

MMRS Agency Billing FY2022

		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 / Grant Funds Not Billed	State Support Special Funds	Working Cash Stabilization Funds	Total Not Billed
1000	State General Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$96,050	\$0	\$0	\$0	\$96,050
1001	State Senate	\$0	\$0	\$0	\$0	\$0	\$0	\$39,227	\$0	\$0	\$0	\$39,227
1002	House of Representatives	\$0	\$0	\$0	\$0	\$0	\$0	\$69,586	\$0	\$0	\$0	\$69,586
1003	Legislative Joint Operations	\$0	\$3,242	\$3,242	\$0	\$0	\$0	\$8,135	\$0	\$0	\$0	\$8,135
1021	PEER Committee	\$0	\$0	\$0	\$0	\$0	\$0	\$6,239	\$0	\$0	\$0	\$6,239
1022	Joint Leg Reapportionment	\$0	\$0	\$0	\$0	\$0	\$0	\$979	\$0	\$0	\$0	\$979
1025	Legislative Budget Office	\$0	\$0	\$0	\$0	\$0	\$0	\$7,748	\$0	\$0	\$0	\$7,748
1051	Supreme Court - Admin Office	\$7,911	\$55,457	\$63,367	\$0	\$0	\$0	\$115,705	\$0	\$408	\$0	\$116,112
1071	Attorney General	\$40,043	\$23,549	\$63,592	\$0	\$0	\$0	\$69,117	\$14,252	\$1,162	\$0	\$84,531
1087	State District Attorneys	\$0	\$0	\$0	\$0	\$0	\$0	\$21,632	\$958	\$0	\$0	\$22,590
1091	State Public Defender	\$245	\$917	\$1,162	\$0	\$0	\$0	\$14,904	\$0	\$0	\$0	\$14,904
1096	Comm on Judicial Performance	\$0	\$0	\$0	\$0	\$0	\$0	\$3,568	\$285	\$387	\$0	\$4,241
1098	Capital Post-Conviction Cnsl	\$0	\$265	\$265	\$0	\$0	\$0	\$8,604	\$0	\$0	\$0	\$8,604
1100	Ethics Commission	\$0	\$0	\$0	\$0	\$0	\$0	\$4,302	\$0	\$0	\$0	\$4,302
1101	Office of the Governor	\$2,018	\$204	\$2,222	\$0	\$0	\$0	\$15,189	\$0	\$0	\$0	\$15,189
1111	Office of the Sec of State	\$1,570	\$1,876	\$3,446	\$0	\$0	\$0	\$38,493	\$32,907	\$0	\$0	\$71,400
1130	Finance & Administration	\$0	\$108,222	\$108,222	\$591	\$50,767	\$1,040	\$101,779	\$2,814	\$259,015	\$0	\$416,006
1155	Office of the State Auditor	\$0	\$26,301	\$26,301	\$0	\$0	\$0	\$24,120	\$0	\$102	\$0	\$24,222
1171	Office of the State Treasurer	\$6,015	\$317,795	\$323,810	\$0	\$20,103	\$0	\$6,259	\$20,572	\$2,732	\$0	\$49,666
1181	Department of Revenue	\$0	\$625,192	\$625,192	\$0	\$489	\$0	\$82,206	\$4,614,891	\$1,305	\$0	\$4,698,891
1184	Board of Tax Appeals	\$0	\$0	\$0	\$0	\$0	\$0	\$2,610	\$0	\$0	\$0	\$2,610
1201	Department of Education	\$550,122	\$131,302	\$681,424	\$122	\$0	\$145,839	\$339,652	\$836	\$714	\$0	\$487,162
1245	MS Library Commission	\$8,951	\$347	\$9,297	\$0	\$0	\$8,706	\$23,997	\$122	\$2,610	\$0	\$35,435
1247	MS Auth for Educational Telev	\$550	\$42,938	\$43,489	\$0	\$306	\$11,988	\$1,855	\$20	\$795	\$0	\$14,965

