

**Kentucky Agricultural Development Fund
County Account Balances
(04/20/2012)**

COUNTY	FISCAL YEAR 12 BEGIN BALANCE	DISBURSEMENT	REFUNDS	REVENUE/ INTEREST	2012 TOBACCO PAYMENTS	CASH END BALANCE	UNPAID GRANTS	AVAILABLE
Adair	\$ 216,261.87	\$ (234,500.00)	\$ 20,331.33		\$ 210,573.00	\$ 212,666.20	2,000.00	\$ 210,666.20
Allen	\$ 203,665.88	\$ (206,263.00)	\$ 21,515.62		\$ 150,072.00	\$ 168,990.50	12,500.00	\$ 156,490.50
Anderson	\$ 128,617.13	\$ (100,000.00)	\$ -		\$ 125,571.00	\$ 154,188.13		\$ 154,188.13
Ballard	\$ 223,977.37	\$ (5,500.00)	\$ -		\$ 128,342.00	\$ 346,819.37		\$ 346,819.37
Barren	\$ 523,745.57	\$ (433,715.00)	\$ 28,891.68		\$ 377,984.00	\$ 496,906.25	8,600.00	\$ 488,306.25
Bath	\$ 334,450.39	\$ (151,500.00)	\$ 100,386.23		\$ 268,467.00	\$ 551,803.62	10,000.00	\$ 541,803.62
Bell	\$ 244.48	\$ -	\$ -		\$ 237.00	\$ 481.48		\$ 481.48
Boone	\$ 155,855.46	\$ (150,000.00)	\$ -		\$ 106,653.00	\$ 112,508.46		\$ 112,508.46
Bourbon	\$ 367,252.22	\$ (362,000.00)	\$ 1,614.19		\$ 349,756.00	\$ 356,622.41		\$ 356,622.41
Boyd	\$ 12,578.78	\$ -	\$ -		\$ 2,178.00	\$ 14,756.78		\$ 14,756.78
Boyle	\$ 128,872.05	\$ (179,000.00)	\$ 67,726.51		\$ 148,431.00	\$ 166,029.56	7,500.00	\$ 158,529.56
Bracken	\$ 326,061.33	\$ (338,263.00)	\$ 48,663.10		\$ 295,879.00	\$ 332,340.43	1,000.00	\$ 331,340.43
Breathitt	\$ 142,149.84	\$ (75,000.00)	\$ -		\$ 65,467.00	\$ 132,616.84	10,000.00	\$ 122,616.84
Breckinridge	\$ 309,569.22	\$ (250,000.00)	\$ 18,924.22	\$ 788.28	\$ 276,772.00	\$ 356,053.72		\$ 356,053.72
Bullitt	\$ 62,265.51	\$ (90,000.00)	\$ 74,658.07		\$ 48,842.00	\$ 95,765.58		\$ 95,765.58
Butler	\$ 55,325.39	\$ (48,166.00)	\$ 2,309.00		\$ 49,493.00	\$ 58,961.39	7,158.00	\$ 51,803.39
Caldwell	\$ 64,549.00	\$ (64,500.00)	\$ -		\$ 59,404.00	\$ 59,453.00		\$ 59,453.00
Calloway	\$ 36,545.22	\$ (1,265.00)	\$ 37.70		\$ 31,653.00	\$ 66,970.92		\$ 66,970.92
Campbell	\$ 30,593.80	\$ (30,553.00)	\$ -		\$ 30,547.00	\$ 30,587.80		\$ 30,587.80
Carlisle	\$ 43,384.11	\$ (41,000.00)	\$ 4,402.40		\$ 37,020.00	\$ 43,806.51	5,000.00	\$ 38,806.51
Carroll	\$ 145,677.28	\$ (189,400.00)	\$ 50,622.91		\$ 139,075.00	\$ 145,975.19	1,500.00	\$ 144,475.19
Carter	\$ 150,798.87	\$ (150,798.00)	\$ -		\$ 135,539.00	\$ 135,539.87		\$ 135,539.87
