

ALABAMA STATE BOARD OF MEDICAL EXAMINERS
STATEMENT OF NET CASH RECEIPTS
FOR THE PERIOD ENDING DECEMBER 31, 2025

	PERIOD TO DATE		YEAR TO DATE	
	CURRENT DECEMBER 2025	PRIOR DECEMBER 2024	FYE 9/30/26	FYE 9/30/25
<u>CASH RECEIPTS</u>				
Physician Licensure and Renewal Fees	\$ 3,373,000.00	\$ 3,020,275.00	\$ 6,609,550.00	\$ 6,549,950.00
ACSC, QACSC, LPSP Fees and Renewals	1,173,190.00	1,001,085.00	2,166,225.00	2,193,145.00
Physician Application Fees	11,925.00	13,650.00	57,775.00	57,050.00
Collaborative Practice Application Fees	60,100.00	52,400.00	179,900.00	181,800.00
Criminal Background Check Fees	7,085.00	7,020.00	27,950.00	26,195.00
IMLC Letter of Qualification Fees	8,100.00	12,900.00	24,000.00	23,400.00
Limited License Fees	755.00	1,220.00	7,410.00	11,240.00
Medical Cannabis Certification Permits	0.00	0.00	0.00	0.00
Miscellaneous Fees	55.00	150.00	80.00	175.00
PA/AA/Bridge Year Application/Registration Fees	9,600.00	9,200.00	24,100.00	24,700.00
PA/AABridge Year Renewal Fees	95,700.00	76,300.00	171,800.00	160,200.00
Pain Management Services Fees	27,100.00	25,200.00	45,500.00	49,800.00
Total Licenses and Permit Fees	<u>\$4,766,610.00</u>	<u>\$4,219,400.00</u>	<u>\$9,314,290.00</u>	<u>\$9,277,655.00</u>
Administrative Fines and Costs	9,250.00	5,703.45	26,750.00	13,703.45
Data Requests Income	7,593.87	44,303.34	22,793.11	126,755.07
Interest Income	30,921.53	34,551.19	82,162.39	87,202.35
TOTAL CASH RECEIPTS	<u>\$ 4,814,375.40</u>	<u>\$ 4,303,957.98</u>	<u>\$ 9,445,995.50</u>	<u>\$ 9,505,315.87</u>

ALBME
STATEMENT OF CASH RECEIPTS
DECEMBER 2025

ALABAMA STATE BOARD OF MEDICAL EXAMINERS

REPORT OF EXPENDITURES BY CATEGORY

FOR THE PERIOD ENDING DECEMBER 31, 2025

<u>Date</u>	<u>Reference</u>	<u>Payee</u>	<u>GL Code</u>	<u>GL Description</u>	<u>Amount</u>
<u>100-5010: EMPLOYEE INSURANCE</u>					
12/1/2025	EFT	Local Government Health Insurance	100-5010	BME Employee Insurance	\$77,431.00
12/2/2025	EFT	Reliance Standard Life Insurance Company	100-5010	BME Employee Insurance	3,693.07
12/3/2025	EFT	Colonial Life Insurance	100-5010	BME Employee Insurance	1,973.65
TOTAL: 100-5010 EMPLOYEE INSURANCE					<u>\$83,097.72</u>
<u>100-5013: BOARD MEMBERS SALARY</u>					
12/19/2025	ADP-PR	Admire, William E	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Aldridge, Kenneth	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Alsip, Jorge	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Arora, Aruna	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Ayers, Gregory	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Bradley, Tonya Elrod	100-5013	Board Members Salary	600.00
12/19/2025	ADP-PR	Christopher, Craig	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Falgout, Howard	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Ford Johnson, Nina	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Harrison, Adam C	100-5013	Board Members Salary	600.00
12/19/2025	ADP-PR	Jarmon, Marquisha D	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Jordan, Beverly	100-5013	Board Members Salary	600.00
12/19/2025	ADP-PR	Lequire, Mark	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Nagrodzki, Paul	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Nelson-Garrett, Nina Patrice	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Rogers, Charles	100-5013	Board Members Salary	900.00
12/19/2025	ADP-PR	Schneider, William J	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Seale, James R.	100-5013	Board Members Salary	600.00
12/19/2025	ADP-PR	Suggs, William	100-5013	Board Members Salary	600.00
12/19/2025	ADP-PR	Thrasher, David	100-5013	Board Members Salary	600.00
12/19/2025	ADP-PR	Williams, Amanda Jean	100-5013	Board Members Salary	300.00
TOTAL: 100-5013 BOARD MEMBERS SALARY					<u>\$8,700.00</u>
<u>100-5015: SALARIES</u>					
12/05/2025	ADP-PR	Aikens, Samuel	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Armstrong, Amy	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Bozeman, Deana	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Buley, Kimberly	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Chavez, Osvaldo Valentin	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Cranmore, Julee	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Crenshaw, Anthony	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Crowder, Lynde	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Daniels, Rebecca Annette	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Dorminey, Amy	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Ellis, Mandy	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Friday, Jaime	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Fryer, Melissa Hope	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Hardy, Charles Gregory	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Harrison, Alicia	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Hart, Christopher	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Hart, John Matthew	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Hawthorne, Effie Moore	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Hunter, Eric Wilson	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Johnson, Joseph	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Johnson, Roland	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Jordan, Donna	100-5015	Salaries	700.00

