Hernando County Alcohol and Other Drug Abuse Trust Fund For the Month of June 2025

	Report Month		FY 24/25 Fiscal YTD		From Inception	
Costs and Assessments imposed by the Courts	\$	1,845.00	\$	14,070.00	\$	225,969.06
Funds Collected and Deposited into the Trust Fund	\$	1,235.23	\$	10,345.19	\$	116,664.34
Expenditures from the Trust Fund	\$	-	\$	1	\$	26,471.20
Alcohol and Other Drug Abuse Trust Fund Balances	\$	1,648.51	\$	10,345.19	\$	90,193.14

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