

REPORT FGRACHTH
CHART: 1

Morehouse School of Medicine
Account Hierarchy Report
AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
10		Total Assets		
11		Cash & Cash Equivalents		
	110	Cash and Cash Equivalents	N	A
	1100	Cash	N	A
	11001	General Checking 8801801088	Y	A
	11002	Semi/Mthly Payroll 8800184908	Y	A
	11003	Suntrust E Payables	Y	A
	11004	Capitol City 2001741	Y	A
	11005	Cash-Gr Disb Acct 8800645254	Y	A
	11006	Control Disb Chk 8800608153	Y	A
	11007	Medical Reimb Chk 8801106538	Y	A
	11008	Cash-Sec-Drf	Y	A
	11009	Cash Health Insr Impress	Y	A
	11010	Short Term Investment 1000137235544	Y	A
	11099	Claim on Cash	N	A
	111	Petty Cash	N	A
	1110	Petty Cash	N	A
	11101	Cashier's Office	Y	A
	11102	Loan Office	Y	A
	11103	Public Safety	Y	A
	112	Loan Accounts	N	A
	1120	Loan Accounts	N	A
	11201	First Citizen NDSL	Y	A
	11202	First Citizen HPSL	Y	A
	11203	Emerg.Cash: TC 8801089916	Y	A
	11204	LDS : Wachovia 18775882	Y	A
	11205	First Citizen PCL	Y	A
	11206	General Loans - MSM Cash: 98086	Y	A
	11207	Wells Fargo Perkins 2977123088	Y	A
	11208	Wells Fargo Primary Care 2977123104	Y	A
	11209	Wells Fargo HDSL 2977123096	Y	A
	11210	Wells Fargo CD 2977123112	Y	A
	113	Other Cash	N	A
	1130	Other Cash	N	A
	11301	Cash Project Fund	Y	A
	11302	TIAA Repurchase	Y	A
	11303	UHC Imprest 475056035	Y	A
	11304	Workers Comp CD	Y	A
	11305	457B Defer Comp Forfeiture Act	Y	A
	11310	MC-Web Clearing Account	Y	A
	11311	Visa-Web Clearing Account	Y	A
	11312	AMEX-Web Clearing Account	Y	A
	11313	Discover-Web Clearing Account	Y	A
12		Accounts Receivable		
	120	Accounts Receivable	N	A
	1200	State Appropriations and Fed Match	N	A
	12001	GA Appropriation Receivable	Y	A
	12002	GA Capitation Recv	Y	A

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AS OF 04-MAY-2016

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12003	A/R Joint Board/Fam. Prac.	Y	A
12004	Medicaid Match Receivable	Y	A
12005	A/R Sullivan	Y	A
12050	Bad Debt Reserve	Y	A
121	Grants and Contracts	N	A
1210	Grants and Contracts	N	A
12101	A/R HHS	Y	A
12102	A/R DOE	Y	A
12103	A/R Grady Other	Y	A
12104	A/R Emory	Y	A
12105	A/R Univ Of Georgia	Y	A
12106	A/R Meharry	Y	A
12107	A/R Ga State Med Assoc	Y	A
12108	A/R Univ Ala-Birmingham	Y	A
12109	A/R Maharishi Univ	Y	A
12110	A/R Duke University	Y	A
12111	A/R DHR/Miers	Y	A
12112	A/R-Corp National Srv	Y	A
12113	A/R-Scheduled Aha	Y	A
12114	A/R-Scheduled Ga Rsch Al	Y	A
12115	A/R Univ Of Georgia 46230	Y	A
12116	A/R Emory 41805	Y	A
12117	A/R Emory 41654	Y	A
121176	Private-Less than \$20,000	Y	A
12118	A/R Baylor College Med 43150	Y	A
12119	A/R Boston Univ. 40059	Y	A
12120	A/R Minority Health 41031	Y	A
12121	A/R Morehouse Sch Of Med	Y	A
12122	A/R Aps Disease Management	Y	A
12123	A/R CDC	Y	A
12124	A/R DHR	Y	A
12125	A/R Federal-HUD	Y	A
12126	A/R Stimulus Receivable	Y	A
12128	A/R 21st Century 42540	Y	A
12129	A/R Fulton County 46018	Y	A
12130	A/R Univ of Maryland 41032	Y	A
12131	A/R Univ of Virginia 41649	Y	A
12132	A/R Charles Drew University	Y	A
12133	A/R Atlanta Research and Education	Y	A
12134	Medical College of GA	Y	A
12135	A/R Emory TL	Y	A
12136	A/R Emory KL	Y	A
12137	A/R Emory KL II	Y	A
12138	A/R Emory UL	Y	A
12139	A/R CDC	Y	A
12140	A/R Minority Health - PHSF	Y	A
12141	A/R Minority Health-Consortium	Y	A
12142	A/R Westover Consultants	Y	A

REPORT FGRACHT
CHART: 1

Morehouse School of Medicine
Account Hierarchy Report
AS OF 04-MAY-2016

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	12143	A/R NIH	Y	A
	12144	A/R Georgia Institute of Tech	Y	A
	12145	A/R Colorado State University	Y	A
	12146	Georgia Department of Behavior	Y	A
	12147	A/R Univ. of Alabama Birmingham	Y	A
	12148	The Johns Hopkins University	Y	A

	12149	Wholistic Stress Control Institute	Y	A
	12150	University of North Carolina	Y	A
	12151	University of Miami	Y	A
	12152	SIAC Frederick 310035	Y	A
	12153	Wake Forest 350072	Y	A
	12154	University of Ala Birmingham 397001	Y	A
	12155	Emory University 397002	Y	A
	12156	Harvard Year 1 397003	Y	A
	12157	Harvard Year 2 397004	Y	A
	12158	Sanford 397005	Y	A
	12159	Charles Drew 397006	Y	A
	12160	Univ of Texas El Paso 397007	Y	A
	12161	Children's Healthcare of Atlatna	Y	A
	12162	A/R MHPF - Increasing Minorites	Y	A
	12163	Atlanta Research & Education Found	Y	A
	12164	National Science Foundation	Y	A
	12165	A/R Dept of Behavioral Health & Dis	Y	A
	12166	Department of Energy	Y	A
	12167	National Council for Community Beha	Y	A
	12168	American Medical Association Found	Y	A
	12169	Foundation for Surgical Fellowships	Y	A
	12170	A/R State-Billing	Y	A
	12174	A/R Local	Y	A
	12175	A/R Private	Y	A
	12176	Dist. Cancer Clinicians & Scientist	Y	A
	12177	Private-Less than \$20,000	Y	A
	12178	W.K. Kellogg	Y	A
	12179	A/R Washington University	Y	A
	12180	A/R Federal-Scheduled	Y	A
	12181	A/R Federal-Billing	Y	A
	12182	A/R Federal-Advance	Y	A
	12190	A/R Federal Flow Thru-Scheduled	Y	A
	12191	A/R Federal Flow Thru-Billing	Y	A
	12192	A/R Federal Flow Thru-Advance	Y	A
	12196	Retainage Grants Receivable	Y	A
	12197	Unbilled Grants Receivable	Y	A
	12198	Billed Grants Receivable	Y	A
	12199	Grants-Allowance for Doubt Accts	Y	A
	12206	NIH Sponsored Research Endowment2	Y	A
	122	Hospital Affiliates	N	A
	1220	Hospital Affiliations	N	A
	123	Intercompany	N	A
REPORT FGRACHTH			Morehouse School of Medicine	
CHART: 1			Account Hierarchy Report	
			AS OF 04-MAY-2016	
TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	1230	Intercompany	N	A
	12301	A/R MMA-Advance	Y	A
	12302	MMA Loan Receivable	Y	A
	12303	MMA - A/R-MMA-Phys Comp	Y	A
	12304	MMA - A/R-MMA-Sch Dev Funds	Y	A
	12305	MMA - A/R-MMA-Grady Recv	Y	A
	12306	MHC Salary and Benefits	Y	A
13		Pledge Receivables		
	130	Pledges Receivable	N	A
	1300	Pledges Receivable < one year	N	A
	13001	Pledges < one year	Y	A
	1310	Pledges greater than one year	N	A

	13101	Pledges > one year	Y	A
	1315	Pledge Discount	N	A
	13151	Pledges Discount	Y	A
	1320	Allowance for Doubtful Pledges	N	A
	13201	Allowance for doubtful pledges	Y	A
14		Loan and Notes Receivable		
	140	Loan and Notes Receivable	N	A
	1400	MSM Loans	N	A
	14001	MSM Advances	Y	A
	14002	MSM Repayments	Y	A
	1401	Perkins	N	A
	14011	Perkins Advances	Y	A
	14012	Perkins Repayments	Y	A
	1402	LDS	N	A
	14021	LDS Advances	Y	A
	14022	LDS Repayments	Y	A
	1403	PCL	N	A
	14031	MSM Emergency Advances	Y	A
	14032	MSM Emergency Repayments	Y	A
	1404	EML	N	A
	14040	Emergency Loan Advance-Banner	Y	A
	14041	Emergency Loan Advance	Y	A
	14042	Emergency Loan Repayment	Y	A
	1405	Other	N	A
	14051	Perkins	Y	A
	14052	HPL	Y	A
	14053	LDS	Y	A
	14054	PCL	Y	A
	1406	HPL	N	A
	14043	HPL Advances	Y	A
	14044	HPL Repayments	Y	A
	1407	Wells Fargo	N	A
	14070	WF Perkins Repayment	Y	A
	14080	WF PCL Repayment	Y	A
	14090	WF HPSL Repayment	Y	A
	1410	Allowance for Doubtful Accounts	N	A
REPORT FGRACHTH		Morehouse School of Medicine		
CHART: 1		Account Hierarchy Report		
		AS OF 04-MAY-2016		

