

# MMRS Agency Billing FY2024

		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 Funds	Working Cash Stabilization Funds	Total Not Billed
1000	State General Fund	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$92,394	\$0	\$0	\$0	<b>\$92,394</b>
1001	State Senate	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$51,876	\$0	\$0	\$0	<b>\$51,876</b>
1002	House of Representatives	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$95,268	\$0	\$0	\$0	<b>\$95,268</b>
1003	Legislative Joint Operations	\$0	\$6,195	<b>\$6,195</b>	\$0	\$0	\$0	\$7,200	\$0	\$0	\$0	<b>\$7,200</b>
1021	PEER Committee	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$6,865	\$0	\$0	\$0	<b>\$6,865</b>
1022	Joint Leg Reapportionment	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$3,600	\$0	\$0	\$0	<b>\$3,600</b>
1025	Legislative Budget Office	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$9,767	\$0	\$0	\$0	<b>\$9,767</b>
1051	Supreme Court - Admin Office	\$3,963	\$47,494	<b>\$51,457</b>	\$0	\$0	\$0	\$92,394	\$446	\$3,488	\$0	<b>\$96,328</b>
1071	Attorney General	\$35,160	\$11,106	<b>\$46,267</b>	\$0	\$0	\$0	\$86,813	\$23,189	\$1,953	\$0	<b>\$111,955</b>
1087	State District Attorneys	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$22,603	\$753	\$0	\$0	<b>\$23,357</b>
1091	State Public Defender	\$28	\$0	<b>\$28</b>	\$0	\$0	\$0	\$12,585	\$0	\$0	\$0	<b>\$12,585</b>
1096	Comm on Judicial Performance	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$3,544	\$419	\$140	\$0	<b>\$4,102</b>
1098	Capital Post-Conviction Cnsl	\$0	\$140	<b>\$140</b>	\$0	\$0	\$0	\$9,488	\$0	\$84	\$0	<b>\$9,571</b>
1100	Ethics Commission	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$3,516	\$0	\$0	\$0	<b>\$3,516</b>
1101	Office of the Governor	\$2,037	\$251	<b>\$2,288</b>	\$0	\$0	\$0	\$13,394	\$2,651	\$0	\$0	<b>\$16,045</b>
1111	Office of the Sec of State	\$865	\$1,981	<b>\$2,846</b>	\$0	\$0	\$0	\$27,263	\$37,979	\$0	\$0	<b>\$65,242</b>
1130	Finance & Administration	\$0	\$112,876	<b>\$112,876</b>	\$502	\$51,513	\$1,005	\$94,849	\$2,986	\$18,278	\$0	<b>\$169,133</b>
1155	Office of the State Auditor	\$0	\$23,105	<b>\$23,105</b>	\$0	\$0	\$0	\$31,784	\$0	\$1,312	\$0	<b>\$33,095</b>
1171	Office of the State Treasurer	\$6,334	\$355,260	<b>\$361,594</b>	\$0	\$19,561	\$0	\$2,874	\$23,915	\$2,679	\$0	<b>\$49,029</b>
1181	Department of Revenue	\$0	\$724,528	<b>\$724,528</b>	\$0	\$502	\$0	\$81,315	\$4,700,224	\$1,786	\$0	<b>\$4,783,828</b>
1184	Board of Tax Appeals	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$3,097	\$0	\$0	\$0	<b>\$3,097</b>
1201	Department of Education	\$544,233	\$112,681	<b>\$656,914</b>	\$0	\$0	\$127,694	\$307,096	\$71,353	\$335	\$0	<b>\$506,478</b>
1245	MS Library Commission	\$5,330	\$363	<b>\$5,693</b>	\$0	\$0	\$8,316	\$21,208	\$2,986	\$0	\$0	<b>\$32,509</b>
1247	MS Auth for Educational Telev	\$530	\$31,644	<b>\$32,175</b>	\$0	\$251	\$13,227	\$1,898	\$837	\$279	\$0	<b>\$16,492</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 Funds	Working Cash Stabilization Funds	Total Not Billed
1291	Community College Board	\$11,943	\$20,650	<b>\$32,593</b>	\$0	\$0	\$11,832	\$16,269	\$0	\$1,339	\$0	<b>\$29,440</b>
