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

	Report Month		FY 24/25 Fiscal YTD		From Inception	
Costs and Assessments imposed by the Courts	\$	1,485.00	\$	12,225.00	\$	224,124.06
Funds Collected and Deposited into the Trust Fund	\$	931.85	\$	9,109.96	\$	115,429.11
Expenditures from the Trust Fund	\$	-	\$		\$	26,471.20
Alcohol and Other Drug Abuse Trust Fund Balances	\$	1,648.51	\$	9,109.96	\$	88,957.91

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