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	14101	Perkins- Allow for Doubtful Accts	Y	A
	14102	HPL-Allowance for Doubtful Accts	Y	A
	14103	MSM Emrg Ln - Allow for Doubt Accts	Y	A
	14105	General-Allowance for Doubt Accts	Y	A
	1411	Notes Receivable	N	A
	14111	Notes Receivable Grady-MSM	Y	A
	14112	Loans Repayment	Y	A
	14113	Notes Receivable Grady-MMA	Y	A
15		Other Receivables		
	150	Other Receivables	N	A
	1500	Other Receivables	N	A
	15000	Student Receivables	Y	A
	15001	MD Students	Y	A
	15002	MPH Students	Y	A
	15003	PHD Students	Y	A
	15004	MSBR/MSBT Student	Y	A
	15005	MSCR Student	Y	A
	15006	Friends Of MSM	Y	A

	15007	Miscellaneous Receivable	Y	A
	15008	Due To MSM	Y	A
	15009	Other Receivable	Y	A
	15010	Lap Top Recovery	Y	A
	15011	MPH Students	Y	A
	15012	Due To MSM	Y	A
	15013	A/R-Clark Atl Univ	Y	A
	15014	A/R-Morehouse College	Y	A
	15015	A/R-Grady Receivables	Y	A
	15016	A/R Residence Receivables	Y	A
	15017	Employee Advance	Y	A
	15018	A/R Third Party Receivables	Y	A
	15019	A/R Grady Memorial Hospital	Y	A
	15020	A/R Student FICA	Y	A
	15021	Travel Advance	Y	A
	15022	Employee Receivables	Y	A
	15023	AR - Physician Contracts	Y	A
	15106	Allowance for Doubtful Students Act	Y	A
16		Investments at fair value		
	160	Investments	N	A
	1600	Investments	N	A
	16001	Cash and Cash Equivalents	Y	A
	16002	Investment Cash/Money Accounts	Y	A
	16003	Fixed Income	Y	A
	16004	Equities	Y	A
	16005	Mutual Funds	Y	A
	16006	Other	Y	A
	16007	Alternative Investments	Y	A
	16008	Alternative Investments-Ascent R.E.	Y	A
	16009	Merrill Lynch Endowments	Y	A
REPORT FGRACTH		Morehouse School of Medicine		
CHART: 1		Account Hierarchy Report		
		AS OF 04-MAY-2016		
TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	16010	Goldman Sachs Endowments	Y	A
	16011	Goldman Sachs SERP	Y	A
17		Advances to CPI		
	170	Advances to CPI	N	A
	1700	Advances to CPI	N	A
	17001	Advances to CPI	Y	A
18		Other Assets		
	180	Other Assets	N	A
	1800	Other Assets	N	A
	18001	SERP - J Gavin	Y	A
	18002	Deposits	Y	A
	18003	Prepaid Expense	Y	A
	18004	Prepaid Postage	Y	A
	18005	Bond Issuance Costs	Y	A
	18006	Bond Letter Of Credit	Y	A
	18008	Insurance Reimbursements	Y	A
	18091	Due to/from Unrestricted-Datatel	Y	A
	18092	Due To/From Restricted Fund	Y	A
	18093	Due to/from Loan Fund	Y	A
	18094	Due to/from Endowment	Y	A
	18095	Due to/from Emergency Loans	Y	A
	18096	Due to/from Perkins	Y	A
	18097	Due to/from Plant Fund	Y	A
	18098	Due to/from Special Funds	Y	A

19	18099	Due to/from Auxiliary Enterprise	Y	A
		Property Plant and Equipment Net		
	190	Property plant and equipment net	N	A
	1900	Land	N	A
	19001	Real Estate	Y	A
	19002	Land	Y	A
	19003	Lee Street CPI	Y	A
	19004	811 Park Street Land	Y	A
	19005	CPI Capital Venture	Y	A
	1910	Building and Improvements	N	A
	19101	Buildings-Main Campus	Y	A
	19102	MultiDisciplinary Research Building	Y	A
	19103	Land Acquisition	Y	A
	19104	Research Wing	Y	A
	19105	Research Wing Plaza	Y	A
	19106	MRC-Clinical Rsch Wng	Y	A
	19107	NCPC Building	Y	A
	19108	NCPC Guard House	Y	A
	19109	MRC Connector Bridge	Y	A
	19110	Building Improvement	Y	A
	19111	Parking Deck	Y	A
	19112	Parking Deck Improvement	Y	A
	19113	811 Park Street Building	Y	A
	19114	HVAC Upgrade	Y	A
REPORT FGRACHTH		Morehouse School of Medicine		
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		AS OF 04-MAY-2016		

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	19115	Animal Facility	Y	A
	19116	Library Renovations	Y	A
	19117	Harris Building Renovations	Y	A
	19118	Leasehold Improvements	Y	A
	19119	MRC Building - Fire	Y	A
	19120	Billye Suber Aaron Pavillion	Y	A
	19121	Hugh Gloster Renovation	Y	A
	19206	MRC Renovation	Y	A
	19207	MEB Renovations	Y	A
	19208	Hugh Gloster Renovations	Y	A
	19209	MEB Library Renovation-2013	Y	A
	19210	MEB Core Lab Renovations	Y	A
	19211	Mobile Clinic	Y	A
	19212	Fitness Center	Y	A
	1920	Equipment	N	A
	19000	Equipment	Y	A
	19201	MRC Fire Replacement Equipment	Y	A
	19202	Equipment	Y	A
	19203	Research Wing Furniture	Y	A
	19204	NCPC A/V Equipment	Y	A
	19205	NCPC Furniture	Y	A
	1930	Construction in Progress	N	A
	19300	CIP Animal Facility	Y	A
	19301	CIP- Plant Renovations	Y	A
	19302	CIP- Equipment	Y	A
	19303	CIP - Billye Suber Aaron Pavillion	Y	A
	19304	CIP - Hugh Gloster Renovation	Y	A
	1940	Books	N	A
	19400	Library Books	Y	A
	1945	Software Capitalization	N	A

	19450	Software Capitalization	Y	A
191		Accumulated Depreciation	N	A
	1950	Accumulated Depreciation	N	A
	19500	Acc. Depreciation-Building	Y	A
	19501	Acc. Depreciation-MRC Building	Y	A
	19502	Acc Depreciation - MRC Fire	Y	A
	19503	Acc. Depreciation-Parking Deck	Y	A
	19504	Accum Deprec-Library Renovation	Y	A
	19505	Acc. Depreciation-HG-HVAC Upgrade	Y	A
	19506	Acc. Depreciation-Animal Facility	Y	A
	19507	Accum Depr Harris Build Renov	Y	A
	19508	Acc. Depreciation-Research Wing	Y	A
	19509	Accum Depr-Research Wing Plaza	Y	A
	19510	Acc Depreciation-NCPC Building	Y	A
	19511	Acc Depreciation-Guard House	Y	A
	19512	Accum Deprec - Mrc Connector Bridge	Y	A
	19513	Accum Dep - 811 Park St Bldg	Y	A
	19514	Accum Deprec-MRC Clinical RW	Y	A
REPORT FGRACHTH		Morehouse School of Medicine		
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		AS OF 04-MAY-2016		

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	19515	Accum Deprec-Building Improvements	Y	A
	19516	Acc. Depreciation-Equipment	Y	A
	19517	Acc. Depreciation-Wing Furniture	Y	A
	19518	Accum Deprec - Ncpc A/V Equip	Y	A
	19519	Acc Depreciation - NCPC Furniture	Y	A
	19520	Acc. Depreciation-Books	Y	A
	19521	Accum Deprec MRC Building - Fire	Y	A
	19522	Acc.Depr. Billy Suber Aaron Pavilli	Y	A
	19523	Acc.Depr. Hugh Gloster Renovation	Y	A
	19540	Acc. Depreciation-Software	Y	A
	19541	Accum Deprec-MRC Renovation	Y	A
	19542	Accum Deprec Leasehold Imprv	Y	A
	19543	Accum Deprec MEB Renovatin	Y	A
	19544	Accum Deprec Hugh Renovation	Y	A
	19545	Acc Depr MEB Renovations-2013	Y	A
	19546	Acc Depr MEB Core Lab Renovation	Y	A
	19547	Acc Depr Mobile Clinic Bldg	Y	A
	19548	Acc Depr Fitness Center	Y	A
	19599	Accum Deprec-Conversion	Y	A
20		Total Liabilities		
21		Accounts Payable		
	210	Accounts Payable	N	A
	2100	Accounts Payable	N	A
	21000	Accounts Payable	Y	A
	21001	A/P Accruals	Y	A
	21002	A/P P-Cards Payable	Y	A
	21003	A/P E-Payables	Y	A
	21004	Escheat Payable	Y	A
	21005	Stale Dated Checks	Y	A
22		Accrd Expense and Other Liabilities		
	220	Accrd Expenses & other Liabilities	N	A
	2200	Employee Benefits	N	A
	22000	Excess Fringe Benefit	Y	A
	22001	Accrued Comp Absence	Y	A
	22002	Payroll Taxes Payable	Y	A

