

Hernando County
Alcohol and Other Drug Abuse Trust Fund
For the Month of August 2022

	Report Month	FY 21/22 Fiscal YTD		From Inception
Costs and Assessments imposed by the Courts	\$ 1,467.33	\$ 17,643.41		\$ 174,101.92
Funds Collected and Deposited into the Trust Fund	\$ 860.55	\$ 10,588.40		\$ 83,552.46
Expenditures from the Trust Fund	\$ -	\$ -		\$ 26,471.20
Alcohol and Other Drug Abuse Trust Fund Balances	\$ 860.55	\$ 10,588.40		\$ 57,081.26

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