12/05/2025	ADP-PR	Jordan, Winston	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Kelley, Tamula	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Kirkland, Sandra	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Knight, Abigail	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Knight, Sarah Ellen	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Kruger, Carla	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Lavender, Stephen L.	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Lawson, Christy	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Lewis, Brooke	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Lindemann, Heather	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Madderra, Brandi Lea	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Paulk, Hannah Leigh	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Perkins, William	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Powell, Suzanne Lazenby	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Robbins, Alexis L	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Robbins, Rebecca	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Roberts, Leslie Early	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Rogers, Edwin	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Roque, Nicole	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Schlemmer, Benjamin Caleb	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Seamon, Tiffany	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Sides, Frederick Scott	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Silas, Karen	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Smith, Diane Canty	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Steelman, Robert	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Vice, Tonya	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Wanderpool, Chekaylah D	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Whetstone, Shemika Leonard	100-5015	Salaries	700.00
12/11/2025	ADP-PR	Aikens, Samuel	100-5015	Salaries	3,378.09
12/11/2025	ADP-PR	Aikens, Samuel	100-5015	Salaries	800.00
12/11/2025	ADP-PR	Armstrong, Amy	100-5015	Salaries	1,713.60
12/11/2025	ADP-PR	Bozeman, Deana	100-5015	Salaries	700.00
12/11/2025	ADP-PR	Bozeman, Deana	100-5015	Salaries	5,100.00
12/11/2025	ADP-PR	Buley, Kimberly	100-5015	Salaries	3,923.08
12/11/2025	ADP-PR	Buley, Kimberly	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Chavez, Osvaldo Valentin	100-5015	Salaries	700.00
12/11/2025	ADP-PR	Chavez, Osvaldo Valentin	100-5015	Salaries	4,205.27
12/11/2025	ADP-PR	Cranmore, Julee	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Cranmore, Julee	100-5015	Salaries	2,162.40
12/11/2025	ADP-PR	Crenshaw, Anthony	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Crenshaw, Anthony	100-5015	Salaries	3,492.84
12/11/2025	ADP-PR	Crowder, Lynde	100-5015	Salaries	3,112.40
12/11/2025	ADP-PR	Crowder, Lynde	100-5015	Salaries	800.00
12/11/2025	ADP-PR	Daniels, Rebecca Annette	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Daniels, Rebecca Annette	100-5015	Salaries	3,647.90
12/11/2025	ADP-PR	Dorminey, Amy	100-5015	Salaries	900.00
12/11/2025	ADP-PR	Dorminey, Amy	100-5015	Salaries	6,592.46
12/11/2025	ADP-PR	Ellis, Mandy	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Ellis, Mandy	100-5015	Salaries	2,856.00
12/11/2025	ADP-PR	Friday, Jaime	100-5015	Salaries	1,936.04
12/11/2025	ADP-PR	Fryer, Melissa Hope	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Fryer, Melissa Hope	100-5015	Salaries	2,245.47
12/11/2025	ADP-PR	Hardy, Charles Gregory	100-5015	Salaries	700.00
12/11/2025	ADP-PR	Hardy, Charles Gregory	100-5015	Salaries	3,673.13
12/11/2025	ADP-PR	Harrison, Alicia	100-5015	Salaries	9,202.55
12/11/2025	ADP-PR	Hart, Christopher	100-5015	Salaries	800.00
12/11/2025	ADP-PR	Hart, Christopher	100-5015	Salaries	4,197.29
12/11/2025	ADP-PR	Hart, John Matthew	100-5015	Salaries	800.00
12/11/2025	ADP-PR	Hart, John Matthew	100-5015	Salaries	11,667.72
12/11/2025	ADP-PR	Hawthorne, Effie Moore	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Hawthorne, Effie Moore	100-5015	Salaries	6,596.65
12/11/2025	ADP-PR	Hunter, Eric Wilson	100-5015	Salaries	700.00
12/11/2025	ADP-PR	Hunter, Eric Wilson	100-5015	Salaries	12,728.42
12/11/2025	ADP-PR	Johnson, Joseph	100-5015	Salaries	800.00

12/11/2025	ADP-PR	Johnson, Joseph	100-5015	Salaries	4,819.50
12/11/2025	ADP-PR	Johnson, Roland	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Johnson, Roland	100-5015	Salaries	4,273.26
12/11/2025	ADP-PR	Jordan, Donna	100-5015	Salaries	3,581.42
12/11/2025	ADP-PR	Jordan, Donna	100-5015	Salaries	900.00
12/11/2025	ADP-PR	Jordan, Winston	100-5015	Salaries	700.00
12/11/2025	ADP-PR	Jordan, Winston	100-5015	Salaries	4,040.77
12/11/2025	ADP-PR	Kelley, Tamula	100-5015	Salaries	1,000.00
12/11/2025	ADP-PR	Kelley, Tamula	100-5015	Salaries	3,249.10
12/11/2025	ADP-PR	Kirkland, Sandra	100-5015	Salaries	3,461.54
12/11/2025	ADP-PR	Knight, Abigail	100-5015	Salaries	2,106.02
12/11/2025	ADP-PR	Knight, Sarah Ellen	100-5015	Salaries	2,625.00
12/11/2025	ADP-PR	Kruger, Carla	100-5015	Salaries	4,520.89
12/11/2025	ADP-PR	Kruger, Carla	100-5015	Salaries	1,000.00
12/11/2025	ADP-PR	Lavender, Stephen L.	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Lavender, Stephen L.	100-5015	Salaries	3,647.90
12/11/2025	ADP-PR	Lawson, Christy	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Lawson, Christy	100-5015	Salaries	3,739.10
12/11/2025	ADP-PR	Lewis, Brooke	100-5015	Salaries	2,448.00
12/11/2025	ADP-PR	Lindemann, Heather	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Lindemann, Heather	100-5015	Salaries	1,996.56
12/11/2025	ADP-PR	Madderra, Brandi Lea	100-5015	Salaries	700.00
12/11/2025	ADP-PR	Madderra, Brandi Lea	100-5015	Salaries	4,569.60
12/11/2025	ADP-PR	Paulk, Hannah Leigh	100-5015	Salaries	1,713.60
12/11/2025	ADP-PR	Perkins, William	100-5015	Salaries	700.00
12/11/2025	ADP-PR	Perkins, William	100-5015	Salaries	16,546.95
12/11/2025	ADP-PR	Powell, Suzanne Lazenby	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Powell, Suzanne Lazenby	100-5015	Salaries	3,923.08
12/11/2025	ADP-PR	Robbins, Alexis L	100-5015	Salaries	1,423.04
12/11/2025	ADP-PR	Robbins, Rebecca	100-5015	Salaries	3,672.00
12/11/2025	ADP-PR	Robbins, Rebecca	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Roberts, Leslie Early	100-5015	Salaries	3,269.24
12/11/2025	ADP-PR	Rogers, Edwin	100-5015	Salaries	5,914.82
12/11/2025	ADP-PR	Rogers, Edwin	100-5015	Salaries	800.00
12/11/2025	ADP-PR	Roque, Nicole	100-5015	Salaries	2,234.21
12/11/2025	ADP-PR	Roque, Nicole	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Schlemmer, Benjamin Caleb	100-5015	Salaries	3,323.39
12/11/2025	ADP-PR	Seamon, Tiffany	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Seamon, Tiffany	100-5015	Salaries	3,517.30
12/11/2025	ADP-PR	Sides, Frederick Scott	100-5015	Salaries	3,488.96
12/11/2025	ADP-PR	Sides, Frederick Scott	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Silas, Karen	100-5015	Salaries	800.00
12/11/2025	ADP-PR	Silas, Karen	100-5015	Salaries	4,754.21
12/11/2025	ADP-PR	Smith, Diane Canty	100-5015	Salaries	1,000.00
12/11/2025	ADP-PR	Smith, Diane Canty	100-5015	Salaries	1,966.37
12/11/2025	ADP-PR	Steelman, Robert	100-5015	Salaries	700.00
12/11/2025	ADP-PR	Steelman, Robert	100-5015	Salaries	4,526.24
12/11/2025	ADP-PR	Vice, Tonya	100-5015	Salaries	3,365.46
12/11/2025	ADP-PR	Wanderpool, Chekaylah D	100-5015	Salaries	2,185.29
12/11/2025	ADP-PR	Whetstone, Shemika Leonard	100-5015	Salaries	1,693.20
12/12/2025	ADP-PR	Kruger, Carla	100-5015	Salaries	19,771.51
12/23/2025	ADP-PR	Aikens, Samuel	100-5015	Salaries	3,378.09
12/23/2025	ADP-PR	Armstrong, Amy	100-5015	Salaries	1,713.60
12/23/2025	ADP-PR	Bozeman, Deana	100-5015	Salaries	5,100.00
12/23/2025	ADP-PR	Buley, Kimberly	100-5015	Salaries	3,923.08
12/23/2025	ADP-PR	Chavez, Osvaldo Valentin	100-5015	Salaries	4,205.27
12/23/2025	ADP-PR	Cranmore, Julee	100-5015	Salaries	2,162.40
12/23/2025	ADP-PR	Crenshaw, Anthony	100-5015	Salaries	3,492.84
12/23/2025	ADP-PR	Crowder, Lynde	100-5015	Salaries	3,112.41
12/23/2025	ADP-PR	Daniels, Rebecca Annette	100-5015	Salaries	3,647.90
12/23/2025	ADP-PR	Dorminey, Amy	100-5015	Salaries	6,592.46
12/23/2025	ADP-PR	Ellis, Mandy	100-5015	Salaries	2,856.00
12/23/2025	ADP-PR	Friday, Jaime	100-5015	Salaries	1,936.03
12/23/2025	ADP-PR	Fryer, Melissa Hope	100-5015	Salaries	2,245.47

