



**COMMONWEALTH OF KENTUCKY
OFFICE OF THE ATTORNEY GENERAL**

**RUSSELL COLEMAN
ATTORNEY GENERAL**

**CAPITOL BUILDING, SUITE 118
700 CAPITAL AVENUE
FRANKFORT, KY 40601
(502) 696-5300
FAX: (502) 564-2894**

January 13, 2026

Via email

Interim Joint Committee on Appropriations and Revenue
c/o LRCARREPORTS@KYLEGSLATURE.GOV
Legislative Research Commission
702 Capital Avenue
Frankfort, Kentucky 40601

Re: Office of the Attorney General –July 1, 2025 through September 30, 2025

Dear Members of the Interim Joint Committee on Appropriations and Revenue:

The Office of the Attorney General submits the attached report, required by KRS 48.005. This report details litigation and administrative costs recovered under KRS 48.005(4) for the time period from July 1, 2025, through September 30, 2025. During that time, the Office recovered \$8,315,861.44 in litigation and administrative costs. It is noted that the litigation and administrative cost from 24-CI-00154, the settlement regarding The Kroger Co., will be paid to the OAG over a fifteen (15) year period.

The Office will provide the next quarterly report prior to January 30, 2025.

If you have any questions, please do not hesitate to contact me at (502) 696-5596 or via email at stacyr.woodrum@ky.gov.

Respectfully submitted,

Stacy Woodrum

Stacy R. Woodrum, Executive Director
Office of Management & Budget

Enclosure

Office of Consumer Protection

Settlement Information for the Period of July 1, 2025-September 30, 2025

Date Resolved	Case Number	Matter	Total Amount to the State of KY	OAG Litigation/Investigative Cost	Fees Paid to Outside Counsel	Opioid Trust Fund	General Fund	Other 3rd Party Amounts Ordered
May 2025**	24-CI-00154	The Kroger Co., Kroger Limited Partnership I, Kroger Limited Partnership II	\$110,000,000.00	\$8,130,265.20	\$5,217,889.74	\$41,651,845.06	\$0.00	\$55,000,000.00
August 2025	25-CI-00582	BBMK Contracting LLC, d/b/a Blue Team	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
		Total	\$110,002,000.00	\$8,132,265.20	\$5,217,889.74	\$41,651,845.06	\$0.00	\$55,000,000.00

**Please see notation on April-June 2025 report for Kroger. Kroger settlement amount and litigation cost will be paid over a 15 year period. Outside Counsel travel and misc expenses are pending payment upon review of expenditure report and will be reported next quarter.

Office of Medicaid Fraud and Abuse Control

Settlement Information for the Period of July 1, 2025-September 30, 2025

	Case ID	Matter	Total Settlement	OAG Administrative Cost	Medicaid Federal	Medicaid State	Federal Medicaid and State Shares Not Separated	Other 3rd Party Amounts Ordered
July 2025	17-102	James Charasika	\$250,000.50	\$16,720.54	\$124,732.85	\$51,783.11	\$0.00	\$56,764.00
July 2025	18-2364	Serge Adamov	\$2,300,000.00	\$144,900.00	\$1,436,534.00	\$434,700.00	\$0.00	\$283,866.00
July 2025	19-2448	Bluewater Toxicology	\$895,952.72	\$13,578.79	\$452,487.16	\$159,303.88	\$0.00	\$270,582.89
July 2025	24-1540	Jill Bryant	\$149,804.51	\$3,004.37	\$83,655.36	\$29,756.78	\$0.00	\$33,388.00
July 2025	24-2240	Nezar Falluji	\$737,329.21	\$0.00	\$28,988.49	\$11,566.20	\$0.00	\$696,774.52
July 2025	24-1457	Angela Fuller Lawson	\$25,000.00	\$651.95	\$13,071.90	\$4,563.65	\$0.00	\$6,712.50
July 2025	18-2032	Osama Ali	\$4,045.15	\$0.00	\$0.00	\$0.00	\$4,045.15	\$0.00
August 2025	24-1457	Eva Edwards	\$240,371.00	\$4,145.50	\$122,701.51	\$29,018.99	\$0.00	\$84,505.00
August 2025	21-878	Kathy Poe	\$3,694.30	\$0.00	\$0.00	\$0.00	\$3,694.30	\$0.00
August 2025	17-505	Contina McClain-Patton	\$425,953.31	\$0.00	\$0.00	\$0.00	\$425,953.31	\$0.00
September 2025	19-2759	Commonwealth Pain	\$4,760.70	\$595.09	\$0.00	\$0.00	\$4,165.61	\$0.00
		Total	\$5,036,911.40	\$183,596.24	\$2,262,171.27	\$720,692.61	\$437,858.37	\$1,432,592.91

Total OAG Litigation/Investigative/Administrative Costs \$8,315,861.44