Casey	\$ 275,086.92	\$ (274,500.00)	\$ 27,898.11		\$ 271,087.00	\$ 299,572.03		\$ 299,572.03
Christian	\$ 380,794.32	\$ (287,500.00)	\$ -		\$ 195,303.00	\$ 288,597.32	5,000.00	\$ 283,597.32
Clark	\$ 229,303.37	\$ (175,000.00)	\$ 15,185.80		\$ 219,566.00	\$ 289,055.17	3,783.00	\$ 285,272.17
Clay	\$ 374,832.90	\$ (304,674.00)	\$ -		\$ 116,825.00	\$ 186,983.90	10,013.00	\$ 176,970.90
Clinton	\$ 133,892.62	\$ (116,137.00)	\$ 23,700.00		\$ 127,329.00	\$ 168,784.62	30,000.00	\$ 138,784.62
Crittenden	\$ 24,876.00	\$ -	\$ -		\$ 2,601.00	\$ 27,477.00	21,000.00	\$ 6,477.00
Cumberland	\$ 65,508.23	\$ (65,475.00)	\$ -		\$ 146,391.00	\$ 146,424.23		\$ 146,424.23
Daviess	\$ 133,264.15	\$ (126,742.00)	\$ 6,550.10		\$ 211,746.00	\$ 224,818.25	5,000.00	\$ 219,818.25
Edmonson	\$ 89,085.21	\$ (49,085.00)	\$ 261.95		\$ 88,237.00	\$ 128,499.16		\$ 128,499.16
Elliot	\$ 158,671.35	\$ (150,943.00)	\$ 26,556.64		\$ 145,857.00	\$ 180,141.99	4,289.00	\$ 175,852.99
Estill	\$ 100,253.32	\$ (106,196.00)	\$ 12,690.61		\$ 75,336.00	\$ 82,083.93		\$ 82,083.93
Fayette	\$ 363,105.34	\$ (356,428.00)	\$ 111,575.91		\$ 267,214.00	\$ 385,467.25	73,300.00	\$ 312,167.25
Fleming	\$ 361,668.91	\$ (314,034.00)	\$ 2,366.05		\$ 307,660.00	\$ 357,660.96	50,000.00	\$ 307,660.96
Floyd	\$ 2,618.95	\$ -	\$ -		\$ 379.00	\$ 2,997.95		\$ 2,997.95
Franklin	\$ 163,936.02	\$ (144,974.00)	\$ 26,438.61		\$ 154,881.00	\$ 200,281.63	45,000.00	\$ 155,281.63
Fulton	\$ 480.42	\$ (50.00)	\$ -		\$ 163.00	\$ 593.42	265.00	\$ 328.42
Gallatin	\$ 103,165.27	\$ (103,165.00)	\$ -		\$ 104,009.00	\$ 104,009.27		\$ 104,009.27
Garrard	\$ 368,425.83	\$ (335,500.00)	\$ -		\$ 264,648.00	\$ 297,573.83	31,439.00	\$ 266,134.83
Grant	\$ 269,977.81	\$ (229,910.00)	\$ -		\$ 208,186.00	\$ 248,253.81		\$ 248,253.81

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Graves	\$ 49,536.25	\$ (1,980.00)	\$ 41.77		\$ 49,629.00	\$ 97,227.02	10,000.00	\$ 87,227.02
Grayson	\$ 221,295.69	\$ (225,235.00)	\$ 17,450.71		\$ 170,551.00	\$ 184,062.40		\$ 184,062.40
Green	\$ 315,453.94	\$ (348,000.00)	\$ 37,383.95		\$ 267,005.00	\$ 271,842.89	4,500.00	\$ 267,342.89
Greenup	\$ 179,582.07	\$ (169,582.00)	\$ 18,949.38		\$ 76,558.00	\$ 105,507.45	10,000.00	\$ 95,507.45
