

ALABAMA DEPARTMENT OF MENTAL HEALTH
 CHART OF ACCOUNTS
 ACCOUNT DEFINITIONS

EXPENDITURES

FUND	AGCY	ORGN	ACT2	OBJT	SOBJ	
* * * *	* * * *	* * * *	* * * *	* * * *	* * * *	
	*	*	*	*	*	
* XXXX	* XXX	* XXXX	* XXXX	* XXXX	* XX	*
	*	*	*	*	*	
* * * *	* * * *	* * * *	* * * *	* * * *	* * * *	
	*	*	*	*	*	
	*	*	*	*	*	Detailed Expenditure Sub Object Code
	*	*	*	*	*	
	*	*	*	*	*	Major Expenditure Object Code
	*	*	*	*	*	
	*	*	*	*	*	Revenue/Expenditure Activity Code
	*	*	*	*	*	
	*	*	*	*	*	Organization (Section)
	*	*	*	*	*	
	*	*	*	*	*	Division/Facility/Agency Code
	*	*	*	*	*	
	*	*	*	*	*	General Fund, Capital Improvement Funds, Trust Fund

REVENUES

FUND	AGCY	ACT2	RSRC	
* * * *	* * * *	* * * *	* * * *	
	*	*	*	
* XXXX	* XXX	* XXXX	* XXXX	*
* * * *	* * * *	* * * *	* * * *	
	*	*	*	
	*	*	*	Revenue Source Code
	*	*	*	
	*	*	*	Revenue/Expenditure Activity Code
	*	*	*	
	*	*	*	Division/Facility/Agency Code
	*	*	*	
	*	*	*	General Fund, Capital Improvement Funds, Trust Fund

ALABAMA DEPARTMENT OF MENTAL HEALTH
CHART OF ACCOUNTS
FUND CODES

NAME

0001	General Operating Fund
0002	Capital Improvement Fund/Operating Fund
0003	Capital Improvement/Oil-Gas 81 Bond Fund
0004	Mental Health Finance Authority 88 Bond Issue
0005	Trust Fund (Restricted)
0006	GFAGA
0007	Warrant Clearing Fund

ALABAMA DEPARTMENT OF MENTAL HEALTH
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DIVISION/FACILITY/AGENCY CODES

- 201 Bryce Hospital (Tuscaloosa)
- 202 ~~Searcy Hospital (Mount Vernon) (closed October 2012)~~
- 203 UAB
- 205 Central Office Mental Illness Community Programs (Montgomery)
- 206 Taylor Hardin Secure Medical Facility (Tuscaloosa)
- 211 ~~Eufaula Adolescent Adjustment Center (closed April 1996)~~
- 212 ~~Thomasville Adult Adjustment Center (October 2004)~~
- 214 ~~Greil Psychiatric Hospital (Montgomery closed August 2012)~~
- 215 North Alabama Regional Hospital (Decatur)
- 217 Substance Abuse Community Programs (Montgomery)
- 221 ~~S. D. Allen ICF Unit (Tuscaloosa) (closed September 2003)~~
- 222 ~~Alice M. Kidd ICF Unit (Tuscaloosa) (closed July 2009)~~
- 223 Mary Starke Harper Geriatric Psychiatry Center
- 231 ~~Claudette Box ICF Unit (Mt. Vernon) (closed August 2003)~~
- 303 ~~William D. Partlow Developmental Center (closed December 2011)~~
- 307 ~~Glenn Ireland II Developmental Center (closed November 1996)~~
- 308 ~~Lurleen B. Wallace Developmental Center (closed October 2003)~~
- 309 ~~Albert P. Brewer Developmental Center (closed April 2004)~~
- 310 ~~J. S. Tarwater Developmental Center (closed January 2004)~~
- 313 Central Office Developmental Disability Community Programs (Montgomery)
- 404 Central Office Administration (Montgomery)
- 501 Special Services (Montgomery)