12/23/2025	ADP-PR	Hardy, Charles Gregory	100-5015	Salaries	3,673.13
12/23/2025	ADP-PR	Harrison, Alicia	100-5015	Salaries	9,202.55
12/23/2025	ADP-PR	Hart, Christopher	100-5015	Salaries	4,197.29
12/23/2025	ADP-PR	Hart, John Matthew	100-5015	Salaries	11,667.72
12/23/2025	ADP-PR	Hawthorne, Effie Moore	100-5015	Salaries	6,596.65
12/23/2025	ADP-PR	Hunter, Eric Wilson	100-5015	Salaries	12,728.42
12/23/2025	ADP-PR	Johnson, Joseph	100-5015	Salaries	4,819.50
12/23/2025	ADP-PR	Johnson, Roland	100-5015	Salaries	4,273.26
12/23/2025	ADP-PR	Jordan, Donna	100-5015	Salaries	4,085.06
12/23/2025	ADP-PR	Jordan, Winston	100-5015	Salaries	4,040.77
12/23/2025	ADP-PR	Kelley, Tamula	100-5015	Salaries	3,249.11
12/23/2025	ADP-PR	Kirkland, Sandra	100-5015	Salaries	3,461.54
12/23/2025	ADP-PR	Knight, Abigail	100-5015	Salaries	1,660.00
12/23/2025	ADP-PR	Knight, Sarah Ellen	100-5015	Salaries	2,625.00
12/23/2025	ADP-PR	Lavender, Stephen L.	100-5015	Salaries	3,647.90
12/23/2025	ADP-PR	Lawson, Christy	100-5015	Salaries	3,739.11
12/23/2025	ADP-PR	Lewis, Brooke	100-5015	Salaries	2,448.00
12/23/2025	ADP-PR	Lindemann, Heather	100-5015	Salaries	1,996.57
12/23/2025	ADP-PR	Madderra, Brandi Lea	100-5015	Salaries	4,569.60
12/23/2025	ADP-PR	Paulk, Hannah Leigh	100-5015	Salaries	1,713.60
12/23/2025	ADP-PR	Perkins, William	100-5015	Salaries	16,546.95
12/23/2025	ADP-PR	Powell, Suzanne Lazenby	100-5015	Salaries	3,923.08
12/23/2025	ADP-PR	Robbins, Alexis L	100-5015	Salaries	1,423.04
12/23/2025	ADP-PR	Robbins, Rebecca	100-5015	Salaries	3,672.00
12/23/2025	ADP-PR	Roberts, Leslie Early	100-5015	Salaries	3,269.24
12/23/2025	ADP-PR	Rogers, Edwin	100-5015	Salaries	5,914.82
12/23/2025	ADP-PR	Roque, Nicole	100-5015	Salaries	2,234.22
12/23/2025	ADP-PR	Schlemmer, Benjamin Caleb	100-5015	Salaries	3,323.39
12/23/2025	ADP-PR	Seamon, Tiffany	100-5015	Salaries	3,517.30
12/23/2025	ADP-PR	Sides, Frederick Scott	100-5015	Salaries	3,488.96
12/23/2025	ADP-PR	Silas, Karen	100-5015	Salaries	4,754.21
12/23/2025	ADP-PR	Smith, Diane Canty	100-5015	Salaries	1,966.37
12/23/2025	ADP-PR	Steelman, Robert	100-5015	Salaries	4,526.24
12/23/2025	ADP-PR	Vice, Tonya	100-5015	Salaries	3,365.46
12/23/2025	ADP-PR	Wanderpool, Chekaylah D	100-5015	Salaries	1,693.20
12/23/2025	ADP-PR	Whetstone, Shemika Leonard	100-5015	Salaries	1,693.20
TOTAL: 100-5015 SALARIES					\$493,470.85

100-5016: EMPLOYEE PAYROLL TAX EXPENSE

12/4/2025	EFT	Payroll Tax Expense - 12.05.2025 Payroll	100-5016	Employee Payroll Tax Expense	2,503.90
12/9/2025	EFT	Payroll Tax Expense - 12.11.2025 Payroll	100-5016	Employee Payroll Tax Expense	12,735.88
12/9/2025	EFT	Payroll Tax Expense - 12.12.2025 Payroll	100-5016	Employee Payroll Tax Expense	1,514.03
12/11/2025	EFT	Payroll Tax Expense - 12.11.2025 Payroll	100-5016	Employee Payroll Tax Expense	1,822.00
12/23/2025	EFT	Payroll Tax Expense - 12.23.2025 Payroll	100-5016	Employee Payroll Tax Expense	12,536.30
TOTAL: 100-5016 EMPLOYEE PAYROLL TAX EXPENSE					\$31,112.11

100-5017: BOARD PAYROLL TAX EXPENSE

12/18/2025	EFT	Payroll Tax Expense - 12.16.2025 Payroll	100-5017	Board Payroll Tax Expense	679.21
TOTAL: 100-5017 BOARD PAYROLL TAX EXPENSE					\$679.21

100-5019: RETIREMENT BENEFITS

12/11/2025	70670	American United Life Insurance Company	100-5019	Retirement Benefits	1,812.27
12/11/2025	70671	American United Life Insurance Company	100-5019	Retirement Benefits	5,085.52
12/11/2025	EFT	American United Life Insurance Company - 12	100-5019	Retirement Benefits	9,230.58
12/18/2025	EFT	American United Life Insurance Company -	100-5019	Retirement Benefits	140,000.00
12/22/2025	70685	American United Life Insurance Company	100-5019	Retirement Benefits	5,115.56
12/22/2025	70686	American United Life Insurance Company	100-5019	Retirement Benefits	1,855.32
12/23/2025	EFT	American United Life Insurance Company - 12	100-5019	Retirement Benefits	8,834.38
TOTAL: 100-5019 RETIREMENT BENEFITS					\$171,933.63

100-5020: OFFICE PRODUCTS/EQUIPMENT

12/8/2025	70663	Gilmore Services	100-5020	Office Products/Equipment	136.00
12/12/2025	CC	STORAGE RENTALS OF AM	100-5020	Office Products/Equipment	155.00
12/17/2025	70683	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	18.88