22003	Ga Income Tax Payable	Y	A
22004	Health & Other Benefit Liabilities	Y	A
22005	Garnishment Deductions	Y	A
22006	Bankruptcy Deductions	Y	A
22007	Child Support Deductions	Y	A
22008	Tax Levy Deductions	Y	A
22009	Child Sup Admin Fee	Y	A
22010	College Savings Plan	Y	A
22011	Aflac	Y	A
22012	Traveler Insur	Y	A
22013	Med Reimburs	Y	A
22014	Life/Hosp Ins Prem	Y	A

REPORT FGRACHTH
CHART: 1

Morehouse School of Medicine
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AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	22015	TIAA	Y	A
	22016	Sheltered Annuities	Y	A
	22017	Miscellaneous Deduction	Y	A
	22018	Grady Parking Deductions	Y	A
	22019	Prepaid Legal	Y	A
	22020	Mma Parking Fees	Y	A
	22021	Retirement 457	Y	A
	22022	Retirement- NPA	Y	A
	22023	Savings Bonds	Y	A
	22024	Lanier Parking	Y	A
	22025	LTD & Life Insurance	Y	A
	22026	Equitable	Y	A
	22027	Lincoln Investment	Y	A
	22028	United Way	Y	A
	22029	Alabama State Taxes	Y	A
	22030	South Carolina State Taxes	Y	A
	22031	Texas State Taxes	Y	A
	22032	Tennessee Taxes	Y	A
	22033	Accrued Compensation	Y	A
	22034	Georgia State Unemployment Ins	Y	A
	22040	MSM Employee Parking Liab	Y	A
	22041	Annual Fund - Liab	Y	A
	22042	J Blumenthal Gift - Liab	Y	A
	22043	Class Gift - Liab	Y	A
	22044	PHD Dept Fund - Liab	Y	A
	22045	Rivers SDF Gift - Liab	Y	A
	22046	RR Wimberly Gift - Liab	Y	A
	22047	Accrued Payroll	Y	A
	22050	457B/403B Holding Acct	Y	A
	22051	Employee Paid Taxes	Y	A
	2210	Student	N	A
	22101	Student Health/Dental Ins.	Y	A
	22102	Blood/Fluid Exposure Rider	Y	A
	22103	Criminal Background Check	Y	A
	22104	Acceptance Fee	Y	A
	22105	National Board Exam	Y	A
	22106	Student Loan Return	Y	A
	22107	Student Loan Clearing	Y	A
	22108	Lap Top Fees	Y	A
	22109	Student Malpractice Insurance	Y	A
	22110	Legacy Conversion Account	Y	A
	22111	Academic Prepared for Excellence	Y	A

2220	Other Liabilities	N	A
22201	Biggest Loser Challenge	Y	A
22202	Accrued Liabilities	Y	A
22203	Refundable Advances	Y	A
22204	Micheal Calhoun Family Fund	Y	A
22205	Wire Trsf Suspense	Y	A
REPORT FGRACHTH		Morehouse School of Medicine	
CHART: 1		Account Hierarchy Report	
		AS OF 04-MAY-2016	

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	22206	General Suspense	Y	A
	22207	Haiti Relief Fund	Y	A
	22208	Payroll Import Clearing Acct	Y	A
	22210	Perkins Cafe Revenue	Y	A
	22212	AmerExp Cards-Participant Study	Y	A
	22213	Other Liabilities	Y	A
	22214	Grady Reimbursement	Y	A
	2230	Other Liabilities	N	A
	22301	Due To NDSL Account	Y	A
	22302	HPL Loans - Due To NDSL Account	Y	A
	22303	General Loans - Due To NDSL Account	Y	A
	22304	Due To HPSL Account	Y	A
	22305	Perkins Loans - Due To HPSL Account	Y	A
	22306	Perkins Loan Collection	Y	A
	22307	General Loan Collection	Y	A
	22308	General Suspense	Y	A
	22309	Due to Unrestricted	Y	A
	2240	Other Liabilities - Grants	N	A
	22401	Grants Payment Holding	Y	A
	22402	Grants Refund Clearing	Y	A
	22403	Grants Unapplied Payment Clearing	Y	A
23		Borrowings under lines of credit		
	230	Borrowings under lines of credit	N	A
	2300	Borrowings under lines of credit	N	A
	23001	Working Line Of Credit-208	Y	A
	23002	Goldman Sachs Marginal Account	Y	A
	23003	Working Line Of Credit-273	Y	A
24		Deferred Revenue		
	240	Deferred Revenue	N	A
	2400	Deferred Revenue	N	A
	24001	Deferred Revenue	Y	A
	24002	Grants Deferred Revenue	Y	A
25		Long Term Debt Payable		
	250	Long Term Debt Payable	N	A
	2500	Long Term Debt Payable	N	A
	25001	Suntrust 5 Year Note-Oblg182 Land	Y	A
	25002	Note Obligation -Oblg 257 Park Deck	Y	A
	25003	Bond Payable	Y	A
	25004	Commercial Note -Oblg 265 Equip	Y	A
	25005	Medical Equipment Lease	Y	A
26		Gvmt Advances for Std Loans		
	260	Gvmt Advances for Std Loans	N	A
	2600	Gvmt Advancement for Std Loans	N	A
	26001	Gvmt Advances for Student Loans	Y	A
29		Clearing and Suspense Accounts		
	29001	Unapplied Payments	Y	A
	29002	Unapplied Financial Aid Payments	Y	A
	29003	Unapplied Exemptions	Y	A

REPORT FGRACTH
CHART: 1

Morehouse School of Medicine
Account Hierarchy Report
AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	29004	Unposted Refund Invoices	Y	A
	29005	Unapplied Deposits	Y	A
	29006	Deposits Payable	Y	A
	29007	Unapplied Installment	Y	A
	29008	Contracts Clearing	Y	A
	29010	Payroll Clearing Suspense	Y	A
	29011	Fringe Charge Back Clearing	Y	A
30		Control Accounts		
31		Control Accounts		
	3100	Control Accounts	N	A
	31000	Control Accounts	N	A
	310000	Budgeted Revenue Control	N	A
	310001	Revenue Control	N	A
	310002	Budgeted Expenditure Control	Y	A
	310003	Expenditure Control	N	A
	310004	PY Budgeted Expenditure Control	N	A
	310005	Budgeted Transfer Control	N	A
	310006	Transfer Control	N	A
	310007	Budget Reservation Control	N	A
	310008	Budget Reservation Reserve (Offset)	N	A
	310009	Encumbrance Control	N	A
	310010	Encumbrance Reserve (Offset)	N	A
	310011	PY Encumbrance Reserve (Offset)	N	A
	310012	Budgeted Change To Fund Balance	N	A
	310013	PY Budgeted Change To Fund Balance	N	A
	310014	PY Encumbrance Control	N	A
	310015	Reservation Control	N	A
	310016	Prior Year Reservation Control	N	A
	310017	Reserve for Encumbrance	N	A
	310018	Reserve for Reservation	N	A
	310019	Prior Year Budgeted Revenue Control	N	A
	310020	Prior Year Encumbrance Control	N	A
	310021	Prior Year Reserve for Encumbrance	N	A
	310022	Prior Year Reserve for Reservation	N	A
	310023	Prior Year Budgeted Transfers	N	A
	310024	Prior Year Revenue Control	N	A
	310025	Prior Year Expenditure Control	N	A
	310026	Prior Year Transfer Control	N	A
40		Net Assets		
41		Unrestricted Net Assets		
	4100	Unrestricted Fund Balance	N	A
	41000	Unrestricted Fund Balance 1	N	A
	41001	Unrestricted funds	N	A
42		Temporarily Restricted Net Assets		
	4200	Temporary Restricted Fund Balance	N	A
	42000	Temporary Restricted Fund Balance 1	N	A
REPORT FGRACTH		Morehouse School of Medicine		
CHART: 1		Account Hierarchy Report		
		AS OF 04-MAY-2016		

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
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43	42001	Temporary Restricted Funds	N	A
		Permanently Restricted Net Assets		
	4300	Permanently Rstr Fund Balance	N	A
	43000	Permanently Rstr Fund Balance 1	N	A
	43001	Permanently Rstr Funds	N	A
	43002	Rpymnt Fd Capt To Fed Gov	N	A
	43003	Wachovia Interest Income	N	A
	43004	Loans Msm Contrib.	N	A
	43005	Loans Federal Contr.	N	A
	43006	Loans Late Fee	N	A
	43007	Loans Adm.Cost-Fed.	N	A
	43008	Bank Interest Income	N	A
	43009	Loan Other Cost&Loss	N	A
	43010	Other Cost&Loss	N	A
	43011	Other Cost&Loss	N	A
	43012	Msm Loan Late Fee	N	A
	43013	Loans Penalty Charge	N	A
	43014	HPSL Late Fee	N	A
	43015	Loans Interest[Stu.]	N	A
	43016	HPSL Msm Contribution	N	A
	43017	HPSL Fed Contribution	N	A
	43018	Bank Interest Income	N	A
	43019	HPSL Interest	N	A
	43020	MSM Loans Contribution-Fund Ba	N	A
	43021	MSM Loans-0th Contrib-Fb	N	A
	43022	MSM Loans-Ytd Intrest Py	N	A
50		Total Revenues		
51		Tuition and Fee Revenue		
	510	Tuition	N	A
	5100	Medical Students	B	A
	51001	Medical Students- Tuition	Y	A
	5110	Graduate Students	B	A
	51002	MPH - Tuition	Y	A
	51003	MSCR - Tuition	Y	A
	51004	MSBT - Tuition	Y	A
	51005	MSBS - Tuition	Y	A
	51006	PHD - Tuition	Y	A
	51007	MSBR-Tuition	Y	A
	51009	MSMS-Tuition	Y	A
	5120	Non-Degree Tuition	B	A
	51008	Post Bac Cert Revenue	Y	A
	51010	Certificate Program-Tuition	Y	A
	51011	Online Course -Tuition	Y	A
	51012	Career Course -Tuition	Y	A
	51201	Academic Prepared for Excellence	Y	A
	5300	Fees	B	A
	53001	Laboratory Fees	Y	A