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		Grant Funds	Special Funds	Total Billed	Bank Account Funds	Bond Funds	Educational Enhancement Funds	General Funds	Special / Grant Funds Not Billed	State Support Special Funds	Working Cash Stabilization Funds	Total Not Billed
1291	Community College Board	\$37,800	\$23,753	\$61,553	\$0	\$0	\$8,971	\$13,762	\$0	\$775	\$0	\$23,508
1301	Department of Health	\$907,124	\$535,075	\$1,442,199	\$61	\$12,824	\$0	\$108,895	\$31,602	\$33,580	\$0	\$186,962
1401	Dept of Agriculture & Commerce	\$13,477	\$91,238	\$104,715	\$122	\$0	\$0	\$12,886	\$0	\$0	\$0	\$13,008
1403	Fair Commission	\$0	\$53,092	\$53,092	\$0	\$0	\$0	\$2,080	\$0	\$0	\$0	\$2,080
1405	Board of Animal Health	\$4,628	\$1,957	\$6,585	\$0	\$0	\$0	\$8,685	\$0	\$408	\$0	\$9,093
1411	MS Development Authority	\$45,201	\$46,078	\$91,279	\$61	\$41,491	\$0	\$61,961	\$0	\$1,407	\$0	\$104,919
1450	Department of Marine Resources	\$40,593	\$49,727	\$90,321	\$0	\$1,835	\$0	\$326	\$0	\$0	\$0	\$2,161
1451	Forestry Commission	\$22,611	\$38,065	\$60,676	\$0	\$0	\$0	\$23,161	\$102	\$0	\$0	\$23,263
1464	Dept Wildlife Fisheries & Prks	\$104,613	\$296,999	\$401,612	\$102	\$0	\$367	\$3,955	\$0	\$1,121	\$0	\$5,546
1470	Dept of Environmental Quality	\$82,859	\$134,544	\$217,402	\$0	\$1,855	\$0	\$57,781	\$204	\$0	\$0	\$59,840
1472	Grand Gulf Mil Monument Comm	\$0	\$1,529	\$1,529	\$0	\$0	\$0	\$3,772	\$0	\$0	\$0	\$3,772
1475	Dept of Archives and History	\$5,607	\$14,822	\$20,429	\$41	\$0	\$0	\$39,187	\$0	\$183	\$0	\$39,411
1486	Soil and Water Conserv Comm	\$24,527	\$9,073	\$33,600	\$0	\$4,017	\$0	\$2,406	\$0	\$0	\$0	\$6,422
1491	Oil and Gas Board	\$163	\$0	\$163	\$0	\$0	\$0	\$10,113	\$8,563	\$387	\$0	\$19,063
1501	Insurance Department	\$6,484	\$18,492	\$24,976	\$41	\$61	\$0	\$49,177	\$2,385	\$61	\$0	\$51,726
1511	Banking and Consumer Finance	\$0	\$45,324	\$45,324	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1521	Workers Compensation	\$0	\$877	\$877	\$0	\$0	\$0	\$13,681	\$0	\$0	\$0	\$13,681
1531	Public Employees Retirement	\$0	\$27,198	\$27,198	\$652	\$0	\$0	\$0	\$0	\$0	\$0	\$652
1551	Department of Corrections	\$5,505	\$36,353	\$41,858	\$2,936	\$0	\$0	\$339,529	\$12,172	\$489	\$0	\$355,126
1601	Information Technology Service	\$2,691	\$134,279	\$136,970	\$0	\$0	\$0	\$89,403	\$0	\$245	\$0	\$89,648
1614	Personnel Board	\$0	\$0	\$0	\$0	\$0	\$0	\$10,684	\$245	\$41	\$0	\$10,969
1628	Division of Medicaid	\$88,710	\$29,828	\$118,539	\$0	\$0	\$0	\$122,861	\$0	\$41	\$0	\$122,902
1635	Dept Rehabilitation Services	\$966,964	\$243,887	\$1,210,851	\$143	\$245	\$0	\$1,529	\$0	\$224	\$0	\$2,141
1651	Department of Human Services	\$915,565	\$22,590	\$938,155	\$17,045	\$0	\$0	\$56,150	\$2,956	\$1,183	\$0	\$77,333

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1671	Dept of Employment Security	\$181,335	\$5,403	\$186,738	\$958	\$0	\$0	\$0	\$2,263	\$0	\$0	\$3,221
1701	Military Department	\$265,417	\$14,822	\$280,240	\$0	\$163	\$0	\$16,515	\$61	\$0	\$0	\$16,739
1711	Department of Public Safety	\$86,284	\$390,174	\$476,458	\$2,447	\$0	\$0	\$68,893	\$14,720	\$4,118	\$0	\$90,178
1731	State Veterans Affairs Board	\$20	\$162,272	\$162,292	\$20	\$0	\$0	\$25,241	\$0	\$0	\$0	\$25,261
1734	Veterans' Home Purchase	\$0	\$66,426	\$66,426	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1741	MS Emergency Management	\$36,149	\$59,861	\$96,009	\$0	\$0	\$0	\$108,161	\$22,020	\$0	\$0	\$130,180
1811	Public Service Commission	\$5,016	\$0	\$5,016	\$0	\$61	\$0	\$8,441	\$1,121	\$0	\$0	\$9,623
1812	MS Public Utilities Staff	\$0	\$0	\$0	\$0	\$0	\$0	\$1,733	\$0	\$0	\$0	\$1,733
1820	Auctioneer Commission	\$0	\$2,345	\$2,345	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1821	Board of Nursing Home Admin	\$0	\$5,485	\$5,485	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1822	Board of Cosmetology	\$0	\$18,268	\$18,268	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1823	Board of Psychology	\$0	\$6,708	\$6,708	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1824	Board of Dental Examiners	\$0	\$12,784	\$12,784	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1827	Board of Veterinary Medicine	\$0	\$1,284	\$1,284	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1828	Board of Physical Therapy	\$0	\$9,052	\$9,052	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1829	Board of Medical Licensure	\$0	\$18,676	\$18,676	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1831	Board of Optometry	\$0	\$2,651	\$2,651	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1832	Real Estate Commission	\$0	\$27,504	\$27,504	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1833	Board of Funeral Service	\$0	\$7,218	\$7,218	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1834	Board of Contractors	\$0	\$46,567	\$46,567	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1836	Appraiser Lic and Certif Board	\$0	\$20	\$20	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1838	Board of Nursing	\$0	\$25,445	\$25,445	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1839	Motor Vehicle Commission	\$0	\$8,482	\$8,482	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1840	Board of Barber Examiners	\$0	\$9,521	\$9,521	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

