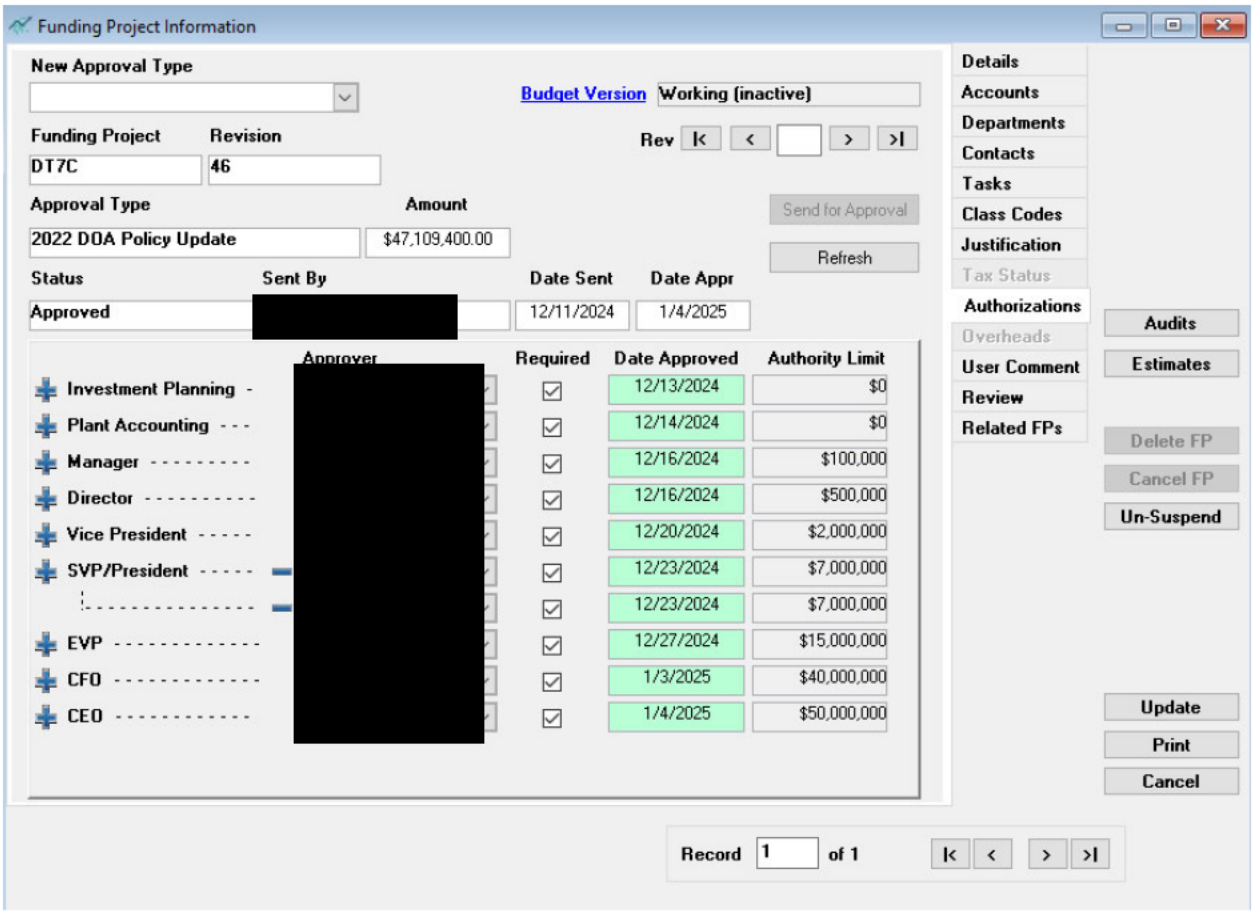

Funding Project Information
New Approval Type
Budget Version
Working (inactive)
Funding Project
Revision
DT7C
46
Rev
Approval Type
Amount
2022 DOA Policy Update
$47,109,400.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
12/11/2024
1/4/2025
Approver
Required
Date Approved
Authority Limit
Investment Planning
12/13/2024
$0
Plant Accounting
12/14/2024
$0
Manager
12/16/2024
$100,000
Director
12/16/2024
$500,000
Vice President
12/20/2024
$2,000,000
SVP/President
12/23/2024
$7,000,000
12/23/2024
$7,000,000
EVP
12/27/2024
$15,000,000
CFO
1/3/2025
$40,000,000
CEO
1/4/2025
$50,000,000
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
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