

**ALABAMA STATE BOARD OF MEDICAL EXAMINERS**  
**STATEMENT OF NET CASH RECEIPTS**  
**FOR THE PERIOD ENDING JUNE 30, 2026**

|                                                 | PERIOD TO DATE              |                             | YEAR TO DATE                   |                                |
|-------------------------------------------------|-----------------------------|-----------------------------|--------------------------------|--------------------------------|
|                                                 | CURRENT JUNE<br>2026        | PRIOR JUNE<br>2025          | FYE 9/30/26                    | FYE 9/30/25                    |
| <b><u>CASH RECEIPTS</u></b>                     |                             |                             |                                |                                |
| Physician Licensure and Renewal Fees            | \$ 41,375.00                | \$ 49,950.00                | \$ 7,294,300.00                | \$ 6,973,050.00                |
| ACSC, QACSC, LPSP Fees and Renewals             | 39,700.00                   | 31,145.00                   | 2,411,415.00                   | 2,368,790.00                   |
| Physician Application Fees                      | 17,325.00                   | 16,625.00                   | 191,125.00                     | 183,880.00                     |
| Collaborative Practice Application Fees         | 66,900.00                   | 58,000.00                   | 580,600.00                     | 556,000.00                     |
| Criminal Background Check Fees                  | 9,230.00                    | 7,930.00                    | 96,785.00                      | 85,345.00                      |
| IMLC Letter of Qualification Fees               | 18,900.00                   | 12,000.00                   | 87,600.00                      | 66,600.00                      |
| Limited License Fees                            | 3,150.00                    | 5,950.00                    | 48,360.00                      | 42,390.00                      |
| Medical Cannabis Certification Permits          | 1,500.00                    | -                           | 23,400.00                      | -                              |
| Miscellaneous Fees                              | 25.00                       | -                           | 220.00                         | 350.00                         |
| PA/AA/Bridge Year Application/Registration Fees | 11,600.00                   | 8,300.00                    | 95,200.00                      | 69,600.00                      |
| PA/AABridge Year Renewal Fees                   | 100.00                      | 100.00                      | 175,200.00                     | 162,600.00                     |
| Pain Management Services Fees                   | 300.00                      | 100.00                      | 48,200.00                      | 51,300.00                      |
| Total Licenses and Permit Fees                  | <u>\$210,105.00</u>         | <u>\$190,100.00</u>         | <u>\$11,052,405.00</u>         | <u>\$10,559,905.00</u>         |
| Administrative Fines and Costs                  | 7,500.00                    | 1,500.00                    | 88,250.00                      | 44,028.45                      |
| Data Requests Income                            | 8,052.50                    | 1,915.90                    | 76,594.95                      | 278,061.26                     |
| Interest Income                                 | 28,211.55                   | 31,017.51                   | 267,906.23                     | 272,143.48                     |
| <b>TOTAL CASH RECEIPTS</b>                      | <b><u>\$ 253,869.05</u></b> | <b><u>\$ 224,533.41</u></b> | <b><u>\$ 11,485,156.18</u></b> | <b><u>\$ 11,154,138.19</u></b> |

# ALABAMA STATE BOARD OF MEDICAL EXAMINERS

## REPORT OF EXPENDITURES BY CATEGORY

### FOR THE PERIOD ENDING JUNE 30, 2026

| <u>Date</u>                                  | <u>Payee</u>                             | <u>GL Code</u>                    | <u>Amount</u>             |
|----------------------------------------------|------------------------------------------|-----------------------------------|---------------------------|
| <b><u>100-5010: EMPLOYEE INSURANCE</u></b>   |                                          |                                   |                           |
| 6/1/2026                                     | Local Government Health Insurance        | 100-5010 - BME Employee Insurance | \$80,631.00               |
| 6/3/2026                                     | Colonial Life Insurance                  | 100-5010 - BME Employee Insurance | 1,999.65                  |
| 6/8/2026                                     | Reliance Standard Life Insurance         | 100-5010 - BME Employee Insurance | 835.31                    |
| 6/17/2026                                    | Reliance Standard Life Insurance Company | 100-5010 - BME Employee Insurance | 3,306.92                  |
| <b>TOTAL: 100-5010 EMPLOYEE INSURANCE</b>    |                                          |                                   | <b><u>\$86,772.88</u></b> |
| <b><u>100-5013: BOARD MEMBERS SALARY</u></b> |                                          |                                   |                           |
| 6/18/2026                                    | Admire, William E                        | 100-5013 - Board Member Salaries  | 300.00                    |
| 6/18/2026                                    | Aldridge, Kenneth                        | 100-5013 - Board Member Salaries  | 300.00                    |
| 6/18/2026                                    | Alsip, Jorge                             | 100-5013 - Board Member Salaries  | 300.00                    |
| 6/18/2026                                    | Arora, Aruna                             | 100-5013 - Board Member Salaries  | 300.00                    |
| 6/18/2026                                    | Ayers, Gregory                           | 100-5013 - Board Member Salaries  | 300.00                    |
| 6/18/2026                                    | Bradley, Tonya Elrod                     | 100-5013 - Board Member Salaries  | 1,500.00                  |
| 6/18/2026                                    | Christopher, Craig                       | 100-5013 - Board Member Salaries  | 300.00                    |
| 6/18/2026                                    | Falgout, Howard                          | 100-5013 - Board Member Salaries  | 300.00                    |
| 6/18/2026                                    | Ford Johnson, Nina                       | 100-5013 - Board Member Salaries  | 900.00                    |
| 6/18/2026                                    | Harrison, Adam C                         | 100-5013 - Board Member Salaries  | 1,500.00                  |
| 6/18/2026                                    | Jarmon, Marquisha D                      | 100-5013 - Board Member Salaries  | 600.00                    |
| 6/18/2026                                    | Jordan, Beverly                          | 100-5013 - Board Member Salaries  | 300.00                    |
| 6/18/2026                                    | Nelson-Garrett, Nina Patrice             | 100-5013 - Board Member Salaries  | 1,200.00                  |
| 6/18/2026                                    | Rogers, Charles                          | 100-5013 - Board Member Salaries  | 600.00                    |
| 6/18/2026                                    | Seale, James R.                          | 100-5013 - Board Member Salaries  | 300.00                    |
| 6/18/2026                                    | Suggs, William                           | 100-5013 - Board Member Salaries  | 600.00                    |
| 6/18/2026                                    | Thrasher, David                          | 100-5013 - Board Member Salaries  | 1,200.00                  |
| 6/18/2026                                    | Varnier, Pamela                          | 100-5013 - Board Member Salaries  | 300.00                    |
| <b>TOTAL: 100-5013 BOARD MEMBERS SALARY</b>  |                                          |                                   | <b><u>\$11,100.00</u></b> |
| <b><u>100-5015: SALARIES</u></b>             |                                          |                                   |                           |
| 6/11/2026                                    | Aikens, Samuel                           | 100-5015 - Salaries               | 3,378.09                  |
| 6/11/2026                                    | Bozeman, Deana                           | 100-5015 - Salaries               | 5,100.00                  |
| 6/11/2026                                    | Buley, Kimberly                          | 100-5015 - Salaries               | 3,923.08                  |
| 6/11/2026                                    | Chavez, Osvaldo Valentin                 | 100-5015 - Salaries               | 4,205.26                  |
| 6/11/2026                                    | Cranmore, Julee                          | 100-5015 - Salaries               | 2,162.40                  |
| 6/11/2026                                    | Crenshaw, Anthony Bernard                | 100-5015 - Salaries               | 3,492.84                  |
| 6/11/2026                                    | Crowder, Lynde                           | 100-5015 - Salaries               | 3,112.41                  |
| 6/11/2026                                    | Daniels, Rebecca Annette                 | 100-5015 - Salaries               | 3,647.90                  |
| 6/11/2026                                    | Dorminey, Amy                            | 100-5015 - Salaries               | 6,592.46                  |
| 6/11/2026                                    | Ellis, Mandy                             | 100-5015 - Salaries               | 2,856.00                  |
| 6/11/2026                                    | Friday, Jaime                            | 100-5015 - Salaries               | 1,936.04                  |
| 6/11/2026                                    | Fryer, Melissa Hope                      | 100-5015 - Salaries               | 2,245.47                  |
| 6/11/2026                                    | Gay, Faleesia                            | 100-5015 - Salaries               | 307.69                    |
| 6/11/2026                                    | Hardy, Charles Gregory                   | 100-5015 - Salaries               | 3,673.13                  |
| 6/11/2026                                    | Harrison, Alicia                         | 100-5015 - Salaries               | 9,202.55                  |
| 6/11/2026                                    | Hart, Christopher                        | 100-5015 - Salaries               | 4,323.21                  |
| 6/11/2026                                    | Hart, John Matthew                       | 100-5015 - Salaries               | 11,667.72                 |
| 6/11/2026                                    | Hawthorne, Effie Moore                   | 100-5015 - Salaries               | 6,596.65                  |