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1841	Board of Reg for Prof Engineer	\$0	\$10,357	\$10,357	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1843	Athletic Commission	\$0	\$3,915	\$3,915	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1844	Board of Registr for Foresters	\$0	\$3,853	\$3,853	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1845	Board of Public Accountancy	\$0	\$10,704	\$10,704	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1846	Board of Pharmacy	\$20	\$23,855	\$23,875	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1848	Board of Architecture	\$0	\$8,176	\$8,176	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1849	Board of Chiropractic Examiner	\$0	\$2,406	\$2,406	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1850	MS Gaming Commission	\$0	\$6,280	\$6,280	\$0	\$0	\$0	\$20,001	\$0	\$0	\$0	\$20,001
1857	Board of Massage Therapy	\$0	\$6,647	\$6,647	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1858	Board of Reg Prof Geologists	\$0	\$3,955	\$3,955	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1859	Board of Exam for Soc Workers	\$0	\$6,137	\$6,137	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1860	Board of Exam for Prof Counsel	\$0	\$7,238	\$7,238	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1865	Arts Commission	\$2,630	\$1,876	\$4,506	\$0	\$0	\$8,889	\$8,380	\$1,346	\$449	\$0	\$19,063
1936	MS Port Authority at Gulfport	\$0	\$1,019	\$1,019	\$2,814	\$0	\$0	\$0	\$0	\$0	\$0	\$2,814
1939	Yellow Creek St Port Authority	\$0	\$0	\$0	\$754	\$0	\$0	\$0	\$0	\$0	\$0	\$754
1941	MS Dept of Transportation	\$3,058	\$1,295,871	\$1,298,929	\$0	\$3,915	\$0	\$0	\$163	\$0	\$0	\$4,078
1947	Office of State Aid Road Const	\$0	\$49,136	\$49,136	\$0	\$13,579	\$0	\$0	\$0	\$0	\$0	\$13,579
3371	Department of Mental Health	\$52,072	\$39,839	\$91,911	\$0	\$0	\$0	\$32,336	\$0	\$5,688	\$0	\$38,025
3372	East MS State Hospital	\$836	\$175,912	\$176,748	\$82	\$0	\$0	\$34,130	\$0	\$877	\$0	\$35,089
3373	Ellisville State School	\$265	\$195,097	\$195,362	\$469	\$0	\$0	\$2,039	\$0	\$265	\$0	\$2,773
3374	Mississippi State Hospital	\$0	\$165,718	\$165,718	\$0	\$0	\$0	\$6,137	\$0	\$61	\$0	\$6,198
3382	Boswell Regional Center	\$0	\$266,906	\$266,906	\$0	\$0	\$0	\$2,589	\$0	\$82	\$0	\$2,671
3384	North MS State Hospital	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3385	North MS Regional Center	\$204	\$124,920	\$125,124	\$693	\$0	\$0	\$408	\$0	\$183	\$0	\$1,284

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3386	Hudspeth Regional Center	\$0	\$632	\$632	\$0	\$0	\$0	\$326	\$0	\$0	\$0	\$326
3387	South MS Regional Center	\$0	\$122	\$122	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3389	Central MS Residential Center	\$0	\$82	\$82	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3391	South MS State Hospital	\$0	\$61	\$61	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3392	MS Adolescent Center	\$0	\$285	\$285	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3393	Specialized Treatment Facility	\$0	\$20	\$20	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5460	MS Home Corporation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$693	\$0	\$0	\$693
5483	TennesseeTombigbee Waterway	\$0	\$0	\$0	\$0	\$0	\$0	\$41	\$0	\$0	\$0	\$41
9200	Institution of Higher Learning	\$1,366	\$2,936	\$4,302	\$0	\$0	\$8,849	\$8,808	\$0	\$775	\$0	\$18,431
9965	MS Business Finance Corp	\$0	\$245	\$245	\$0	\$449	\$0	\$0	\$0	\$0	\$0	\$449
		\$4,527,220	\$6,507,553	\$11,034,773	\$30,155	\$152,159	\$194,649	\$2,478,117	\$4,788,274	\$321,873	\$0	\$7,965,227