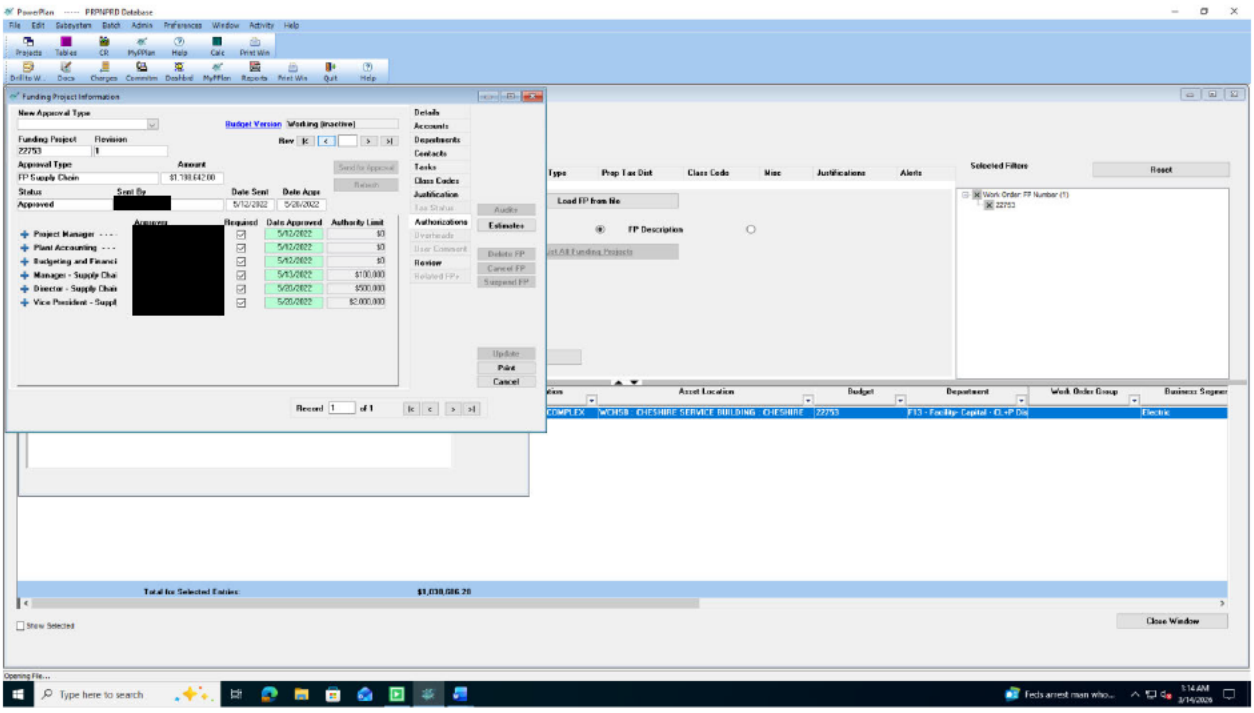
PowerPlan ----- PRPNPRD Database
Funding Project Information
New Approval Type
Budget Version
Working (inactive)
Funding Project
Revision
22753
Approval Type
Amount
FP Supply Chain
$1,198,642.00
Status
Sent By
Date Sent
Date Appr
Approved
5/12/2022
5/26/2022
Approver
Required
Date Approved
Authority Limit
Project Manager
Plant Accounting
Budgeting and Financi
Manager - Supply Chai
Director - Supply Chai
Vice President - Suppl
5/12/2022
5/13/2022
5/20/2022
$100,000
$500,000
$2,000,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Authorizations
Review
Audits
Estimates
Delete FP
Cancel FP
Suspend FP
Update
Print
Cancel
Record 1 of 1
Type
Prop Tax Dist
Class Code
Misc
Justifications
Alerts
Selected Filters
Reset
Load FP from file
FP Description
Work Order: FP Number (1)
22753
Asset Location
Budget
Department
Work Order Group
Business Segmen
COMPLEX
WCHSB - CHESHIRE SERVICE BUILDING - CHESHIRE
22753
F13 - Facility- Capital - CL+P Dis
Electric
Total for Selected Entries:
$1,038,686.28
Show Selected
Close Window
Opening File...
Type here to search
Feds arrest man who...
1:14 AM
3/14/2026