

ALABAMA STATE BOARD OF MEDICAL EXAMINERS
STATEMENT OF NET CASH RECEIPTS
FOR THE PERIOD ENDING NOVEMBER 30, 2025

	PERIOD TO DATE		YEAR TO DATE	
	CURRENT NOVEMBER 2025	PRIOR NOVEMBER 2024	FYE 9/30/26	FYE 9/30/25
<u>CASH RECEIPTS</u>				
Physician Licensure and Renewal Fees	\$ 1,671,100.00	\$ 1,883,075.00	\$ 3,236,550.00	\$ 3,529,675.00
ACSC, QACSC, LPSP Fees and Renewals	514,220.00	632,910.00	993,035.00	1,192,060.00
Physician Application Fees	18,725.00	16,275.00	45,850.00	43,400.00
Collaborative Practice Application Fees	52,600.00	61,400.00	119,800.00	129,400.00
Criminal Background Check Fees	8,320.00	7,605.00	20,865.00	19,175.00
IMLC Letter of Qualification Fees	6,000.00	8,100.00	15,900.00	10,500.00
Limited License Fees	1,190.00	1,990.00	6,655.00	10,020.00
Medical Cannabis Certification Permits	0.00	0.00	0.00	0.00
Miscellaneous Fees	0.00	0.00	25.00	25.00
PA/AA/Bridge Year Application/Registration Fees	6,400.00	7,900.00	14,500.00	15,500.00
PA/AABridge Year Renewal Fees	42,800.00	44,700.00	76,100.00	83,900.00
Pain Management Services Fees	8,200.00	13,800.00	18,400.00	24,600.00
Total Licenses and Permit Fees	\$2,329,555.00	\$2,677,755.00	\$4,547,680.00	\$5,058,255.00
Administrative Fines and Costs	3,500.00	4,000.00	17,500.00	8,000.00
Data Requests Income	7,518.84	35,776.54	15,199.24	82,451.73
Interest Income	27,226.63	27,774.88	51,240.86	52,661.16
TOTAL CASH RECEIPTS	<u>\$ 2,367,800.47</u>	<u>\$ 2,745,306.42</u>	<u>\$ 4,631,620.10</u>	<u>\$ 5,201,367.89</u>

ALABAMA STATE BOARD OF MEDICAL EXAMINERS

REPORT OF EXPENDITURES BY CATEGORY

FOR THE PERIOD ENDING NOVEMBER 30, 2025

<u>Date</u>	<u>Reference</u>	<u>Payee</u>	<u>GL Code</u>	<u>GL Description</u>	<u>Amount</u>
100-5010: EMPLOYEE INSURANCE					
11/3/2025	EFT	Local Government Health Insurance	100-5010	BME Employee Insurance	77,246.00
11/4/2025	EFT	Reliance Standard Life Insurance	100-5010	BME Employee Insurance	3,696.97
11/5/2025	EFT	Colonial Life Insurance	100-5010	BME Employee Insurance	1,947.00
TOTAL: 100-5010 EMPLOYEE INSURANCE					\$82,889.97
100-5013: BOARD MEMBERS SALARY					
11/19/2025	ADP-PR	Admire, William E	100-5013	Board Members Salary	900.00
11/19/2025	ADP-PR	Aldridge, Kenneth	100-5013	Board Members Salary	900.00
11/19/2025	ADP-PR	Alsip, Jorge	100-5013	Board Members Salary	900.00
11/19/2025	ADP-PR	Arora, Aruna	100-5013	Board Members Salary	300.00
11/19/2025	ADP-PR	Ayers, Gregory	100-5013	Board Members Salary	600.00
11/19/2025	ADP-PR	Bradley, Tonya Elrod	100-5013	Board Members Salary	300.00
11/19/2025	ADP-PR	Christopher, Craig	100-5013	Board Members Salary	900.00
11/19/2025	ADP-PR	Falgout, Howard	100-5013	Board Members Salary	900.00
11/19/2025	ADP-PR	Harrison, Adam C	100-5013	Board Members Salary	900.00
11/19/2025	ADP-PR	Jarmon, Marquisha D	100-5013	Board Members Salary	900.00
11/19/2025	ADP-PR	Jordan, Beverly	100-5013	Board Members Salary	300.00
11/19/2025	ADP-PR	Nagrodzki, Paul	100-5013	Board Members Salary	900.00
11/19/2025	ADP-PR	Nelson-Garrett, Nina Patrice	100-5013	Board Members Salary	300.00
11/19/2025	ADP-PR	Rogers, Charles	100-5013	Board Members Salary	900.00
11/19/2025	ADP-PR	Schneider, William J	100-5013	Board Members Salary	900.00
11/19/2025	ADP-PR	Suggs, William	100-5013	Board Members Salary	1,200.00
11/19/2025	ADP-PR	Thrasher, David	100-5013	Board Members Salary	300.00
11/19/2025	ADP-PR	Varner, Pamela	100-5013	Board Members Salary	900.00
11/19/2025	ADP-PR	Williams, Amanda Jean	100-5013	Board Members Salary	900.00
TOTAL: 100-5013 BOARD MEMBERS SALARY					14,100.00
100-5015: SALARIES					
11/13/2025	ADP-PR	Aikens, Samuel	100-5015	Salaries	3,378.09
11/13/2025	ADP-PR	Armstrong, Amy	100-5015	Salaries	1,713.60
11/13/2025	ADP-PR	Bozeman, Deana	100-5015	Salaries	5,100.00
11/13/2025	ADP-PR	Bradley, Chekaylah	100-5015	Salaries	1,693.20
11/13/2025	ADP-PR	Buley, Kimberly	100-5015	Salaries	3,923.08
11/13/2025	ADP-PR	Chavez, Osvaldo Valentin	100-5015	Salaries	4,205.27
11/13/2025	ADP-PR	Cranmore, Julee	100-5015	Salaries	2,162.40
11/13/2025	ADP-PR	Crenshaw, Anthony	100-5015	Salaries	3,492.84
11/13/2025	ADP-PR	Crowder, Lynde	100-5015	Salaries	3,112.40
11/13/2025	ADP-PR	Daniels, Rebecca Annette	100-5015	Salaries	3,647.90
11/13/2025	ADP-PR	Dorminey, Amy	100-5015	Salaries	6,592.46
11/13/2025	ADP-PR	Ellis, Mandy	100-5015	Salaries	2,856.00
11/13/2025	ADP-PR	Friday, Jaime	100-5015	Salaries	1,936.04
11/13/2025	ADP-PR	Fryer, Melissa Hope	100-5015	Salaries	2,245.48
11/13/2025	ADP-PR	Hardy, Charles Gregory	100-5015	Salaries	3,673.13
11/13/2025	ADP-PR	Harrison, Alicia	100-5015	Salaries	9,202.55
11/13/2025	ADP-PR	Hart, Christopher	100-5015	Salaries	4,197.29
11/13/2025	ADP-PR	Hart, John Matthew	100-5015	Salaries	11,667.72
11/13/2025	ADP-PR	Hawthorne, Effie Moore	100-5015	Salaries	6,596.65
11/13/2025	ADP-PR	Hunter, Eric Wilson	100-5015	Salaries	12,728.42
11/13/2025	ADP-PR	Johnson, Joseph	100-5015	Salaries	4,819.50
11/13/2025	ADP-PR	Johnson, Roland	100-5015	Salaries	4,273.26
11/13/2025	ADP-PR	Jordan, Donna	100-5015	Salaries	3,581.43
11/13/2025	ADP-PR	Jordan, Winston	100-5015	Salaries	4,040.77