1301	Department of Health	\$401,303	\$535,052	<b>\$936,356</b>	\$0	\$9,348	\$0	\$120,299	\$135,172	\$29,300	\$0	<b>\$294,120</b>
1401	Dept of Agriculture & Commerce	\$10,437	\$155,794	<b>\$166,231</b>	\$0	\$0	\$0	\$12,167	\$0	\$391	\$0	<b>\$12,557</b>
1403	Fair Commission	\$0	\$1,088	<b>\$1,088</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1405	Board of Animal Health	\$4,381	\$3,293	<b>\$7,674</b>	\$0	\$0	\$0	\$4,800	\$0	\$0	\$0	<b>\$4,800</b>
1411	MS Development Authority	\$35,970	\$44,230	<b>\$80,199</b>	\$0	\$36,918	\$0	\$54,750	\$0	\$4,269	\$0	<b>\$95,938</b>
1450	Department of Marine Resources	\$34,072	\$48,053	<b>\$82,125</b>	\$0	\$1,256	\$0	\$363	\$0	\$167	\$0	<b>\$1,786</b>
1451	Forestry Commission	\$15,125	\$24,584	<b>\$39,709</b>	\$0	\$0	\$0	\$22,994	\$0	\$0	\$0	<b>\$22,994</b>
1464	Dept Wildlife Fisheries & Prks	\$111,118	\$307,654	<b>\$418,772</b>	\$1,925	\$0	\$446	\$3,544	\$0	\$1,423	\$0	<b>\$7,339</b>
1470	Dept of Environmental Quality	\$70,321	\$119,071	<b>\$189,392</b>	\$0	\$2,009	\$0	\$50,062	\$112	\$614	\$0	<b>\$52,796</b>
1472	Grand Gulf Mil Monument Comm	\$0	\$614	<b>\$614</b>	\$0	\$0	\$0	\$5,469	\$0	\$530	\$0	<b>\$6,000</b>
1475	Dept of Archives and History	\$5,414	\$16,827	<b>\$22,240</b>	\$0	\$0	\$0	\$38,007	\$28	\$167	\$0	<b>\$38,202</b>
1486	Soil and Water Conserv Comm	\$21,822	\$9,934	<b>\$31,756</b>	\$0	\$3,153	\$0	\$2,567	\$0	\$0	\$0	<b>\$5,721</b>
1491	Oil and Gas Board	\$279	\$0	<b>\$279</b>	\$0	\$0	\$0	\$10,297	\$10,269	\$0	\$0	<b>\$20,566</b>
1501	Insurance Department	\$1,730	\$23,747	<b>\$25,477</b>	\$0	\$0	\$0	\$47,020	\$2,846	\$446	\$0	<b>\$50,313</b>
1511	Banking and Consumer Finance	\$0	\$46,211	<b>\$46,211</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1521	Workers Compensation	\$0	\$1,005	<b>\$1,005</b>	\$0	\$0	\$0	\$13,478	\$0	\$1,032	\$0	<b>\$14,511</b>
1531	Public Employees Retirement	\$0	\$23,050	<b>\$23,050</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1551	Department of Corrections	\$5,916	\$29,245	<b>\$35,160</b>	\$1,507	\$0	\$0	\$326,211	\$8,595	\$642	\$0	<b>\$336,954</b>
1601	Information Technology Service	\$558	\$0	<b>\$558</b>	\$0	\$0	\$0	\$93,119	\$159,980	\$502	\$0	<b>\$253,602</b>
1614	Personnel Board	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$14,371	\$0	\$251	\$0	<b>\$14,622</b>
1628	Division of Medicaid	\$108,635	\$31,337	<b>\$139,972</b>	\$0	\$0	\$0	\$142,902	\$0	\$446	\$0	<b>\$143,349</b>
1635	Dept Rehabilitation Services	\$1,096,057	\$233,901	<b>\$1,329,957</b>	\$0	\$251	\$0	\$642	\$0	\$251	\$0	<b>\$1,144</b>
1651	Department of Human Services	\$824,205	\$20,622	<b>\$844,827</b>	\$18,920	\$0	\$0	\$166,231	\$48,890	\$4,409	\$0	<b>\$238,449</b>

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1671	Dept of Employment Security	\$214,255	\$3,293	<b>\$217,548</b>	\$0	\$0	\$0	\$28	\$0	\$251	\$0	<b>\$279</b>
1701	Military Department	\$249,500	\$12,474	<b>\$261,973</b>	\$0	\$84	\$0	\$19,031	\$0	\$0	\$0	<b>\$19,115</b>
1711	Department of Public Safety	\$110,114	\$520,040	<b>\$630,153</b>	\$1,730	\$0	\$0	\$119,350	\$15,906	\$2,818	\$0	<b>\$139,805</b>