Hancock	\$ 104.15	\$ -	\$ -		\$ 114,002.00	\$ 114,106.15		\$ 114,106.15
Hardin	\$ 196,749.64	\$ (163,517.00)	\$ 17,924.33		\$ 155,107.00	\$ 206,263.97		\$ 206,263.97
Harlan	\$ 4,646.99	\$ -	\$ -		\$ 312.00	\$ 4,958.99		\$ 4,958.99
Harrison	\$ 345,408.54	\$ (391,450.00)	\$ 49,390.84		\$ 321,132.00	\$ 324,481.38		\$ 324,481.38
Hart	\$ 377,815.12	\$ (380,766.00)	\$ 22,036.66		\$ 329,696.00	\$ 348,781.78	5,000.00	\$ 343,781.78
Henderson	\$ 18,524.47	\$ (18,524.00)	\$ -		\$ 36,076.00	\$ 36,076.47		\$ 36,076.47
Henry	\$ 25,094.34	\$ (17,500.00)	\$ 6,049.30		\$ 320,751.00	\$ 334,394.64		\$ 334,394.64
Hickman	\$ 9,641.75	\$ -	\$ -		\$ 4,867.00	\$ 14,508.75	9,641.00	\$ 4,867.75
Hopkins	\$ 19,573.34	\$ (2,000.00)	\$ 3,845.27		\$ 19,545.00	\$ 40,963.61	19,000.00	\$ 21,963.61
Jackson	\$ 188,107.12	\$ (188,107.00)	\$ -		\$ 163,244.00	\$ 163,244.12		\$ 163,244.12
Jefferson	\$ 28,409.70	\$ (40,000.00)	\$ 12,994.75		\$ 19,313.00	\$ 20,717.45		\$ 20,717.45
Jessamine	\$ 365,293.92	\$ (212,356.00)	\$ -		\$ 209,629.00	\$ 362,566.92	58,000.00	\$ 304,566.92
Johnson	\$ 109,024.24	\$ (101,500.00)	\$ 7,914.61		\$ 36,475.00	\$ 51,913.85		\$ 51,913.85
Kenton	\$ 59,360.12	\$ (53,000.00)	\$ 30,330.40		\$ 54,189.00	\$ 90,879.52		\$ 90,879.52
Knox	\$ 47,675.54	\$ (47,675.00)	\$ 11,968.34		\$ 47,537.00	\$ 59,505.88		\$ 59,505.88
Larue	\$ 150,386.92	\$ (145,000.00)	\$ -		\$ 131,055.00	\$ 136,441.92		\$ 136,441.92
Laurel	\$ 176,562.92	\$ (194,475.00)	\$ 18,668.26		\$ 175,518.00	\$ 176,274.18		\$ 176,274.18
Lawrence	\$ 58,645.05	\$ -	\$ 59,445.18		\$ 39,891.00	\$ 157,981.23	2,500.00	\$ 155,481.23
Lee	\$ 43,366.34	\$ -	\$ 2,878.62		\$ 43,189.00	\$ 89,433.96		\$ 89,433.96
Leslie	\$ 72,065.39	\$ -	\$ -		\$ 4,738.00	\$ 76,803.39		\$ 76,803.39
Letcher	\$ 911.23	\$ -	\$ -		\$ 93.00	\$ 1,004.23		\$ 1,004.23
Lewis	\$ 249,103.69	\$ (292,000.00)	\$ 59,510.53		\$ 214,163.00	\$ 230,777.22	8,000.00	\$ 222,777.22
Lincoln	\$ 307,937.91	\$ (292,500.00)	\$ 10,731.00		\$ 256,235.00	\$ 282,403.91	37,857.93	\$ 244,545.98
Livingston	\$ 10,209.88	\$ -	\$ -		\$ 1,077.00	\$ 11,286.88		\$ 11,286.88
Logan	\$ 50,501.29	\$ (49,765.00)	\$ -		\$ 144,140.00	\$ 144,876.29		\$ 144,876.29
Lyon	\$ 33,374.53	\$ (34,864.00)	\$ 4,863.53		\$ 28,226.00	\$ 31,600.06		\$ 31,600.06
