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

	PERIOD TO DATE		YEAR TO DATE	
	CURRENT SEPTEMBER 2025	PRIOR SEPTEMBER 2024	FYE 9/30/25	FYE 9/30/24
CASH RECEIPTS				
Physician Licensure and Renewal Fees	$ 18,300.00	$ 27,700.00	$ 7,073,225.00	$ 6,681,725.00
ACSC, QACSC, LPSP Fees and Renewals	25,685.00	25,145.00	2,441,340.00	2,409,600.00
Physician Application Fees	25,725.00	24,150.00	255,280.00	278,600.00
Collaborative Practice Application Fees	69,600.00	70,400.00	754,800.00	767,900.00
Criminal Background Check Fees	11,830.00	11,180.00	118,950.00	129,415.00
IMLC Letter of Qualification Fees	1,800.00	0.00	82,500.00	0.00
Limited License Fees	6,000.00	6,770.00	61,430.00	61,665.00
Medical Cannabis Certification Permits	0.00	0.00	0.00	0.00
Miscellaneous Fees	0.00	30.00	350.00	370.00
PA/AA/Bridge Year Application/Registration Fees	11,600.00	10,200.00	97,900.00	102,300.00
PA/AA/Bridge Year Renewal Fees	100.00	200.00	162,900.00	146,600.00
Pain Management Services Fees	300.00	0.00	51,600.00	51,100.00
SP Purpose License Application Fees	0.00	(175.00)	0.00	0.00
Total Licenses and Permit Fees	$170,940.00	$175,600.00	$11,100,275.00	$10,629,275.00
Administrative Fines and Costs	5,000.00	8,953.45	55,778.45	203,339.80
Data Requests Income	3,919.86	30,454.15	293,250.16	417,664.49
Interest Income	25,366.30	25,904.01	353,354.60	419,669.13
TOTAL CASH RECEIPTS	**$ 205,226.16**	**$ 240,911.61**	**$ 11,802,658.21**	**$ 11,669,948.42**

ALABAMA STATE BOARD OF MEDICAL EXAMINERS
REPORT OF EXPENDITURES BY CATEGORY
FOR THE PERIOD ENDING SEPTEMBER 30, 2025

Date	Reference	Payee	GL Code	GL Description	Amount
100-5010: EMPLOYEE INSURANCE					
9/2/2025	EFT	Local Government Health Insurance	100-5010	BME Employee Insurance	75,693.00
9/4/2025	EFT	Reliance Standard Life Insurance	100-5010	BME Employee Insurance	3,798.23
9/4/2025	EFT	Colonial Life Insurance	100-5010	BME Employee Insurance	2,008.00
		TOTAL: 100-5010 EMPLOYEE INSURANCE			**$81,499.23**
100-5013: BOARD MEMBERS SALARY					
9/19/2025	ADP-PR	Admire, William E	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Ayers, Gregory	100-5013	Board Members Salary	600.00
9/19/2025	ADP-PR	Bradley, Tonya Elrod	100-5013	Board Members Salary	600.00
9/19/2025	ADP-PR	Ford Johnson, Nina	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Harrison, Adam C	100-5013	Board Members Salary	600.00
9/19/2025	ADP-PR	Jarmon, Marquisha D	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Jordan, Beverly	100-5013	Board Members Salary	600.00
9/19/2025	ADP-PR	Lequire, Mark	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Nelson-Garrett, Nina Patrice	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Rogers, Charles	100-5013	Board Members Salary	900.00
9/19/2025	ADP-PR	Schneider, William J	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Suggs, William	100-5013	Board Members Salary	900.00
9/19/2025	ADP-PR	Thrasher, David	100-5013	Board Members Salary	600.00
9/19/2025	ADP-PR	Williams, Amanda Jean	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Aldridge, Kenneth	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Alsip, Jorge	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Carter, Hernando	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Christopher, Craig	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Falgout, Howard	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Nagrodzki, Paul	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Varner, Pamela	100-5013	Board Members Salary	300.00
		TOTAL: 100-5013 BOARD MEMBERS SALARY			**$9,000.00**
100-5015: SALARIES					
9/4/2025	ADP-PR	Aikens, Samuel	100-5015	Salaries	3,378.09
9/4/2025	ADP-PR	Armstrong, Amy	100-5015	Salaries	1,713.60
9/4/2025	ADP-PR	Bozeman, Deana	100-5015	Salaries	5,100.00
9/4/2025	ADP-PR	Bradley, Chekaylah	100-5015	Salaries	1,693.20
9/4/2025	ADP-PR	Buley, Kimberly	100-5015	Salaries	3,923.08
9/4/2025	ADP-PR	Burkett, Kathryn	100-5015	Salaries	3,325.48
9/4/2025	ADP-PR	Chavez, Osvaldo Valentin	100-5015	Salaries	4,205.26
9/4/2025	ADP-PR	Cranmore, Julee	100-5015	Salaries	2,162.40
9/4/2025	ADP-PR	Crenshaw, Anthony	100-5015	Salaries	3,492.84
9/4/2025	ADP-PR	Crowder, Lynde	100-5015	Salaries	3,112.40
9/4/2025	ADP-PR	Daniels, Rebecca Annette	100-5015	Salaries	3,647.90
9/4/2025	ADP-PR	Dixon, Randall	100-5015	Salaries	17,212.90
9/4/2025	ADP-PR	Dixon, Randall	100-5015	Salaries	31,700.42
9/4/2025	ADP-PR	Dixon, Randall	100-5015	Salaries	5,737.63
9/4/2025	ADP-PR	Dorminey, Amy	100-5015	Salaries	6,592.46
9/4/2025	ADP-PR	Ellis, Mandy	100-5015	Salaries	3,150.53
9/4/2025	ADP-PR	Friday, Jaime	100-5015	Salaries	1,936.04
9/4/2025	ADP-PR	Fryer, Melissa Hope	100-5015	Salaries	2,245.47
9/4/2025	ADP-PR	Hardy, Charles Gregory	100-5015	Salaries	3,673.12
9/4/2025	ADP-PR	Harrison, Alicia	100-5015	Salaries	9,202.55
9/4/2025	ADP-PR	Hart, Christopher	100-5015	Salaries	4,197.29

