

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

	Report Month	FY 22/23 Fiscal YTD		From Inception
Costs and Assessments imposed by the Courts	\$ 1,553.40	\$ 12,971.71		\$ 188,469.38
Funds Collected and Deposited into the Trust Fund	\$ 881.52	\$ 7,654.76		\$ 92,153.31
Expenditures from the Trust Fund	\$ -	\$ -		\$ 26,471.20
Alcohol and Other Drug Abuse Trust Fund Balances	\$ 881.52	\$ 7,654.76		\$ 65,682.11

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