

**Attachment 1: FY 13 - 14 ALI Crosswalk  
ADA, DMH, and MHA**

OAKS ALI	Fund Source	FY 13 ALI Name	FY 14 ALI	FY 14 ALI NAME
332401	GRF	Forensic Services	335422	CRIMINAL JUSTICE SERVICES
333321	GRF	Central Administration	333321	Central Administration
333402	GRF	Resident Trainees	333402	Resident Trainees
333403	GRF	Pre-Admission Screening Expenses	333403	Pre-Admission Screening Expenses
333415	GRF	Lease Rental Payments	333415	Lease Rental Payments
333416	GRF	Research/Program Evaluation	333416	Research/Program Evaluation
333507	GRF	N/A	652507	Medicaid Support
333605	FED	Medicaid/Medicare	333605	Medicaid/Medicare - Refunds
333607	SSR	Behavioral Health Medicaid Svcs	Discontinuu	Discontinue
333608	FED	Federal Misc	333608	Federal Misc - Admin
333609	GSF	Central Office - Operating	333609	Central Office - Operating
333611	SSR	Non Fed Misc	333611	Non Fed Misc
333612	FED	Social Svcs Block Grant	333612	Social Services Block Grant
333613	FED	Federal Grant Admin	333613	Federal Grant Admin
333614	FED	Mental Health Block Grant - Admin	333614	Mental Health Block Grant - Admin
333621	SSR	Family & Children First Admin	333621	Family & Children First
333632	SSR	Mental Health Operating	333632	Mental Health Operating - Refunds
333635	FED	Comm Medicaid Expansion	333635	Comm Medicaid Exp - Admin
333635	FED	Comm Medicaid Expansion	652636	Comm Medicaid Exp - Support
334412	GRF	Hospital Services	334412	Hospital Services
334506	GRF	Court Costs	334506	Court Costs
334605	FED	Medicaid/Medicare	334605	Medicaid/Medicare - Hosp
334608	FED	Federal Misc	334608	Federal Misc - Hosp
334609	GSF	Hospital - Operating Expenses	334609	Hospital - Operating Expenses
334613	FED	Federal Letter of Credit	334613	Federal Letter of Credit
334620	GSF	Special Education	334620	Special Education
334632	SSR	Mental Health Operating	334632	Mental Health Operating - Hosp
335405	GRF	Family & Children First	335405	Family & Children First
335419	GRF	Community Medication	335421	CONTINUUM OF CARE SERVICES
335505	GRF	Local MH Systems of Care	335421	CONTINUUM OF CARE SERVICES
335506	GRF	Residential State Supplement	335506	Residential State Supplement
335604	GSF	Comm MH Projects	335604	Comm MH Projects
335608	FED	Federal Misc	335608	Federal Misc
335609	GSF	New	335609	COMMUNITY OPERATING/PLANNING
335612	FED	Social Svcs Block Grant	335612	Social Svcs BG
335613	FED	Fed Grant - Comnity MH BD Subsidy	335613	Fed Grant - Comnity MH BD Subsidy
335614	FED	Mental Health Block Grant	335614	Mental Health Block Grant
335615	SSR	Behavioral Healthcare	335615	Behavioral Healthcare
335616	SSR	Com Capital Replacement	335616	Com Capital Replacement
335622	SSR	Residential Support Services	335622	Residential Support Services
335635	FED	Comm Medicaid Expansion	652635	Comm Medicaid Expansion Svcs
335638	FED	RTTT-Early Learning Challenge Grant	335638	RTTT-Early Learning Challenge Grant
336601	GSF	Office of Support Services	336601	Office of Support Services
038401	GRF	Treatment Services	335421	CONTINUUM OF CARE SERVICES
038401	GRF	Treatment Services	335422	CRIMINAL JUSTICE SERVICES
038404	GRF	Prevention Services	335406	PREVENTION & WELLNESS
038604	SSR	Education & Conferences	333640	Education & Conferences
038609	FED	Demonstration Grants	335606	Demonstration Grants
038609	FED	Demonstration Grants	333606	Demonstration Grants - Admin
038610	FED	Medicaid	652609	Medicaid Support
038610	FED	Medicaid	652610	Medicaid
038611	FED	Administrative Reimbursement	333639	Administrative Reimbursement
038614	FED	Substance Abuse Block Grant	335618	Substance Abuse Block Grant
038614	FED	Substance Abuse Block Grant	333618	Substance Abuse BG - Admin
038615	SSR	Board Match Reimbursement	Discontinuu	Discontinue
038616	GSF	Problem Gambling Services	335641	Problem Gambling Services
038616	GSF	Problem Gambling Services	333641	Problem Gambling Svcs - Admin
038621	SSR	Statewide Treatment & Prevention	335623	Statewide Treatment & Prevention
038621	SSR	Statewide Treatment & Prevention	333623	Statewide Treatment & Prevention - Admin
038627	FED	Vocational Rehabilitation Administration	Discontinuu	Discontinue
038629	RDF	Problem Gambling/Casino	335629	Problem Gambling Casino
038629	RDF	Problem Gambling/Casino	333629	Problem Gambling Casino Admin
038900	RDF	Administrative Licenses Suspension	335900	Indigent Drivers Alchl Trtmnt
New	FED	New	335618	Substance Abuse Block Grant
New	FED	New	335406	PREVENTION & WELLNESS
New	GRF	New	335421	CONTINUUM OF CARE SERVICES
New	GRF	New	335406	PREVENTION & WELLNESS
New	SSR	New	335623	Statewide Treatment & Prevention
New	GRF	New	335421	CONTINUUM OF CARE SERVICES
New	GRF	New	335504	COMMUNITY INNOVATIONS