11/13/2025	ADP-PR	Kelley, Tamula	100-5015	Salaries	3,249.10
11/13/2025	ADP-PR	Kirkland, Sandra	100-5015	Salaries	3,461.54
11/13/2025	ADP-PR	Knight, Abigail	100-5015	Salaries	1,660.00
11/13/2025	ADP-PR	Knight, Sarah Ellen	100-5015	Salaries	2,625.00
11/13/2025	ADP-PR	Kruger, Carla	100-5015	Salaries	4,520.89
11/13/2025	ADP-PR	Lavender, Stephen L.	100-5015	Salaries	3,647.90
11/13/2025	ADP-PR	Lawson, Christy	100-5015	Salaries	3,739.10
11/13/2025	ADP-PR	Lewis, Brooke	100-5015	Salaries	2,448.00
11/13/2025	ADP-PR	Lindemann, Heather	100-5015	Salaries	1,996.57
11/13/2025	ADP-PR	Madderra, Brandi Lea	100-5015	Salaries	4,569.60
11/13/2025	ADP-PR	Paulk, Hannah Leigh	100-5015	Salaries	1,713.60
11/13/2025	ADP-PR	Perkins, William	100-5015	Salaries	16,546.95
11/13/2025	ADP-PR	Powell, Suzanne Lazenby	100-5015	Salaries	3,923.08
11/13/2025	ADP-PR	Robbins, Alexis L	100-5015	Salaries	1,423.04
11/13/2025	ADP-PR	Robbins, Rebecca	100-5015	Salaries	3,672.00
11/13/2025	ADP-PR	Roberts, Leslie Early	100-5015	Salaries	3,269.24
11/13/2025	ADP-PR	Rogers, Edwin	100-5015	Salaries	5,914.82
11/13/2025	ADP-PR	Roque, Nicole	100-5015	Salaries	2,234.21
11/13/2025	ADP-PR	Schlemmer, Benjamin Caleb	100-5015	Salaries	3,323.39
11/13/2025	ADP-PR	Seamon, Tiffany	100-5015	Salaries	3,517.30
11/13/2025	ADP-PR	Sides, Frederick Scott	100-5015	Salaries	4,535.65
11/13/2025	ADP-PR	Silas, Karen	100-5015	Salaries	4,754.21
11/13/2025	ADP-PR	Smith, Diane Canty	100-5015	Salaries	1,966.37
11/13/2025	ADP-PR	Steelman, Robert	100-5015	Salaries	4,526.23
11/13/2025	ADP-PR	Vice, Tonya	100-5015	Salaries	3,365.46
11/13/2025	ADP-PR	Whetstone, Shemika Leonard	100-5015	Salaries	1,693.20
11/26/2025	ADP-PR	Aikens, Samuel	100-5015	Salaries	3,378.09
11/26/2025	ADP-PR	Armstrong, Amy	100-5015	Salaries	1,713.60
11/26/2025	ADP-PR	Bozeman, Deana	100-5015	Salaries	5,100.00
11/26/2025	ADP-PR	Bradley, Chekaylah	100-5015	Salaries	1,693.20
11/26/2025	ADP-PR	Buley, Kimberly	100-5015	Salaries	3,923.08
11/26/2025	ADP-PR	Chavez, Osvaldo Valentin	100-5015	Salaries	4,205.27
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11/26/2025	ADP-PR	Crowder, Lynde	100-5015	Salaries	3,112.40
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11/26/2025	ADP-PR	Dorminey, Amy	100-5015	Salaries	6,592.46
11/26/2025	ADP-PR	Ellis, Mandy	100-5015	Salaries	3,079.13
11/26/2025	ADP-PR	Friday, Jaime	100-5015	Salaries	1,936.03
11/26/2025	ADP-PR	Fryer, Melissa Hope	100-5015	Salaries	2,245.48
11/26/2025	ADP-PR	Hardy, Charles Gregory	100-5015	Salaries	3,673.13
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11/26/2025	ADP-PR	Hart, John Matthew	100-5015	Salaries	11,667.72
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11/26/2025	ADP-PR	Hunter, Eric Wilson	100-5015	Salaries	12,728.42
11/26/2025	ADP-PR	Johnson, Joseph	100-5015	Salaries	4,819.50
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11/26/2025	ADP-PR	Jordan, Donna	100-5015	Salaries	3,581.42
11/26/2025	ADP-PR	Jordan, Winston	100-5015	Salaries	4,040.77
11/26/2025	ADP-PR	Kelley, Tamula	100-5015	Salaries	3,249.11
11/26/2025	ADP-PR	Kirkland, Sandra	100-5015	Salaries	3,461.54
11/26/2025	ADP-PR	Knight, Abigail	100-5015	Salaries	1,660.00
11/26/2025	ADP-PR	Knight, Sarah Ellen	100-5015	Salaries	2,625.00
11/26/2025	ADP-PR	Kruger, Carla	100-5015	Salaries	4,520.89
11/26/2025	ADP-PR	Lavender, Stephen L.	100-5015	Salaries	3,647.90
11/26/2025	ADP-PR	Lawson, Christy	100-5015	Salaries	3,739.10
11/26/2025	ADP-PR	Lewis, Brooke	100-5015	Salaries	2,448.00
11/26/2025	ADP-PR	Lindemann, Heather	100-5015	Salaries	1,996.57
11/26/2025	ADP-PR	Madderra, Brandi Lea	100-5015	Salaries	4,569.60
11/26/2025	ADP-PR	Paulk, Hannah Leigh	100-5015	Salaries	1,713.60
11/26/2025	ADP-PR	Perkins, William	100-5015	Salaries	16,546.95
11/26/2025	ADP-PR	Powell, Suzanne Lazenby	100-5015	Salaries	3,923.08
11/26/2025	ADP-PR	Robbins, Alexis L	100-5015	Salaries	1,423.04