1731	State Veterans Affairs Board	\$363	\$137,265	<b>\$137,628</b>	\$0	\$0	\$0	\$25,952	\$0	\$0	\$0	<b>\$25,952</b>
1734	Veterans' Home Purchase	\$0	\$65,605	<b>\$65,605</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1741	MS Emergency Management	\$45,430	\$27,570	<b>\$73,000</b>	\$0	\$0	\$0	\$37,616	\$44,537	\$7,841	\$0	<b>\$89,994</b>
1811	Public Service Commission	\$3,153	\$0	<b>\$3,153</b>	\$0	\$0	\$0	\$8,595	\$1,256	\$0	\$0	<b>\$9,851</b>
1812	MS Public Utilities Staff	\$0	\$195	<b>\$195</b>	\$0	\$0	\$0	\$2,288	\$0	\$0	\$0	<b>\$2,288</b>
1820	Auctioneer Commission	\$0	\$2,763	<b>\$2,763</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1821	Board of Nursing Home Admin	\$0	\$6,251	<b>\$6,251</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1822	Board of Cosmetology	\$0	\$25,784	<b>\$25,784</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1823	Board of Psychology	\$0	\$8,762	<b>\$8,762</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1824	Board of Dental Examiners	\$0	\$12,222	<b>\$12,222</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1827	Board of Veterinary Medicine	\$0	\$1,535	<b>\$1,535</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1828	Board of Physical Therapy	\$0	\$8,985	<b>\$8,985</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1829	Board of Medical Licensure	\$0	\$20,203	<b>\$20,203</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1831	Board of Optometry	\$0	\$3,293	<b>\$3,293</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1832	Real Estate Commission	\$0	\$39,235	<b>\$39,235</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1833	Board of Funeral Service	\$0	\$7,255	<b>\$7,255</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1834	Board of Contractors	\$0	\$49,783	<b>\$49,783</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1838	Board of Nursing	\$0	\$22,129	<b>\$22,129</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1839	Motor Vehicle Commission	\$0	\$10,046	<b>\$10,046</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1840	Board of Barber Examiners	\$0	\$9,655	<b>\$9,655</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1841	Board of Reg for Prof Engineer	\$0	\$10,213	<b>\$10,213</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>

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1843	Athletic Commission	\$0	\$5,135	<b>\$5,135</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1844	Board of Registr for Foresters	\$0	\$5,721	<b>\$5,721</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1845	Board of Public Accountancy	\$0	\$10,995	<b>\$10,995</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1846	Board of Pharmacy	\$0	\$23,273	<b>\$23,273</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1848	Board of Architecture	\$0	\$9,795	<b>\$9,795</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1849	Board of Chiropractic Examiner	\$0	\$3,600	<b>\$3,600</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1850	MS Gaming Commission	\$0	\$13,590	<b>\$13,590</b>	\$0	\$0	\$0	\$14,064	\$195	\$84	\$0	<b>\$14,343</b>