|           |                                         |                     |           |
|-----------|-----------------------------------------|---------------------|-----------|
| 6/11/2026 | Hunter, Eric Wilson                     | 100-5015 - Salaries | 12,728.42 |
| 6/11/2026 | Jewell, Kelsey                          | 100-5015 - Salaries | 1,538.45  |
| 6/11/2026 | Johnson, Joseph Scott                   | 100-5015 - Salaries | 4,819.50  |
| 6/11/2026 | Johnson, Roland                         | 100-5015 - Salaries | 4,273.26  |
| 6/11/2026 | Jordan, Donna                           | 100-5015 - Salaries | 3,581.42  |
| 6/11/2026 | Jordan, Winston                         | 100-5015 - Salaries | 4,040.77  |
| 6/11/2026 | Kelley, Tamula                          | 100-5015 - Salaries | 3,249.10  |
| 6/11/2026 | Kirkland, Sandra                        | 100-5015 - Salaries | 3,461.54  |
| 6/11/2026 | Knight, Abigail                         | 100-5015 - Salaries | 1,660.00  |
| 6/11/2026 | Knight, Sarah Ellen                     | 100-5015 - Salaries | 2,625.00  |
| 6/11/2026 | Lavender, Stephen L. Lamar              | 100-5015 - Salaries | 3,647.90  |
| 6/11/2026 | Lawson, Christy                         | 100-5015 - Salaries | 3,739.10  |
| 6/11/2026 | Lewis, Brooke                           | 100-5015 - Salaries | 2,448.00  |
| 6/11/2026 | Lindemann, Heather                      | 100-5015 - Salaries | 1,996.56  |
| 6/11/2026 | Madderra, Brandi Lea                    | 100-5015 - Salaries | 4,569.60  |
| 6/11/2026 | Neese, Ann                              | 100-5015 - Salaries | 1,538.46  |
| 6/11/2026 | Paulk, Hannah Leigh                     | 100-5015 - Salaries | 1,713.60  |
| 6/11/2026 | Perkins, William                        | 100-5015 - Salaries | 16,546.95 |
| 6/11/2026 | Powell, Suzanne Lazenby                 | 100-5015 - Salaries | 3,923.08  |
| 6/11/2026 | Robbins, Alexis L                       | 100-5015 - Salaries | 1,576.96  |
| 6/11/2026 | Robbins, Rebecca                        | 100-5015 - Salaries | 3,672.00  |
| 6/11/2026 | Roberts, Leslie Early                   | 100-5015 - Salaries | 3,269.24  |
| 6/11/2026 | Rogers, Edwin                           | 100-5015 - Salaries | 5,914.82  |
| 6/11/2026 | Roque, Nicole                           | 100-5015 - Salaries | 2,234.21  |
| 6/11/2026 | Schlemmer, Benjamin Caleb               | 100-5015 - Salaries | 3,323.39  |
| 6/11/2026 | Seamon, Tiffany                         | 100-5015 - Salaries | 3,517.30  |
| 6/11/2026 | Sides, Frederick Scott                  | 100-5015 - Salaries | 3,488.96  |
| 6/11/2026 | Smith, Diane Canty                      | 100-5015 - Salaries | 1,966.36  |
| 6/11/2026 | Steelman, Robert                        | 100-5015 - Salaries | 4,526.24  |
| 6/11/2026 | Vice, Tonya                             | 100-5015 - Salaries | 3,365.46  |
| 6/11/2026 | Wanderpool, Chekaylah D Deondra Bradley | 100-5015 - Salaries | 1,693.20  |
| 6/11/2026 | Whetstone, Shemika Leonard              | 100-5015 - Salaries | 1,693.20  |
| 6/25/2026 | Aikens, Samuel                          | 100-5015 - Salaries | 3,378.09  |
| 6/25/2026 | Bozeman, Deana                          | 100-5015 - Salaries | 5,100.00  |
| 6/25/2026 | Buley, Kimberly                         | 100-5015 - Salaries | 3,923.08  |
| 6/25/2026 | Chavez, Osvaldo Valentin                | 100-5015 - Salaries | 4,205.26  |
| 6/25/2026 | Cranmore, Julee                         | 100-5015 - Salaries | 2,162.40  |
| 6/25/2026 | Crenshaw, Anthony Bernard               | 100-5015 - Salaries | 3,492.84  |
| 6/25/2026 | Crowder, Lynde                          | 100-5015 - Salaries | 3,112.41  |
| 6/25/2026 | Daniels, Rebecca Annette                | 100-5015 - Salaries | 3,647.90  |
| 6/25/2026 | Dorminey, Amy                           | 100-5015 - Salaries | 6,592.46  |
| 6/25/2026 | Ellis, Mandy                            | 100-5015 - Salaries | 2,856.00  |
| 6/25/2026 | Friday, Jaime                           | 100-5015 - Salaries | 1,936.04  |
| 6/25/2026 | Fryer, Melissa Hope                     | 100-5015 - Salaries | 2,245.48  |
| 6/25/2026 | Gay, Faleesia                           | 100-5015 - Salaries | 1,538.46  |
| 6/25/2026 | Hardy, Charles Gregory                  | 100-5015 - Salaries | 3,673.13  |
| 6/25/2026 | Harrison, Alicia                        | 100-5015 - Salaries | 9,202.55  |
| 6/25/2026 | Hart, Christopher                       | 100-5015 - Salaries | 4,323.21  |
| 6/25/2026 | Hart, John Matthew                      | 100-5015 - Salaries | 11,667.72 |
| 6/25/2026 | Hawthorne, Effie Moore                  | 100-5015 - Salaries | 6,596.65  |
| 6/25/2026 | Hunter, Eric Wilson                     | 100-5015 - Salaries | 12,728.42 |
| 6/25/2026 | Jewell, Kelsey                          | 100-5015 - Salaries | 1,538.46  |
| 6/25/2026 | Johnson, Joseph Scott                   | 100-5015 - Salaries | 4,819.50  |
| 6/25/2026 | Johnson, Roland                         | 100-5015 - Salaries | 4,273.26  |
| 6/25/2026 | Jordan, Donna                           | 100-5015 - Salaries | 3,581.42  |
| 6/25/2026 | Jordan, Winston                         | 100-5015 - Salaries | 4,040.77  |
| 6/25/2026 | Kelley, Tamula                          | 100-5015 - Salaries | 13,813.76 |
| 6/25/2026 | Kelley, Tamula                          | 100-5015 - Salaries | 2,599.28  |

|                                 |                                         |                     |                            |
|---------------------------------|-----------------------------------------|---------------------|----------------------------|
| 6/25/2026                       | Kirkland, Sandra                        | 100-5015 - Salaries | 3,461.54                   |
| 6/25/2026                       | Knight, Abigail                         | 100-5015 - Salaries | 1,660.00                   |
| 6/25/2026                       | Knight, Sarah Ellen                     | 100-5015 - Salaries | 2,625.00                   |
| 6/25/2026                       | Lavender, Stephen L. Lamar              | 100-5015 - Salaries | 3,647.90                   |
| 6/25/2026                       | Lawson, Christy                         | 100-5015 - Salaries | 3,739.11                   |
| 6/25/2026                       | Lewis, Brooke                           | 100-5015 - Salaries | 2,448.00                   |
| 6/25/2026                       | Lindemann, Heather                      | 100-5015 - Salaries | 1,996.57                   |
| 6/25/2026                       | Madderra, Brandi Lea                    | 100-5015 - Salaries | 4,569.60                   |
| 6/25/2026                       | Neese, Ann                              | 100-5015 - Salaries | 1,538.46                   |
| 6/25/2026                       | Paulk, Hannah Leigh                     | 100-5015 - Salaries | 1,713.60                   |
| 6/25/2026                       | Perkins, William                        | 100-5015 - Salaries | 16,546.95                  |
| 6/25/2026                       | Powell, Suzanne Lazenby                 | 100-5015 - Salaries | 3,923.08                   |
| 6/25/2026                       | Robbins, Alexis L                       | 100-5015 - Salaries | 1,576.96                   |
| 6/25/2026                       | Robbins, Rebecca                        | 100-5015 - Salaries | 3,672.00                   |
| 6/25/2026                       | Roberts, Leslie Early                   | 100-5015 - Salaries | 3,269.24                   |
| 6/25/2026                       | Rogers, Edwin                           | 100-5015 - Salaries | 5,914.82                   |
| 6/25/2026                       | Roque, Nicole                           | 100-5015 - Salaries | 2,234.21                   |
| 6/25/2026                       | Schlemmer, Benjamin Caleb               | 100-5015 - Salaries | 3,323.39                   |
| 6/25/2026                       | Seamon, Tiffany                         | 100-5015 - Salaries | 3,517.30                   |
| 6/25/2026                       | Sides, Frederick Scott                  | 100-5015 - Salaries | 3,488.97                   |
| 6/25/2026                       | Smith, Diane Canty                      | 100-5015 - Salaries | 1,966.37                   |
| 6/25/2026                       | Steelman, Robert                        | 100-5015 - Salaries | 4,526.23                   |
| 6/25/2026                       | Vice, Tonya                             | 100-5015 - Salaries | 3,365.46                   |
| 6/25/2026                       | Wanderpool, Chekaylah D Deondra Bradley | 100-5015 - Salaries | 1,693.20                   |
| 6/25/2026                       | Whetstone, Shemika Leonard              | 100-5015 - Salaries | 1,693.21                   |
| <b>TOTAL: 100-5015 SALARIES</b> |                                         |                     | <b><u>\$415,924.67</u></b> |