11/26/2025	ADP-PR	Robbins, Rebecca	100-5015	Salaries	3,672.00
11/26/2025	ADP-PR	Roberts, Leslie Early	100-5015	Salaries	3,269.24
11/26/2025	ADP-PR	Rogers, Edwin	100-5015	Salaries	5,914.82
11/26/2025	ADP-PR	Roque, Nicole	100-5015	Salaries	2,234.22
11/26/2025	ADP-PR	Schlemmer, Benjamin Caleb	100-5015	Salaries	3,323.39
11/26/2025	ADP-PR	Seamon, Tiffany	100-5015	Salaries	3,517.30
11/26/2025	ADP-PR	Sides, Frederick Scott	100-5015	Salaries	3,488.96
11/26/2025	ADP-PR	Silas, Karen	100-5015	Salaries	4,754.21
11/26/2025	ADP-PR	Smith, Diane Canty	100-5015	Salaries	1,966.37
11/26/2025	ADP-PR	Steelman, Robert	100-5015	Salaries	4,526.23
11/26/2025	ADP-PR	Vice, Tonya	100-5015	Salaries	3,365.46
11/26/2025	ADP-PR	Whetstone, Shemika Leonard	100-5015	Salaries	1,693.20
TOTAL: 100-5015 SALARIES					\$417,448.30

100-5016: EMPLOYEE PAYROLL TAX EXPENSE

11/12/2025	EFT	ADP-TAX	100-5016	Employee Payroll Tax Expense	12,703.22
11/25/2025	EFT	ADP-TAX	100-5016	Employee Payroll Tax Expense	12,648.02
TOTAL: 100-5016 EMPLOYEE PAYROLL TAX EXPENSE					\$25,351.24

100-5017: BOARD PAYROLL TAX EXPENSE

11/18/2025	EFT	ADP-TAX	100-5017	Board Payroll Tax Expense	1,084.50
TOTAL: 100-5017 BOARD PAYROLL TAX EXPENSE					\$1,084.50

100-5019: RETIREMENT BENEFITS

11/14/2025	EFT	American United Life Insurance Company	100-5019	Retirement Benefits	9,186.05
11/26/2025	EFT	American United Life Insurance Company	100-5019	Retirement Benefits	9,185.67
TOTAL: 100-5019 RETIREMENT BENEFITS					\$18,371.72

100-5020: OFFICE PRODUCTS/EQUIPMENT

11/6/2025	70631	MSC Industrial Supply Co.	100-5020	Office Products/Equipment	53.74
11/6/2025	70632	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	52.49
11/6/2025	70633	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	138.90
11/6/2025	70634	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	3.45
11/6/2025	70635	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	47.60
11/6/2025	70639	Staples Business Credit	100-5020	Office Products/Equipment	435.86
11/12/2025	CC	Storage Rentals of America	100-5020	Office Products/Equipment	155.00
11/13/2025	70642	MSC Industrial Supply Co.	100-5020	Office Products/Equipment	32.25
11/13/2025	70643	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	45.19
11/20/2025	70656	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	38.38
11/20/2025	70657	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	23.35
TOTAL: 100-5020 OFFICE PRODUCTS/EQUIPMENT					\$1,026.21

100-5025: POSTAGE

11/5/2025	EFT	FedEx	100-5025	Postage	20.85
11/19/2025	EFT	Purchase Power	100-5025	Postage	2,000.00
11/26/2025	EFT	Pitney Bowes Global Financial Services, LLC	100-5025	Postage	265.59
11/28/2025	EFT	FedEx	100-5025	Postage	62.98
TOTAL: 100-5025 POSTAGE					\$2,349.42

100-5030: TELEPHONE AND INTERNET

11/3/2025	EFT	Spectrum	100-5030	Telephone and Internet	1,370.00
11/3/2025	EFT	Verizon Wireless	100-5030	Telephone and Internet	1,993.02
11/17/2025	EFT	Spectrum	100-5030	Telephone and Internet	200.00
11/20/2025	70649	AT&T	100-5030	Telephone and Internet	336.30
11/20/2025	70650	AT&T	100-5030	Telephone and Internet	223.68
TOTAL: 100-5030 TELEPHONE AND INTERNET					\$4,123.00

100-5050: IN STATE TRAVEL EXPENSE

11/3/2025	DD1787	Charles M.A. Rogers, IV., MD	100-5050	In State Travel Expense	562.50
11/3/2025	DD1788	William J Suggs, MD	100-5050	In State Travel Expense	503.65
11/13/2025	ADP-PR	Bradley, Chekaylah	100-5050	In State Travel Expense	60.35
11/13/2025	ADP-PR	Knight, Sarah Ellen	100-5050	In State Travel Expense	123.50
11/13/2025	ADP-PR	Silas, Karen	100-5050	In State Travel Expense	119.15
11/13/2025	DD1802	Adam Harrison, DO	100-5050	In State Travel Expense	523.30