1857	Board of Massage Therapy	\$0	\$6,279	<b>\$6,279</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1858	Board of Reg Prof Geologists	\$0	\$4,437	<b>\$4,437</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1859	Board of Exam for Soc Workers	\$0	\$6,558	<b>\$6,558</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1860	Board of Exam for Prof Counsel	\$0	\$7,841	<b>\$7,841</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
1865	Arts Commission	\$5,274	\$140	<b>\$5,414</b>	\$0	\$0	\$6,697	\$8,455	\$2,511	\$0	\$0	<b>\$17,664</b>
1936	MS Port Authority at Gulfport	\$0	\$893	<b>\$893</b>	\$2,009	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$2,009</b>
1939	Yellow Creek St Port Authority	\$0	\$0	<b>\$0</b>	\$753	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$753</b>
1941	MS Dept of Transportation	\$2,986	\$1,329,567	<b>\$1,332,552</b>	\$0	\$2,232	\$0	\$0	\$642	\$0	\$0	<b>\$2,874</b>
1947	Office of State Aid Road Const	\$0	\$43,867	<b>\$43,867</b>	\$0	\$13,032	\$0	\$0	\$0	\$0	\$0	<b>\$13,032</b>
3371	Department of Mental Health	\$47,439	\$37,672	<b>\$85,111</b>	\$0	\$0	\$0	\$39,262	\$8,092	\$5,804	\$0	<b>\$53,159</b>
3372	East MS State Hospital	\$0	\$102,775	<b>\$102,775</b>	\$0	\$0	\$0	\$98,170	\$1,479	\$586	\$0	<b>\$100,235</b>
3373	Ellisville State School	\$279	\$197,987	<b>\$198,266</b>	\$0	\$0	\$0	\$1,200	\$0	\$363	\$0	<b>\$1,563</b>
3374	Mississippi State Hospital	\$0	\$155,990	<b>\$155,990</b>	\$0	\$0	\$0	\$6,139	\$1,563	\$279	\$0	<b>\$7,981</b>
3382	Boswell Regional Center	\$0	\$207,335	<b>\$207,335</b>	\$0	\$0	\$0	\$1,423	\$0	\$56	\$0	<b>\$1,479</b>
3384	North MS State Hospital	\$0	\$28	<b>\$28</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
3385	North MS Regional Center	\$28	\$131,294	<b>\$131,321</b>	\$530	\$0	\$0	\$586	\$0	\$112	\$0	<b>\$1,228</b>
3386	Hudspeth Regional Center	\$13,394	\$143,237	<b>\$156,631</b>	\$0	\$0	\$0	\$363	\$0	\$140	\$0	<b>\$502</b>

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3387	South MS Regional Center	\$0	\$112	<b>\$112</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
3389	Central MS Residential Center	\$0	\$56	<b>\$56</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
3391	South MS State Hospital	\$0	\$28	<b>\$28</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
3392	MS Adolescent Center	\$0	\$28	<b>\$28</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
3393	Specialized Treatment Facility	\$0	\$28	<b>\$28</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
5460	MS Home Corporation	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$0	\$670	\$0	\$0	<b>\$670</b>
5483	TennesseeTombigbee Waterway	\$0	\$0	<b>\$0</b>	\$0	\$0	\$0	\$28	\$0	\$0	\$0	<b>\$28</b>
9200	Institution of Higher Learning	\$949	\$2,121	<b>\$3,070</b>	\$0	\$0	\$8,092	\$7,339	\$0	\$949	\$0	<b>\$16,380</b>
9965	MS Business Finance Corp	\$0	\$251	<b>\$251</b>	\$0	\$363	\$0	\$0	\$0	\$0	\$0	<b>\$363</b>
9970	Pearl River Valley Water Supp	\$0	\$223	<b>\$223</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
		<b>\$4,050,928</b>	<b>\$6,578,991</b>	<b>\$10,629,920</b>	<b>\$27,877</b>	<b>\$140,474</b>	<b>\$177,309</b>	<b>\$2,618,141</b>	<b>\$5,310,481</b>	<b>\$95,798</b>	<b>\$0</b>	<b>\$8,370,080</b>