REPORT FGRACTH
CHART: 1

Morehouse School of Medicine
Account Hierarchy Report
AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	53002	Microscope Fee	Y	A
	53003	Health Services	Y	A
	53004	Graduatn Fee	Y	A
	53005	Library Fee	Y	A
	53006	Student Activity Fee	Y	A
	53008	Parking Fees - Students	Y	A

	53009	Application Fee	Y	A
	53010	Instructional Fee	Y	A
	53011	Certificate Fee	Y	A
	5400	Other Fees	B	A
	54001	Transcript Fees	Y	A
	54002	Lap Top Fee	Y	A
	54003	Yearbook	Y	A
	540034	Matriculation	Y	I
	54004	Registration Fees	Y	A
52		Federal State and Local Contracts		
	520	Federal State and Local Contracts	N	A
	5200	Federal Contracts	B	A
	52001	Federal Revenue	Y	A
	52002	Federal Revenue - Indirect Cost	Y	A
	52003	Federal Flow Thru Revenue	Y	A
	5210	State	B	A
	52101	State Revenue	Y	A
	52102	State-Indirect Cost	Y	A
	52103	Ga Appropriation	Y	A
	5220	Local	B	A
	52201	Local Revenue	Y	A
	52202	Dekalb Medical Revenue	Y	A
	52203	South Fulton Revenue	Y	A
	52204	CHOA Revenue	Y	A
	52205	Atlanta Medical Revenue	Y	A
	52206	Georgia Reg Revenue	Y	A
	52207	DVAMC-Atlanta Revenue	Y	A
	52208	Grady Hosp Revenue	Y	A
53		Private Revenues		
	530	Private Grants and Contracts	N	A
	53201	Private Revenue-Grants	Y	A
	53202	Donations	Y	A
	53203	Endowment Gifts	Y	A
	53204	Private Revenue-Gifts	Y	A
	53205	Private Revenue-Gifts	Y	A
	53206	Donations - (Duplicate do not use)	N	I
	53207	Pledge Revenue	Y	A
	53210	Return Unexpended Funds	Y	A
54		Investment Earnings		
	540	Investment Earnings	N	A
	5401	Quasi Endowment	B	A
	54011	Interest Income-Quasi Endowment	Y	A

REPORT FGRACHTH Morehouse School of Medicine
 CHART: 1 Account Hierarchy Report
 AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	54012	Unrealized Gains/Losses	Y	A
	54013	Realized Gains Losses	Y	A
	54014	Net Assets Released From Rest	Y	A
	5402	Permanent Endowment	N	A
	54021	Interest Income-Permanent Endowment	Y	A
	54022	Unrealized Gain Losses	Y	A
	54023	Realized Gains Losses	Y	A
	54024	Interest Income-Permanent Endowment	Y	A
	5403	Student Loan Program	N	A
	54030	Interest Income-Student Ln Prg	Y	A
	54031	Student Late Fee Income	Y	A
	5404	Short Term Investments	N	A

	54040	Interest Income-ShortTerm Invstmnt	Y	A
55		Faculty Practice Plan		
	550	Faculty Practice Plan	N	A
	5500	Faculty Practice Plan	B	A
	55001	Faculty Practice Plan Revenue	Y	A
	55010	Grady Fee For Services	Y	A
	55011	Grady Cap Charges	Y	A
	55012	Non Grady Fee For Services	Y	A
	55013	Non Grady Cap Charges	Y	A
	55014	Contractual Adj Admin	Y	A
	55017	Drug Charges	Y	A
	55050	Net Revenue Grady Fee for Srvs	Y	A
	55051	Net Revenue Grady Cap	Y	A
	55052	Net Revenue Non Grady Fee For Srvs	Y	A
	55053	Net Rev Non Grady Cap	Y	A
	55054	Grady Prepayments	Y	A
	55055	Non Grady Prepayments	Y	A
	55057	Drug Payments	Y	A
	55090	MMA Miscellaneous Income Admin	Y	A
	55150	GBHC Cap Revenue	Y	A
	55180	Contract Revenue	Y	A
	55181	Physician Contract Services	Y	A
56		Other Sources		
	560	Other Sources	N	A
	5600	Other Sources	B	A
	56001	Late Fees-Student Loan	Y	A
	56002	Parking Fees-Employees	Y	A
	56003	Parking Fees-Visitors	Y	A
	56004	Cafeteria Revenue	Y	A
	56005	Misc Income	Y	A
	56006	Grady Note-Interest Income	Y	A
	56007	Cafeteria Catering Revenue	Y	A
	56008	Sub Lease Revenue	Y	A
	56009	Printing Service Revenue	Y	A
	56010	MSM Mart Revenue	Y	A
	56011	Auxillary Revenue-External	Y	A
REPORT FGRACHTH		Morehouse School of Medicine		
CHART: 1		Account Hierarchy Report		
		AS OF 04-MAY-2016		
TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	56012	Revenue-Student Clubs	Y	A
	56013	Patent and Royalty	Y	I
	56014	Patent and Royalty	Y	A
	56015	Institutional Research Board Revenu	Y	A
	56016	Membership Dues Revenue	Y	A
	56017	Contribution Fee Revenue	Y	A
	56018	Grant Program Income	Y	A
	56019	Employer Sponsored Activity	Y	A
	56020	Rebate Revenue	Y	A
59		Contra-Revenue Inter-Dept		
	590	Contra-Revenue Inter-Dept	N	A
	59998	Service Center Revenue	Y	A
	59999	Contra-Revenue Inter Dept	Y	A
60		Labor Expense		
61		Salaries and Wages		
	610	Academic Salary and Wages	N	A
	6100	Faculty	B	A

61001	Full Time Faculty	Y	A
61004	Part Time Faculty	Y	A
61011	Physician Incentives	Y	I
61014	Faculty - Vacation Payoff	Y	I
61015	Faculty - Severance	Y	I
61016	Clinical Extra Duty Pay	Y	A
61017	Professional Compon Base Sal PCBS	Y	I
61018	Faculty - Bonus	Y	A
6102	Other Academic	B	A
61020	Visiting Scholars	Y	I
61021	Research Associate	Y	A
61022	Teaching Associate	Y	I
61023	Clinical Associate	Y	I
6103	Non Faculty	B	A
61031	Executive	Y	A
61032	Sr Level Official	Y	A
61033	First Level Official	Y	A
61034	Mid Level Official	Y	A
61035	Professional	Y	A
61036	Administrative Support Workers	Y	A
61037	Technical & Paraprofessional	Y	A
61038	Service	Y	A
61043	Temporary Employees	Y	A
61044	Overtime	Y	A
61045	Moonlighting	Y	I
61046	Non-Faculty Bonus	Y	A
61047	Non-Faculty Incentives	Y	I
61048	Executive Retirement	Y	A
61049	Severance Pay	Y	A
6106	Residents	B	A

REPORT FGRACHTH
CHART: 1

Morehouse School of Medicine
Account Hierarchy Report
AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	61061	Resident	Y	A
	61062	Chief Resident Supplement	Y	I
	6107	Fellowships/Assistantships	B	A
	61071	Post Doctoral Fellowships	Y	A
	61072	Graduate Assistanceships	Y	A
	61073	Research Fellowships	Y	A
	61074	Graduate Fellowships	Y	A
	61075	Taxable Stipends	Y	A
	6109	Trainee/Student Personnel	B	A
	61091	Student Assistantce-Regular	Y	A
	61092	Student Assistantce-- Overtime	Y	I
	61093	Student -Federal Workstudy	Y	A
	61095	Summer Student Staff	Y	A
611		Administrative Salary and Wages	N	A
	6111	Executive	B	A
	61110	General Administration	Y	A
	61111	Academic/Student Support	Y	A
	61112	Research	Y	A
	61113	Clinical	Y	A
	61114	Development	Y	A
	61115	Technical	Y	A
	61116	Legal/Financial	Y	A
	61117	Human Resources	Y	A
	61118	Facilities/Public Safety	Y	A

61119	Health Services	Y	A
6112	Senior Level	B	A
61120	General Administration	Y	A
61121	Academic/Student Support	Y	A
61122	Research	Y	A
61123	Clinical	Y	A
61124	Development	Y	A
61125	Technical	Y	A
61126	Legal/Financial	Y	A
61127	Human Resources	Y	A
61128	Facilities/Public Safety	Y	A
61129	Health Services	Y	A
6113	First Level Code/Mid-Level	B	A
61130	General Administration	Y	A
61131	Academic/Student Support	Y	A
61132	Research	Y	A
61133	Clinical	Y	A
61134	Development	Y	A
61135	Technical	Y	A
61136	Legal/Financial	Y	A
61137	Human Resources	Y	A
61138	Facilities/Public Safety	Y	A
61139	Health Services	Y	A
6114	Professional	B	A