11/13/2025	DD1805	Lauren Worley, PA	100-5050	In State Travel Expense	126.00
11/13/2025	DD1806	Sharon Pelekanos, PA	100-5050	In State Travel Expense	311.80
11/17/2025	DD1808	Adam Harrison, DO	100-5050	In State Travel Expense	850.00
11/17/2025	DD1809	Alicia Harrison	100-5050	In State Travel Expense	213.25
11/17/2025	DD1810	Charles M.A. Rogers, IV., MD	100-5050	In State Travel Expense	887.80
11/17/2025	DD1812	Eric Hunter	100-5050	In State Travel Expense	240.85
11/17/2025	DD1814	J Matthew Hart	100-5050	In State Travel Expense	331.70
11/17/2025	DD1815	Leslie Roberts	100-5050	In State Travel Expense	213.25
11/17/2025	DD1816	William J Suggs, MD	100-5050	In State Travel Expense	707.90
11/18/2025	DD1818	Pamela D Varner, MD	100-5050	In State Travel Expense	1,280.44
11/19/2025	ADP-PR	Aldridge, Kenneth	100-5050	In State Travel Expense	166.75
11/19/2025	ADP-PR	Alsip, Jorge	100-5050	In State Travel Expense	273.15
11/19/2025	ADP-PR	Bradley, Tonya Elrod	100-5050	In State Travel Expense	54.60
11/19/2025	ADP-PR	Christopher, Craig	100-5050	In State Travel Expense	12.75
11/19/2025	ADP-PR	Falgout, Howard	100-5050	In State Travel Expense	165.35
11/19/2025	ADP-PR	Jordan, Beverly	100-5050	In State Travel Expense	121.80
11/19/2025	ADP-PR	Nagrodzki, Paul	100-5050	In State Travel Expense	134.55
11/19/2025	ADP-PR	Varner, Pamela	100-5050	In State Travel Expense	12.75
11/25/2025	DD1820	Beverly Jordan, MD	100-5050	In State Travel Expense	453.50
11/25/2025	DD1821	Brandi Madderra	100-5050	In State Travel Expense	516.40
11/26/2025	ADP-PR	Kirkland, Sandra	100-5050	In State Travel Expense	127.50
11/26/2025	ADP-PR	Knight, Sarah Ellen	100-5050	In State Travel Expense	123.50
TOTAL: 100-5050 IN STATE TRAVEL EXPENSE					\$9,218.04

100-5051: OUT OF STATE TRAVEL EXPENSE

11/6/2025	DD1789	Brandi Madderra	100-5051	Out of State Travel Expense	571.91
11/17/2025	DD1811	Effie Hawthorne	100-5051	Out of State Travel Expense	1,115.39
11/17/2025	DD1813	J Matthew Hart	100-5051	Out of State Travel Expense	1,442.04
11/18/2025	DD1817	Donna Jordan	100-5051	Out of State Travel Expense	1,846.05
11/20/2025	DD1819	Alicia Harrison	100-5051	Out of State Travel Expense	1,649.91
11/25/2025	DD1822	Robert Steelman	100-5051	Out of State Travel Expense	2,756.36
TOTAL: 100-5051 OUT OF STATE TRAVEL EXPENSE					\$9,381.66

100-5080: OFFICE RENT

11/3/2025	EFT	Cahaba, LLC	100-5080	Office Rent	8,831.25
11/13/2025	70641	Medical Association of the State of Alabama	100-5080	Office Rent	29,091.25
11/14/2025	EFT	Cahaba, LLC	100-5080	Office Rent	353.25
TOTAL: 100-5080 OFFICE RENT					\$38,275.75

100-5090: UTILITIES

11/17/2025	EFT	Spire	100-5090	Utilities	55.86
11/19/2025	EFT	Alabama Power Company	100-5090	Utilities	2,440.20
11/28/2025	EFT	Montgomery Water Works	100-5090	Utilities	667.83
TOTAL: 100-5090 UTILITIES					\$3,163.89

100-5095: COMMUNICATIONS

11/20/2025	70652	Direct Communications	100-5095	Communications	4,000.00
TOTAL: 100-5095 COMMUNICATIONS					\$4,000.00

100-5100: JANITORIAL EXPENSE

11/6/2025	70637	Pritchard Industries	100-5100	Janitorial Expense	350.00
11/6/2025	70638	Pritchard Industries	100-5100	Janitorial Expense	1,567.50
11/6/2025	DD1794	Strickland Companies	100-5100	Janitorial Expense	52.57
TOTAL: 100-5100 JANITORIAL EXPENSE					\$1,970.07

100-5110: INSURANCE

11/10/2025	CC	CNA SURETY	100-5110	Insurance	70.00
11/20/2025	CC	CNA SURETY	100-5110	Insurance	70.00
TOTAL: 100-5110 INSURANCE					\$140.00

100-5120: COMPUTER REPAIR, MAINTENANCE AND SOFTWARE

11/6/2025	DD1790	Carahsoft Technology Corporation	100-5120	Computer Repair, Maintenance and Software	3,083.87
11/6/2025	DD1791	SHI International Corp.	100-5120	Computer Repair, Maintenance and Software	980.87
11/6/2025	DD1792	SHI International Corp.	100-5120	Computer Repair, Maintenance and Software	937.73

