

# 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	<b>\$0</b>	\$0	\$0	\$0	\$97,574	\$0	\$0	\$0	<b>\$97,574</b>
1001	State Senate	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$40,084	\$0	\$0	\$0	<b>\$40,084</b>
1002	House of Representatives	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$71,772	\$0	\$0	\$0	<b>\$71,772</b>
1003	Legislative Joint Operations	\$0	\$3,354	<b>\$3,354</b>	\$0	\$0	\$0	\$7,932	\$0	\$0	\$0	<b>\$7,932</b>
1021	PEER Committee	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$6,477	\$0	\$0	\$0	<b>\$6,477</b>
1022	Joint Leg Reapportionment	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$992	\$0	\$0	\$0	<b>\$992</b>
1025	Legislative Budget Office	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$7,426	\$0	\$0	\$0	<b>\$7,426</b>
1051	Supreme Court - Admin Office	\$7,131	\$51,751	<b>\$58,882</b>	\$0	\$0	\$0	\$110,190	\$0	\$401	\$0	<b>\$110,590</b>
1071	Attorney General	\$40,232	\$23,143	<b>\$63,375</b>	\$0	\$0	\$0	\$70,232	\$14,683	\$1,034	\$0	<b>\$85,949</b>
1087	State District Attorneys	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$21,878	\$928	\$0	\$0	<b>\$22,806</b>
1091	State Public Defender	\$84	\$886	<b>\$970</b>	\$0	\$0	\$0	\$14,662	\$0	\$0	\$0	<b>\$14,662</b>
1096	Comm on Judicial Performance	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$3,502	\$295	\$316	\$0	<b>\$4,114</b>
1098	Capital Post-Conviction Cnsl	\$0	\$274	<b>\$274</b>	\$0	\$0	\$0	\$8,629	\$0	\$0	\$0	<b>\$8,629</b>
1100	Ethics Commission	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$4,346	\$0	\$0	\$0	<b>\$4,346</b>
1101	Office of the Governor	\$1,941	\$211	<b>\$2,152</b>	\$0	\$0	\$0	\$14,979	\$0	\$0	\$0	<b>\$14,979</b>
1111	Office of the Sec of State	\$1,540	\$1,899	<b>\$3,439</b>	\$0	\$0	\$0	\$37,342	\$31,688	\$0	\$0	<b>\$69,029</b>
1130	Finance & Administration	\$0	\$105,295	<b>\$105,295</b>	\$338	\$49,325	\$949	\$100,000	\$2,848	\$266,370	\$0	<b>\$419,830</b>
1155	Office of the State Auditor	\$0	\$26,477	<b>\$26,477</b>	\$0	\$0	\$0	\$24,979	\$0	\$105	\$0	<b>\$25,084</b>
1171	Office of the State Treasurer	\$6,203	\$326,307	<b>\$332,509</b>	\$0	\$20,548	\$0	\$3,629	\$21,118	\$2,574	\$0	<b>\$47,869</b>
1181	Department of Revenue	\$0	\$616,158	<b>\$616,158</b>	\$0	\$506	\$0	\$83,017	\$4,773,233	\$1,266	\$0	<b>\$4,858,022</b>
1184	Board of Tax Appeals	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$2,426	\$0	\$0	\$0	<b>\$2,426</b>
1201	Department of Education	\$535,061	\$128,670	<b>\$663,732</b>	\$0	\$0	\$147,995	\$338,417	\$211	\$148	\$0	<b>\$486,771</b>
1245	MS Library Commission	\$8,101	\$316	<b>\$8,418</b>	\$0	\$0	\$8,861	\$24,388	\$0	\$2,700	\$0	<b>\$35,949</b>
1247	MS Auth for Educational Telev	\$570	\$42,278	<b>\$42,848</b>	\$0	\$316	\$11,688	\$1,857	\$21	\$633	\$0	<b>\$14,515</b>

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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	\$35,042	\$21,983	<b>\$57,025</b>	\$0	\$0	\$9,177	\$13,924	\$0	\$759	\$0	<b>\$23,861</b>
1301	Department of Health	\$861,411	\$529,787	<b>\$1,391,198</b>	\$0	\$12,215	\$0	\$108,713	\$27,257	\$31,835	\$0	<b>\$180,020</b>
