

ALABAMA DEPARTMENT OF MENTAL HEALTH
CHART OF ACCOUNTS
EXPENDITURE SUBSIDIARY CODES

Administrative Organizations:

- 4000 GHRS Default
- 4008 Autism
- 4009 Office of Children's Services
- 4010 Commissioner
- 4011 Rural Health Initiatives
- 4012 C. Pell Donated Fund
- 4013 Wyatt Costs
- 4014 Multiple Needs Children
- 4015 Associate Commissioner - M/I Division
- 4016 Associate Commissioner - DD Division
- 4017 Children's Services
- 4018 Associate Commissioner - Administration Division
- 4020 Children's Services - MI
- 4021 Children's Services – DD
- 4022 Children's Services – SA
- 4023 Children's Services - EI
- 4025 Internal Auditing Office
- 4026 Regional Director
- 4030 Facility/Regional Director
- 4032 Assistant Director for Administration
- 4033 Executive Assistant
- 4035 Director, Financial Services
- 4040 Business Services

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Administrative Organizations (continued):

- 4046 Business Services Chargeout
- 4050 Accounting Services
- 4051 Contracts Accounting
- 4052 Accounts Payable
- 4053 Medicaid Accounting Services
- 4054 Compensation Services
- 4055 Serve Alabama
- 4060 Information Technology Services
- 4064 Director, Human Resource Management
- 4065 Personnel Services
- 4070 Personnel
- 4075 Organizational Development
- 4080 Purchasing
- 4090 Legal Services
- 4100 Certification Office
- 4110 Public Information Bureau
- 4115 Community Relations
- 4120 Patient Fund Accounting
- 4125 Research & Evaluation
- 4130 Capital Improvement Fund
- 4135 Staff Training and Development
- 4140 Staff Training (Human Resource Development)
- 4141 Community Education
- 4142 AL Family Trust

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Administrative Organizations (continued):

- 4143 Commissioner's Set Aside
- 4144 Office of Policy and Planning
- 4145 Land Management
- 4146 Staff Training Chargeout
- 4147 Thomasville Operations
- 4149 Eufaula Operations
- 4150 Engineering Services
- 4155 Safety & Security - Central Office
- 4157 Employee Assistance Program
- 4160 Statistical Analysis
- 4165 Contract Office
- 4170 Life Safety Certification
- 4175 Grants and Special Projects
- 4180 OBRA Screening
- 4190 Human Rights Committee
- 4191 Court Monitor
- 4192 Advocacy Services
- 4195 Wyatt Settlement Committee (Use Activity 5520)
- 4200 Administrative Support
- 4300 Special Appropriations

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Auxiliary Activities Organizations:

Physical Plant Organizations:

- 5010 Maintenance
- 5016 Maintenance Chargeout
- 5020 Lawn
- 5030 Housekeeping
- 5031 Unit I Housekeeping
- 5032 Unit II Housekeeping
- 5033 Unit III Housekeeping
- 5034 Unit IV Housekeeping
- 5035 Unit V Housekeeping
- 6010 Food Service
- 6011 Food Service (Inventory Only)
- 6020 Laundry
- 6026 Laundry Chargeout
- 6040 Warehouse and Storage
- 6041 Warehouse and Storage (Inventory Only)
- 6045 Patient Apparel
- 6046 Warehouse Chargeout
- 6050 Canteen
- 6051 Canteen (Inventory Only)
- 6060 Printing and Duplication
- 6065 Central Support
- 6070 Mail Services

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Auxiliary Activities Organizations (continued):

- 6080 Communications
- 6086 Communications Chargeout
- 6090 Security
- 6095 Special Investigations
- 6096 Security Chargeout
- 6097 Fire and Safety
- 6100 Property Control and Supply
- 6105 Equipment Management
- 6110 Microfilming
- 6115 Environmental Services
- 6116 Furniture Maintenance

Medical, Treatment and Patient Care Organizations:

- 7011 Clinical Director
- 7015 Clinical Word Processing
- 7020 Dental
- 7025 Quality Assurance
- 7030 Laboratory
- 7035 Sanitary Inspections and Control
- 7036 Laboratory Chargeout
- 7040 Pharmacy
- 7041 Pharmacy (Inventory Only)
- 7046 Pharmacy Chargeout
- 7050 Nursing Services

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Medical, Treatment and Patient Care Organizations (continued):

- 7056 Nursing Services Chargeout
- 7060 Treatment Center
- 7070 Psychology
- 7080 Social Services
- 7090 Religious
- 7095 Neuropsychology Services
- 7056 Nursing Services Chargeout
- 7060 Treatment Center
- 7070 Psychology
- 7080 Social Services
- 7090 Religious
- 7095 Neuropsychology Services
- 7100 Therapeutic Recreation
- 7110 Medical Records
- 7120 Medical
- 7121 Chief of Medical Staff
- 7122 Medical Administrator
- 7123 Contracted Hospital/Medical and Surgical Unit
- 7125 Rehabilitative Services
- 7130 Volunteer Services
- 7135 Patient Advocates
- 7140 Aftercare
- 7142 Nova Program

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Medical, Treatment and Patient Care Organizations (continued):

- 7145 Special Programs
- 7147 Alpha Program
- 7150 Vocational Rehabilitation
- 7152 Autistic Services
- 7153 Development Activities Center
- 7155 Sheltered Workshop
- 7156 Sheltered Workshop Chargeout
- 7157 Sheltered Workshop II
- 7158 Ceramics Workshop
- 7159 Industrial Arts
- 7160 Token Economy
- 7164 Admission Nursing
- 7165 Admission
- 7166 Recovery
- 7167 Admission - West
- 7169 Admission-East Chargeout
- 7170 Diagnostic and Evaluation Service
- 7172 Barber and Beauty Shops
- 7173 Planning and Quality Improvement
- 7175 Standards, Evaluation and Education
- 7176 Daily Pre-Release Program
- 7178 Resident Services
- 7179 Psychological Learning Center

