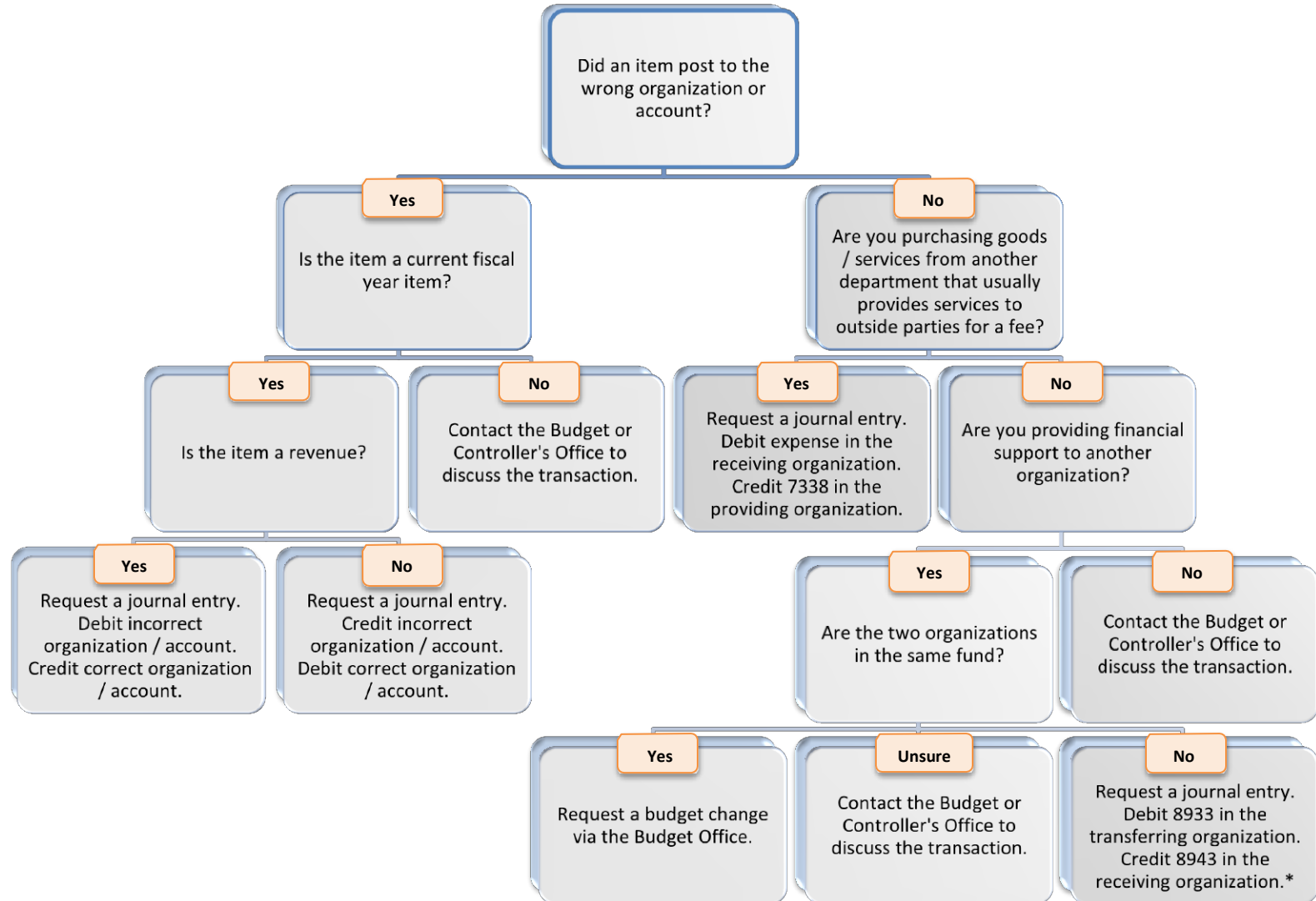


## Fort Lewis College Financial Transaction Decision Tree



\* If using contingency monies in 7707, contact the Budget Office to transfer budget from contingency to the appropriate account. If one side of the transfer is a grant organization (beginning with "43" or "44"), an expense account (starts with "7") must be used for both sides of the transfer.