11/6/2025	DD1793	SHI International Corp.	100-5120	Computer Repair, Maintenance and Software	751.00
TOTAL: 100-5120 COMPUTER REPAIR, MAINTENANCE AND SOFTWARE					\$5,753.47
<u>100-5130: PRINTING AND PAPER EXPENSE</u>					
11/6/2025	DD1795	Strickland Companies	100-5130	Printing and Paper Expense	686.85
11/13/2025	70646	Wells Printing Co., Inc.	100-5130	Printing and Paper Expense	4,126.00
TOTAL: 100-5130 PRINTING AND PAPER EXPENSE					\$4,812.85
<u>100-5150: EQUIPMENT RENTAL</u>					
11/6/2025	70640	Xerox Corporation	100-5150	Equipment Rental	1,439.45
11/13/2025	70647	Xerox Corporation	100-5150	Equipment Rental	225.22
TOTAL: 100-5150 EQUIPMENT RENTAL					\$1,664.67
<u>100-5161: CONSULTANT'S FEES</u>					
11/13/2025	70644	Ronald Mccuen Roan, MD	100-5161	Consultant's Fees	300.00
11/13/2025	DD1803	Bellamy Davis, PA	100-5161	Consultant's Fees	300.00
11/13/2025	DD1804	Joshua E Smith, MD	100-5161	Consultant's Fees	300.00
11/13/2025	DD1805	Lauren Worley, PA	100-5161	Consultant's Fees	300.00
11/20/2025	70653	Emily B Casey	100-5161	Consultant's Fees	100.00
11/20/2025	70654	James B. Robinson, MD	100-5161	Consultant's Fees	100.00
TOTAL: 100-5161 CONSULTANT'S FEES					\$1,400.00
<u>100-5162: DUES AND SUBSCRIPTIONS</u>					
11/6/2025	70627	AARB	100-5162	Dues and Subscriptions	975.00
11/6/2025	CC	Descript	100-5162	Dues and Subscriptions	144.00
11/6/2025	CC	Mailchimp	100-5162	Dues and Subscriptions	448.00
11/18/2025	CC	Intelius	100-5162	Dues and Subscriptions	19.95
TOTAL: 100-5162 DUES AND SUBSCRIPTIONS					\$1,586.95
<u>100-5164: INTERCHANGE AND BANK FEES</u>					
11/28/2025	EFT	Alabama Interactive	100-5164	Interchange and Bank Fees	68,248.39
11/28/2025	SERVCHG	Account Analysis Charge	100-5164	Interchange and Bank Fees	421.32
11/28/2025	SERVCHG	ACH Monthly Fee	100-5164	Interchange and Bank Fees	50.00
TOTAL: 100-5164 INTERCHANGE AND BANK FEES					\$68,719.71
<u>100-5166: EXPERT REVIEW</u>					
11/13/2025	DD1797	Adam Harrison, DO	100-5166	Expert Review	1,350.00
11/13/2025	DD1798	Beverly Jordan, MD	100-5166	Expert Review	2,700.00
11/13/2025	DD1799	David R Thrasher, MD	100-5166	Expert Review	2,100.00
11/13/2025	DD1800	Tonya E Bradley, MD	100-5166	Expert Review	1,500.00
11/13/2025	DD1801	William J Suggs, MD	100-5166	Expert Review	1,050.00
TOTAL: 100-5166 EXPERT REVIEW					\$8,700.00
<u>100-5173: FUEL EXPENSE</u>					
11/26/2025	EFT	Wex Bank	100-5173	Fuel Expense	3,539.98
TOTAL: 100-5173 FUEL EXPENSE					\$3,539.98
<u>100-5174: FLEET MAINTENANCE</u>					
11/26/2025	EFT	Wex Bank	100-5174	Fleet Maintenance	1,635.54
TOTAL: 100-5174 FLEET MAINTENANCE					\$1,635.54
<u>100-5180: REPAIRS AND MAINTENANCE</u>					
11/6/2025	70628	Brendle Incorporated	100-5180	Repairs and Maintenance	180.00
11/6/2025	70636	Preventia Security, LLC	100-5180	Repairs and Maintenance	60.00
11/20/2025	70658	Precise Lawns by Cedric, LLC	100-5180	Repairs and Maintenance	416.00
TOTAL: 100-5180 REPAIRS AND MAINTENANCE					\$656.00
<u>100-5190: ADMINISTRATION EXPENSE</u>					
11/4/2025	EFT	Flex Plan DFS, Inc.	100-5190	Administration Expense	190.00
11/7/2025	EFT	ADP	100-5190	Administration Expense	535.20
11/12/2025	CC	Fire Meats Wood	100-5190	Administration Expense	549.50
11/13/2025	70645	The Police & Sheriffs Press	100-5190	Administration Expense	60.00
11/21/2025	EFT	ADP	100-5190	Administration Expense	749.55
TOTAL: 100-5190 ADMINISTRATION EXPENSE					\$2,084.25

100-5191: OPERATION EXPENSE

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[illegible]

ALBME
REPORT OF EXPENDITURES BY CATEGORY
NOVEMBER 2025

ALABAMA STATE BOARD OF MEDICAL EXAMINERS

REPORT OF EXPENDITURES

FOR THE PERIOD ENDING NOVEMBER 30, 2025

<u>Date</u>	<u>Reference</u>	<u>Payee</u>	<u>GL Code</u>	<u>GL Description</u>	<u>Amount</u>
11/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/3/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/3/2025	DD1787	Charles M.A. Rogers, IV., MD	100-5050	In State Travel Expense	562.50
11/3/2025	DD1788	William J Suggs, MD	100-5050	In State Travel Expense	503.65
11/3/2025	EFT	Cahaba, LLC	100-5080	Office Rent	8,831.25
11/3/2025	EFT	Local Government Health Insurance	100-5010	BME Employee Insurance	77,246.00
11/3/2025	EFT	Spectrum	100-5030	Telephone and Internet	1,370.00
11/3/2025	EFT	Verizon Wireless	100-5030	Telephone and Internet	1,993.02
11/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/4/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/4/2025	EFT	alacourt.com	100-5220	Legal Expenses	228.25
11/4/2025	EFT	Flex Plan DFS, Inc.	100-5190	Administration Expense	190.00
11/4/2025	EFT	Reliance Standard Life Insurance	100-5010	BME Employee Insurance	3,696.97
11/5/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/5/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/5/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/5/2025	EFT	Colonial Life Insurance	100-5010	BME Employee Insurance	1,947.00
11/5/2025	EFT	FedEx	100-5025	Postage	20.85
11/6/2025	70627	AARB	100-5162	Dues and Subscriptions	975.00
11/6/2025	70628	Brendle Incorporated	100-5180	Repairs and Maintenance	180.00
11/6/2025	70629	Fortif Law Partners, LLC	100-5220	Legal Expenses	15,532.40
11/6/2025	70630	Jackson Thornton & Co., P.C.	100-5226	Professional Fees	6,299.00
11/6/2025	70631	MSC Industrial Supply Co.	100-5020	Office Products/Equipment	53.74
11/6/2025	70632	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	52.49
11/6/2025	70633	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	138.90
11/6/2025	70634	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	3.45
11/6/2025	70635	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	47.60
11/6/2025	70636	Preventia Security, LLC	100-5180	Repairs and Maintenance	60.00
11/6/2025	70637	Pritchard Industries	100-5100	Janitorial Expense	350.00
11/6/2025	70638	Pritchard Industries	100-5100	Janitorial Expense	1,567.50
11/6/2025	70639	Staples Business Credit	100-5020	Office Products/Equipment	435.86
11/6/2025	70640	Xerox Corporation	100-5150	Equipment Rental	1,439.45
11/6/2025	CC	Descript	100-5162	Dues and Subscriptions	144.00
11/6/2025	CC	Mailchimp	100-5162	Dues and Subscriptions	448.00
11/6/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/6/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/6/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/6/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/6/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/6/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50