**100-5016: EMPLOYEE PAYROLL TAX EXPENSE**

|                                                     |         |                                         |                           |
|-----------------------------------------------------|---------|-----------------------------------------|---------------------------|
| 6/10/2026                                           | ADP-Tax | 100-5016 - Employee Payroll Tax Expense | 14,318.19                 |
| 6/24/2026                                           | ADP-Tax | 100-5016 - Employee Payroll Tax Expense | 14,113.02                 |
| 6/25/2026                                           | ADP-Tax | 100-5016 - Employee Payroll Tax Expense | 1,058.55                  |
| <b>TOTAL: 100-5016 EMPLOYEE PAYROLL TAX EXPENSE</b> |         |                                         | <b><u>\$29,489.76</u></b> |

**100-5017: BOARD PAYROLL TAX EXPENSE**

|                                                  |         |                                      |                        |
|--------------------------------------------------|---------|--------------------------------------|------------------------|
| 6/17/2026                                        | ADP-Tax | 100-5017 - Board Payroll Tax Expense | 852.07                 |
| <b>TOTAL: 100-5017 BOARD PAYROLL TAX EXPENSE</b> |         |                                      | <b><u>\$852.07</u></b> |

**100-5019: RETIREMENT BENEFITS**

|                                            |      |                                |                           |
|--------------------------------------------|------|--------------------------------|---------------------------|
| 6/26/2026                                  | Voya | 100-5019 - Retirement Benefits | 9,283.49                  |
| 6/26/2026                                  | Voya | 100-5019 - Retirement Benefits | 40.00                     |
| 6/12/2026                                  | Voya | 100-5019 - Retirement Benefits | 9,289.62                  |
| <b>TOTAL: 100-5019 RETIREMENT BENEFITS</b> |      |                                | <b><u>\$18,613.11</u></b> |

**100-5020: OFFICE PRODUCTS/EQUIPMENT**

|                                                  |                             |                                          |                          |
|--------------------------------------------------|-----------------------------|------------------------------------------|--------------------------|
| 6/12/2026                                        | STORAGE RENTALS OF AM       | 100-5020 - Office Products and Equipment | 155.00                   |
| 6/5/2026                                         | Gilmore Services            | 100-5020 - Office Products/Equipment     | 68.00                    |
| 6/5/2026                                         | Staples                     | 100-5020 - Office Products/Equipment     | 595.95                   |
| 6/5/2026                                         | Watchdog Document Services  | 100-5020 - Office Products/Equipment     | 80.00                    |
| 6/11/2026                                        | ODP Business Solutions, LLC | 100-5020 - Office Products/Equipment     | 205.52                   |
| 6/18/2026                                        | Staples                     | 100-5020 - Office Products/Equipment     | 457.88                   |
| <b>TOTAL: 100-5020 OFFICE PRODUCTS/EQUIPMENT</b> |                             |                                          | <b><u>\$1,562.35</u></b> |

**100-5025: POSTAGE**

|                                |                                         |                    |                          |
|--------------------------------|-----------------------------------------|--------------------|--------------------------|
| 6/3/2026                       | United States Postal Service            | 100-5025 - Postage | 250.00                   |
| 6/3/2026                       | United States Postal Service            | 100-5025 - Postage | 250.00                   |
| 6/8/2026                       | Fed Ex                                  | 100-5025 - Postage | 57.65                    |
| 6/18/2026                      | Pitney Bowes Bank, Inc - Purchase Power | 100-5025 - Postage | 2,000.00                 |
| <b>TOTAL: 100-5025 POSTAGE</b> |                                         |                    | <b><u>\$2,557.65</u></b> |

**100-5030: TELEPHONE AND INTERNET**

|                                               |                                  |                                   |                          |
|-----------------------------------------------|----------------------------------|-----------------------------------|--------------------------|
| 6/15/2026                                     | Spectrum Business                | 100-5030 - Telephone and Internet | 212.89                   |
| 6/18/2026                                     | Spectrum Business                | 100-5030 - Telephone and Internet | 1,370.00                 |
| 6/26/2026                                     | AT&T                             | 100-5030 - Telephone and Internet | 224.80                   |
| 6/26/2026                                     | AT&T                             | 100-5030 - Telephone and Internet | 336.30                   |
| 6/26/2026                                     | Office of Information Technology | 100-5030 - Telephone and Internet | 18.89                    |
| 6/26/2026                                     | Verizon Wireless                 | 100-5030 - Telephone and Internet | 2,021.27                 |
| <b>TOTAL: 100-5030 TELEPHONE AND INTERNET</b> |                                  |                                   | <b><u>\$4,184.15</u></b> |

**100-5050: IN STATE TRAVEL EXPENSE**

|                                                |                                |                            |                          |
|------------------------------------------------|--------------------------------|----------------------------|--------------------------|
| 6/11/2026                                      | Daniels, Rebecca Annette       | 100-5050 - In State Travel | 38.25                    |
| 6/11/2026                                      | Hardy, Charles Gregory         | 100-5050 - In State Travel | 38.25                    |
| 6/11/2026                                      | Harrison, Alicia               | 100-5050 - In State Travel | 299.95                   |
| 6/11/2026                                      | Hunter, Eric Wilson            | 100-5050 - In State Travel | 140.35                   |
| 6/11/2026                                      | Johnson, Roland                | 100-5050 - In State Travel | 25.50                    |
| 6/11/2026                                      | Knight, Sarah Ellen            | 100-5050 - In State Travel | 127.00                   |
| 6/11/2026                                      | Roberts, Leslie Early          | 100-5050 - In State Travel | 38.25                    |
| 6/11/2026                                      | Vice, Tonya                    | 100-5050 - In State Travel | 64.25                    |
| 6/17/2026                                      | Adam C Harrison, DO            | 100-5050 - In State Travel | 817.55                   |
| 6/18/2026                                      | Aldridge, Kenneth              | 100-5050 - In State Travel | 172.25                   |
| 6/18/2026                                      | Alsip, Jorge                   | 100-5050 - In State Travel | 256.35                   |
| 6/18/2026                                      | Christopher, Craig             | 100-5050 - In State Travel | 136.30                   |
| 6/18/2026                                      | Falgout, Howard                | 100-5050 - In State Travel | 170.80                   |
| 6/18/2026                                      | Hernando Carter, MD            | 100-5050 - In State Travel | (12.75)                  |
| 6/18/2026                                      | William Schneider, MD          | 100-5050 - In State Travel | (12.75)                  |
| 6/23/2026                                      | Adam C Harrison, DO            | 100-5050 - In State Travel | 522.95                   |
| 6/23/2026                                      | Eric Wilson Hunter             | 100-5050 - In State Travel | 451.25                   |
| 6/23/2026                                      | J Matthew Hart                 | 100-5050 - In State Travel | 678.30                   |
| 6/23/2026                                      | Marquisha D Jarmon             | 100-5050 - In State Travel | 801.55                   |
| 6/23/2026                                      | Tonya E Bradley, MD            | 100-5050 - In State Travel | 734.85                   |
| 6/23/2026                                      | William J Suggs, MD            | 100-5050 - In State Travel | 845.50                   |
| 6/26/2026                                      | Charles M. A. Rogers, IV, M.D. | 100-5050 - In State Travel | 926.25                   |
| 6/29/2026                                      | William Schneider, MD          | 100-5050 - In State Travel | 641.15                   |
| <b>TOTAL: 100-5050 IN STATE TRAVEL EXPENSE</b> |                                |                            | <b><u>\$7,901.35</u></b> |

**100-5051: OUT OF STATE TRAVEL EXPENSE**

|                                                    |                     |                                |                        |
|----------------------------------------------------|---------------------|--------------------------------|------------------------|
| 6/30/2026                                          | Nina Nelson-Garrett | 100-5051 - Out of State Travel | 125.00                 |
| <b>TOTAL: 100-5051 OUT OF STATE TRAVEL EXPENSE</b> |                     |                                | <b><u>\$125.00</u></b> |

**100-5080: OFFICE RENT**

|                                    |                                             |                        |                           |
|------------------------------------|---------------------------------------------|------------------------|---------------------------|
| 6/1/2026                           | Cahaba, LLC                                 | 100-5080 - Office Rent | 9,184.50                  |
| 6/8/2026                           | Medical Association of the State of Alabama | 100-5080 - Office Rent | 33,333.00                 |
| 6/11/2026                          | Medical Association of the State of Alabama | 100-5080 - Office Rent | 29,091.25                 |
| <b>TOTAL: 100-5080 OFFICE RENT</b> |                                             |                        | <b><u>\$71,608.75</u></b> |

**100-5090: UTILITIES**

|                                  |                        |                      |                          |
|----------------------------------|------------------------|----------------------|--------------------------|
| 6/16/2026                        | Spire                  | 100-5090 - Utilities | 27.33                    |
| 6/19/2026                        | Alabama Power Company  | 100-5090 - Utilities | 3,231.69                 |
| 6/26/2026                        | Montgomery Water Works | 100-5090 - Utilities | 642.37                   |
| <b>TOTAL: 100-5090 UTILITIES</b> |                        |                      | <b><u>\$3,901.39</u></b> |

