

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

	Report Month	FY 22/23 Fiscal YTD		From Inception
Costs and Assessments imposed by the Courts	\$ 1,905.00	\$ 16,721.71		\$ 192,219.38
Funds Collected and Deposited into the Trust Fund	\$ 1,039.50	\$ 9,544.19		\$ 94,042.74
Expenditures from the Trust Fund	\$ -	\$ -		\$ 26,471.20
Alcohol and Other Drug Abuse Trust Fund Balances	\$ 1,039.50	\$ 9,544.19		\$ 67,571.54

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