11/6/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/6/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/6/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/6/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/6/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/6/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/6/2025	DD1789	Brandi Madderra	100-5051	Out of State Travel Expense	571.91
11/6/2025	DD1790	Carahsoft Technology Corporation	100-5120	Computer Repair, Maintenance and Software	3,083.87
11/6/2025	DD1791	SHI International Corp.	100-5120	Computer Repair, Maintenance and Software	980.87
11/6/2025	DD1792	SHI International Corp.	100-5120	Computer Repair, Maintenance and Software	937.73
11/6/2025	DD1793	SHI International Corp.	100-5120	Computer Repair, Maintenance and Software	751.00
11/6/2025	DD1794	Strickland Companies	100-5100	Janitorial Expense	52.57
11/6/2025	DD1795	Strickland Companies	100-5130	Printing and Paper Expense	686.85
11/7/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/7/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/7/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/7/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/7/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/7/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/7/2025	DD1796	Windom, Galliher, & Associates	100-5226	Professional Fees	14,000.00
11/7/2025	EFT	ADP	100-5190	Administration Expense	535.20
11/10/2025	CC	CNA SURETY	100-5110	Insurance	70.00
11/10/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/10/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/10/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/10/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/10/2025	EFT	Nevada Bankruptcy Court	100-5220	Legal Expenses	48.00
11/12/2025	CC	Fire Meats Wood	100-5190	Administration Expense	549.50
11/12/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/12/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/12/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/12/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/12/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/12/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/12/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/12/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/12/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/12/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/12/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/12/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/12/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/12/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/12/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/12/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/12/2025	CC	Storage Rentals of America	100-5020	Office Products/Equipment	155.00
11/12/2025	EFT	ADP-TAX	100-5016	Employee Payroll Tax Expense	12,703.22
11/13/2025	70641	Medical Association of the State of Alabama	100-5080	Office Rent	29,091.25
11/13/2025	70642	MSC Industrial Supply Co.	100-5020	Office Products/Equipment	32.25
11/13/2025	70643	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	45.19
11/13/2025	70644	Ronald Mccuen Roan, MD	100-5161	Consultant's Fees	300.00
11/13/2025	70645	The Police & Sheriffs Press	100-5190	Administration Expense	60.00
11/13/2025	70646	Wells Printing Co., Inc.	100-5130	Printing and Paper Expense	4,126.00
11/13/2025	70647	Xerox Corporation	100-5150	Equipment Rental	225.22
11/13/2025	ADP-PR	Aikens, Samuel	100-5015	Salaries	3,378.09
11/13/2025	ADP-PR	Armstrong, Amy	100-5015	Salaries	1,713.60
11/13/2025	ADP-PR	Bozeman, Deana	100-5015	Salaries	5,100.00
11/13/2025	ADP-PR	Bradley, Chekaylah	100-5015 /	Salaries / In State Travel Expense	1,753.55
11/13/2025	ADP-PR	Buley, Kimberly	100-5015	Salaries	3,923.08
11/13/2025	ADP-PR	Chavez, Osvaldo Valentin	100-5015	Salaries	4,205.27
11/13/2025	ADP-PR	Cranmore, Julee	100-5015	Salaries	2,162.40
11/13/2025	ADP-PR	Crenshaw, Anthony	100-5015	Salaries	3,492.84
11/13/2025	ADP-PR	Crowder, Lynde	100-5015	Salaries	3,112.40
11/13/2025	ADP-PR	Daniels, Rebecca Annette	100-5015	Salaries	3,647.90
11/13/2025	ADP-PR	Dorminey, Amy	100-5015	Salaries	6,592.46
11/13/2025	ADP-PR	Ellis, Mandy	100-5015	Salaries	2,856.00
11/13/2025	ADP-PR	Friday, Jaime	100-5015	Salaries	1,936.04
11/13/2025	ADP-PR	Fryer, Melissa Hope	100-5015	Salaries	2,245.48
11/13/2025	ADP-PR	Hardy, Charles Gregory	100-5015	Salaries	3,673.13
11/13/2025	ADP-PR	Harrison, Alicia	100-5015	Salaries	9,202.55
11/13/2025	ADP-PR	Hart, Christopher	100-5015	Salaries	4,197.29
11/13/2025	ADP-PR	Hart, John Matthew	100-5015	Salaries	11,667.72

