## Hernando County Alcohol and Other Drug Abuse Trust Fund For the Month of April 2023

	Report Month	FY 22/23 Fiscal YTD	From Inception
Costs and Assessments imposed by the Courts	\$ 975.00	\$ 9,648.31	\$ 185,145.98
Funds Collected and Deposited into the Trust Fund	\$ 828.38	\$ 5,900.53	\$ 90,399.08
Expenditures from the Trust Fund	\$ -	\$ -	\$ 26,471.20
Alcohol and Other Drug Abuse Trust Fund Balances	\$ 828.38	\$ 5,900.53	\$ 63,927.88

By authority of Hernando County Ordinance 2014-13 and Sections 938.13, 938.21, and 938.22, Florida Statutes.