12/30/2025	70695	Gilmore Services	100-5020	Office Products/Equipment	68.00
TOTAL: 100-5020 OFFICE PRODUCTS/EQUIPMENT					\$377.88
<u>100-5025: POSTAGE</u>					
12/22/2025	EFT	Purchase Power	100-5025	Postage	2,000.00
12/30/2025	EFT	FedEx	100-5025	Postage	17.45
TOTAL: 100-5025 POSTAGE					\$2,017.45
<u>100-5030: TELEPHONE AND INTERNET</u>					
12/2/2025	EFT	Spectrum	100-5030	Telephone and Internet	1,370.00
12/3/2025	EFT	Verizon Wireless	100-5030	Telephone and Internet	2,070.48
12/8/2025	70666	Office of Information Technology	100-5030	Telephone and Internet	27.92
12/12/2025	EFT	Spectrum	100-5030	Telephone and Internet	200.00
12/22/2025	70690	Verizon Wireless	100-5030	Telephone and Internet	2,059.27
12/30/2025	70692	AT&T	100-5030	Telephone and Internet	223.70
12/30/2025	70693	AT&T	100-5030	Telephone and Internet	336.30
12/30/2025	70696	Office of Information Technology	100-5030	Telephone and Internet	26.44
12/30/2025	EFT	Spectrum	100-5030	Telephone and Internet	1,370.00
TOTAL: 100-5030 TELEPHONE AND INTERNET					\$7,684.11
<u>100-5050: IN STATE TRAVEL EXPENSE</u>					
12/11/2025	ADP-PR	Daniels, Rebecca Annette	100-5050	In State Travel Expense	63.75
12/11/2025	ADP-PR	Hardy, Charles Gregory	100-5050	In State Travel Expense	63.75
12/11/2025	ADP-PR	Johnson, Roland	100-5050	In State Travel Expense	63.75
12/11/2025	ADP-PR	Kirkland, Sandra	100-5050	In State Travel Expense	93.75
12/11/2025	ADP-PR	Knight, Sarah Ellen	100-5050	In State Travel Expense	123.50
12/11/2025	ADP-PR	Roberts, Leslie Early	100-5050	In State Travel Expense	127.50
12/11/2025	ADP-PR	Schlemmer, Benjamin Caleb	100-5050	In State Travel Expense	76.50
12/11/2025	ADP-PR	Seamon, Tiffany	100-5050	In State Travel Expense	112.00
12/11/2025	ADP-PR	Vice, Tonya	100-5050	In State Travel Expense	128.00
12/11/2025	DD1833	Alicia Harrison	100-5050	In State Travel Expense	365.45
12/11/2025	DD1834	Eric Hunter	100-5050	In State Travel Expense	240.85
12/11/2025	DD1835	Tonya E Bradley, MD	100-5050	In State Travel Expense	676.80
12/11/2025	DD1836	William J Suggs, MD	100-5050	In State Travel Expense	707.90
12/18/2025	DD1837	Charles M.A. Rogers, IV., MD	100-5050	In State Travel Expense	590.10
12/18/2025	DD1838	J Matthew Hart	100-5050	In State Travel Expense	648.40
12/19/2025	ADP-PR	Aldridge, Kenneth	100-5050	In State Travel Expense	205.00
12/19/2025	ADP-PR	Alsip, Jorge	100-5050	In State Travel Expense	286.20
12/19/2025	ADP-PR	Christopher, Craig	100-5050	In State Travel Expense	12.75
12/19/2025	ADP-PR	Falgout, Howard	100-5050	In State Travel Expense	203.60
12/19/2025	ADP-PR	Nagrodzki, Paul	100-5050	In State Travel Expense	134.55
12/19/2025	DD1839	Sharon Pelekanos	100-5050	In State Travel Expense	622.37
12/22/2025	DD1840	Tonya E Bradley, MD	100-5050	In State Travel Expense	675.40
12/23/2025	ADP-PR	Chavez, Osvaldo Valentin	100-5050	In State Travel Expense	38.25
12/30/2025	DD1841	Adam Harrison, DO	100-5050	In State Travel Expense	848.60
TOTAL: 100-5050 IN STATE TRAVEL EXPENSE					\$7,108.72
<u>100-5051: OUT OF STATE TRAVEL EXPENSE</u>					
12/5/2025	DD1823	Tiffany Seamon	100-5051	Out of State Travel Expense	200.00
TOTAL: 100-5051 OUT OF STATE TRAVEL EXPENSE					\$200.00
<u>100-5080: OFFICE RENT</u>					
12/1/2025	EFT	Cahaba, LLC	100-5080	Office Rent	9,184.50
12/11/2025	70676	Medical Association of the State of Alabama	100-5080	Office Rent	29,091.25
TOTAL: 100-5080 OFFICE RENT					\$38,275.75
<u>100-5090: UTILITIES</u>					
12/17/2025	EFT	Spire	100-5090	Utilities	295.21
12/19/2025	EFT	Alabama Power Company	100-5090	Utilities	2,162.92
12/30/2025	EFT	Montgomery Water Works	100-5090	Utilities	248.09
TOTAL: 100-5090 UTILITIES					\$2,706.22
<u>100-5095: COMMUNICATIONS</u>					
12/11/2025	70678	Stamp Ideas	100-5095	Communications	340.00

12/17/2025	70681	Direct Communications	100-5095	Communications	4,000.00
12/17/2025	70684	Stamp Ideas	100-5095	Communications	340.00
TOTAL: 100-5095 COMMUNICATIONS					\$4,680.00
<u>100-5100: JANITORIAL EXPENSE</u>					
12/8/2025	70667	Pritchard Industries	100-5100	Janitorial Expenses	1,567.50
TOTAL: 100-5100 JANITORIAL EXPENSE					\$1,567.50
<u>100-5110: INSURANCE</u>					
12/11/2025	70672	Department of Finance	100-5110	Insurance	5.00
12/11/2025	70673	Department of Finance	100-5110	Insurance	300.00
TOTAL: 100-5110 INSURANCE					\$305.00
<u>100-5120: COMPUTER REPAIR, MAINTENANCE AND SOFTWARE</u>					
12/11/2025	DD1825	SHI International Corp.	100-5120	Computer Repair, Maintenance and Software	941.44
TOTAL: 100-5120 COMPUTER REPAIR, MAINTENANCE AND SOFTWARE					\$941.44
<u>100-5130: PRINTING AND PAPER EXPENSE</u>					
12/22/2025	70691	Wells Printing Co., Inc.	100-5130	Printing and Paper Expenses	189.00
TOTAL: 100-5130 PRINTING AND PAPER EXPENSE					\$189.00
<u>100-5140: EQUIPMENT, FURNITURE, & FIXTURES</u>					
12/8/2025	70668	Steelcase, Inc.	100-5140	Equipment, Furniture, & Fixtures	1,513.12
12/11/2025	70674	Indiana Furniture	100-5140	Equipment, Furniture, & Fixtures	2,302.47
TOTAL: 100-5130 EQUIPMENT, FURNITURE, & FIXTURES					\$3,815.59
<u>100-5150: EQUIPMENT RENTAL</u>					
12/11/2025	70679	Xerox Corporation	100-5150	Equipment Rental	1,533.31
TOTAL: 100-5150 EQUIPMENT RENTAL					\$1,533.31
<u>100-5162: DUES AND SUBSCRIPTIONS</u>					
12/6/2025	CC	MAILCHIMP	100-5162	Dues and Subscriptions	448.00
12/18/2025	CC	PCH Intelius	100-5162	Dues and Subscriptions	19.95
TOTAL: 100-5162 DUES AND SUBSCRIPTIONS					\$467.95
<u>100-5164: INTERCHANGE AND BANK FEES</u>					
12/30/2025	EFT	Alabama Interactive	100-5164	Interchange and Bank Fees	67,142.01
12/31/2025	SERVCHG	River Bank & Trust - ACH Monthly Fee - 12.20	100-5164	Interchange and Bank Fees	50.00
12/31/2025	SERVCHG	River Bank & Trust - Service Charge - 12.20	100-5164	Interchange and Bank Fees	5.00
12/31/2025	SERVCHG	ServisFirst - Account Analysis Charge	100-5164	Interchange and Bank Fees	372.98
TOTAL: 100-5164 INTERCHANGE AND BANK FEES					\$67,569.99
<u>100-5166: EXPERT REVIEW</u>					
12/11/2025	DD1827	Adam Harrison, DO	100-5166	Expert Review	1,350.00
12/11/2025	DD1828	Beverly Jordan, MD	100-5166	Expert Review	2,100.00
12/11/2025	DD1829	David R Thrasher, MD	100-5166	Expert Review	3,300.00
12/11/2025	DD1830	Hernando Carter, MD	100-5166	Expert Review	600.00
12/11/2025	DD1831	Tonya E Bradley, MD	100-5166	Expert Review	2,400.00
12/11/2025	DD1832	William J Suggs, MD	100-5166	Expert Review	375.00
TOTAL: 100-5166 EXPERT REVIEW					\$10,125.00
<u>100-5171: LICENSEE EDUCATION</u>					
12/1/2025	70660	Medical Foundation of Alabama	100-5171	Licensee Education	38,333.33
12/31/2025	70698	Medical Foundation of Alabama	100-5171	Licensee Education	38,333.33
TOTAL: 100-5171 LICENSEE EDUCATION					\$76,666.66
<u>100-5173: FUEL EXPENSE</u>					
12/24/2025	EFT	Wex Bank	100-5173	Fuel Expense	3,140.97
TOTAL: 100-5173 FUEL EXPENSE					\$3,140.97
<u>100-5174: FLEET MAINTENANCE</u>					
12/8/2025	70665	Mike's Auto Glass	100-5174	Fleet Maintenance	470.00
12/24/2025	EFT	Wex Bank	100-5174	Fleet Maintenance	1,189.90
TOTAL: 100-5174 FLEET MAINTENANCE					\$1,659.90

