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

	Report Month		FY 22/23 Fiscal YTD		From Inception	
Costs and Assessments imposed by the Courts	\$	1,590.00	\$	3,743.43	\$	179,241.10
Funds Collected and Deposited into the Trust Fund	\$	694.38	\$	2,408.33	\$	86,906.88
Expenditures from the Trust Fund	\$	-	\$	1	\$	26,471.20
Alcohol and Other Drug Abuse Trust Fund Balances	\$	694.38	\$	2,408.33	\$	60,435.68

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