1401	Dept of Agriculture & Commerce	\$13,312	\$92,405	<b>\$105,717</b>	\$0	\$0	\$0	\$11,920	\$0	\$0	\$0	<b>\$11,920</b>
1403	Fair Commission	\$0	\$54,029	<b>\$54,029</b>	\$0	\$0	\$0	\$2,131	\$0	\$0	\$0	<b>\$2,131</b>
1405	Board of Animal Health	\$4,599	\$2,004	<b>\$6,603</b>	\$0	\$0	\$0	\$8,882	\$0	\$422	\$0	<b>\$9,304</b>
1411	MS Development Authority	\$42,721	\$44,894	<b>\$87,616</b>	\$0	\$41,287	\$0	\$61,477	\$0	\$1,245	\$0	<b>\$104,008</b>
1450	Department of Marine Resources	\$38,143	\$48,333	<b>\$86,477</b>	\$0	\$1,878	\$0	\$338	\$0	\$0	\$0	<b>\$2,215</b>
1451	Forestry Commission	\$15,548	\$38,692	<b>\$54,240</b>	\$0	\$0	\$0	\$23,502	\$21	\$0	\$0	<b>\$23,523</b>
1464	Dept Wildlife Fisheries & Prks	\$102,510	\$294,598	<b>\$397,108</b>	\$0	\$0	\$316	\$4,030	\$0	\$1,118	\$0	<b>\$5,464</b>
1470	Dept of Environmental Quality	\$79,304	\$128,860	<b>\$208,164</b>	\$0	\$1,751	\$0	\$56,920	\$169	\$0	\$0	<b>\$58,839</b>
1472	Grand Gulf Mil Monument Comm	\$0	\$1,540	<b>\$1,540</b>	\$0	\$0	\$0	\$3,776	\$0	\$0	\$0	<b>\$3,776</b>
1475	Dept of Archives and History	\$5,380	\$13,101	<b>\$18,481</b>	\$0	\$0	\$0	\$38,882	\$0	\$169	\$0	<b>\$39,051</b>
1486	Soil and Water Conserv Comm	\$23,122	\$9,156	<b>\$32,278</b>	\$0	\$3,861	\$0	\$2,342	\$0	\$0	\$0	<b>\$6,203</b>
1491	Oil and Gas Board	\$169	\$0	<b>\$169</b>	\$0	\$0	\$0	\$10,127	\$6,203	\$359	\$0	<b>\$16,688</b>
1501	Insurance Department	\$5,127	\$3,418	<b>\$8,544</b>	\$0	\$63	\$0	\$48,903	\$2,468	\$42	\$0	<b>\$51,477</b>
1511	Banking and Consumer Finance	\$0	\$45,675	<b>\$45,675</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1521	Workers Compensation	\$0	\$886	<b>\$886</b>	\$0	\$0	\$0	\$13,291	\$0	\$0	\$0	<b>\$13,291</b>
1531	Public Employees Retirement	\$0	\$26,941	<b>\$26,941</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1551	Department of Corrections	\$4,198	\$36,413	<b>\$40,612</b>	\$2,975	\$0	\$0	\$338,522	\$12,110	\$253	\$0	<b>\$353,860</b>
1601	Information Technology Service	\$2,574	\$138,227	<b>\$140,801</b>	\$0	\$0	\$0	\$89,704	\$0	\$253	\$0	<b>\$89,958</b>
1614	Personnel Board	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$10,570	\$84	\$21	\$0	<b>\$10,675</b>
1628	Division of Medicaid	\$87,806	\$28,228	<b>\$116,033</b>	\$0	\$0	\$0	\$123,776	\$0	\$42	\$0	<b>\$123,818</b>
1635	Dept Rehabilitation Services	\$953,288	\$244,282	<b>\$1,197,570</b>	\$0	\$253	\$0	\$1,329	\$0	\$211	\$0	<b>\$1,793</b>
1651	Department of Human Services	\$907,761	\$22,384	<b>\$930,145</b>	\$17,215	\$0	\$0	\$55,759	\$1,519	\$612	\$0	<b>\$75,105</b>

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1671	Dept of Employment Security	\$179,999	\$5,253	<b>\$185,253</b>	\$0	\$0	\$0	\$0	\$1,308	\$0	\$0	<b>\$1,308</b>
1701	Military Department	\$263,543	\$14,726	<b>\$278,269</b>	\$0	\$127	\$0	\$16,772	\$42	\$0	\$0	<b>\$16,941</b>
1711	Department of Public Safety	\$84,958	\$392,172	<b>\$477,129</b>	\$2,511	\$0	\$0	\$67,447	\$14,430	\$3,945	\$0	<b>\$88,333</b>
1731	State Veterans Affairs Board	\$0	\$157,573	<b>\$157,573</b>	\$0	\$0	\$0	\$25,169	\$0	\$0	\$0	<b>\$25,169</b>