**100-5095: COMMUNICATIONS**

|                                       |                                     |                           |                          |
|---------------------------------------|-------------------------------------|---------------------------|--------------------------|
| 6/18/2026                             | Direct Communications- DC Wins, LLC | 100-5095 - Communications | 4,000.00                 |
| 6/18/2026                             | Stamp Idea Group, LLC               | 100-5095 - Communications | 340.00                   |
| <b>TOTAL: 100-5095 COMMUNICATIONS</b> |                                     |                           | <b><u>\$4,340.00</u></b> |

**100-5100: JANITORIAL EXPENSE**

|                                                                   |                                          |                                                      |                           |
|-------------------------------------------------------------------|------------------------------------------|------------------------------------------------------|---------------------------|
| 6/5/2026                                                          | Pritchard Industries, LLC                | 100-5100 - Janitorial Expenses                       | 1,567.50                  |
| 6/26/2026                                                         | Strickland Companies                     | 100-5100 - Janitorial Expenses                       | 222.47                    |
| 6/26/2026                                                         | Strickland Companies                     | 100-5100 - Janitorial Expenses                       | 290.00                    |
| <b>TOTAL: 100-5100 JANITORIAL EXPENSE</b>                         |                                          |                                                      | <b><u>\$2,079.97</u></b>  |
| <b><u>100-5110: INSURANCE</u></b>                                 |                                          |                                                      |                           |
| 6/1/2026                                                          | Travelers                                | 100-5110 - Insurance                                 | 570.00                    |
| 6/10/2026                                                         | Department of Finance                    | 100-5110 - Insurance                                 | 591.00                    |
| 6/10/2026                                                         | Department of Finance                    | 100-5110 - Insurance                                 | 621.00                    |
| 6/19/2026                                                         | Travelers                                | 100-5110 - Insurance                                 | 517.00                    |
| <b>TOTAL: 100-5110 INSURANCE</b>                                  |                                          |                                                      | <b><u>\$2,299.00</u></b>  |
| <b><u>100-5120: COMPUTER REPAIR, MAINTENANCE AND SOFTWARE</u></b> |                                          |                                                      |                           |
| 6/5/2026                                                          | Blue Plains Technology, LLC              | 100-5120 - Computer Repair, Maintenance and Software | 4,672.85                  |
| 6/5/2026                                                          | iGov Solutions                           | 100-5120 - Computer Repair, Maintenance and Software | 5,500.00                  |
| 6/18/2026                                                         | Carahsoft Technology Corporation         | 100-5120 - Computer Repair, Maintenance and Software | 73,500.00                 |
| <b>TOTAL: 100-5120 COMPUTER REPAIR, MAINTENANCE AND SOFTWARE</b>  |                                          |                                                      | <b><u>\$83,672.85</u></b> |
| <b><u>100-5130: PRINTING AND PAPER EXPENSE</u></b>                |                                          |                                                      |                           |
| 6/5/2026                                                          | Wells Printing Co., Inc.                 | 100-5130 - Printing and Paper Expenses               | 1,603.00                  |
| 6/11/2026                                                         | Wells Printing Co., Inc.                 | 100-5130 - Printing and Paper Expenses               | 2,561.00                  |
| 6/11/2026                                                         | Wells Printing Co., Inc.                 | 100-5130 - Printing and Paper Expenses               | 487.00                    |
| 6/11/2026                                                         | Wells Printing Co., Inc.                 | 100-5130 - Printing and Paper Expenses               | 343.00                    |
| 6/15/2026                                                         | Industrial Revolving Fund                | 100-5130 - Printing and Paper Expenses               | 746.80                    |
| 6/26/2026                                                         | Strickland Companies                     | 100-5130 - Printing and Paper Expenses               | 686.85                    |
| 6/26/2026                                                         | Wells Printing Co., Inc.                 | 100-5130 - Printing and Paper Expenses               | 126.00                    |
| <b>TOTAL: 100-5130 PRINTING AND PAPER EXPENSE</b>                 |                                          |                                                      | <b><u>\$6,553.65</u></b>  |
| <b><u>100-5150: EQUIPMENT RENTAL</u></b>                          |                                          |                                                      |                           |
| 6/11/2026                                                         | Xerox Corporation                        | 100-5150 - Equipment Rental                          | 246.76                    |
| 6/11/2026                                                         | Xerox Corporation                        | 100-5150 - Equipment Rental                          | 300.73                    |
| 6/11/2026                                                         | Xerox Corporation                        | 100-5150 - Equipment Rental                          | 752.07                    |
| 6/11/2026                                                         | Xerox Corporation                        | 100-5150 - Equipment Rental                          | 228.41                    |
| 6/30/2026                                                         | Pitney Bowes Leasing                     | 100-5150 - Equipment Rental                          | 1,088.22                  |
| <b>TOTAL: 100-5150 EQUIPMENT RENTAL</b>                           |                                          |                                                      | <b><u>\$2,616.19</u></b>  |
| <b><u>100-5162: DUES AND SUBSCRIPTIONS</u></b>                    |                                          |                                                      |                           |
| 6/4/2026                                                          | Administrators in Medicine               | 100-5162 - Dues and Subscriptions                    | 1000.00                   |
| 6/6/2026                                                          | MAILCHIMP                                | 100-5162 - Dues and Subscriptions                    | 340.00                    |
| 6/29/2026                                                         | CLEAR                                    | 100-5162 - Dues and Subscriptions                    | 260.00                    |
| 6/29/2026                                                         | NASCSA                                   | 100-5162 - Dues and Subscriptions                    | 300.00                    |
| 6/29/2026                                                         | ROCIC                                    | 100-5162 - Dues and Subscriptions                    | 500.00                    |
| <b>TOTAL: 100-5162 DUES AND SUBSCRIPTIONS</b>                     |                                          |                                                      | <b><u>\$2,400.00</u></b>  |
| <b><u>100-5164: INTERCHANGE AND BANK FEES</u></b>                 |                                          |                                                      |                           |
| 6/8/2026                                                          | American Express                         | 100-5164 - Interchange and Bank Fees                 | (6,350.62)                |
| 6/17/2026                                                         | Alabama Interactive, LLC DBA NIC Alabama | 100-5164 - Interchange and Bank Fees                 | 6,619.94                  |
| 6/30/2026                                                         | River Bank & Trust                       | 100-5164 - Interchange and Bank Fees                 | 50.00                     |
| 6/30/2026                                                         | ServisFirst                              | 100-5164 - Interchange and Bank Fees                 | 222.80                    |
| <b>TOTAL: 100-5164 INTERCHANGE AND BANK FEES</b>                  |                                          |                                                      | <b><u>\$542.12</u></b>    |
| <b><u>100-5166: EXPERT REVIEW</u></b>                             |                                          |                                                      |                           |
| 6/23/2026                                                         | Adam C Harrison, DO                      | 100-5166 - Expert Review                             | 450.00                    |
| 6/23/2026                                                         | Adam C Harrison, DO                      | 100-5166 - Expert Review                             | 450.00                    |
| 6/23/2026                                                         | Adam C Harrison, DO                      | 100-5166 - Expert Review                             | 300.00                    |
| 6/23/2026                                                         | David R Thrasher, MD                     | 100-5166 - Expert Review                             | 600.00                    |
| 6/23/2026                                                         | David R Thrasher, MD                     | 100-5166 - Expert Review                             | 900.00                    |
| 6/23/2026                                                         | David R Thrasher, MD                     | 100-5166 - Expert Review                             | 750.00                    |

|                                      |                       |                          |                          |
|--------------------------------------|-----------------------|--------------------------|--------------------------|
| 6/23/2026                            | David R Thrasher, MD  | 100-5166 - Expert Review | 300.00                   |
| 6/23/2026                            | David R Thrasher, MD  | 100-5166 - Expert Review | 450.00                   |
| 6/23/2026                            | Hernando D Carter, MD | 100-5166 - Expert Review | 600.00                   |
| 6/23/2026                            | Marquisha D Jarmon    | 100-5166 - Expert Review | 300.00                   |
| 6/23/2026                            | Marquisha D Jarmon    | 100-5166 - Expert Review | 750.00                   |
| 6/23/2026                            | Tonya E Bradley, MD   | 100-5166 - Expert Review | 1,200.00                 |
| 6/23/2026                            | William J Suggs, MD   | 100-5166 - Expert Review | 600.00                   |
| 6/23/2026                            | William J Suggs, MD   | 100-5166 - Expert Review | 300.00                   |
| 6/23/2026                            | William J Suggs, MD   | 100-5166 - Expert Review | 75.00                    |
| 6/25/2026                            | Tonya E Bradley, MD   | 100-5166 - Expert Review | 450.00                   |
| <b>TOTAL: 100-5166 EXPERT REVIEW</b> |                       |                          | <b><u>\$8,475.00</u></b> |

