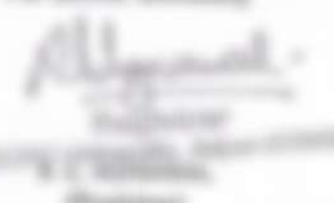


2023 ANNUAL REPORT
 Department of Health and Human Services, and the Office of the State Auditor - 2023 Summary

Balance Sheet as of 12/31/2023

ACCOUNT	TYPE	AMOUNT	ACCOUNT	TYPE	AMOUNT
Capital Fund		10,000,000.00	Trust Funds	A	2,000,000,000.00
General Fund	1	10,000,000.00	Special Funds		
State Government	2	1,000,000.00	Grants	3	1,000,000.00
Local Government	3	1,000,000.00	State & Federal	4	2,000,000,000.00
Private & Public	4	1,000,000.00	State & Local	5	1,000,000.00
Non-Profit	5	1,000,000.00	Other	6	1,000,000.00
		23,000,000.00			2,000,000,000.00

For the State Auditor

 State Auditor



By the Department of Health and Human Services
 For the Department of Health and Human Services

 Department Head

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