1734	Veterans' Home Purchase	\$0	\$67,890	<b>\$67,890</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1741	MS Emergency Management	\$36,434	\$61,202	<b>\$97,637</b>	\$0	\$0	\$0	\$110,190	\$21,013	\$0	\$0	<b>\$131,202</b>
1811	Public Service Commission	\$4,873	\$0	<b>\$4,873</b>	\$0	\$0	\$0	\$8,523	\$1,160	\$0	\$0	<b>\$9,684</b>
1812	MS Public Utilities Staff	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$1,730	\$0	\$0	\$0	<b>\$1,730</b>
1820	Auctioneer Commission	\$0	\$2,405	<b>\$2,405</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1821	Board of Nursing Home Admin	\$0	\$5,464	<b>\$5,464</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1822	Board of Cosmetology	\$0	\$18,797	<b>\$18,797</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1823	Board of Psychology	\$0	\$6,899	<b>\$6,899</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1824	Board of Dental Examiners	\$0	\$12,447	<b>\$12,447</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1827	Board of Veterinary Medicine	\$0	\$1,329	<b>\$1,329</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1828	Board of Physical Therapy	\$0	\$9,240	<b>\$9,240</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1829	Board of Medical Licensure	\$0	\$18,671	<b>\$18,671</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1831	Board of Optometry	\$0	\$2,700	<b>\$2,700</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1832	Real Estate Commission	\$0	\$27,700	<b>\$27,700</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1833	Board of Funeral Service	\$0	\$7,278	<b>\$7,278</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1834	Board of Contractors	\$0	\$47,553	<b>\$47,553</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1836	Appraiser Lic and Certif Board	\$0	\$21	<b>\$21</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1838	Board of Nursing	\$0	\$25,443	<b>\$25,443</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1839	Motor Vehicle Commission	\$0	\$8,734	<b>\$8,734</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1840	Board of Barber Examiners	\$0	\$9,768	<b>\$9,768</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>

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1841	Board of Reg for Prof Engineer	\$0	\$10,211	<b>\$10,211</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1843	Athletic Commission	\$0	\$3,966	<b>\$3,966</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1844	Board of Registr for Foresters	\$0	\$3,903	<b>\$3,903</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1845	Board of Public Accountancy	\$0	\$10,949	<b>\$10,949</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1846	Board of Pharmacy	\$0	\$24,008	<b>\$24,008</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1848	Board of Architecture	\$0	\$8,375	<b>\$8,375</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1849	Board of Chiropractic Examiner	\$0	\$2,384	<b>\$2,384</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1850	MS Gaming Commission	\$0	\$6,435	<b>\$6,435</b>	\$0	\$0	\$0	\$20,042	\$0	\$0	\$0	<b>\$20,042</b>
