

Scenario	Cumulative value	TSSBA Bond funds utilized	University Review/Approval					SBC Review - Approval / Report	THEC review - Annual Budget	TSSBA	Publicly Disclose
			Campus CBO	DCP	CFO	President	BOT				
Institutionally Funded Capital Improvements	Under \$1,000,000	No	Yes	Yes	No	No	No	Report	No	No	Yes
	\$1,000,000 - \$10,000,000	No	Yes	Yes	Yes	Yes	No	Approval	No	No	Yes
	Over \$10,000,000 / Annual Budget	No	Yes	Yes	Yes	Yes	Yes	Approval	Yes	No	Yes*
	Any value / Annual Budget	Yes	Yes	Yes	Yes	Yes	Yes	Approval	Yes	Yes	Yes
Institutionally Funded Capital Maintenance Projects	Under \$250,000	No	Yes	No	No	No	No	No	No	No	No
	\$250,000 to \$1,000,000	No	Yes	Yes	No	No	No	No	No	No	No
	\$1,000,000.01 - \$10,000,000	No	Yes	Yes	Yes	Yes	No	Approval	No	No	Yes
	Over \$10,000,000 / Annual Budget	No	Yes	Yes	Yes	Yes	Yes	Approval	Yes	No	Yes
Auxiliary and Gift Funded Projects (non-academic). Capital Improvements	Under \$1,000,000	No	Yes	Yes	No	No	No	No	No	No	Yes
	\$1,000,000 - \$10,000,000	No	Yes	Yes	Yes	Yes	No	No	No	No	Yes
	Over \$10,000,000	No	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes
	Any value / Annual Budget	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
Auxiliary and Gift Funded Projects (non-academic). Capital Maintenance	Under \$250,000	No	Yes	No	No	No	No	No	No	No	No
	\$250,000 to \$1,000,000	No	Yes	Yes	No	No	No	No	No	No	No
	\$1,000,000.01 - \$10,000,000	No	Yes	Yes	Yes	Yes	No	No	No	No	Yes
	Over \$10,000,000	No	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes
State-Funded Capital Outlay	Any value	No	Yes	Yes	Yes	Yes	Yes	Approval	Yes	No	Yes
State-Funded Capital Outlay	Any value	Yes	Yes	Yes	Yes	Yes	Yes	Approval	Yes	Yes	Yes
State-Funded Capital Maintenance	Any value	No	Yes	Yes	Yes	Yes	Yes	Approval	Yes	No	Yes
Auxiliary Funded Maintenance Projects (utilizing bond funds)	Any value	Yes	Yes	Yes	Yes	Yes	Yes	Approval	Yes	Yes	Yes

*Institutionally funded capital improvements valued at more than \$10 million are disclosed through the annual budget cycle.