**100-5167: TRAINING/MEETINGS/CONFERENCES**

|                                                      |                       |                                          |                          |
|------------------------------------------------------|-----------------------|------------------------------------------|--------------------------|
| 6/27/2026                                            | Leadership Montgomery | 100-5167 - Training/Meetings/Conferences | 2,075.00                 |
| <b>TOTAL: 100-5167 TRAINING/MEETINGS/CONFERENCES</b> |                       |                                          | <b><u>\$2,075.00</u></b> |

**100-5171: LICENSEE EDUCATION**

|                                           |                               |                               |                           |
|-------------------------------------------|-------------------------------|-------------------------------|---------------------------|
| 6/1/2026                                  | Medical Foundation of Alabama | 100-5171 - Licensee Education | 38,333.33                 |
| <b>TOTAL: 100-5171 LICENSEE EDUCATION</b> |                               |                               | <b><u>\$38,333.33</u></b> |

**100-5172: VEHICLE PURCHASE**

|                                                |                                   |                             |                            |
|------------------------------------------------|-----------------------------------|-----------------------------|----------------------------|
| 6/8/2026                                       | McSweeney Auto Group Clanton, LLC | 100-5172 - Vehicle Purchase | 56,114.98                  |
| 6/8/2026                                       | McSweeney Auto Group Clanton, LLC | 100-5172 - Vehicle Purchase | 56,114.98                  |
| 6/8/2026                                       | McSweeney Auto Group Clanton, LLC | 100-5172 - Vehicle Purchase | 56,114.98                  |
| <b>TOTAL: 100-5180 REPAIRS AND MAINTENANCE</b> |                                   |                             | <b><u>\$168,344.94</u></b> |

**100-5173: FUEL EXPENSE**

|                                     |          |                         |                          |
|-------------------------------------|----------|-------------------------|--------------------------|
| 6/23/2026                           | Wex Bank | 100-5173 - Fuel Expense | 3,963.05                 |
| <b>TOTAL: 100-5173 FUEL EXPENSE</b> |          |                         | <b><u>\$3,963.05</u></b> |

**100-5174: FLEET MAINTENANCE**

|                                          |                          |                              |                          |
|------------------------------------------|--------------------------|------------------------------|--------------------------|
| 6/11/2026                                | AL Department of Revenue | 100-5174 - Fleet Maintenance | 4.86                     |
| 6/23/2026                                | Wex Bank                 | 100-5174 - Fleet Maintenance | 1,633.84                 |
| <b>TOTAL: 100-5174 FLEET MAINTENANCE</b> |                          |                              | <b><u>\$1,638.70</u></b> |

**100-5180: REPAIRS AND MAINTENANCE**

|                                                |                              |                                    |                        |
|------------------------------------------------|------------------------------|------------------------------------|------------------------|
| 6/11/2026                                      | Precise Lawns by Cedric, LLC | 100-5180 - Repairs and Maintenance | 416.00                 |
| 6/26/2026                                      | Preventia Security LLC       | 100-5180 - Repairs and Maintenance | 60.00                  |
| <b>TOTAL: 100-5180 REPAIRS AND MAINTENANCE</b> |                              |                                    | <b><u>\$476.00</u></b> |

**100-5190: ADMINISTRATION EXPENSE**

|                                               |                       |                                   |                          |
|-----------------------------------------------|-----------------------|-----------------------------------|--------------------------|
| 6/3/2026                                      | AWM                   | 100-5190 - Administration Expense | 175.00                   |
| 6/5/2026                                      | ADP, Inc.             | 100-5190 - Administration Expense | 466.00                   |
| 6/5/2026                                      | Vector Security, Inc. | 100-5190 - Administration Expense | 240.00                   |
| 6/16/2026                                     | FIRE MEATS WOOD       | 100-5190 - Administration Expense | 614.25                   |
| 6/22/2026                                     | ADP, Inc.             | 100-5190 - Administration Expense | 473.90                   |
| 6/26/2026                                     | ADP, Inc.             | 100-5190 - Administration Expense | 284.40                   |
| <b>TOTAL: 100-5190 ADMINISTRATION EXPENSE</b> |                       |                                   | <b><u>\$2,253.55</u></b> |

**100-5191: OPERATION EXPENSE**

|          |                    |                              |      |
|----------|--------------------|------------------------------|------|
| 6/2/2026 | NPDB NPDB.HRSA.GOV | 100-5191 - Operation Expense | 2.50 |
| 6/2/2026 | NPDB NPDB.HRSA.GOV | 100-5191 - Operation Expense | 2.50 |
| 6/2/2026 | NPDB NPDB.HRSA.GOV | 100-5191 - Operation Expense | 2.50 |
| 6/2/2026 | NPDB NPDB.HRSA.GOV | 100-5191 - Operation Expense | 2.50 |
| 6/2/2026 | NPDB NPDB.HRSA.GOV | 100-5191 - Operation Expense | 2.50 |
| 6/2/2026 | NPDB NPDB.HRSA.GOV | 100-5191 - Operation Expense | 2.50 |
| 6/2/2026 | NPDB NPDB.HRSA.GOV | 100-5191 - Operation Expense | 2.50 |
| 6/2/2026 | NPDB NPDB.HRSA.GOV | 100-5191 - Operation Expense | 2.50 |

ALBME  
REPORT OF EXPENDITURES BY CATEGORY  
JUNE 2026

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ALBME  
REPORT OF EXPENDITURES BY CATEGORY  
JUNE 2026

# ALABAMA STATE BOARD OF MEDICAL EXAMINERS

## REPORT OF EXPENDITURES

### FOR THE PERIOD ENDING JUNE 30, 2026

| <u>Date</u> | <u>Payee</u>                      | <u>GL Description</u>             | <u>Amount</u> |
|-------------|-----------------------------------|-----------------------------------|---------------|
| 6/1/2026    | Cahaba, LLC                       | 100-5080 - Office Rent            | 9,184.50      |
| 6/1/2026    | Fortif Law Partners, LLC          | 100-5220 - Legal Expenses         | 7,521.29      |
| 6/1/2026    | Fortif Law Partners, LLC          | 100-5220 - Legal Expenses         | 9,253.40      |
| 6/1/2026    | Local Government Health Insurance | 100-5010 - BME Employee Insurance | 80,631.00     |
| 6/1/2026    | Medical Foundation of Alabama     | 100-5171 - Licensee Education     | 38,333.33     |
| 6/1/2026    | Travelers                         | 100-5110 - Insurance              | 570.00        |
| 6/2/2026    | alacourt.com                      | 100-5220 - Legal Expenses         | 223.00        |
| 6/2/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/2/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/2/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/2/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/2/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/2/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/2/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/2/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/2/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/2/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/2/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | AWM                               | 100-5190 - Administration Expense | 175.00        |
| 6/3/2026    | Colonial Life Insurance           | 100-5010 - BME Employee Insurance | 1,999.65      |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/3/2026    | United States Postal Service      | 100-5025 - Postage                | 250.00        |
| 6/3/2026    | United States Postal Service      | 100-5025 - Postage                | 250.00        |
| 6/4/2026    | Administrators in Medicine        | 100-5162 - Dues and Subscriptions | 1,000.00      |
| 6/4/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/4/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/4/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/4/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/4/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/4/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/4/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/4/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |
| 6/4/2026    | NPDB NPDB.HRSA.GOV                | 100-5191 - Operation Expense      | 2.50          |

|          |                                             |                                                      |            |
|----------|---------------------------------------------|------------------------------------------------------|------------|
| 6/4/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/4/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/4/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/4/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/4/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/4/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/4/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/4/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/5/2026 | ADP, Inc.                                   | 100-5190 - Administration Expense                    | 466.00     |
| 6/5/2026 | Blue Plains Technology, LLC                 | 100-5120 - Computer Repair, Maintenance and Software | 4,672.85   |
| 6/5/2026 | Gilmore Services                            | 100-5020 - Office Products/Equipment                 | 68.00      |
| 6/5/2026 | iGov Solutions                              | 100-5120 - Computer Repair, Maintenance and Software | 5,500.00   |
| 6/5/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/5/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/5/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/5/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/5/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/5/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/5/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/5/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/5/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/5/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/5/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/5/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/5/2026 | Pritchard Industries, LLC                   | 100-5100 - Janitorial Expenses                       | 1,567.50   |
| 6/5/2026 | Staples                                     | 100-5020 - Office Products/Equipment                 | 595.95     |
| 6/5/2026 | Vector Security, Inc.                       | 100-5190 - Administration Expense                    | 240.00     |
| 6/5/2026 | Watchdog Document Services                  | 100-5020 - Office Products/Equipment                 | 80.00      |
| 6/5/2026 | Wells Printing Co., Inc.                    | 100-5130 - Printing and Paper Expenses               | 1,603.00   |
| 6/6/2026 | MAILCHIMP                                   | 100-5162 - Dues and Subscriptions                    | 340.00     |
| 6/8/2026 | Fed Ex                                      | 100-5025 - Postage                                   | 57.65      |
| 6/8/2026 | American Express                            | 100-5164 - Interchange and Bank Fees                 | (6,350.62) |
| 6/8/2026 | McSweeney Auto Group Clanton, LLC           | 100-5172 - Vehicle Purchase                          | 56,114.98  |
| 6/8/2026 | McSweeney Auto Group Clanton, LLC           | 100-5172 - Vehicle Purchase                          | 56,114.98  |
| 6/8/2026 | McSweeney Auto Group Clanton, LLC           | 100-5172 - Vehicle Purchase                          | 56,114.98  |
| 6/8/2026 | Medical Association of the State of Alabama | 100-5080 - Office Rent                               | 33,333.00  |
| 6/8/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/8/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/8/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/8/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/8/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/8/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/8/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/8/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/8/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/8/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/8/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/8/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/8/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/8/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/8/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/8/2026 | Reliance Standard Life Insurance            | 100-5010 - BME Employee Insurance                    | 835.31     |
| 6/8/2026 | Steve Windom, LLC                           | 100-5226 - Professional Fees                         | 14,000.00  |
| 6/9/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/9/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/9/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/9/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/9/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/9/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/9/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/9/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/9/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/9/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |
| 6/9/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                         | 2.50       |