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Medical, Treatment and Patient Care Organizations (continued):

- 7180 Educational Services
- 7181 Intellectual Disability Programs
- 7182 Special Education Day Program
- 7183 Habilitation Services
- 7184 Adolescent Program
- 7185 Camping Services
- 7186 Special Services
- 7187 Adjunctive Therapies
- 7188 Patient Education
- 7189 Recreation Therapy
- 7190 Physical Education and Recreation
- 7191 Extended Care
- 7192 Level I-A Program
- 7193 Level I-B Program
- 7194 Level II Program
- 7195 Level III Program
- 7196 Level IV program
- 7197 Pre-Release Program
- 7198 Female Geriatric Program
- 7199 Male Geriatric Program
- 7200 Cottage Life Program Services Staff
- 7201 Cottage #1
- 7202 Cottage #2

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Medical, Treatment and Patient Care Organizations (continued):

7203 Cottage #3
7204 Cottage #4
7205 Cottage #5
7206 Cottage #6
7207 Cottage #7
7208 Cottage #8
7209 Cottage #9
7210 Cottage #10
7211 Cottage #11
7212 Cottage #12
7213 Cottage #13
7250 Facility Non-Consumable Property Inventory Control
7275 Warrior Center
7308 Alcohol and Drug Abuse Unit
7311 Acute Medical Nursing
7312 Acute Medical
7313 Clinic Chargeout
7314 Clinic
7315 Geriatric Psychiatry
7316 ~~S. D. Allen ICF Unit~~ Clinic Chargeout
7317 ~~Alice M. Kidd ICF Unit~~
7318 Forensic Unit (201-7318 Greil)
7319 Director of Unit Operations (201-7319 Searcy)
7320 Dual Diagnosis Unit

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Medical, Treatment and Patient Care Organizations (continued):

- 7321 Patient Services
- 7323 Nursing Rehabilitation Care Unit
- 7324 Medical Convalescing and Care Unit
- 7325 Long Term Care
- 7326 Intermediate Treatment Unit
- 7327 Structured Living - East
- 7328 Psychiatric Rehabilitation Unit
- 7329 Manual Arts Therapy
- 7330 Deaf Services
- 7401 Unit I
- 7402 Unit II
- 7403 Unit III
- 7404 Unit IV
- 7405 Unit V
- 7406 Unit VI
- 7407 Unit VII
- 7408 Unit VIII
- 7409 Unit IX
- 7410 Unit X
- 7411 Unit XI
- 7412 Hope Unit
- 7413 Hope Unit - MHW
- 7421 ICF Unit I
- 7422 ICF Unit II

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Medical, Treatment and Patient Care Organizations (continued):

- 7500 Physical Therapy
- 7505 Physical Rehabilitation
- 7510 Occupational Therapy
- 7520 Speech and Hearing Services
- 7530 Adult School
- 7540 Adolescent School
- 7550 ~~Therapeutic Rehabilitation Unit~~ Phase II
- 7560 ~~Behavioral Rehabilitation Unit~~ Transition
- 7570 Greenhouse Services

Community Services Organizations:

- 8005 DMI - Director's Office and Planning
- 8010 DMI - Grants and Contracts Monitoring
- 8015 ~~Division of Mental Retardation~~ Developmental Disability
- 8016 ~~Mental Retardation~~ Developmental Disability Community Services
- 8017 Early Intervention
- 8018 Office of Developmental Disabilities
- 8019 Early Intervention Medicaid
- 8020 ID - Community Services
- 8021 Office of Developmental Disability
- 8025 Individual & Family Support Program
- 8030 Office of Consumer and Ex-Patient Relations
- 8035 ARC – Type Community Program
- 8040 DMI – Evaluation

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Community Services Organizations (continued):

- 8042 MI Acute Care Task Force
- 8045 Alzheimer's Disease Education and Training
- 8050 DD - Transitional Services
- 8060 Substance Abuse Bureau - Administration
- 8061 Substance Abuse Community Services Contracts
- 8062 Substance Abuse Contracts and Grants - Administration
- 8063 Substance Abuse Prevention - Administration
- 8064 Substance Abuse Regional Coordinators - Administration
- 8065 Substance Abuse Research and Evaluation - Administration
- 8066 Substance Abuse Training - Administration
- 8067 Substance Abuse Treatment Improvement - Administration
- 8068 Substance Abuse - Governor's Office - Administration
- 8069 Substance Abuse - Governor's Office - Community
- 8071 Group Home #1
- 8072 Group Home #2
- 8073 Group Home #3
- 8074 Group Home #4
- 8075 Group Home #5
- 8090 Region II East Community Services
- 8101 Bryce Community Contracts
- 8102 Searcy Community Contracts
- 8106 Secure Medical Community Contracts
- 8111 Eufaula Community Contracts

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Community Services Organizations (continued):

- 8112 Thomasville Community Contracts
- 8114 Greil Community Contracts
- 8115 North Alabama Regional Community Contracts
- 8203 Region II Community Services
- 8207 Region V Community Services
- 8208 Region I Community Services
- 8209 Region III Community Services
- 8210 Region IV Community Services
- 8380 OBRA Screening
- 9000 Medicaid Match
- 9001 Medicaid Match - MI
- 9002 Medicaid Match - OBRA
- 9003 EI Med St Match CM
- 9004 Medicaid Match - SA
- 9100 Furnishings (Act No. 88-475)