REPORT FGRACHTH
CHART: 1

Morehouse School of Medicine
Account Hierarchy Report
AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	61140	General Administration	Y	A
	61141	Academic/Student Support	Y	A
	61142	Research	Y	A
	61143	Clinical	Y	A
	61144	Development	Y	A
	61145	Technical	Y	A
	61146	Legal/Financial	Y	A
	61147	Human Resources	Y	A
	61148	Facilities/Public Safety	Y	A
	61149	Health Services	Y	A
	6115	Administrative Support Worker	B	A
	61150	General Administration	Y	A
	61151	Academic/Student Support	Y	A
	61152	Research	Y	A
	61153	Clinical	Y	A
	61154	Development	Y	A
	61155	Technical	Y	A
	61156	Legal/Financial	Y	A
	61157	Human Resources	Y	A
	61158	Facilities/Public Safety	Y	A
	61159	Health Services	Y	A
	6116	Technical/Paraprofessional	B	A
	61160	General Administration	Y	A
	61161	Academic/Student Support	Y	A
	61162	Research	Y	A
	61163	Clinical	Y	A
	61164	Development	Y	A
	61165	Technical	Y	A
	61166	Legal/Financial	Y	A
	61167	Human Resources	Y	A

61168	Facilities/Public Safety	Y	A
61169	Health Services	Y	A
6117	Service	B	A
61170	General Administration	Y	A
61171	Academic/Student Support	Y	A
61172	Research	Y	A
61173	Clinical	Y	A
61174	Development	Y	A
61175	Technical	Y	A
61176	Legal/Financial	Y	A
61177	Human Resources	Y	A
61178	Facilities/Public Safety	Y	A
61179	Health Services	Y	A
612	Academic Salary and Wages	N	A
6120	Academic Salary and Wages	B	A
61202	Professor	Y	A
61203	Associate Professor	Y	A
61204	Assistant Professor	Y	A

REPORT FGRACHTH
CHART: 1

Morehouse School of Medicine
Account Hierarchy Report
AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	61205	Instructor	Y	A
	61206	Adjunct	Y	A
	6121	Executive	B	A
	61210	General Administration	Y	A
	61211	Academic/Student Support	Y	A
	61212	Research	Y	A
	61213	Clinical	Y	A
	61214	Development	Y	A
	61215	Technical	Y	A
	61216	Legal/Financial	Y	A
	61217	Human Resources	Y	A
	61218	Facilities/Public Safety	Y	A
	61219	Health Services	Y	A
	6122	Senior Level	B	A
	61220	General Administration	Y	A
	61221	Academic/Student Support	Y	A
	61222	Research	Y	A
	61223	Clinical	Y	A
	61224	Development	Y	A
	61225	Technical	Y	A
	61226	Legal/Financial	Y	A
	61227	Human Resources	Y	A
	61228	Facilities/Public Safety	Y	A
	61229	Health Services	Y	A
	6123	First Level Code/Mid-Level	B	A
	61230	General Administration	Y	A
	61231	Academic/Student Support	Y	A
	61232	Research	Y	A
	61233	Clinical	Y	A
	61234	Development	Y	A
	61235	Technical	Y	A
	61236	Legal/Financial	Y	A
	61237	Human Resources	Y	A
	61238	Facilities/Public Safety	Y	A
	61239	Health Services	Y	A
	6124	Professional	B	A

61240	General Administration	Y	A
61241	Academic/Student Support	Y	A
61242	Research	Y	A
61243	Clinical	Y	A
61244	Development	Y	A
61245	Technical	Y	A
61246	Legal/Financial	Y	A
61247	Human Resources	Y	A
61248	Facilities/Public Safety	Y	A
61249	Health Services	Y	A
6125	Administrative Support Worker	B	A
61250	General Administration	Y	A

REPORT FGRACHTH
CHART: 1

Morehouse School of Medicine
Account Hierarchy Report
AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	61251	Academic/Student Support	Y	A
	61252	Research	Y	A
	61253	Clinical	Y	A
	61254	Development	Y	A
	61255	Technical	Y	A
	61256	Legal/Financial	Y	A
	61257	Human Resources	Y	A
	61258	Facilities/Public Safety	Y	A
	61259	Health Services	Y	A
	6126	Technical/Paraprofessional	B	A
	61260	General Administration	Y	A
	61261	Academic/Student Support	Y	A
	61262	Research	Y	A
	61263	Clinical	Y	A
	61264	Development	Y	A
	61265	Technical	Y	A
	61266	Legal/Financial	Y	A
	61267	Human Resources	Y	A
	61268	Facilities/Public Safety	Y	A
	61269	Health Services	Y	A
	6127	Service	B	A
	61270	General Administration	Y	A
	61271	Academic/Student Support	Y	A
	61272	Research	Y	A
	61273	Clinical	Y	A
	61274	Development	Y	A
	61275	Technical	Y	A
	61276	Legal/Financial	Y	A
	61277	Human Resources	Y	A
	61278	Facilities/Public Safety	Y	A
	61279	Health Services	Y	A
	6128	Residents	B	A
	61281	Residents	Y	A
	61282	Chief Resident Supplement	Y	A
	6129	Trainee/Student Personnel	B	A
	61291	Student Assistant-Regular	Y	A
	61292	Student Assistant-Overtime	Y	A
	61293	Student-Federal Work Study	Y	A
	61294	Summer Student Staff	Y	A
	69998	Suspense Unfunded	Y	A
	69999	Frozen Vacant Position	Y	A
62		Benefit Expenses		

620	Benefit Expenses1	N	A	
6200	Compensated Absences	N	A	
62001	Compensated Absences-Vacation	Y	A	
62002	Salary and Wages --Clearing Acct	Y	A	
62057	Benefits Other	Y	A	
62058	403B/ 457 Holding Payout	Y	A	
REPORT FGRACHTH	Morehouse School of Medicine			
CHART: 1	Account Hierarchy Report			
	AS OF 04-MAY-2016			
TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	6204	Employee Benefits	B	A
	62034	Wireless Communic Allowance	Y	A
	62040	Fringe Benefits	Y	A
	62041	Medicare Taxes	Y	A
	62042	FICA Taxes	Y	A
	62043	Benefits-Payroll Taxes- ER	Y	A
	62044	Payroll Taxes	Y	A
	62045	Payroll Deduction Pymts Over/Under	Y	A
	62046	Retirement Programs-Employer	Y	A
	62047	Worker's Compensation	Y	A
	62048	Group Insurance	Y	A
	62049	Life/Supplemental Life Clearing	Y	A
	62055	Housing Allowance	Y	A
	62056	Car Allowance	Y	A
63		Temporary Personnel - Agency		
	630	Temporary Personnel - Agency	N	A
	6300	Temporary Personnel - Agencies	B	A
	63000	Temporary Personnel - Agencies	Y	A
70		Expenses		
71		Supplies		
	710	Supplies	N	A
	7100	Supplies	B	A
	71001	Instructional Supplies	Y	A
	71002	Office Supplies	Y	A
	71003	Research and Laboratory Supplies	Y	A
	71004	Medical Supplies	Y	A
	71005	Animal Care Supplies	Y	A
	71006	Animal Food	Y	A
	71007	Animal Bedding	Y	A
	71008	Animal Care Chargeback	Y	A
	71009	Custodial Supplies	Y	A
	71010	Building Maint Supplies	Y	A
	71011	Ground Supplies	Y	A
	71012	Vehicle Maintenance Supplies	Y	A
	71013	Computer Supplies	Y	A
	71014	Food/Dietary Supplies	Y	A
	71015	Computer Software - with appr	Y	A
	71016	Telecommunication Supplies	Y	A
	71017	Equipmnt/Furn Cap \$1000 to \$5000	Y	A
	71018	General Supplies	Y	A
	71020	MSMart Inventory	Y	A
	71021	Vehicle Fuel	Y	A
72		Travel, Training and Meals		
	720	Travel, Training and Meals	N	A
	7200	Travel, Training and Meals	B	A
	72001	Travel - Domestic	Y	A
	72003	Conference Registration Fees	Y	A