11/13/2025	ADP-PR	Hawthorne, Effie Moore	100-5015	Salaries	6,596.65
11/13/2025	ADP-PR	Hunter, Eric Wilson	100-5015	Salaries	12,728.42
11/13/2025	ADP-PR	Johnson, Joseph	100-5015	Salaries	4,819.50
11/13/2025	ADP-PR	Johnson, Roland	100-5015	Salaries	4,273.26
11/13/2025	ADP-PR	Jordan, Donna	100-5015	Salaries	3,581.43
11/13/2025	ADP-PR	Jordan, Winston	100-5015	Salaries	4,040.77
11/13/2025	ADP-PR	Kelley, Tamula	100-5015	Salaries	3,249.10
11/13/2025	ADP-PR	Kirkland, Sandra	100-5015	Salaries	3,461.54
11/13/2025	ADP-PR	Knight, Abigail	100-5015	Salaries	1,660.00
11/13/2025	ADP-PR	Knight, Sarah Ellen	100-5015 / 100-5050	Salaries / In State Travel Expense	2,748.50
11/13/2025	ADP-PR	Kruger, Carla	100-5015	Salaries	4,520.89
11/13/2025	ADP-PR	Lavender, Stephen L.	100-5015	Salaries	3,647.90
11/13/2025	ADP-PR	Lawson, Christy	100-5015	Salaries	3,739.10
11/13/2025	ADP-PR	Lewis, Brooke	100-5015	Salaries	2,448.00
11/13/2025	ADP-PR	Lindemann, Heather	100-5015	Salaries	1,996.57
11/13/2025	ADP-PR	Madderra, Brandi Lea	100-5015	Salaries	4,569.60
11/13/2025	ADP-PR	Paulk, Hannah Leigh	100-5015	Salaries	1,713.60
11/13/2025	ADP-PR	Perkins, William	100-5015	Salaries	16,546.95
11/13/2025	ADP-PR	Powell, Suzanne Lazenby	100-5015	Salaries	3,923.08
11/13/2025	ADP-PR	Robbins, Alexis L	100-5015	Salaries	1,423.04
11/13/2025	ADP-PR	Robbins, Rebecca	100-5015	Salaries	3,672.00
11/13/2025	ADP-PR	Roberts, Leslie Early	100-5015	Salaries	3,269.24
11/13/2025	ADP-PR	Rogers, Edwin	100-5015	Salaries	5,914.82
11/13/2025	ADP-PR	Roque, Nicole	100-5015	Salaries	2,234.21
11/13/2025	ADP-PR	Schlemmer, Benjamin Caleb	100-5015	Salaries	3,323.39
11/13/2025	ADP-PR	Seamon, Tiffany	100-5015	Salaries	3,517.30
11/13/2025	ADP-PR	Sides, Frederick Scott	100-5015	Salaries	4,535.65
11/13/2025	ADP-PR	Silas, Karen	100-5015 / 100-5050	Salaries / In State Travel Expense	4,873.36
11/13/2025	ADP-PR	Smith, Diane Canty	100-5015	Salaries	1,966.37
11/13/2025	ADP-PR	Steelman, Robert	100-5015	Salaries	4,526.23
11/13/2025	ADP-PR	Vice, Tonya	100-5015	Salaries	3,365.46
11/13/2025	ADP-PR	Whetstone, Shemika Leonard	100-5015	Salaries	1,693.20
11/13/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/13/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/13/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/13/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/13/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/13/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/13/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/13/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/13/2025	DD1797	Adam Harrison, DO	100-5166	Expert Review	1,350.00
11/13/2025	DD1798	Beverly Jordan, MD	100-5166	Expert Review	2,700.00
11/13/2025	DD1799	David R Thrasher, MD	100-5166	Expert Review	2,100.00
11/13/2025	DD1800	Tonya E Bradley, MD	100-5166	Expert Review	1,500.00
11/13/2025	DD1801	William J Suggs, MD	100-5166	Expert Review	1,050.00
11/13/2025	DD1802	Adam Harrison, DO	100-5050	In State Travel Expense	523.30
11/13/2025	DD1803	Bellamy Davis, PA	100-5161	Consultant's Fees	300.00
11/13/2025	DD1804	Joshua E Smith, MD	100-5161	Consultant's Fees	300.00
11/13/2025	DD1805	Lauren Worley, PA	100-5050 / 100-5161	In State Travel Expense / Consultant's Fees	426.00
11/13/2025	DD1806	Sharon Pelekanos, PA	100-5050	In State Travel Expense	311.80
11/13/2025	DD1807	Veritext	100-5210	Court Reporter/Transcripts/Records	514.20
11/14/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/14/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/14/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/14/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/14/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/14/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/14/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/14/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/14/2025	EFT	American United Life Insurance Company	100-5019	Retirement Benefits	9,186.05
11/14/2025	EFT	Cahaba, LLC	100-5080	Office Rent	353.25
11/17/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/17/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/17/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/17/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/17/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/17/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/17/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50

11/17/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/17/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/17/2025	DD1808	Adam Harrison, DO	100-5050	In State Travel Expense	850.00
11/17/2025	DD1809	Alicia Harrison	100-5050	In State Travel Expense	213.25
11/17/2025	DD1810	Charles M.A. Rogers, IV., MD	100-5050	In State Travel Expense	887.80
11/17/2025	DD1811	Effie Hawthorne	100-5051	Out of State Travel Expense	1,115.39
11/17/2025	DD1812	Eric Hunter	100-5050	In State Travel Expense	240.85
11/17/2025	DD1813	J Matthew Hart	100-5051	Out of State Travel Expense	1,442.04
11/17/2025	DD1814	J Matthew Hart	100-5050	In State Travel Expense	331.70
11/17/2025	DD1815	Leslie Roberts	100-5050	In State Travel Expense	213.25
11/17/2025	DD1816	William J Suggs, MD	100-5050	In State Travel Expense	707.90
11/17/2025	EFT	Spectrum	100-5030	Telephone and Internet	200.00
11/17/2025	EFT	Spire	100-5090	Utilities	55.86
11/18/2025	CC	Intelius	100-5162	Dues and Subscriptions	19.95
11/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/18/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/18/2025	DD1817	Donna Jordan	100-5051	Out of State Travel Expense	1,846.05
11/18/2025	DD1818	Pamela D Varner, MD	100-5050	In State Travel Expense	1,280.44
11/18/2025	EFT	ADP-TAX	100-5017	Board Payroll Tax Expense	1,084.50
11/19/2025	ADP-PR	Admire, William E	100-5013	Board Members Salary	900.00
11/19/2025	ADP-PR	Aldridge, Kenneth	100-5013 / 100-5050	Board Members Salary / In State Travel Expens	1,066.75
11/19/2025	ADP-PR	Alsip, Jorge	100-5013 / 100-5050	Board Members Salary / In State Travel Expens	1,173.15
11/19/2025	ADP-PR	Arora, Aruna	100-5013	Board Members Salary	300.00
11/19/2025	ADP-PR	Ayers, Gregory	100-5013	Board Members Salary	600.00
11/19/2025	ADP-PR	Bradley, Tonya Elrod	100-5013 / 100-5050	Board Members Salary / In State Travel Expens	354.60
11/19/2025	ADP-PR	Christopher, Craig	100-5013 / 100-5050	Board Members Salary / In State Travel Expens	912.75
11/19/2025	ADP-PR	Falgout, Howard	100-5013 / 100-5050	Board Members Salary / In State Travel Expens	1,065.35
11/19/2025	ADP-PR	Harrison, Adam C	100-5013	Board Members Salary	900.00
11/19/2025	ADP-PR	Jarmon, Marquisha D	100-5013	Board Members Salary	900.00
11/19/2025	ADP-PR	Jordan, Beverly	100-5013 / 100-5050	Board Members Salary / In State Travel Expens	421.80
11/19/2025	ADP-PR	Nagrodzki, Paul	100-5013 / 100-5050	Board Members Salary / In State Travel Expens	1,034.55
11/19/2025	ADP-PR	Nelson-Garrett, Nina Patrice	100-5013	Board Members Salary	300.00
11/19/2025	ADP-PR	Rogers, Charles	100-5013	Board Members Salary	900.00
11/19/2025	ADP-PR	Schneider, William J	100-5013	Board Members Salary	900.00
11/19/2025	ADP-PR	Suggs, William	100-5013	Board Members Salary	1,200.00
11/19/2025	ADP-PR	Thrasher, David	100-5013	Board Members Salary	300.00
11/19/2025	ADP-PR	Varner, Pamela	100-5013 / 100-5050	Board Members Salary / In State Travel Expens	912.75
11/19/2025	ADP-PR	Williams, Amanda Jean	100-5013	Board Members Salary	900.00
11/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/19/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/19/2025	EFT	Alabama Power Company	100-5090	Utilities	2,440.20
11/19/2025	EFT	Purchase Power	100-5025	Postage	2,000.00
11/20/2025	70648	Alabama Law Enforcement Agency	100-5191	Operation Expense	8,954.00
11/20/2025	70649	AT&T	100-5030	Telephone and Internet	336.30
11/20/2025	70650	AT&T	100-5030	Telephone and Internet	223.68
11/20/2025	70651	Autauga County Judge of Probate	100-5191	Operation Expense	10.00
11/20/2025	70652	Direct Communications	100-5095	Communications	4,000.00