100-5180: REPAIRS AND MAINTENANCE					
12/11/2025	70677	Precise Lawns by Cedric, LLC	100-5180	Repairs and Maintenance	416.00
12/30/2025	70697	Preventia Security, LLC	100-5180	Repairs and Maintenance	60.00
TOTAL: 100-5180 REPAIRS AND MAINTENANCE					\$476.00

12/2/2025	EFT	Flex Plan DFS, Inc.	100-5190	Administration Expense	190.00
12/5/2025	EFT	ADP	100-5190	Administration Expense	458.85
12/8/2025	70661	Autauga County Judge of Probate	100-5190	Administration Expense	58.00
12/8/2025	70662	Department of Finance - Division of Procurement	100-5190	Administration Expense	223.00
12/10/2025	CC	SQ *FIRE MEATS WOOD	100-5190	Administration Expense	700.00
12/11/2025	70669	Alabama Law Enforcement Agency	100-5190	Administration Expense	4,810.00
12/12/2025	EFT	ADP	100-5190	Administration Expense	458.85
12/19/2025	EFT	ADP	100-5190	Administration Expense	894.60
12/26/2025	EFT	ADP	100-5190	Administration Expense	321.30
TOTAL: 100-5190 ADMINISTRATION EXPENSE					\$8,114.60

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REPORT OF EXPENDITURES BY CATEGORY
DECEMBER 2025

12/22/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/29/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/30/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/30/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/30/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/30/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/30/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/31/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	1,655.00
TOTAL: 100-5191 OPERATION EXPENSE					\$1,975.00

100-5210: COURT REPORTER/TRANSCRIPTS/RECORDS

12/11/2025	DD1826	Veritext	100-5210	Court Reporter/Transcripts/Records	1,037.05
TOTAL: 100-5210 COURT REPORTER/TRANSCRIPTS/RECORDS					\$1,037.05

100-5220: LEGAL EXPENSE

12/2/2025	EFT	alacourt.com	100-5220	Legal Expenses	242.65
12/22/2025	70687	Legislative Services Agency	100-5220	Legal Expenses	200.00
12/22/2025	70688	Legislative Services Agency	100-5220	Legal Expenses	150.00
12/22/2025	70689	Legislative Services Agency	100-5220	Legal Expenses	100.00
TOTAL: 100-5220 LEGAL EXPENSE					\$692.65

100-5226: PROFESSIONAL FEES

12/8/2025	DD1824	Windom, Galliher, & Associates	100-5226	Professional Fees	14,000.00
12/11/2025	70675	Jackson Thornton & Co., P.C.	100-5226	Professional Fees	4,771.00
TOTAL: 100-5226 PROFESSIONAL FEES					\$18,771.00

100-5230: ALABAMA PHYSICIANS HEALTH PROGRAM

12/17/2025	70682	Medical Association of the State of Alabama	100-5230	APHP Contract	42,094.96
TOTAL: 100-5230 ALABAMA PHYSICIANS HEALTH PROGRAM					\$42,094.96

TOTAL MONTHLY EXPENDITURES

\$1,093,187.22

ALABAMA STATE BOARD OF MEDICAL EXAMINERS

REPORT OF EXPENDITURES

FOR THE PERIOD ENDING DECEMBER 31, 2025

<u>Date</u>	<u>Reference</u>	<u>Payee</u>	<u>GL Code</u>	<u>GL Description</u>	<u>Amount</u>
12/1/2025	70660	Medical Foundation of Alabama	100-5171	Licensee Education	\$38,333.33
12/1/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/1/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/1/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/1/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/1/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/1/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/1/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/1/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/1/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/1/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/1/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/1/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/1/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/1/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/1/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/1/2025	EFT	Cahaba, LLC	100-5080	Office Rent	9,184.50
12/1/2025	EFT	Local Government Health Insurance	100-5010	BME Employee Insurance	77,431.00
12/2/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/2/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/2/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/2/2025	EFT	alacourt.com	100-5220	Legal Expenses	242.65
12/2/2025	EFT	Flex Plan DFS, Inc.	100-5190	Administration Expense	190.00
12/2/2025	EFT	Reliance Standard Life Insurance Company	100-5010	BME Employee Insurance	3,693.07
12/2/2025	EFT	Spectrum	100-5030	Telephone and Internet	1,370.00
12/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/3/2025	EFT	Colonial Life Insurance	100-5010	BME Employee Insurance	1,973.65
12/3/2025	EFT	Verizon Wireless	100-5030	Telephone and Internet	2,070.48
12/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/4/2025	EFT	Payroll Tax Expense - 12.05.2025 Payroll	100-5016	Employee Payroll Tax Expense	2,503.90
12/05/2025	ADP-PR	Aikens, Samuel	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Armstrong, Amy	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Bozeman, Deana	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Buley, Kimberly	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Chavez, Osvaldo Valentin	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Cranmore, Julee	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Crenshaw, Anthony	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Crowder, Lynde	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Daniels, Rebecca Annette	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Dorminey, Amy	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Ellis, Mandy	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Friday, Jaime	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Fryer, Melissa Hope	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Hardy, Charles Gregory	100-5015	Salaries	700.00

