

MMRS Agency Billing FY2021

		Amounts Billed to Agencies			Amounts Not Billed - Funded by General Funds to DFA							
		Grant Funds	Special Funds	Total Billed	Bank Account Funds	Bond Funds	Educational Enhancement Funds	General Funds	Special Funds Not Billed	State Support Special Funds	Working Cash Stabilization Funds	Total Not Billed
1000	State General Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$105,049	\$0	\$0	\$0	\$105,049
1001	State Senate	\$0	\$0	\$0	\$0	\$0	\$0	\$46,481	\$0	\$0	\$0	\$46,481
1002	House of Representatives	\$0	\$0	\$0	\$0	\$0	\$0	\$88,286	\$0	\$0	\$0	\$88,286
1003	Legislative Joint Operations	\$0	\$4,574	\$4,574	\$0	\$0	\$0	\$7,368	\$0	\$0	\$0	\$7,368
1021	PEER Committee	\$0	\$0	\$0	\$0	\$0	\$0	\$7,968	\$0	\$0	\$0	\$7,968
1022	Joint Leg Reapportionment	\$0	\$0	\$0	\$0	\$0	\$0	\$931	\$0	\$0	\$0	\$931
1025	Legislative Budget Office	\$0	\$0	\$0	\$0	\$0	\$0	\$5,691	\$0	\$0	\$0	\$5,691
1047	MS Comm on Status of Women	\$0	\$21	\$21	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1051	Supreme Court - Admin Office	\$5,195	\$49,793	\$54,987	\$0	\$0	\$0	\$116,493	\$0	\$0	\$0	\$116,493
1071	Attorney General	\$47,537	\$26,304	\$73,841	\$0	\$0	\$0	\$77,731	\$12,790	\$993	\$0	\$91,514
1087	State District Attorneys	\$0	\$0	\$0	\$0	\$0	\$0	\$22,144	\$849	\$0	\$0	\$22,992
1091	State Public Defender	\$0	\$1,883	\$1,883	\$0	\$0	\$0	\$14,404	\$0	\$0	\$0	\$14,404
1096	Comm on Judicial Performance	\$0	\$0	\$0	\$0	\$0	\$0	\$4,036	\$600	\$248	\$0	\$4,884
1098	Capital Post-Conviction Cnsl	\$0	\$0	\$0	\$0	\$0	\$0	\$12,086	\$0	\$0	\$0	\$12,086
1100	Ethics Commission	\$0	\$0	\$0	\$0	\$0	\$0	\$3,994	\$0	\$0	\$0	\$3,994
1101	Office of the Governor	\$5,319	\$83	\$5,401	\$0	\$0	\$0	\$13,431	\$0	\$0	\$0	\$13,431
1111	Office of the Sec of State	\$559	\$0	\$559	\$0	\$0	\$0	\$33,775	\$28,911	\$0	\$0	\$62,686
1130	Finance & Administration	\$0	\$101,945	\$101,945	\$248	\$37,417	\$911	\$104,035	\$3,249	\$5,650	\$0	\$151,510
1155	Office of the State Auditor	\$0	\$22,578	\$22,578	\$0	\$0	\$0	\$26,324	\$0	\$0	\$0	\$26,324
1171	Office of the State Treasurer	\$7,305	\$310,863	\$318,168	\$0	\$21,026	\$0	\$3,560	\$20,550	\$2,090	\$0	\$47,227
1181	Department of Revenue	\$0	\$668,166	\$668,166	\$0	\$310	\$0	\$93,770	\$4,753,756	\$1,738	\$0	\$4,849,575
1184	Board of Tax Appeals	\$0	\$0	\$0	\$0	\$0	\$0	\$2,608	\$0	\$0	\$0	\$2,608
1201	Department of Education	\$361,028	\$122,992	\$484,020	\$0	\$0	\$126,075	\$308,545	\$0	\$124	\$0	\$434,745
1245	MS Library Commission	\$7,098	\$621	\$7,719	\$0	\$0	\$8,402	\$21,689	\$0	\$0	\$0	\$30,091
1247	MS Auth for Educational Telev	\$455	\$38,183	\$38,638	\$0	\$290	\$10,306	\$2,297	\$0	\$0	\$0	\$12,893