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| 6/9/2026  | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/9/2026  | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/9/2026  | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/9/2026  | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/10/2026 | ADP-Tax                                     | 100-5016 - Employee Payroll Tax Expense                  | 14,318.19 |
| 6/10/2026 | Department of Finance                       | 100-5110 - Insurance                                     | 591.00    |
| 6/10/2026 | Department of Finance                       | 100-5110 - Insurance                                     | 621.00    |
| 6/10/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/10/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/10/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/10/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/10/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/10/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/10/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/10/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/10/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/10/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/10/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/10/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/11/2026 | Aikens, Samuel                              | 100-5015 - Salaries                                      | 3,378.09  |
| 6/11/2026 | AL DEPT OF REVENUE                          | 100-5174 - Fleet Maintenance                             | 4.86      |
| 6/11/2026 | Alabama Law Enforcement Agency              | 100-5191 - Operation Expense                             | 7,030.00  |
| 6/11/2026 | Bozeman, Deana                              | 100-5015 - Salaries                                      | 5,100.00  |
| 6/11/2026 | Buley, Kimberly                             | 100-5015 - Salaries                                      | 3,923.08  |
| 6/11/2026 | Chavez, Osvaldo Valentin                    | 100-5015 - Salaries                                      | 4,205.26  |
| 6/11/2026 | Cranmore, Julee                             | 100-5015 - Salaries                                      | 2,162.40  |
| 6/11/2026 | Crenshaw, Anthony Bernard                   | 100-5015 - Salaries                                      | 3,492.84  |
| 6/11/2026 | Crowder, Lynde                              | 100-5015 - Salaries                                      | 3,112.41  |
| 6/11/2026 | Daniels, Rebecca Annette                    | 100-5015 - Salaries / 100-5050 - In State Travel Expense | 3,686.15  |
| 6/11/2026 | Dorminey, Amy                               | 100-5015 - Salaries                                      | 6,592.46  |
| 6/11/2026 | Ellis, Mandy                                | 100-5015 - Salaries                                      | 2,856.00  |
| 6/11/2026 | Friday, Jaime                               | 100-5015 - Salaries                                      | 1,936.04  |
| 6/11/2026 | Fryer, Melissa Hope                         | 100-5015 - Salaries                                      | 2,245.47  |
| 6/11/2026 | Gay, Faleesia                               | 100-5015 - Salaries                                      | 307.69    |
| 6/11/2026 | Hardy, Charles Gregory                      | 100-5015 - Salaries / 100-5050 - In State Travel Expense | 3,711.38  |
| 6/11/2026 | Harrison, Alicia                            | 100-5015 - Salaries / 100-5050 - In State Travel Expense | 9,502.50  |
| 6/11/2026 | Hart, Christopher                           | 100-5015 - Salaries                                      | 4,323.21  |
| 6/11/2026 | Hart, John Matthew                          | 100-5015 - Salaries                                      | 11,667.72 |
| 6/11/2026 | Hawthorne, Effie Moore                      | 100-5015 - Salaries                                      | 6,596.65  |
| 6/11/2026 | Hunter, Eric Wilson                         | 100-5015 - Salaries / 100-5050 - In State Travel Expense | 12,868.77 |
| 6/11/2026 | Jackson Thornton & Co PC                    | 100-5226 - Professional Fees                             | 6,400.00  |
| 6/11/2026 | Jewell, Kelsey                              | 100-5015 - Salaries                                      | 1,538.45  |
| 6/11/2026 | Johnson, Joseph Scott                       | 100-5015 - Salaries                                      | 4,819.50  |
| 6/11/2026 | Johnson, Roland                             | 100-5015 - Salaries / 100-5050 - In State Travel Expense | 4,298.76  |
| 6/11/2026 | Jordan, Donna                               | 100-5015 - Salaries                                      | 3,581.42  |
| 6/11/2026 | Jordan, Winston                             | 100-5015 - Salaries                                      | 4,040.77  |
| 6/11/2026 | Kelley, Tamula                              | 100-5015 - Salaries                                      | 3,249.10  |
| 6/11/2026 | Kirkland, Sandra                            | 100-5015 - Salaries                                      | 3,461.54  |
| 6/11/2026 | Knight, Abigail                             | 100-5015 - Salaries                                      | 1,660.00  |
| 6/11/2026 | Knight, Sarah Ellen                         | 100-5015 - Salaries / 100-5050 - In State Travel Expense | 2,752.00  |
| 6/11/2026 | Lavender, Stephen L. Lamar                  | 100-5015 - Salaries                                      | 3,647.90  |
| 6/11/2026 | Lawson, Christy                             | 100-5015 - Salaries                                      | 3,739.10  |
| 6/11/2026 | Lewis, Brooke                               | 100-5015 - Salaries                                      | 2,448.00  |
| 6/11/2026 | Lindemann, Heather                          | 100-5015 - Salaries                                      | 1,996.56  |
| 6/11/2026 | Madderra, Brandi Lea                        | 100-5015 - Salaries                                      | 4,569.60  |
| 6/11/2026 | Medical Association of the State of Alabama | 100-5080 - Office Rent                                   | 29,091.25 |
| 6/11/2026 | Neese, Ann                                  | 100-5015 - Salaries                                      | 1,538.46  |
| 6/11/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/11/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/11/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/11/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/11/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/11/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |
| 6/11/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense                             | 2.50      |