12/05/2025	ADP-PR	Harrison, Alicia	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Hart, Christopher	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Hart, John Matthew	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Hawthorne, Effie Moore	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Hunter, Eric Wilson	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Johnson, Joseph	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Johnson, Roland	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Jordan, Donna	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Jordan, Winston	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Kelley, Tamula	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Kirkland, Sandra	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Knight, Abigail	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Knight, Sarah Ellen	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Kruger, Carla	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Lavender, Stephen L.	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Lawson, Christy	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Lewis, Brooke	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Lindemann, Heather	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Madderra, Brandi Lea	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Paulk, Hannah Leigh	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Perkins, William	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Powell, Suzanne Lazenby	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Robbins, Alexis L	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Robbins, Rebecca	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Roberts, Leslie Early	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Rogers, Edwin	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Roque, Nicole	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Schlemmer, Benjamin Caleb	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Seamon, Tiffany	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Sides, Frederick Scott	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Silas, Karen	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Smith, Diane Canty	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Steelman, Robert	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Vice, Tonya	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Wanderpool, Chekaylah D	100-5015	Salaries	700.00
12/05/2025	ADP-PR	Whetstone, Shemika Leonard	100-5015	Salaries	700.00
12/5/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/5/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/5/2025	DD1823	Tiffany Seamon	100-5051	Out of State Travel Expense	200.00
12/5/2025	EFT	ADP	100-5190	Administration Expense	458.85
12/6/2025	CC	MAILCHIMP	100-5162	Dues and Subscriptions	448.00
12/8/2025	70661	Autauga County Judge of Probate	100-5190	Administration Expense	58.00
12/8/2025	70662	Department of Finance - Division of Procurement	100-5190	Administration Expense	223.00
12/8/2025	70663	Gilmore Services	100-5020	Office Products/Equipment	136.00
12/8/2025	70665	Mike's Auto Glass	100-5174	Fleet Maintenance	470.00
12/8/2025	70666	Office of Information Technology	100-5030	Telephone and Internet	27.92
12/8/2025	70667	Pritchard Industries	100-5100	Janitorial Expenses	1,567.50
12/8/2025	70668	Steelcase, Inc.	100-5140	Equipment, Furniture, & Fixtures	1,513.12
12/8/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/8/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/8/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/8/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/8/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/8/2025	DD1824	Windom, Galliher, & Associates	100-5226	Professional Fees	14,000.00
12/9/2025	EFT	Payroll Tax Expense - 12.11.2025 Payroll	100-5016	Employee Payroll Tax Expense	12,735.88
12/9/2025	EFT	Payroll Tax Expense - 12.12.2025 Payroll	100-5016	Employee Payroll Tax Expense	1,514.03
12/10/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/10/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/10/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/10/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/10/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/10/2025	CC	SQ *FIRE MEATS WOOD	100-5190	Administration Expense	700.00
12/11/2025	70669	Alabama Law Enforcement Agency	100-5190	Administration Expense	4,810.00
12/11/2025	70670	American United Life Insurance Company	100-5019	Retirement Benefits	1,812.27
12/11/2025	70671	American United Life Insurance Company	100-5019	Retirement Benefits	5,085.52
12/11/2025	70672	Department of Finance	100-5110	Insurance	5.00
12/11/2025	70673	Department of Finance	100-5110	Insurance	300.00
12/11/2025	70674	Indiana Furniture	100-5140	Equipment, Furniture, & Fixtures	2,302.47
12/11/2025	70675	Jackson Thornton & Co., P.C.	100-5226	Professional Fees	4,771.00
12/11/2025	70676	Medical Association of the State of Alabama	100-5080	Office Rent	29,091.25

ALBME
REPORT OF EXPENDITURES
DECEMBER 2025

12/11/2025	70677	Precise Lawns by Cedric, LLC	100-5180	Repairs and Maintenance	416.00
12/11/2025	70678	Stamp Ideas	100-5095	Communications	340.00
12/11/2025	70679	Xerox Corporation	100-5150	Equipment Rental	1,533.31
12/11/2025	ADP-PR	Aikens, Samuel	100-5015	Salaries	3,378.09
12/11/2025	ADP-PR	Aikens, Samuel	100-5015	Salaries	800.00
12/11/2025	ADP-PR	Armstrong, Amy	100-5015	Salaries	1,713.60
12/11/2025	ADP-PR	Bozeman, Deana	100-5015	Salaries	700.00
12/11/2025	ADP-PR	Bozeman, Deana	100-5015	Salaries	5,100.00
12/11/2025	ADP-PR	Buley, Kimberly	100-5015	Salaries	3,923.08
12/11/2025	ADP-PR	Buley, Kimberly	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Chavez, Osvaldo Valentin	100-5015	Salaries	700.00
12/11/2025	ADP-PR	Chavez, Osvaldo Valentin	100-5015	Salaries	4,205.27
12/11/2025	ADP-PR	Cranmore, Julee	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Cranmore, Julee	100-5015	Salaries	2,162.40
12/11/2025	ADP-PR	Crenshaw, Anthony	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Crenshaw, Anthony	100-5015	Salaries	3,492.84
12/11/2025	ADP-PR	Crowder, Lynde	100-5015	Salaries	3,112.40
12/11/2025	ADP-PR	Crowder, Lynde	100-5015	Salaries	800.00
12/11/2025	ADP-PR	Daniels, Rebecca Annette	100-5015 / 100-5050	Salaries / In State Travel Expense	3,711.65
12/11/2025	ADP-PR	Daniels, Rebecca Annette	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Dorminey, Amy	100-5015	Salaries	900.00
12/11/2025	ADP-PR	Dorminey, Amy	100-5015	Salaries	6,592.46
12/11/2025	ADP-PR	Ellis, Mandy	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Ellis, Mandy	100-5015	Salaries	2,856.00
12/11/2025	ADP-PR	Friday, Jaime	100-5015	Salaries	1,936.04
12/11/2025	ADP-PR	Fryer, Melissa Hope	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Fryer, Melissa Hope	100-5015	Salaries	2,245.47
12/11/2025	ADP-PR	Hardy, Charles Gregory	100-5015	Salaries	700.00
12/11/2025	ADP-PR	Hardy, Charles Gregory	100-5015 / 100-5050	Salaries / In State Travel Expense	3,736.88
12/11/2025	ADP-PR	Harrison, Alicia	100-5015	Salaries	9,202.55
12/11/2025	ADP-PR	Hart, Christopher	100-5015	Salaries	800.00
12/11/2025	ADP-PR	Hart, Christopher	100-5015	Salaries	4,197.29
12/11/2025	ADP-PR	Hart, John Matthew	100-5015	Salaries	800.00
12/11/2025	ADP-PR	Hart, John Matthew	100-5015	Salaries	11,667.72
12/11/2025	ADP-PR	Hawthorne, Effie Moore	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Hawthorne, Effie Moore	100-5015	Salaries	6,596.65
12/11/2025	ADP-PR	Hunter, Eric Wilson	100-5015	Salaries	700.00
12/11/2025	ADP-PR	Hunter, Eric Wilson	100-5015	Salaries	12,728.42
12/11/2025	ADP-PR	Johnson, Joseph	100-5015	Salaries	800.00
12/11/2025	ADP-PR	Johnson, Joseph	100-5015	Salaries	4,819.50
12/11/2025	ADP-PR	Johnson, Roland	100-5015 / 100-5050	Salaries / In State Travel Expense	4,337.01
12/11/2025	ADP-PR	Johnson, Roland	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Jordan, Donna	100-5015	Salaries	3,581.42
12/11/2025	ADP-PR	Jordan, Donna	100-5015	Salaries	900.00
12/11/2025	ADP-PR	Jordan, Winston	100-5015	Salaries	700.00
12/11/2025	ADP-PR	Jordan, Winston	100-5015	Salaries	4,040.77
12/11/2025	ADP-PR	Kelley, Tamula	100-5015	Salaries	1,000.00
12/11/2025	ADP-PR	Kelley, Tamula	100-5015	Salaries	3,249.10
12/11/2025	ADP-PR	Kirkland, Sandra	100-5015 / 100-5050	Salaries / In State Travel Expense	3,555.29
12/11/2025	ADP-PR	Knight, Abigail	100-5015	Salaries	2,106.02
12/11/2025	ADP-PR	Knight, Sarah Ellen	100-5015 / 100-5050	Salaries / In State Travel Expense	2,748.50
12/11/2025	ADP-PR	Kruger, Carla	100-5015	Salaries	4,520.89
12/11/2025	ADP-PR	Kruger, Carla	100-5015	Salaries	1,000.00
12/11/2025	ADP-PR	Lavender, Stephen L.	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Lavender, Stephen L.	100-5015	Salaries	3,647.90
12/11/2025	ADP-PR	Lawson, Christy	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Lawson, Christy	100-5015	Salaries	3,739.10
12/11/2025	ADP-PR	Lewis, Brooke	100-5015	Salaries	2,448.00
12/11/2025	ADP-PR	Lindemann, Heather	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Lindemann, Heather	100-5015	Salaries	1,996.56
12/11/2025	ADP-PR	Madderra, Brandi Lea	100-5015	Salaries	700.00
12/11/2025	ADP-PR	Madderra, Brandi Lea	100-5015	Salaries	4,569.60
12/11/2025	ADP-PR	Paulk, Hannah Leigh	100-5015	Salaries	1,713.60
12/11/2025	ADP-PR	Perkins, William	100-5015	Salaries	700.00
12/11/2025	ADP-PR	Perkins, William	100-5015	Salaries	16,546.95
12/11/2025	ADP-PR	Powell, Suzanne Lazenby	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Powell, Suzanne Lazenby	100-5015	Salaries	3,923.08
12/11/2025	ADP-PR	Robbins, Alexis L	100-5015	Salaries	1,423.04
12/11/2025	ADP-PR	Robbins, Rebecca	100-5015	Salaries	3,672.00
12/11/2025	ADP-PR	Robbins, Rebecca	100-5015	Salaries	600.00
12/11/2025	ADP-PR	Roberts, Leslie Early	100-5015 / 100-5050	Salaries / In State Travel Expense	3,396.74