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		Grant Funds	Special Funds	Total Billed	Bank Account Funds	Bond Funds	Educational Enhancement Funds	General Funds	Special Funds Not Billed	State Support Special Funds	Working Cash Stabilization Funds	Total Not Billed
1291	Community College Board	\$28,352	\$22,516	\$50,869	\$0	\$0	\$7,719	\$16,059	\$0	\$0	\$0	\$23,779
1301	Department of Health	\$832,031	\$499,873	\$1,331,904	\$0	\$11,548	\$0	\$122,267	\$186	\$30,153	\$0	\$164,155
1401	Dept of Agriculture & Commerce	\$13,162	\$82,305	\$95,467	\$0	\$0	\$0	\$16,805	\$0	\$0	\$0	\$16,805
1403	Fair Commission	\$0	\$54,449	\$54,449	\$0	\$0	\$0	\$2,152	\$0	\$0	\$0	\$2,152
1405	Board of Animal Health	\$4,677	\$2,939	\$7,616	\$0	\$0	\$0	\$15,128	\$0	\$124	\$0	\$15,252
1411	MS Development Authority	\$41,515	\$48,572	\$90,086	\$0	\$41,577	\$0	\$65,190	\$83	\$849	\$0	\$107,698
1450	Department of Marine Resources	\$35,347	\$57,264	\$92,611	\$0	\$3,249	\$0	\$683	\$0	\$83	\$0	\$4,015
1451	Forestry Commission	\$15,108	\$41,225	\$56,332	\$0	\$0	\$0	\$14,321	\$0	\$0	\$0	\$14,321
1464	Dept Wildlife Fisheries & Prks	\$99,172	\$297,659	\$396,831	\$0	\$0	\$331	\$17,198	\$0	\$41	\$0	\$17,570
1470	Dept of Environmental Quality	\$80,753	\$134,767	\$215,520	\$0	\$1,614	\$0	\$64,259	\$0	\$0	\$0	\$65,873
1472	Grand Gulf Mil Monument Comm	\$0	\$3,084	\$3,084	\$0	\$0	\$0	\$1,800	\$0	\$0	\$0	\$1,800
1475	Dept of Archives and History	\$7,223	\$13,514	\$20,737	\$0	\$0	\$0	\$39,714	\$0	\$0	\$0	\$39,714
1486	Soil and Water Conserv Comm	\$29,367	\$9,685	\$39,052	\$0	\$3,166	\$0	\$2,152	\$0	\$0	\$0	\$5,319
1491	Oil and Gas Board	\$103	\$0	\$103	\$0	\$0	\$0	\$16,908	\$1,076	\$269	\$0	\$18,253
1501	Insurance Department	\$3,560	\$4,491	\$8,050	\$0	\$0	\$0	\$51,138	\$3,456	\$0	\$0	\$54,594
1511	Banking and Consumer Finance	\$0	\$52,276	\$52,276	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1521	Workers Compensation	\$0	\$1,159	\$1,159	\$0	\$0	\$0	\$13,949	\$0	\$0	\$0	\$13,949
1531	Public Employees Retirement	\$0	\$60,471	\$60,471	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1551	Department of Corrections	\$2,007	\$36,713	\$38,721	\$1,531	\$0	\$0	\$314,009	\$14,011	\$207	\$0	\$329,758
1601	Information Technology Service	\$2,835	\$129,883	\$132,719	\$0	\$0	\$0	\$87,644	\$0	\$373	\$0	\$88,017
1614	Personnel Board	\$0	\$0	\$0	\$0	\$0	\$0	\$12,500	\$21	\$0	\$0	\$12,521
1628	Division of Medicaid	\$86,837	\$49,896	\$136,733	\$0	\$0	\$0	\$126,262	\$0	\$103	\$0	\$126,365
1635	Dept Rehabilitation Services	\$1,094,012	\$259,456	\$1,353,468	\$414	\$248	\$0	\$807	\$0	\$228	\$0	\$1,697
1651	Department of Human Services	\$888,757	\$18,812	\$907,569	\$16,577	\$0	\$0	\$59,188	\$0	\$869	\$0	\$76,634
1671	Dept of Employment Security	\$173,612	\$5,629	\$179,241	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

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1701	Military Department	\$236,940	\$111,630	\$348,570	\$0	\$21	\$0	\$13,949	\$0	\$0	\$0	\$13,969
1711	Department of Public Safety	\$89,879	\$447,307	\$537,186	\$2,049	\$0	\$0	\$77,235	\$16,805	\$952	\$0	\$97,040
1731	State Veterans Affairs Board	\$0	\$150,516	\$150,516	\$0	\$0	\$0	\$23,696	\$0	\$0	\$0	\$23,696
1734	Veterans' Home Purchase	\$0	\$68,791	\$68,791	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1741	MS Emergency Management	\$37,831	\$63,203	\$101,034	\$0	\$0	\$0	\$38,762	\$0	\$0	\$0	\$38,762
1811	Public Service Commission	\$4,677	\$0	\$4,677	\$0	\$0	\$0	\$9,375	\$1,407	\$0	\$0	\$10,782
1812	MS Public Utilities Staff	\$0	\$0	\$0	\$0	\$0	\$0	\$2,090	\$0	\$0	\$0	\$2,090
1820	Auctioneer Commission	\$0	\$3,911	\$3,911	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1821	Board of Nursing Home Admin	\$0	\$7,202	\$7,202	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1822	Board of Cosmetology	\$0	\$14,632	\$14,632	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1823	Board of Psychology	\$0	\$6,478	\$6,478	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1824	Board of Dental Examiners	\$0	\$13,390	\$13,390	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1827	Board of Veterinary Medicine	\$0	\$1,469	\$1,469	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1828	Board of Physical Therapy	\$0	\$9,706	\$9,706	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1829	Board of Medical Licensure	\$0	\$21,461	\$21,461	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1831	Board of Optometry	\$0	\$3,477	\$3,477	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1832	Real Estate Commission	\$0	\$22,206	\$22,206	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1833	Board of Funeral Service	\$0	\$6,685	\$6,685	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1834	Board of Contractors	\$0	\$47,765	\$47,765	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1838	Board of Nursing	\$0	\$30,256	\$30,256	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1839	Motor Vehicle Commission	\$0	\$10,265	\$10,265	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1840	Board of Barber Examiners	\$0	\$11,424	\$11,424	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1841	Board of Reg for Prof Engineer	\$0	\$10,244	\$10,244	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1843	Athletic Commission	\$0	\$4,739	\$4,739	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1844	Board of Registr for Foresters	\$0	\$1,469	\$1,469	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

