

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

	Report Month	FY 22/23 Fiscal YTD		From Inception
Costs and Assessments imposed by the Courts	\$ 1,845.00	\$ 14,816.71		\$ 190,314.38
Funds Collected and Deposited into the Trust Fund	\$ 849.93	\$ 8,504.69		\$ 93,003.24
Expenditures from the Trust Fund	\$ -	\$ -		\$ 26,471.20
Alcohol and Other Drug Abuse Trust Fund Balances	\$ 849.93	\$ 8,504.69		\$ 66,532.04

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