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|-----------|------------------------------------------|-----------------------------------------------------------------------|-----------|
| 6/11/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/11/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/11/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/11/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/11/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/11/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/11/2026 | ODP Business Solutions, LLC              | 100-5020 - Office Products/Equipment                                  | 205.52    |
| 6/11/2026 | Paulk, Hannah Leigh                      | 100-5015 - Salaries                                                   | 1,713.60  |
| 6/11/2026 | Perkins, William                         | 100-5015 - Salaries                                                   | 16,546.95 |
| 6/11/2026 | Powell, Suzanne Lazenby                  | 100-5015 - Salaries                                                   | 3,923.08  |
| 6/11/2026 | Precise Lawns by Cedric, LLC             | 100-5180 - Repairs and Maintenance                                    | 416.00    |
| 6/11/2026 | Robbins, Alexis L                        | 100-5015 - Salaries                                                   | 1,576.96  |
| 6/11/2026 | Robbins, Rebecca                         | 100-5015 - Salaries                                                   | 3,672.00  |
| 6/11/2026 | Roberts, Leslie Early                    | 100-5015 - Salaries / 100-5050 - In State Travel Expense              | 3,307.49  |
| 6/11/2026 | Rogers, Edwin                            | 100-5015 - Salaries                                                   | 5,914.82  |
| 6/11/2026 | Roque, Nicole                            | 100-5015 - Salaries                                                   | 2,234.21  |
| 6/11/2026 | Schlemmer, Benjamin Caleb                | 100-5015 - Salaries                                                   | 3,323.39  |
| 6/11/2026 | Seamon, Tiffany                          | 100-5015 - Salaries                                                   | 3,517.30  |
| 6/11/2026 | Sides, Frederick Scott                   | 100-5015 - Salaries                                                   | 3,488.96  |
| 6/11/2026 | Smith, Diane Canty                       | 100-5015 - Salaries                                                   | 1,966.36  |
| 6/11/2026 | Steelman, Robert                         | 100-5015 - Salaries                                                   | 4,526.24  |
| 6/11/2026 | Vice, Tonya                              | 100-5015 - Salaries / 100-5050 - In State Travel Expense              | 3,429.71  |
| 6/11/2026 | Wanderpool, Chekaylah D Deondra Bradley  | 100-5015 - Salaries                                                   | 1,693.20  |
| 6/11/2026 | Wells Printing Co., Inc.                 | 100-5130 - Printing and Paper Expenses                                | 2,561.00  |
| 6/11/2026 | Wells Printing Co., Inc.                 | 100-5130 - Printing and Paper Expenses                                | 487.00    |
| 6/11/2026 | Wells Printing Co., Inc.                 | 100-5130 - Printing and Paper Expenses                                | 343.00    |
| 6/11/2026 | Whetstone, Shemika Leonard               | 100-5015 - Salaries                                                   | 1,693.20  |
| 6/11/2026 | Xerox Corporation                        | 100-5150 - Equipment Rental                                           | 246.76    |
| 6/11/2026 | Xerox Corporation                        | 100-5150 - Equipment Rental                                           | 300.73    |
| 6/11/2026 | Xerox Corporation                        | 100-5150 - Equipment Rental                                           | 752.07    |
| 6/11/2026 | Xerox Corporation                        | 100-5150 - Equipment Rental                                           | 228.41    |
| 6/12/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/12/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/12/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/12/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/12/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/12/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/12/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/12/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/12/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/12/2026 | STORAGE RENTALS OF AM                    | 100-5020 - Office Products and Equipment                              | 155.00    |
| 6/12/2026 | Voya                                     | 100-5019 - Retirement Benefits                                        | 9,289.62  |
| 6/15/2026 | Industrial Revolving Fund                | 100-5130 - Printing and Paper Expenses                                | 746.80    |
| 6/15/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/15/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/15/2026 | Spectrum Business                        | 100-5030 - Telephone and Internet                                     | 212.89    |
| 6/16/2026 | FIRE MEATS WOOD                          | 100-5190 - Administration Expense                                     | 614.25    |
| 6/16/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/16/2026 | Spire                                    | 100-5090 - Utilities                                                  | 27.33     |
| 6/17/2026 | Adam C Harrison, DO                      | 100-5050 - In State Travel                                            | 817.55    |
| 6/17/2026 | ADP-Tax                                  | 100-5017 - Board Payroll Tax Expense                                  | 852.07    |
| 6/17/2026 | Alabama Interactive, LLC DBA NIC Alabama | 100-5164 - Interchange and Bank Fees                                  | 6,619.94  |
| 6/17/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/17/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/17/2026 | NPDB NPDB.HRSA.GOV                       | 100-5191 - Operation Expense                                          | 2.50      |
| 6/17/2026 | Reliance Standard Life Insurance Company | 100-5010 - BME Employee Insurance                                     | 3,306.92  |
| 6/18/2026 | Admire, William E                        | 100-5013 - Board Member Salaries                                      | 300.00    |
| 6/18/2026 | Aldridge, Kenneth                        | 100-5013 - Board Member Salaries / 100-5050 - In State Travel Expense | 472.25    |
| 6/18/2026 | Alsip, Jorge                             | 100-5013 - Board Member Salaries / 100-5050 - In State Travel Expense | 556.35    |
| 6/18/2026 | Arora, Aruna                             | 100-5013 - Board Member Salaries                                      | 300.00    |
| 6/18/2026 | Ayers, Gregory                           | 100-5013 - Board Member Salaries                                      | 300.00    |
| 6/18/2026 | Bradley, Tonya Elrod                     | 100-5013 - Board Member Salaries                                      | 1,500.00  |
| 6/18/2026 | Carahsoft Technology Corporation         | 100-5120 - Computer Repair, Maintenance and Software                  | 73,500.00 |
| 6/18/2026 | Christopher, Craig                       | 100-5013 - Board Member Salaries / 100-5050 - In State Travel Expense | 436.30    |
| 6/18/2026 | Direct Communications- DC Wins, LLC      | 100-5095 - Communications                                             | 4,000.00  |
| 6/18/2026 | Falgout, Howard                          | 100-5013 - Board Member Salaries / 100-5050 - In State Travel Expense | 470.80    |

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| 6/18/2026 | Ford Johnson, Nina                          | 100-5013 - Board Member Salaries     | 900.00    |
| 6/18/2026 | Harrison, Adam C                            | 100-5013 - Board Member Salaries     | 1,500.00  |
| 6/18/2026 | Hernando Carter, MD                         | 100-5050 - In State Travel           | (12.75)   |
| 6/18/2026 | Jarmon, Marquisha D                         | 100-5013 - Board Member Salaries     | 600.00    |
| 6/18/2026 | Jordan, Beverly                             | 100-5013 - Board Member Salaries     | 300.00    |
| 6/18/2026 | Medical Association of the State of Alabama | 100-5230 - APHP Contract             | 42,094.96 |
| 6/18/2026 | Nelson-Garrett, Nina Patrice                | 100-5013 - Board Member Salaries     | 1,200.00  |
| 6/18/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/18/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/18/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/18/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/18/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/18/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/18/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/18/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/18/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/18/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/18/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/18/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/18/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/18/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/18/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/18/2026 | Pitney Bowes Bank, Inc - Purchase Power     | 100-5025 - Postage                   | 2,000.00  |
| 6/18/2026 | Rogers, Charles                             | 100-5013 - Board Member Salaries     | 600.00    |
| 6/18/2026 | William Schneider, MD                       | 100-5050 - In State Travel           | (12.75)   |
| 6/18/2026 | Seale, James R.                             | 100-5013 - Board Member Salaries     | 300.00    |
| 6/18/2026 | Spectrum Business                           | 100-5030 - Telephone and Internet    | 1,370.00  |
| 6/18/2026 | Stamp Idea Group, LLC                       | 100-5095 - Communications            | 340.00    |
| 6/18/2026 | Staples                                     | 100-5020 - Office Products/Equipment | 457.88    |
| 6/18/2026 | Suggs, William                              | 100-5013 - Board Member Salaries     | 600.00    |
| 6/18/2026 | Thrasher, David                             | 100-5013 - Board Member Salaries     | 1,200.00  |
| 6/18/2026 | Varnier, Pamela                             | 100-5013 - Board Member Salaries     | 300.00    |
| 6/19/2026 | Alabama Power Company                       | 100-5090 - Utilities                 | 3,231.69  |
| 6/19/2026 | Travelers                                   | 100-5110 - Insurance                 | 517.00    |
| 6/22/2026 | ADP, Inc.                                   | 100-5190 - Administration Expense    | 473.90    |
| 6/22/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/22/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/22/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/22/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/22/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/22/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/22/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/22/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/22/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/22/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/23/2026 | Adam C Harrison, DO                         | 100-5050 - In State Travel           | 522.95    |
| 6/23/2026 | Adam C Harrison, DO                         | 100-5166 - Expert Review             | 450.00    |
| 6/23/2026 | Adam C Harrison, DO                         | 100-5166 - Expert Review             | 450.00    |
| 6/23/2026 | Adam C Harrison, DO                         | 100-5166 - Expert Review             | 300.00    |
| 6/23/2026 | David R Thrasher, MD                        | 100-5166 - Expert Review             | 600.00    |
| 6/23/2026 | David R Thrasher, MD                        | 100-5166 - Expert Review             | 900.00    |
| 6/23/2026 | David R Thrasher, MD                        | 100-5166 - Expert Review             | 750.00    |
| 6/23/2026 | David R Thrasher, MD                        | 100-5166 - Expert Review             | 300.00    |
| 6/23/2026 | David R Thrasher, MD                        | 100-5166 - Expert Review             | 450.00    |
| 6/23/2026 | Eric Wilson Hunter                          | 100-5050 - In State Travel           | 451.25    |
| 6/23/2026 | Hernando D Carter, MD                       | 100-5166 - Expert Review             | 600.00    |
| 6/23/2026 | J Matthew Hart                              | 100-5050 - In State Travel           | 678.30    |
| 6/23/2026 | Marquisha D Jarmon                          | 100-5050 - In State Travel           | 801.55    |
| 6/23/2026 | Marquisha D Jarmon                          | 100-5166 - Expert Review             | 300.00    |
| 6/23/2026 | Marquisha D Jarmon                          | 100-5166 - Expert Review             | 750.00    |
| 6/23/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/23/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |
| 6/23/2026 | NPDB NPDB.HRSA.GOV                          | 100-5191 - Operation Expense         | 2.50      |