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11/26/2025	ADP-PR	Jordan, Donna	100-5015	Salaries	3,581.42
11/26/2025	ADP-PR	Jordan, Winston	100-5015	Salaries	4,040.77
11/26/2025	ADP-PR	Kelley, Tamula	100-5015	Salaries	3,249.11
11/26/2025	ADP-PR	Kirkland, Sandra	100-5015 / 100-5050	Salaries / In State Travel Expense	3,589.04
11/26/2025	ADP-PR	Knight, Abigail	100-5015	Salaries	1,660.00
11/26/2025	ADP-PR	Knight, Sarah Ellen	100-5015 / 100-5050	Salaries / In State Travel Expense	2,748.50
11/26/2025	ADP-PR	Kruger, Carla	100-5015	Salaries	4,520.89
11/26/2025	ADP-PR	Lavender, Stephen L.	100-5015	Salaries	3,647.90
11/26/2025	ADP-PR	Lawson, Christy	100-5015	Salaries	3,739.10
11/26/2025	ADP-PR	Lewis, Brooke	100-5015	Salaries	2,448.00
11/26/2025	ADP-PR	Lindemann, Heather	100-5015	Salaries	1,996.57
11/26/2025	ADP-PR	Madderra, Brandi Lea	100-5015	Salaries	4,569.60
11/26/2025	ADP-PR	Paulk, Hannah Leigh	100-5015	Salaries	1,713.60
11/26/2025	ADP-PR	Perkins, William	100-5015	Salaries	16,546.95
11/26/2025	ADP-PR	Powell, Suzanne Lazenby	100-5015	Salaries	3,923.08
11/26/2025	ADP-PR	Robbins, Alexis L	100-5015	Salaries	1,423.04
11/26/2025	ADP-PR	Robbins, Rebecca	100-5015	Salaries	3,672.00
11/26/2025	ADP-PR	Roberts, Leslie Early	100-5015	Salaries	3,269.24
11/26/2025	ADP-PR	Rogers, Edwin	100-5015	Salaries	5,914.82
11/26/2025	ADP-PR	Roque, Nicole	100-5015	Salaries	2,234.22
11/26/2025	ADP-PR	Schlemmer, Benjamin Caleb	100-5015	Salaries	3,323.39
11/26/2025	ADP-PR	Seamon, Tiffany	100-5015	Salaries	3,517.30
11/26/2025	ADP-PR	Sides, Frederick Scott	100-5015	Salaries	3,488.96
11/26/2025	ADP-PR	Silas, Karen	100-5015	Salaries	4,754.21
11/26/2025	ADP-PR	Smith, Diane Canty	100-5015	Salaries	1,966.37
11/26/2025	ADP-PR	Steelman, Robert	100-5015	Salaries	4,526.23
11/26/2025	ADP-PR	Vice, Tonya	100-5015	Salaries	3,365.46
11/26/2025	ADP-PR	Whetstone, Shemika Leonard	100-5015	Salaries	1,693.20
11/26/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/26/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/26/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/26/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/26/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	2.50
11/26/2025	EFT	American United Life Insurance Company	100-5019	Retirement Benefits	9,185.67
11/26/2025	EFT	Pitney Bowes Global Financial Services, LLC	100-5025	Postage	265.59
11/26/2025	EFT	Wex Bank	100-5173	Fuel Expense	3,539.98
11/26/2025	EFT	Wex Bank	100-5174	Fleet Maintenance	1,635.54
11/28/2025	EFT	Alabama Interactive	100-5164	Interchange and Bank Fees	68,248.39
11/28/2025	EFT	FedEx	100-5025	Postage	62.98
11/28/2025	EFT	Montgomery Water Works	100-5090	Utilities	667.83
11/28/2025	SERVCHG	Account Analysis Charge	100-5164	Interchange and Bank Fees	421.32
11/28/2025	SERVCHG	ACH Monthly Fee	100-5164	Interchange and Bank Fees	50.00
11/30/2025	CC	NPDB NPDB.HRSA.GOV	100-5191	Operation Expense	1,470.00



ALABAMA STATE BOARD OF MEDICAL EXAMINERS

WILLIAM M. PERKINS, EXECUTIVE DIRECTOR

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MONTGOMERY, ALABAMA 36104

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

TO: Interested Parties

FROM: William M. Perkins, Executive Director

RE: November 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 November 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.