REPORT FGRACTH
CHART: 1

Morehouse School of Medicine
Account Hierarchy Report
AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	72004	Training Registration Fees	Y	A
	72005	Travel -- Trainee	Y	A
	72006	Travel - Participant	Y	A
	72007	Travel - Non-Employee	Y	A
	72008	Meals & Catering - MSM Cafeteria	Y	A
	72009	Meals & Catering - External Vendors	Y	A
	72011	Entertainment - Guest	Y	A
	72012	Admissions Recruitment Fees	Y	A
	72013	Recruitment & Representation	Y	A
	72014	Transportation Services	Y	A
	72015	PR-Special Events	Y	A
	7201	In-State Travel	B	A
	72010	In-State Travel	Y	A
	72110	Hotel	Y	A
	72111	Per Diem	Y	A
	72112	Airfare	Y	A
	72113	Car Rental	Y	A
	72114	Car Rental Fuel	Y	A
	72115	Parking	Y	A
	72116	Personal Mileage	Y	A
	72117	Other Ground Transportation	Y	A
	72118	Group Travel	Y	A
	72119	Meals & Entertainment	Y	A
	72120	Other Miscellaneous	Y	A
	72121	Charter Bus/Transfers	Y	A
	72122	Internet/Online Fees	Y	A
	72123	Seminar/Registration Fees	Y	A
	72124	Recruiting Expenses	Y	A
	72125	Tips	Y	A
	72126	Relocation Expenses	Y	A
	7202	Out-of-State Travel	B	A
	72020	Out-of-State Travel	B	A
	72210	Hotel	Y	A
	72211	Per Diem	Y	A
	72212	Airfare	Y	A
	72213	Car Rental	Y	A
	72214	Car Rental Fuel	Y	A
	72215	Parking	Y	A
	72216	Personal Mileage	Y	A
	72217	Other Ground Transportation	Y	A
	72218	Group Travel	Y	A
	72219	Meals & Entertainment	Y	A
	72220	Other Miscellaneous	Y	A
	72221	Charter Bus/Transfers	Y	A
	72222	Internet/Online Fees	Y	A
	72223	Seminar/Registration Fees	Y	A
	72224	Recruiting Fees	Y	A
	72225	Tips	Y	A

REPORT FGRACTH
CHART: 1

Morehouse School of Medicine
Account Hierarchy Report
AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
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	72226	Relocation Expenses	Y	A
	7203	International Travel	B	A
	72002	Travel - International	Y	A
	72310	Hotel	Y	A
	72311	Per Diem	Y	A
	72312	Airfare	Y	A
	72313	Car Rental	Y	A
	72314	Car Rental Fuel	Y	A
	72315	Parking	Y	A
	72316	Personal Mileage	Y	A
	72317	Other Ground Transportation	Y	A
	72318	Group Travel	Y	A
	72319	Meals & Entertainment	Y	A
	72320	Other Miscellaneous	Y	A
	72321	Charter Bus/Transfers	Y	A
	72322	Internet/Online Fees	Y	A
	72323	Seminar/Registration Fees	Y	A
	72324	Recruiting Expenses	Y	A
	72325	Tips	Y	A
	72326	Relocation Expenses	Y	I
73		Communication and Information		
	730	Communication and Information	N	A
	7300	Communication and Information	B	A
	73001	Books, Journals & Subscripts Dept	Y	A
	73002	Dues and Memberships	Y	A
	73003	Printing Services	Y	A
	73004	Duplicating Services	Y	A
	73005	Advertising	Y	A
	73006	Publishing Costs	Y	A
	73007	Telephone - Long Dist	Y	A
	73008	Cellular Phones	Y	A
	73009	Pagers	Y	A
	73010	Network Fees- Internal	Y	A
	73011	Postage	Y	A
	73012	Freight & Shipping	Y	A
	73013	Data Processing	Y	A
	73014	Telephone & Fax Services- Internal	Y	A
	73015	Photography Expenses	Y	A
	73016	Student Printing	Y	A
	73017	Regalia Expenses	Y	A
	73019	Switch Maintenance	Y	A
	73020	Overnight Shipping	Y	A
	73021	Records Storage	Y	A
74		Mainten, Repairs, Rental & Leases		
	740	Mainten, Repairs, Rental & Leases	N	A
	7400	Mainten, Repairs, Rental & Leases	B	A
	74001	Maint & Repairs, Bldgs&Grounds	Y	A
	74002	Maint & Repairs, Furn & Equip	Y	A

REPORT FGRACHT
 CHART: 1

Morehouse School of Medicine
 Account Hierarchy Report
 AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	74003	Maint & Repairs, Vehicles	Y	A
	74004	Maint Contracts - Comp Hardware	Y	A
	74005	Maint Contracts, Comp Software	Y	A
	74006	Maint Contracts, Scientific & Equip	Y	A
	74007	Rentals, Equipment/Property	Y	A
	74008	Leases, Equip/Furn	Y	A

	74009	Leases/Purchases - Equipment	Y	A
	74010	Rental Usage, computers	Y	A
	74011	Rental, Buildings - Non MSM	Y	A
	74012	Lease-Land	Y	A
	76060	Service Agreements: Maint & Repairs	Y	A
	7405	Depreciation Expense	B	A
	74050	Depreciation Expense	Y	A
75		Utilities		
	750	Utilities	N	A
	7500	Utilities	B	A
	75001	Electricity	Y	A
	75002	Gas	Y	A
	75003	Water & Sewage	Y	A
	75004	Waste Collection	Y	A
	75005	Hazardous Waste Chemical	Y	A
	75006	Hazardous Waste Radioactive	Y	A
	75007	Cable Services	Y	A
76		Other Expenditures		
	760	Other Expenditures	N	A
	7600	Other Expenditures	B	A
	76001	Relocation Costs	Y	A
	76002	Insurance-Auto	Y	A
	76003	Insurance - Property	Y	A
	76004	Insurance - Liability	Y	A
	76005	Insurance - Malpractice	Y	A
	76006	Licenses-Government & Regulation	Y	A
	76007	Licenses - Software	Y	A
	76008	Taxes	Y	A
	76009	Bank Service Fees	Y	A
	76010	Inventory Adjust/Write-off	Y	A
	76011	Bad Debt Expenses	Y	A
	76012	Interest Expense	Y	A
	76013	Supplemental Retirement	Y	A
	76015	Other Expenses	Y	A
	76017	P/R Manual Adj	Y	A
	76018	Debt Service Cost	Y	A
	76019	Working LOC Oblg 208	Y	A
	76020	Bond Payable Fees & Interest	Y	A
	76021	Note Payable Oblg 182	Y	A
	76022	Note Payable Oblg 232	Y	A
	76023	AUC Ctr Wide Srv	Y	A
	76024	Note Payable Oblg 257	Y	A

REPORT FGRACHTH
CHART: 1

Morehouse School of Medicine
Account Hierarchy Report
AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	76025	Endowment Fees	Y	A
	76026	Note Payable Oblg 265	Y	A
	76027	Collection Cost	Y	A
	76028	UCDC Expenses	Y	A
	76029	Working LOC Oblg 273	Y	A
	76030	Penalty Assessment-Loan Prg	Y	A
	76031	Administrative Write-Off	Y	A
	76032	Intellectual Property Distribution	Y	A
	76050	Honorariums	Y	A
	76055	Meals & Catering - Confer Svcs	Y	A
	76056	Meals & Catering - External Vendors	Y	A
	76057	Temporary Purchased Services	Y	I

	76058	Contracts-Hospitals & Affiliations	Y	I
	76061	Independent Contract Services (GR)	Y	I
	76062	Insurance - Malpractice	Y	I
	76063	Penalties and Late Fees	Y	A
	76064	Tax Penalties	Y	A
	76065	Administration Fee	Y	A
	76066	Sales Tax	Y	A
	76067	Philanthropy	Y	A
	76068	Loss on Sale of Note Receivable	Y	A
	76069	Loss on Disposal of Equipment	Y	A
	7605	Consultants	B	A
	76051	Legal	Y	A
	76052	Accounting	Y	A
	76053	Auditing	Y	A
	76054	Independent Contractors	Y	A
	76059	Consultant	Y	I
	7610	Other Expense	B	A
	76014	Title III Carry Forward	Y	A
	76099	Contingency Account	B	A
	7615	Other Expense2	B	A
	79997	Service Center	Y	A
	79998	Contribution Fee Expense	Y	A
	79999	Contra Account	Y	A
77		Capital Purchases Non-Construction		
	770	Capital Purchases Non-Construction	N	A
	7700	Capital Purchases Non-Construction	B	A
	77001	Library Books & Journals	Y	A
	77002	Building Improvements	Y	A
	77003	Buildings-Main Campus	Y	A
	77004	Research Wing	Y	A
	77005	Research Wing Plaza	Y	A
	77006	MRC-Clinical Rsch Wing	Y	A
	77007	NCPC Building	Y	A
	77008	NCPC Gaurd House	Y	A
	77009	MRC Connector Bridge	Y	A
	77010	Parking Deck	Y	A
REPORT FGRACHTH			Morehouse School of Medicine	
CHART: 1			Account Hierarchy Report	
			AS OF 04-MAY-2016	

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	77011	Parking Deck Improvement	Y	A
	77012	811 Park Street Building	Y	A
	77013	HVAC Upgrade	Y	A
	77014	Animal Facility	Y	A
	77015	Library Renovations	Y	A
	77016	Harris Building Renovations	Y	A
	77017	MRC Fire Replacement Equipment	Y	A
	77018	Equipment	Y	A
	77019	Research Wing Furniture	Y	A
	77020	NCPC A/V Equipment	Y	A
	77021	NCPC Furniture	Y	A
	77022	CIP Animal Facility	Y	A
	77023	Leasehold Improvement Exp	Y	A
	77024	MRC Building - Fire	Y	A
	77025	Billye Suber Aaron Pavillion	Y	A
	77026	Hugh Gloster Renovation	Y	A
	77040	Software Capitalization	Y	A
	77041	MRC Renovations	Y	A