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| 6/23/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/23/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/23/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/23/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/23/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/23/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/23/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/23/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/23/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/23/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/23/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/23/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/23/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/23/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/23/2026 | Tonya E Bradley, MD        | 100-5050 - In State Travel                             | 734.85    |
| 6/23/2026 | Tonya E Bradley, MD        | 100-5166 - Expert Review                               | 1,200.00  |
| 6/23/2026 | Wex Bank                   | 100-5173 - Fuel Expense / 100-5174 - Fleet Maintenance | 5,596.89  |
| 6/23/2026 | William J Suggs, MD        | 100-5050 - In State Travel                             | 845.50    |
| 6/23/2026 | William J Suggs, MD        | 100-5166 - Expert Review                               | 600.00    |
| 6/23/2026 | William J Suggs, MD        | 100-5166 - Expert Review                               | 300.00    |
| 6/23/2026 | William J Suggs, MD        | 100-5166 - Expert Review                               | 75.00     |
| 6/24/2026 | ADP-Tax                    | 100-5016 - Employee Payroll Tax Expense                | 14,113.02 |
| 6/24/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/24/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/24/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/25/2026 | ADP-Tax                    | 100-5016 - Employee Payroll Tax Expense                | 1,058.55  |
| 6/25/2026 | Aikens, Samuel             | 100-5015 - Salaries                                    | 3,378.09  |
| 6/25/2026 | Bozeman, Deana             | 100-5015 - Salaries                                    | 5,100.00  |
| 6/25/2026 | Buley, Kimberly            | 100-5015 - Salaries                                    | 3,923.08  |
| 6/25/2026 | Chavez, Osvaldo Valentin   | 100-5015 - Salaries                                    | 4,205.26  |
| 6/25/2026 | Cranmore, Julee            | 100-5015 - Salaries                                    | 2,162.40  |
| 6/25/2026 | Crenshaw, Anthony Bernard  | 100-5015 - Salaries                                    | 3,492.84  |
| 6/25/2026 | Crowder, Lynde             | 100-5015 - Salaries                                    | 3,112.41  |
| 6/25/2026 | Daniels, Rebecca Annette   | 100-5015 - Salaries                                    | 3,647.90  |
| 6/25/2026 | Dorminey, Amy              | 100-5015 - Salaries                                    | 6,592.46  |
| 6/25/2026 | Ellis, Mandy               | 100-5015 - Salaries                                    | 2,856.00  |
| 6/25/2026 | Friday, Jaime              | 100-5015 - Salaries                                    | 1,936.04  |
| 6/25/2026 | Fryer, Melissa Hope        | 100-5015 - Salaries                                    | 2,245.48  |
| 6/25/2026 | Gay, Faleesia              | 100-5015 - Salaries                                    | 1,538.46  |
| 6/25/2026 | Hardy, Charles Gregory     | 100-5015 - Salaries                                    | 3,673.13  |
| 6/25/2026 | Harrison, Alicia           | 100-5015 - Salaries                                    | 9,202.55  |
| 6/25/2026 | Hart, Christopher          | 100-5015 - Salaries                                    | 4,323.21  |
| 6/25/2026 | Hart, John Matthew         | 100-5015 - Salaries                                    | 11,667.72 |
| 6/25/2026 | Hawthorne, Effie Moore     | 100-5015 - Salaries                                    | 6,596.65  |
| 6/25/2026 | Hunter, Eric Wilson        | 100-5015 - Salaries                                    | 12,728.42 |
| 6/25/2026 | Jewell, Kelsey             | 100-5015 - Salaries                                    | 1,538.46  |
| 6/25/2026 | Johnson, Joseph Scott      | 100-5015 - Salaries                                    | 4,819.50  |
| 6/25/2026 | Johnson, Roland            | 100-5015 - Salaries                                    | 4,273.26  |
| 6/25/2026 | Jordan, Donna              | 100-5015 - Salaries                                    | 3,581.42  |
| 6/25/2026 | Jordan, Winston            | 100-5015 - Salaries                                    | 4,040.77  |
| 6/25/2026 | Kelley, Tamula             | 100-5015 - Salaries                                    | 13,813.76 |
| 6/25/2026 | Kelley, Tamula             | 100-5015 - Salaries                                    | 2,599.28  |
| 6/25/2026 | Kirkland, Sandra           | 100-5015 - Salaries                                    | 3,461.54  |
| 6/25/2026 | Knight, Abigail            | 100-5015 - Salaries                                    | 1,660.00  |
| 6/25/2026 | Knight, Sarah Ellen        | 100-5015 - Salaries                                    | 2,625.00  |
| 6/25/2026 | Lavender, Stephen L. Lamar | 100-5015 - Salaries                                    | 3,647.90  |
| 6/25/2026 | Lawson, Christy            | 100-5015 - Salaries                                    | 3,739.11  |
| 6/25/2026 | Lewis, Brooke              | 100-5015 - Salaries                                    | 2,448.00  |
| 6/25/2026 | Lindemann, Heather         | 100-5015 - Salaries                                    | 1,996.57  |
| 6/25/2026 | Madderra, Brandi Lea       | 100-5015 - Salaries                                    | 4,569.60  |
| 6/25/2026 | Neese, Ann                 | 100-5015 - Salaries                                    | 1,538.46  |
| 6/25/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV         | 100-5191 - Operation Expense                           | 2.50      |

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REPORT OF EXPENDITURES  
JUNE 2026

|           |                                         |                                        |           |
|-----------|-----------------------------------------|----------------------------------------|-----------|
| 6/25/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/25/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/25/2026 | Paulk, Hannah Leigh                     | 100-5015 - Salaries                    | 1,713.60  |
| 6/25/2026 | Perkins, William                        | 100-5015 - Salaries                    | 16,546.95 |
| 6/25/2026 | Powell, Suzanne Lazenby                 | 100-5015 - Salaries                    | 3,923.08  |
| 6/25/2026 | Robbins, Alexus L                       | 100-5015 - Salaries                    | 1,576.96  |
| 6/25/2026 | Robbins, Rebecca                        | 100-5015 - Salaries                    | 3,672.00  |
| 6/25/2026 | Roberts, Leslie Early                   | 100-5015 - Salaries                    | 3,269.24  |
| 6/25/2026 | Rogers, Edwin                           | 100-5015 - Salaries                    | 5,914.82  |
| 6/25/2026 | Roque, Nicole                           | 100-5015 - Salaries                    | 2,234.21  |
| 6/25/2026 | Schlemmer, Benjamin Caleb               | 100-5015 - Salaries                    | 3,323.39  |
| 6/25/2026 | Seamon, Tiffany                         | 100-5015 - Salaries                    | 3,517.30  |
| 6/25/2026 | Sides, Frederick Scott                  | 100-5015 - Salaries                    | 3,488.97  |
| 6/25/2026 | Smith, Diane Canty                      | 100-5015 - Salaries                    | 1,966.37  |
| 6/25/2026 | Steelman, Robert                        | 100-5015 - Salaries                    | 4,526.23  |
| 6/25/2026 | Tonya E Bradley, MD                     | 100-5166 - Expert Review               | 450.00    |
| 6/25/2026 | Vice, Tonya                             | 100-5015 - Salaries                    | 3,365.46  |
| 6/25/2026 | Wanderpool, Chekaylah D Deondra Bradley | 100-5015 - Salaries                    | 1,693.20  |
| 6/25/2026 | Whetstone, Shemika Leonard              | 100-5015 - Salaries                    | 1,693.21  |
| 6/26/2026 | ADP, Inc.                               | 100-5190 - Administration Expense      | 284.40    |
| 6/26/2026 | AT&T                                    | 100-5030 - Telephone and Internet      | 224.80    |
| 6/26/2026 | AT&T                                    | 100-5030 - Telephone and Internet      | 336.30    |
| 6/26/2026 | Charles M. A. Rogers, IV, M.D.          | 100-5050 - In State Travel             | 926.25    |
| 6/26/2026 | Montgomery Water Works                  | 100-5090 - Utilities                   | 642.37    |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | NPDB NPDB.HRSA.GOV                      | 100-5191 - Operation Expense           | 2.50      |
| 6/26/2026 | Office of Information Technology        | 100-5030 - Telephone and Internet      | 18.89     |
| 6/26/2026 | Preventia Security LLC                  | 100-5180 - Repairs and Maintenance     | 60.00     |
| 6/26/2026 | Strickland Companies                    | 100-5100 - Janitorial Expenses         | 222.47    |
| 6/26/2026 | Strickland Companies                    | 100-5100 - Janitorial Expenses         | 290.00    |
| 6/26/2026 | Strickland Companies                    | 100-5130 - Printing and Paper Expenses | 686.85    |
| 6/26/2026 | Verizon Wireless                        | 100-5030 - Telephone and Internet      | 2,021.27  |
| 6/26/2026 | Voya                                    | 100-5019 - Retirement Benefits         | 9,283.49  |

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REPORT OF EXPENDITURES  
JUNE 2026

|           |                          |                                          |          |
|-----------|--------------------------|------------------------------------------|----------|
| 6/26/2026 | Voya                     | 100-5019 - Retirement Benefits           | 40.00    |
| 6/26/2026 | Wells Printing Co., Inc. | 100-5130 - Printing and Paper Expenses   | 126.00   |
| 6/27/2026 | Leadership Montgomery    | 100-5167 - Training/Meetings/Conferences | 2,075.00 |
| 6/29/2026 | CLEAR                    | 100-5162 - Dues and Subscriptions        | 260.00   |
| 6/29/2026 | NASCSA                   | 100-5162 - Dues and Subscriptions        | 300.00   |
| 6/29/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/29/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/29/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/29/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/29/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/29/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/29/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/29/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/29/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/29/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/29/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/29/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/29/2026 | ROCIC                    | 100-5162 - Dues and Subscriptions        | 500.00   |
| 6/29/2026 | William Schneider, MD    | 100-5050 - In State Travel               | 641.15   |
| 6/30/2026 | Nina Nelson-Garrett      | 100-5051 - Out of State Travel           | 125.00   |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 1,760.00 |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | NPDB NPDB.HRSA.GOV       | 100-5191 - Operation Expense             | 2.50     |
| 6/30/2026 | Pitney Bowes Leasing     | 100-5150 - Equipment Rental              | 1,088.22 |
| 6/30/2026 | River Bank & Trust       | 100-5164 - Interchange and Bank Fees     | 50.00    |
| 6/30/2026 | ServisFirst              | 100-5164 - Interchange and Bank Fees     | 222.80   |



## 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: June 2026 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 expenditures<sup>1</sup> from all financial accounts held by, or associated with, the Board and Commission for the month of June 2026.

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<sup>1</sup> 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.