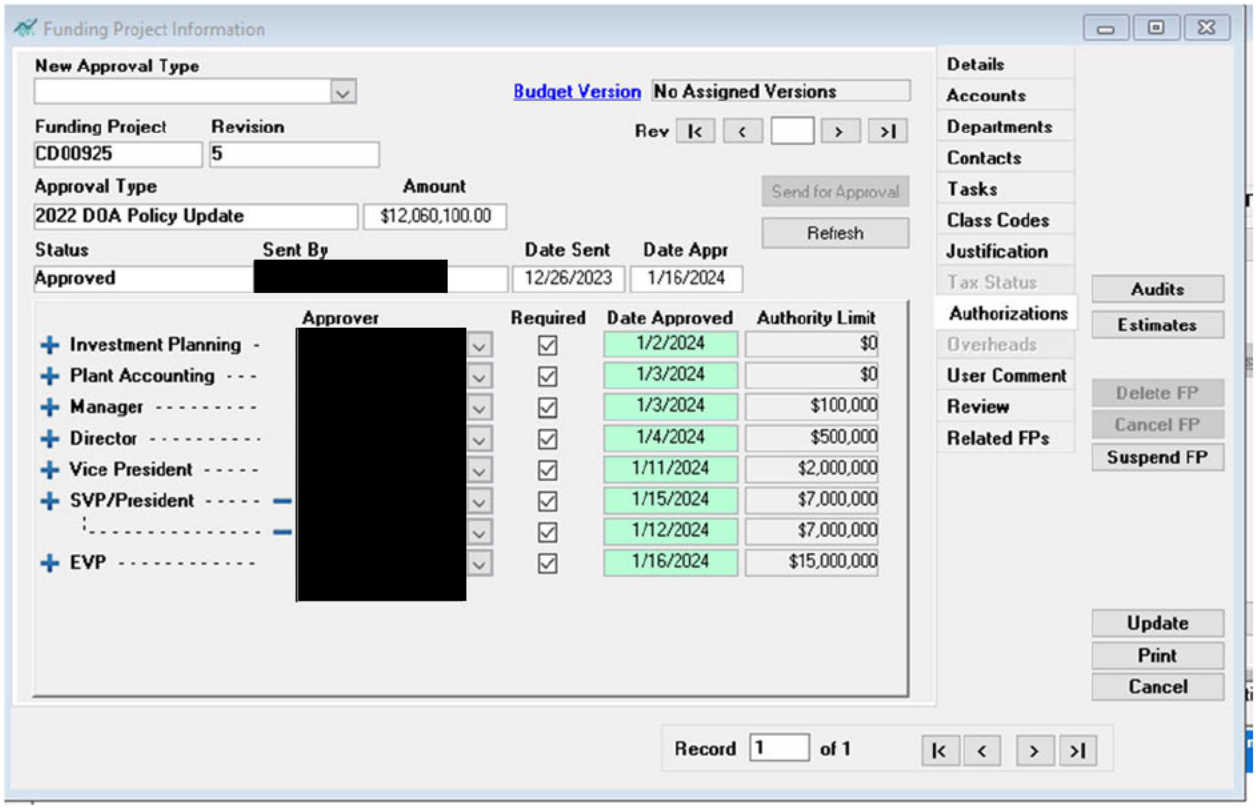

Funding Project Information
New Approval Type
Budget Version
No Assigned Versions
Rev
Funding Project
CD00925
Revision
5
Approval Type
2022 DOA Policy Update
Amount
$12,060,100.00
Send for Approval
Refresh
Status
Approved
Sent By
Date Sent
12/26/2023
Date Appr
1/16/2024
Approver
Required
Date Approved
Authority Limit
Investment Planning
1/2/2024
$0
Plant Accounting
1/3/2024
$0
Manager
1/3/2024
$100,000
Director
1/4/2024
$500,000
Vice President
1/11/2024
$2,000,000
SVP/President
1/15/2024
$7,000,000
1/12/2024
$7,000,000
EVP
1/16/2024
$15,000,000
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