	77042	MEB Renovatins	Y	A
	77043	Hugh Gloster Renovations	Y	A
	77044	Fund Additions-Correction	Y	A
	77045	MEB Library Renovations (2013)	Y	A
	77046	MEB Core Lab Renovations	Y	A
	77047	Mobile Clinic Buildings	Y	A
	77048	Fitness Center	Y	A
	77113	CPI Land Axquisition Conts	Y	A
	77115	Site Work	Y	A
	77116	Inspection Fees	Y	A
	77117	Other Architectual and Engineering	Y	A
	7710	Capital Purchases Construction	B	A
	77100	Architect & Engineering	Y	A
	77101	Legal & Admin	Y	A
	77102	Survey & Testing	Y	A
	77103	Demolition	Y	A
	77104	Renovations	Y	A
	77105	General Construction Contracts	Y	A
	77106	Landscaping	Y	A
	77107	Furniture	Y	A
	77108	Construction Relocation	Y	A
	77109	Equip - Furniture>\$5000	Y	A
	77110	Equip -Computer Hardware>\$5000	Y	A
	77111	Moveable Equipment >\$5,000	Y	A
	77112	Equip - Copiers>\$5000	Y	A
	77114	University Development Corp	Y	A
78		Oth Stud Aid, Scholarsh, Fellowship		
	780	Oth Stud Aid, Schlarsh, Fellowship	N	A
	7800	Oth Stud Aid, Scholarsh, Fellowship	B	A
	78000	Scholarships	Y	A
REPORT FGRACHTH CHART: 1 Morehouse School of Medicine Account Hierarchy Report AS OF 04-MAY-2016				
TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	78001	Fellowships	Y	A
	78002	Fellow Benefits & Tuition-Taxable	Y	A
	78003	Student Stipends Non-Taxable	Y	A
	78004	Other Student Awards/Prizes	Y	A
	78005	Stipends Non-Taxable	Y	A
	78006	Tuition	Y	A
	78007	Fee Payment	Y	A
	78008	Trainee Insurance	Y	A
	78009	Fee Waiver	Y	A
	78010	Administrative Scholarship	Y	A
	7805	Participant Costs	B	A
	78050	Participant Incentives	Y	A
	78051	Patient Care	Y	A
	78052	Human Subjects	Y	A
	78053	Partci-Materials, Books, Supplies	Y	A
	7806	Student Aid	B	A
	78060	Direct Student Loans	Y	A
79		Consultants		
	791	Consultants	N	A
	7910	Indep Contractors and Consultants	B	A
	79101	Legal	Y	A
	79102	Accounting	Y	A
	79103	Auditing	Y	A
	79104	Independent Contractors	Y	A

	79105	Cafeteria Services	Y	A
	79109	Consultants	Y	A
	79110	Consultants (Lobby)	Y	A
80		Affiliations & Subcontracts		
	800	Operational Expenses	N	A
	8000	Affiliations & Subcontracts	B	A
	80001	Affiliations & Subcontracts	Y	A
	80002	Mary B Cohen Communication	Y	A
	80003	Dubois Betourne & Assoc., Llc	Y	A
	80004	Trustee Columbia University	Y	A
	80005	Mt. Sinai School Of Medicine	Y	A
	80006	Arizona Board Of Regents	Y	A
	80007	Agmp, Llc	Y	A
	80008	Coastal Family Health Center	Y	A
	80009	Tougaloo College	Y	A
	80010	Bluefield State College	Y	A
	80011	Delaware State University	Y	A
	80012	Fayetteville State Univ	Y	A
	80013	Langston University	Y	A
	80014	Wiley College	Y	A
	80015	Jackson State University	Y	A
	80016	Savannah State University	Y	A
	80017	Texas Southern University	Y	A
	80018	Fisk University	Y	A
REPORT FGRACHTH		Morehouse School of Medicine		
CHART: 1		Account Hierarchy Report		
		AS OF 04-MAY-2016		

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	80019	Josh Gibson Youth & Fam Res Ct	Y	A
	80020	Clark Atlanta University	Y	A
	80021	Tuskegee	Y	A
	80022	Emory University	Y	A
	80023	Meharry	Y	A
	80024	Ga State University	Y	A
	80025	Southeastern Primary Care	Y	A
	80026	Spelman	Y	A
	80027	Affiliation Agreement	Y	A
	80028	Morehouse College	Y	A
	80029	Subcontracts-General	Y	A
	80030	Drew Univ - Western Region	Y	A
	80031	Univ Illinois - Midwestern Reg	Y	A
	80032	Magnolia Coastlands	Y	A
	80033	Univ Of Pittsburgh	Y	A
	80034	Kaplin Test Prep	Y	A
	80035	University Of Virginia	Y	A
	80036	Trustee Of Columbia Univ - Ny	Y	A
	80037	Subcontract- General	Y	A
	80038	Subcontract- General-1	Y	A
	80039	Grambling State University	Y	A
	80040	Winston-Salem State University	Y	A
	80041	Itp (Information Tech Partners	Y	A
	80042	Evaluation & Research Assoc	Y	A
	80043	University Of S. Alabama	Y	A
	80044	Paine College	Y	A
	80045	Univ. Of Alabama -Birmingham	Y	A
	80046	Regents Of The Univ Of Califor	Y	A
	80047	Bethel Ame Church	Y	A
	80048	Partnership Against Domestic V	Y	A

80049	Natl Conf Of State Legislature	Y	A
80050	Oregon Health & Science Univ	Y	A
80051	Clafin University	Y	A
80052	Elizabeth City State Universit	Y	A
80053	Florida Memorial University	Y	A
80054	Johnson C Smith University	Y	A
80055	Kentucky State University	Y	A
80056	Morgan State University	Y	A
80057	North Carolina A&T	Y	A
80058	Oakwood College	Y	A
80059	Univ Of The District Of Columb	Y	A
80060	Xavier University Of Louisiana	Y	A
80061	The Advocacy Foundation	Y	A
80062	Norfolk State University	Y	A
80063	Clayton State University	Y	A
80064	Georgia Budget & Policy Instit	Y	A
80065	Genesis Prevention Coalition	Y	A
80066	Visions Unlimited	Y	A

REPORT FGRACHTH
CHART: 1

Morehouse School of Medicine
Account Hierarchy Report
AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	80067	Umdnj -Robert Wood Johnson Med	Y	A
	80068	The Raben Group	Y	A
	80069	Univ. Of N. Carolina Chapel Hi	Y	A
	80070	Center For Working Families	Y	A
	80071	Center For Adv Of Hlth	Y	A
	80072	Alcorn State University	Y	A
	80073	The Rock Of The Escape Org	Y	A
	80074	Frisby & Associates, Inc	Y	A
	80075	Drinker, Biddle & Reath, Llp	Y	A
	80076	Fulton County Health & Wellnes	Y	A
	80077	University Of S. Carolina	Y	A
	80078	Jarvis Christian College - Km	Y	A
	80079	Clayton County Youth Service	Y	A
	80080	Dougherty Cnty Project Turn	Y	A
	80081	Jasper Cnty Monticello Police	Y	A
	80082	Marion Cnty-Josh Gibson Youth	Y	A
	80083	Lamar County Activity Center	Y	A
	80084	Harris-Stowe State Univ	Y	A
	80085	Edward Waters College	Y	A
	80086	Redwood Enterprise, Llc	Y	A
	80087	Benedict College	Y	A
	80088	Alabama A&M University	Y	A
	80089	Denver Health Foundation	Y	A
	80090	Univ Tex Health Science Cnt	Y	A
	80091	American Public Health Assoc	Y	A
	80092	Medical Univ Of S. Carolina Ca	Y	A
	80093	Gov'S Inst On Alc & Subs Abuse	Y	A
	80094	Dougherty County Board Of Educ	Y	A
	80095	University Of La. At Monroe	Y	A
	80096	Samaritan Clinic	Y	A
	80097	Piedmont Hlth Svcs & Sickl Ce	Y	A
	80098	St. Joseph'S Mercy Care Svc	Y	A
	80099	St. James-Santee Family Hlth C	Y	A
	80100	Albany State University	Y	A
	80101	Camphor Memorial Umc	Y	A
	80102	Coppin State University	Y	A

80103	Florida A&M University	Y	A
80104	Acts Home Care Healthcare Inc	Y	A
80105	Rust College	Y	A
80106	Christian Unity Baptist Church	Y	A
80107	Star Hill Baptist Church	Y	A
80108	St Paul Ame Church	Y	A
80109	Radio One, Inc	Y	A
80110	Western Interstate Comm F H E	Y	A
80111	Ga. Assoc For Primry Hlth Care	Y	A
80112	Wle Gross Consulting Llc	Y	A
80113	University Of New Mexico	Y	A
80114	Georgia Justice Project	Y	A
REPORT FGRACHTH		Morehouse School of Medicine	
CHART: 1		Account Hierarchy Report	
		AS OF 04-MAY-2016	