12/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/18/2025	DD1837	Charles M.A. Rogers, IV., MD	100-5050	In State Travel Expense	590.10
12/18/2025	DD1838	J Matthew Hart	100-5050	In State Travel Expense	648.40
12/18/2025	EFT	American United Life Insurance Company -	100-5019	Retirement Benefits	140,000.00
12/18/2025	EFT	Payroll Tax Expense - 12.16.2025 Payroll	100-5017	Board Payroll Tax Expense	679.21
12/19/2025	ADP-PR	Admire, William E	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Aldridge, Kenneth	100-5013 / 100-5050	Board Members Salary / In State Travel Expens	505.00
12/19/2025	ADP-PR	Alsip, Jorge	100-5013 / 100-5050	Board Members Salary / In State Travel Expens	586.20
12/19/2025	ADP-PR	Arora, Aruna	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Ayers, Gregory	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Bradley, Tonya Elrod	100-5013	Board Members Salary	600.00
12/19/2025	ADP-PR	Christopher, Craig	100-5013 / 100-5050	Board Members Salary / In State Travel Expens	312.75
12/19/2025	ADP-PR	Falgout, Howard	100-5013 / 100-5050	Board Members Salary / In State Travel Expens	503.60
12/19/2025	ADP-PR	Ford Johnson, Nina	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Harrison, Adam C	100-5013	Board Members Salary	600.00
12/19/2025	ADP-PR	Jarmon, Marquisha D	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Jordan, Beverly	100-5013	Board Members Salary	600.00
12/19/2025	ADP-PR	Lequire, Mark	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Nagrodzki, Paul	100-5013 / 100-5050	Board Members Salary / In State Travel Expens	434.55
12/19/2025	ADP-PR	Nelson-Garrett, Nina Patrice	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Rogers, Charles	100-5013	Board Members Salary	900.00
12/19/2025	ADP-PR	Schneider, William J	100-5013	Board Members Salary	300.00
12/19/2025	ADP-PR	Seale, James R.	100-5013	Board Members Salary	600.00
12/19/2025	ADP-PR	Suggs, William	100-5013	Board Members Salary	600.00
12/19/2025	ADP-PR	Thrasher, David	100-5013	Board Members Salary	600.00
12/19/2025	ADP-PR	Williams, Amanda Jean	100-5013	Board Members Salary	300.00
12/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/19/2025	DD1839	Sharon Pelekanos	100-5050	In State Travel Expense	622.37
12/19/2025	EFT	ADP	100-5190	Administration Expense	894.60
12/19/2025	EFT	Alabama Power Company	100-5090	Utilities	2,162.92
12/22/2025	70685	American United Life Insurance Company	100-5019	Retirement Benefits	5,115.56
12/22/2025	70686	American United Life Insurance Company	100-5019	Retirement Benefits	1,855.32
12/22/2025	70687	Legislative Services Agency	100-5220	Legal Expenses	200.00
12/22/2025	70688	Legislative Services Agency	100-5220	Legal Expenses	150.00
12/22/2025	70689	Legislative Services Agency	100-5220	Legal Expenses	100.00
12/22/2025	70690	Verizon Wireless	100-5030	Telephone and Internet	2,059.27
12/22/2025	70691	Wells Printing Co., Inc.	100-5130	Printing and Paper Expenses	189.00
12/22/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/22/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/22/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/22/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/22/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/22/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/22/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/22/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/22/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/22/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/22/2025	DD1840	Tonya E Bradley, MD	100-5050	In State Travel Expense	675.40
12/22/2025	EFT	Purchase Power	100-5025	Postage	2,000.00
12/23/2025	ADP-PR	Aikens, Samuel	100-5015	Salaries	3,378.09
12/23/2025	ADP-PR	Armstrong, Amy	100-5015	Salaries	1,713.60