1857	Board of Massage Therapy	\$0	\$6,688	<b>\$6,688</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1858	Board of Reg Prof Geologists	\$0	\$4,072	<b>\$4,072</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1859	Board of Exam for Soc Workers	\$0	\$6,371	<b>\$6,371</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1860	Board of Exam for Prof Counsel	\$0	\$7,384	<b>\$7,384</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1865	Arts Commission	\$2,553	\$1,561	<b>\$4,114</b>	\$0	\$0	\$6,624	\$8,418	\$1,266	\$401	\$0	<b>\$16,709</b>
1936	MS Port Authority at Gulfport	\$0	\$970	<b>\$970</b>	\$2,890	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$2,890</b>
1939	Yellow Creek St Port Authority	\$0	\$0	<b>\$0</b>	\$759	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$759</b>
1941	MS Dept of Transportation	\$2,890	\$1,326,282	<b>\$1,329,173</b>	\$0	\$3,755	\$0	\$0	\$63	\$0	\$0	<b>\$3,819</b>
1947	Office of State Aid Road Const	\$0	\$50,274	<b>\$50,274</b>	\$0	\$13,924	\$0	\$0	\$0	\$0	\$0	<b>\$13,924</b>
3371	Department of Mental Health	\$50,591	\$36,434	<b>\$87,025</b>	\$0	\$0	\$0	\$31,456	\$0	\$5,169	\$0	<b>\$36,624</b>
3372	East MS State Hospital	\$696	\$179,514	<b>\$180,210</b>	\$0	\$0	\$0	\$31,835	\$0	\$380	\$0	<b>\$32,215</b>
3373	Ellisville State School	\$274	\$190,611	<b>\$190,885</b>	\$0	\$0	\$0	\$2,110	\$0	\$274	\$0	<b>\$2,384</b>
3374	Mississippi State Hospital	\$0	\$165,168	<b>\$165,168</b>	\$0	\$0	\$0	\$6,181	\$0	\$63	\$0	<b>\$6,245</b>
3382	Boswell Regional Center	\$0	\$261,813	<b>\$261,813</b>	\$0	\$0	\$0	\$2,194	\$0	\$84	\$0	<b>\$2,278</b>
3384	North MS State Hospital	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
3385	North MS Regional Center	\$148	\$124,894	<b>\$125,042</b>	\$464	\$0	\$0	\$422	\$0	\$190	\$0	<b>\$1,076</b>

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3386	Hudspeth Regional Center	\$0	\$654	<b>\$654</b>	\$0	\$0	\$0	\$338	\$0	\$0	\$0	<b>\$338</b>
3387	South MS Regional Center	\$0	\$127	<b>\$127</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
3389	Central MS Residential Center	\$0	\$84	<b>\$84</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
3391	South MS State Hospital	\$0	\$63	<b>\$63</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
3392	MS Adolescent Center	\$0	\$295	<b>\$295</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
3393	Specialized Treatment Facility	\$0	\$21	<b>\$21</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
5460	MS Home Corporation	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$0	\$675	\$0	\$0	<b>\$675</b>
5483	TennesseeTombigbee Waterway	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$42	\$0	\$0	\$0	<b>\$42</b>
9200	Institution of Higher Learning	\$1,224	\$2,975	<b>\$4,198</b>	\$0	\$0	\$8,249	\$7,679	\$0	\$527	\$0	<b>\$16,456</b>
9965	MS Business Finance Corp	\$0	\$253	<b>\$253</b>	\$0	\$422	\$0	\$0	\$0	\$0	\$0	<b>\$422</b>
		<b>\$4,411,061</b>	<b>\$6,492,869</b>	<b>\$10,903,930</b>	<b>\$27,152</b>	<b>\$150,232</b>	<b>\$193,860</b>	<b>\$2,466,089</b>	<b>\$4,934,815</b>	<b>\$323,923</b>	<b>\$0</b>	<b>\$8,096,070</b>