McCracken	\$ 50,740.10	\$ (40,000.00)	\$ 46,700.13		\$ 47,998.00	\$ 105,438.23	1,574.00	\$ 103,864.23
McCreary	\$ 16,913.42	\$ (9,812.00)	\$ -		\$ 5,160.00	\$ 12,261.42		\$ 12,261.42
McLean	\$ 25,038.04	\$ (25,279.00)	\$ 12,492.00		\$ 79,009.00	\$ 91,260.04	5,329.00	\$ 85,931.04
Madison	\$ 304,822.66	\$ (277,392.00)	\$ 69.71		\$ 299,211.00	\$ 326,711.37	11,625.00	\$ 315,086.37
Magoffin	\$ 93,443.97	\$ (93,443.00)	\$ -		\$ 93,176.00	\$ 93,176.97		\$ 93,176.97
Marion	\$ 39,850.14	\$ (7,731.00)	\$ -		\$ 203,147.00	\$ 235,266.14		\$ 235,266.14
Marshall	\$ 29,594.96	\$ -	\$ 26,487.97		\$ 29,499.00	\$ 85,581.93	25,000.00	\$ 60,581.93
Martin	\$ 977.50	\$ -	\$ -		\$ 56.00	\$ 1,033.50		\$ 1,033.50
Mason	\$ 285,467.71	\$ (288,000.00)	\$ 15,658.96		\$ 277,576.00	\$ 290,702.67	10,000.00	\$ 280,702.67
Meade	\$ 12,618.74	\$ -	\$ -		\$ 74,733.00	\$ 87,351.74		\$ 87,351.74
Menifee	\$ 125,762.39	\$ (124,734.00)	\$ 19,433.80		\$ 100,941.00	\$ 121,403.19	2,500.00	\$ 118,903.19

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Mercer	\$ 255,545.69	\$ (235,000.00)	\$ -		\$ 230,305.00	\$ 250,850.69	4,000.00	\$ 246,850.69
Metcalfe	\$ 272,265.45	\$ (272,264.00)	\$ 9,401.26		\$ 273,389.00	\$ 282,791.71	8,776.00	\$ 274,015.71
Monroe	\$ 182,573.38	\$ (182,344.00)	\$ -		\$ 183,615.00	\$ 183,844.38		\$ 183,844.38
Montgomery	\$ 250,612.62	\$ (182,500.00)	\$ 70,256.05		\$ 206,283.00	\$ 344,651.67	20,850.00	\$ 323,801.67
Morgan	\$ 31,042.13	\$ -	\$ 441.42		\$ 190,295.00	\$ 221,778.55	20,000.00	\$ 201,778.55
Muhlenberg	\$ 5,049.34	\$ (5,000.00)	\$ -		\$ 46,617.00	\$ 46,666.34		\$ 46,666.34
Nelson	\$ 175,334.47	\$ (152,500.00)	\$ 1,625.62		\$ 158,898.00	\$ 183,358.09	10,000.00	\$ 173,358.09
Nicholas	\$ 265,236.07	\$ (245,640.00)	\$ 32,675.17		\$ 253,432.00	\$ 305,703.24		\$ 305,703.24
Ohio	\$ 149,012.84	\$ (149,012.00)	\$ 25,489.42		\$ 116,429.00	\$ 141,919.26		\$ 141,919.26
Oldham	\$ 5,980.08	\$ -	\$ -		\$ 46,287.00	\$ 52,267.08	3,260.00	\$ 49,007.08
Owen	\$ 353,855.87	\$ (334,800.00)	\$ 32,568.74		\$ 345,836.00	\$ 397,460.61		\$ 397,460.61
Owsley	\$ 130,627.78	\$ (135,000.00)	\$ 5,159.56		\$ 131,544.00	\$ 132,331.34		\$ 132,331.34
Pendleton	\$ 206,325.31	\$ (206,232.00)	\$ 35,310.71		\$ 205,758.00	\$ 241,162.02		\$ 241,162.02