12/23/2025	ADP-PR	Bozeman, Deana	100-5015	Salaries	5,100.00
12/23/2025	ADP-PR	Buley, Kimberly	100-5015	Salaries	3,923.08
12/23/2025	ADP-PR	Chavez, Osvaldo Valentin	100-5015 / 100-5050	Salaries / In State Travel Expense	4,243.52
12/23/2025	ADP-PR	Cranmore, Julee	100-5015	Salaries	2,162.40
12/23/2025	ADP-PR	Crenshaw, Anthony	100-5015	Salaries	3,492.84
12/23/2025	ADP-PR	Crowder, Lynde	100-5015	Salaries	3,112.41
12/23/2025	ADP-PR	Daniels, Rebecca Annette	100-5015	Salaries	3,647.90
12/23/2025	ADP-PR	Dorminey, Amy	100-5015	Salaries	6,592.46
12/23/2025	ADP-PR	Ellis, Mandy	100-5015	Salaries	2,856.00
12/23/2025	ADP-PR	Friday, Jaime	100-5015	Salaries	1,936.03
12/23/2025	ADP-PR	Fryer, Melissa Hope	100-5015	Salaries	2,245.47
12/23/2025	ADP-PR	Hardy, Charles Gregory	100-5015	Salaries	3,673.13
12/23/2025	ADP-PR	Harrison, Alicia	100-5015	Salaries	9,202.55
12/23/2025	ADP-PR	Hart, Christopher	100-5015	Salaries	4,197.29
12/23/2025	ADP-PR	Hart, John Matthew	100-5015	Salaries	11,667.72
12/23/2025	ADP-PR	Hawthorne, Effie Moore	100-5015	Salaries	6,596.65
12/23/2025	ADP-PR	Hunter, Eric Wilson	100-5015	Salaries	12,728.42
12/23/2025	ADP-PR	Johnson, Joseph	100-5015	Salaries	4,819.50
12/23/2025	ADP-PR	Johnson, Roland	100-5015	Salaries	4,273.26
12/23/2025	ADP-PR	Jordan, Donna	100-5015	Salaries	4,085.06
12/23/2025	ADP-PR	Jordan, Winston	100-5015	Salaries	4,040.77
12/23/2025	ADP-PR	Kelley, Tamula	100-5015	Salaries	3,249.11
12/23/2025	ADP-PR	Kirkland, Sandra	100-5015	Salaries	3,461.54
12/23/2025	ADP-PR	Knight, Abigail	100-5015	Salaries	1,660.00
12/23/2025	ADP-PR	Knight, Sarah Ellen	100-5015	Salaries	2,625.00
12/23/2025	ADP-PR	Lavender, Stephen L.	100-5015	Salaries	3,647.90
12/23/2025	ADP-PR	Lawson, Christy	100-5015	Salaries	3,739.11
12/23/2025	ADP-PR	Lewis, Brooke	100-5015	Salaries	2,448.00
12/23/2025	ADP-PR	Lindemann, Heather	100-5015	Salaries	1,996.57
12/23/2025	ADP-PR	Madderra, Brandi Lea	100-5015	Salaries	4,569.60
12/23/2025	ADP-PR	Paulk, Hannah Leigh	100-5015	Salaries	1,713.60
12/23/2025	ADP-PR	Perkins, William	100-5015	Salaries	16,546.95
12/23/2025	ADP-PR	Powell, Suzanne Lazenby	100-5015	Salaries	3,923.08
12/23/2025	ADP-PR	Robbins, Alexis L	100-5015	Salaries	1,423.04
12/23/2025	ADP-PR	Robbins, Rebecca	100-5015	Salaries	3,672.00
12/23/2025	ADP-PR	Roberts, Leslie Early	100-5015	Salaries	3,269.24
12/23/2025	ADP-PR	Rogers, Edwin	100-5015	Salaries	5,914.82
12/23/2025	ADP-PR	Roque, Nicole	100-5015	Salaries	2,234.22
12/23/2025	ADP-PR	Schlemmer, Benjamin Caleb	100-5015	Salaries	3,323.39
12/23/2025	ADP-PR	Seamon, Tiffany	100-5015	Salaries	3,517.30
12/23/2025	ADP-PR	Sides, Frederick Scott	100-5015	Salaries	3,488.96
12/23/2025	ADP-PR	Silas, Karen	100-5015	Salaries	4,754.21
12/23/2025	ADP-PR	Smith, Diane Canty	100-5015	Salaries	1,966.37
12/23/2025	ADP-PR	Steelman, Robert	100-5015	Salaries	4,526.24
12/23/2025	ADP-PR	Vice, Tonya	100-5015	Salaries	3,365.46
12/23/2025	ADP-PR	Wanderpool, Chekaylah D	100-5015	Salaries	1,693.20
12/23/2025	ADP-PR	Whetstone, Shemika Leonard	100-5015	Salaries	1,693.20
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/23/2025	EFT	American United Life Insurance Company - 12.23.2025 Payroll	100-5019	Retirement Benefits	8,834.38
12/23/2025	EFT	Payroll Tax Expense - 12.23.2025 Payroll	100-5016	Employee Payroll Tax Expense	12,536.30
12/24/2025	EFT	Wex Bank	100-5173	Fuel Expense	3,140.97
12/24/2025	EFT	Wex Bank	100-5174	Fleet Maintenance	1,189.90
12/26/2025	EFT	ADP	100-5190	Administration Expense	321.30
12/29/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/30/2025	70692	AT&T	100-5030	Telephone and Internet	223.70
12/30/2025	70693	AT&T	100-5030	Telephone and Internet	336.30
12/30/2025	70695	Gilmore Services	100-5020	Office Products/Equipment	68.00
12/30/2025	70696	Office of Information Technology	100-5030	Telephone and Internet	26.44
12/30/2025	70697	Preventia Security, LLC	100-5180	Repairs and Maintenance	60.00
12/30/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50

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REPORT OF EXPENDITURES
DECEMBER 2025

12/30/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/30/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/30/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/30/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
12/30/2025	DD1841	Adam Harrison, DO	100-5050	In State Travel Expense	848.60
12/30/2025	EFT	Alabama Interactive	100-5164	Interchange and Bank Fees	67,142.01
12/30/2025	EFT	FedEx	100-5025	Postage	17.45
12/30/2025	EFT	Montgomery Water Works	100-5090	Utilities	248.09
12/30/2025	EFT	Spectrum	100-5030	Telephone and Internet	1,370.00
12/31/2025	70698	Medical Foundation of Alabama	100-5171	Licensee Education	38,333.33
12/31/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	1,655.00
12/31/2025	SERVCHG	ServisFirst - Account Analysis Charge	100-5164	Interchange and Bank Fees	372.98
12/31/2025	SERVCHG	River Bank & Trust - ACH Monthly Fee - 12.2025	100-5164	Interchange and Bank Fees	50.00
12/31/2025	SERVCHG	River Bank & Trust - Service Charge - 12.2025	100-5164	Interchange and Bank Fees	5.00



ALABAMA STATE BOARD OF MEDICAL EXAMINERS

WILLIAM M. PERKINS, EXECUTIVE DIRECTOR

P.O. BOX 946
MONTGOMERY, ALABAMA 36101-0946
848 WASHINGTON AVE.
MONTGOMERY, ALABAMA 36104

TELEPHONE: (334) 242-4116
E MAIL: bme@albme.gov

TO: Interested Parties

FROM: William M. Perkins, Executive Director

RE: December 2025 Financial Reports

The foregoing reports have been prepared pursuant to Executive Order No. 726 and relate to the operations of the Alabama State Board of Medical Examiners and Alabama Medical Licensure Commission. To the best of our knowledge, following a reasonable inquiry, these reports reflect all revenues and expenditures¹ from all financial accounts held by, or associated with, the Board and Commission for the month of December 2025.

¹ Certain transactions which are withheld from an employee's gross income but are paid by the agency (e.g., income and FICA tax withholdings, employees' portions of retirement plan contributions, flexible spending account (FSA) transactions, dependent care account (DCA) transactions, garnishments, etc.) are not included in these reports but are accounted for in the employee's gross income payments listed in the reports.