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	80115	Tufts Medical Center	Y	A
	80116	Lower 9Th Ward Health Clinic	Y	A
	80117	St Peter Claver Catholic Churc	Y	A
	80118	Northwestern University	Y	A
	80119	Ymca Youth For Life Program	Y	A
	80120	Sustainable Lakewood	Y	A
	80121	Sullivan Center, Inc	Y	A
	80122	Ga. Breast Cancer Coalition	Y	A
	80123	The Carter Center	Y	A
	80124	Metropolitan Group	Y	A
	80125	Wagner College	Y	A
	80126	One Love Global	Y	A
	80127	Virginia Union University	Y	A
	80128	Univ Of Maryland Eastern Shore	Y	A
	80129	Our Lady Of Lourdes Catholic C	Y	A
	80130	Down Syndrome Association Of A	Y	A
	80131	Hiv Anonymous	Y	A
	80132	Alabama State University	Y	A
	80133	Virginia University -Lynchburg	Y	A
	80134	Ga. Institute Of Technology	Y	A
	80135	St Pauls college	Y	A
	80136	University of Michigan-Subc	Y	A
	80137	Lincoln University - Subcontract	Y	A
	80138	Louisiana Primary Care Association	Y	A
	80139	Georgia Tech Research Corp	Y	A
	80140	North Carolina Community Health Cen	Y	A
	80141	Center for Advancement of Health	Y	A
	80142	Alabama Primary Healthcare Associat	Y	A
	80143	Solar Velocity	Y	A
	80144	Ghana Aids Commission	Y	A
	80145	Georgia Tech Research Corporation	Y	A
	80146	Tennessee Primary Care Association	Y	A
	80147	Community Health Works	Y	A
	80148	Georgia Partnership for TeleHealth	Y	A
	80149	Health One Alliance	Y	A
	80150	Coalition of Athens Area Physicians	Y	A
	80151	Georgia Association for Primary Hea	Y	A
	80152	Joyous Praise Christian Church	Y	A
	80153	South Carolina Cancer Alliance	Y	A
	80154	Crossworks, Incorporated	Y	A
	80155	Brookland Foundation	Y	A
	80156	Science Applications International	Y	A

REPORT FGRACHTH
CHART: 1

Morehouse School of Medicine
Account Hierarchy Report
AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	80211	Leland Stanford Junior University	Y	A
	80212	Women at the Well Transition Center	Y	A
	80213	Asian Community Mental Health Servi	Y	A
	80214	Acadiana Cares	Y	A
	80215	West End Medical Centers	Y	A
	80216	Visions, Inc.	Y	A
	80217	S. R. T., Inc.	Y	A
	80218	Southern University - New Orleans	Y	A
	802181	Southern University - New Orleans	Y	I
	80219	William Brown Ministries	Y	A
	80220	Priority Healthcare, Inc.	Y	A
	80221	Savannah Regional Physician's Assoc	Y	A
	80222	Southern University & A&M College	Y	A
	80223	Clinton Junior College	Y	A
	80224	Tallaadega College	Y	A
	80225	Gadsden State Community College	Y	A
	80226	The Southern Area of the Links, Inc	Y	A
	80227	Greene Area Medical Extenders, Inc.	Y	A
	80228	Coastal Family Health Ctr., Inc.	Y	A
	80229	Scholastic, Inc.	Y	A
	80231	Orleans Parish School Board	Y	A
	80232	Fort Valley State University	Y	A
	80233	Tennessee State University	Y	A
	80234	Sofsel Services, LLC	Y	A
	80235	Columbus Physicians Assoc.	Y	A
	80236	North Carolina Central University	Y	A
	80237	Saint Augustine's College	Y	A
	80238	St. Joseph's Translational Inst.	Y	A
	80239	Southcoast Medical Group	Y	A
	80240	Prestine Technology Services	Y	A
	80241	Lightbright LLC	Y	A
	80242	ACR 2 Solutions Inc.	Y	A
	80243	Hometown Health LLC	Y	A
	80244	University of Ghana	Y	A
	80245	State Baptist Young Woman's Health	Y	A
	80246	Interdenominational Theo Center	Y	A
	80247	South Carolina State University	Y	A
	80248	UNC Greensboro	Y	A
	80249	Georgia Diabetes Coalition	Y	A
	80250	Georgia Tech Research Corp.	Y	A
	80251	Rural Health Group Inc.	Y	A
	80252	i3M, LLC	Y	A
	80253	Collins Center for Public Policy	Y	A
	80254	Community Health Coalition, Inc.	Y	A
	80255	Cherokee Health Systems	Y	A
	80256	1 Joshua Group	Y	A
	80257	Thomasville Community Resource Cent	Y	A
	80258	Centre Hospitalier Universitaire de	Y	A

REPORT FGRACHTH
CHART: 1

Morehouse School of Medicine
Account Hierarchy Report
AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
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80259	Bowers & Associates	Y	A
80260	BMI & Associates	Y	A
80261	712 Exchange	Y	A
80262	Jabo Induatries LLC	Y	A
80263	University of Swaziland	Y	A
80264	Department of Correctional Services	Y	A
80265	eHealth Services	Y	A
80266	Health Novation	Y	A
80267	VIA Consulting	Y	A
80268	Sarpong Solutions Inc	Y	A
80269	Royal College of Surgeons of Irelan	Y	A
80270	Foreverfamily	Y	A
80271	Atlanta Lesbian Health Initiative	Y	A
80273	Atlanta Chapter of the Links Inc.	Y	A
80274	The Spirit Foundation, Inc.	Y	I
80275	The Spirit Foundation, Inc.	Y	A
80276	Gregory B. Davis Foundation	Y	A
80277	Minorit HIV/AIDS Council Orangeburg	Y	A
80278	Concordia College - Selma	Y	A
80279	Lawson State Community College	Y	A
80280	Atlanta Cancer Awareness Partnershi	Y	A
80281	Wilkins Parkinson's Foundation	Y	I
80282	Albany Second Chance Program	Y	A
80283	Wilkins Parkinson's Foundation	Y	A
80284	Huston Tillotson University	Y	A
80285	FOR BE FutureForward LLC	Y	A
80286	Virginia State University	Y	A
80287	Lamar County Activity Center-Metro	Y	A
80288	Joint Centers	Y	A
80289	National Cares	Y	A
80290	National USA Foundation	Y	A
80291	Massachusetts General	Y	A
80292	VSNS Inc Visions	Y	A
80293	Green Forest CDC/ROW	Y	A
80294	ANIZ Inc	Y	A
80295	Cancer Coalition of South Georgia	Y	A
80296	Noguchi Memorial Institute for MR	Y	A
80297	Tabernacle Missionary Bapt Church	Y	A
80298	Aaron Henry Commun Health Serv Ctr	Y	A
80299	MS Community Education Ctr	Y	A
80300	Coahoma Community College	Y	I
80301	Concodia College Alabama	Y	I
80302	Hinds Community College	Y	I
80303	Coahoma Community College	Y	A
80304	Concodia College Alabama	Y	A
80305	Hinds Community College	Y	A
80306	A.D. Smith Community Service	Y	A
80307	Mississippi Public Health Institute	Y	A

REPORT FGRACHT
CHART: 1

Morehouse School of Medicine
Account Hierarchy Report
AS OF 04-MAY-2016

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	80308	University of Hawaii	Y	A
	80309	University of Puerto Rico	Y	A
	80310	City of St Louis Dept of Health	Y	A
	80311	University of Texas at El Paso	Y	A
	80312	Joshua Generation Family Developmen	Y	A
	80313	Recovery Consultants of ATL	Y	A

	80314	ACE Educational International	Y	A
	80315	Redemption and Adv Alliance	Y	A
	80316	Stillman College	Y	A
	80317	VHQC	Y	A
	80318	DC Primary Care Association	Y	A
	80319	Healthy Kids & Teens, Inc.	Y	A
	80320	Baylor College of Medicine	Y	A
	80321	Alabama Partnership for Children	Y	A
	80322	Bowie State University	Y	A
	80323	CHOICES Ctr Hlp Obes Child End Succ	Y	A
	80324	CAPN Community Adv Practive Nurses	Y	A
	80325	WeCycle Atlanta	Y	A
	80326	Family Development Task Force	Y	A
	80327	Douglas County Board of Education	Y	A
	80328	Eighth St Community Resources Ctr	Y	A
	80329	Marguerite Neel Boys&Girls Clubs	Y	A
	80330	Thomasville City Schools	Y	A
	80331	Universidad Central del Caribe	Y	A
	80332	Research Foundation of the CUNY	Y	A
	80333	Lamar County Health Department	Y	A
	80334	Meriwether County Health Department	Y	A
	80335	Spalding County Health Department	Y	A
	80336	The Scripps Research Institute	Y	A
	CHEYNE	Sheyney University of Pennsylvania	N	I
81		Facilities and Administrative Costs		
	790	Facilities and Administrative Costs	N	A
	7900	Facilities and Administrative Costs	B	A
	79000	Current Facilities & Administration	Y	A
	79001	Prior Year F & A	Y	A
84		Transfers		
85		Transfers		
	850	Transfers L1	N	A
	8500	Transfers	N	A
	85000	Mandatory Transfers	N	A
	85001	Non Mandatory Transfers	Y	A
90		Fund Additions		
91		Fund Additions		
	900	Fund Additions L1	N	A
	9000	Fund Additions	N	A
	91000	Plant Fund Additions	Y	A
REPORT FGRACTH		Morehouse School of Medicine		
CHART: 1		Account Hierarchy Report		
		AS OF 04-MAY-2016		
TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STAT
	91001	Fund Additions	Y	A
95		Fund Deductions		
96		Fund Deductions		
	950	Fund Deductions L1	N	A
	9500	Fund Deductions	N	A
	95000	Fund Deductions	Y	A
REPORT FGRACTH		Morehouse School of Medicine		
CHART: 1		Account Hierarchy Report		
		AS OF 04-MAY-2016		

* * * REPORT CONTROL INFORMATION * *

PARAMETER SEQUENCE NUMBER: 558193
CHART OF ACCOUNTS: 1
AS OF DATE: 04-MAY-2016
ACCOUNT TYPE CODE:
NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 1582