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1845	Board of Public Accountancy	\$0	\$12,728	\$12,728	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1846	Board of Pharmacy	\$414	\$24,586	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1848	Board of Architecture	\$0	\$7,699	\$7,699	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1849	Board of Chiropractic Examiner	\$0	\$1,883	\$1,883	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1850	MS Gaming Commission	\$0	\$4,387	\$4,387	\$0	\$0	\$0	\$24,524	\$0	\$0	\$0	\$24,524
1857	Board of Massage Therapy	\$0	\$5,650	\$5,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1858	Board of Reg Prof Geologists	\$0	\$3,746	\$3,746	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1859	Board of Exam for Soc Workers	\$0	\$6,685	\$6,685	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1860	Board of Exam for Prof Counsel	\$0	\$7,719	\$7,719	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1865	Arts Commission	\$2,587	\$2,276	\$4,863	\$0	\$21	\$6,353	\$6,933	\$0	\$0	\$0	\$13,307
1936	MS Port Authority at Gulfport	\$0	\$952	\$952	\$1,304	\$41	\$0	\$0	\$0	\$0	\$0	\$1,345
1939	Yellow Creek St Port Authority	\$0	\$0	\$0	\$745	\$0	\$0	\$0	\$0	\$0	\$0	\$745
1941	MS Dept of Transportation	\$3,022	\$1,410,835	\$1,413,857	\$0	\$4,801	\$0	\$0	\$0	\$0	\$0	\$4,801
1947	Office of State Aid Road Const	\$0	\$58,526	\$58,526	\$0	\$14,880	\$0	\$0	\$0	\$0	\$0	\$14,880
3371	Department of Mental Health	\$50,496	\$34,913	\$85,409	\$0	\$0	\$0	\$28,208	\$0	\$4,843	\$0	\$33,050
3372	East MS State Hospital	\$62	\$127,814	\$127,876	\$0	\$0	\$0	\$67,363	\$0	\$1,304	\$0	\$68,667
3373	Ellisville State School	\$290	\$224,481	\$224,771	\$0	\$0	\$0	\$2,276	\$0	\$207	\$0	\$2,483
3374	Mississippi State Hospital	\$0	\$173,033	\$173,033	\$0	\$0	\$0	\$6,353	\$0	\$290	\$0	\$6,643
3382	Boswell Regional Center	\$0	\$325,826	\$325,826	\$0	\$0	\$0	\$1,821	\$0	\$83	\$0	\$1,904
3385	North MS Regional Center	\$21	\$143,128	\$143,149	\$538	\$0	\$0	\$373	\$0	\$600	\$0	\$1,511
3386	Hudspeth Regional Center	\$0	\$15,108	\$15,108	\$0	\$0	\$0	\$27,194	\$0	\$0	\$0	\$27,194
3387	South MS Regional Center	\$0	\$8,878	\$8,878	\$0	\$0	\$0	\$28,042	\$0	\$455	\$0	\$28,497
3389	Central MS Residential Center	\$0	\$62	\$62	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3391	South MS State Hospital	\$0	\$21	\$21	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3392	MS Adolescent Center	\$0	\$269	\$269	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

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3393	Specialized Treatment Facility	\$0	\$21	\$21	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5460	MS Home Corporation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$310	\$0	\$0	\$310
5483	TennesseeTombigbee Waterway	\$0	\$0	\$0	\$0	\$0	\$0	\$41	\$0	\$0	\$0	\$41
9200	Institution of Higher Learning	\$766	\$1,780	\$2,546	\$0	\$0	\$7,947	\$9,292	\$0	\$476	\$0	\$17,715
9965	MS Business Finance Corp	\$0	\$248	\$248	\$0	\$538	\$0	\$0	\$0	\$0	\$0	\$538
		\$4,299,910	\$6,906,122	\$11,206,032	\$23,406	\$140,748	\$168,045	\$2,550,356	\$4,858,060	\$53,352	\$0	\$7,793,968