Perry	\$ 3,211.18	\$ -	\$ -		\$ 3,192.00	\$ 6,403.18	3,211.00	\$ 3,192.18
Powell	\$ 77,073.03	\$ (77,032.00)	\$ 200.05		\$ 48,156.00	\$ 48,397.08		\$ 48,397.08
Pulaski	\$ 339,894.35	\$ (406,084.00)	\$ 68,826.44		\$ 259,695.00	\$ 262,331.79		\$ 262,331.79
Robertson	\$ 262,576.93	\$ (263,239.00)	\$ 3,579.58		\$ 263,086.00	\$ 266,003.51		\$ 266,003.51
Rockcastle	\$ 70.83	\$ -	\$ 2,115.41		\$ 145,263.00	\$ 147,449.24		\$ 147,449.24
Rowan	\$ 93,713.51	\$ (80,000.00)	\$ 10,935.26		\$ 73,689.00	\$ 98,337.77	10,000.00	\$ 88,337.77
Russell	\$ 165,680.56	\$ (165,550.00)	\$ -		\$ 161,454.00	\$ 161,584.56		\$ 161,584.56
Scott	\$ 286,446.72	\$ (333,817.00)	\$ 57,033.29		\$ 285,959.00	\$ 295,622.01	7,500.00	\$ 288,122.01
Shelby	\$ 618,651.76	\$ (370,582.00)	\$ 163,391.33		\$ 325,224.00	\$ 736,685.09	155,878.00	\$ 580,807.09
Simpson	\$ 101,619.52	\$ (101,563.00)	\$ 26,902.95		\$ 84,267.00	\$ 111,226.47		\$ 111,226.47
Spencer	\$ 157,411.55	\$ (155,988.00)	\$ 32,327.45		\$ 140,338.00	\$ 174,089.00		\$ 174,089.00
Taylor	\$ 205,183.59	\$ (260,500.00)	\$ 57,632.98		\$ 180,369.00	\$ 182,685.57		\$ 182,685.57
Todd	\$ 485,129.18	\$ (439,500.00)	\$ 1,150.00		\$ 119,910.00	\$ 166,689.18	36,414.00	\$ 130,275.18
Trigg	\$ 82,993.82	\$ (82,000.00)	\$ -		\$ 70,397.00	\$ 71,390.82		\$ 71,390.82
Trimble	\$ 43.10	\$ -	\$ -		\$ 191,491.00	\$ 191,534.10		\$ 191,534.10
Union	\$ 4,888.16	\$ -	\$ 225.00		\$ 912.00	\$ 6,025.16		\$ 6,025.16
Warren	\$ 220,308.00	\$ (238,730.00)	\$ 18,422.32		\$ 208,903.00	\$ 208,903.32		\$ 208,903.32
Washington	\$ 419,505.22	\$ (466,232.00)	\$ 105,076.72		\$ 286,657.00	\$ 345,006.94	42,120.00	\$ 302,886.94
Wayne	\$ 140,071.55	\$ (135,000.00)	\$ -		\$ 139,691.00	\$ 144,762.55	5,000.00	\$ 139,762.55
Webster	\$ 24,480.07	\$ (20,355.00)	\$ -		\$ 20,365.00	\$ 24,490.07		\$ 24,490.07
Whitley	\$ 35,148.97	\$ -	\$ 9,097.07		\$ 31,314.00	\$ 75,560.04	44,246.00	\$ 31,314.04
Wolfe	\$ 118,060.83	\$ (98,060.00)	\$ -		\$ 117,224.00	\$ 137,224.83	20,000.00	\$ 117,224.83
Woodford	\$ 299,095.63	\$ (261,293.00)	\$ 7,458.81		\$ 283,309.00	\$ 328,570.44		\$ 328,570.44
Grand Total:	\$ 18,385,698.51	\$ (16,533,740.00)	\$ 1,983,829.35	\$ 788.28	\$ 16,419,375.00	\$ 20,255,951.14	\$ 956,128.93	\$ 19,299,822.21