9/4/2025	ADP-PR	Hart, John Matthew	100-5015	Salaries	11,667.72
9/4/2025	ADP-PR	Hawthorne, Effie Moore	100-5015	Salaries	6,596.65
9/4/2025	ADP-PR	Hunter, Eric Wilson	100-5015	Salaries	12,728.42
9/4/2025	ADP-PR	Johnson, Joseph	100-5015	Salaries	4,819.50
9/4/2025	ADP-PR	Johnson, Roland	100-5015	Salaries	4,273.26
9/4/2025	ADP-PR	Jordan, Donna	100-5015	Salaries	3,581.42
9/4/2025	ADP-PR	Jordan, Winston	100-5015	Salaries	4,040.77
9/4/2025	ADP-PR	Kelley, Tamula	100-5015	Salaries	3,249.10
9/4/2025	ADP-PR	Kirkland, Sandra	100-5015	Salaries	3,461.54
9/4/2025	ADP-PR	Knight, Abigail	100-5015	Salaries	1,660.00
9/4/2025	ADP-PR	Knight, Sarah Ellen	100-5015	Salaries	2,625.00
9/4/2025	ADP-PR	Kruger, Carla	100-5015	Salaries	4,520.89
9/4/2025	ADP-PR	Lavender, Stephen L.	100-5015	Salaries	3,647.90
9/4/2025	ADP-PR	Lawson, Christy	100-5015	Salaries	3,739.10
9/4/2025	ADP-PR	Lewis, Brooke	100-5015	Salaries	2,448.00
9/4/2025	ADP-PR	Lindemann, Heather	100-5015	Salaries	1,996.57
9/4/2025	ADP-PR	Madderra, Brandi Lea	100-5015	Salaries	4,569.60
9/4/2025	ADP-PR	Paulk, Hannah Leigh	100-5015	Salaries	1,713.60
9/4/2025	ADP-PR	Perkins, William	100-5015	Salaries	16,546.95
9/4/2025	ADP-PR	Powell, Suzanne Lazenby	100-5015	Salaries	3,923.08
9/4/2025	ADP-PR	Robbins, Rebecca	100-5015	Salaries	3,672.00
9/4/2025	ADP-PR	Roberts, Leslie Early	100-5015	Salaries	3,269.24
9/4/2025	ADP-PR	Rogers, Edwin	100-5015	Salaries	5,914.82
9/4/2025	ADP-PR	Roque, Nicole	100-5015	Salaries	2,234.21
9/4/2025	ADP-PR	Schlemmer, Benjamin Caleb	100-5015	Salaries	3,323.39
9/4/2025	ADP-PR	Seamon, Tiffany	100-5015	Salaries	3,517.30
9/4/2025	ADP-PR	Sides, Frederick Scott	100-5015	Salaries	3,488.96
9/4/2025	ADP-PR	Silas, Karen	100-5015	Salaries	4,754.21
9/4/2025	ADP-PR	Smith, Diane Canty	100-5015	Salaries	1,966.37
9/4/2025	ADP-PR	Steelman, Robert	100-5015	Salaries	4,526.23
9/4/2025	ADP-PR	Vice, Tonya	100-5015	Salaries	3,365.46
9/4/2025	ADP-PR	Whetstone, Shemika Leonard	100-5015	Salaries	1,693.21
9/18/2025	ADP-PR	Aikens, Samuel	100-5015	Salaries	3,378.09
9/18/2025	ADP-PR	Armstrong, Amy	100-5015	Salaries	1,713.60
9/18/2025	ADP-PR	Bozeman, Deana	100-5015	Salaries	5,100.00
9/18/2025	ADP-PR	Bradley, Chekaylah	100-5015	Salaries	1,693.20
9/18/2025	ADP-PR	Buley, Kimberly	100-5015	Salaries	3,923.08
9/18/2025	ADP-PR	Burkett, Kathryn	100-5015	Salaries	3,325.48
9/18/2025	ADP-PR	Chavez, Osvaldo Valentin	100-5015	Salaries	4,205.27
9/18/2025	ADP-PR	Cranmore, Julee	100-5015	Salaries	2,162.40
9/18/2025	ADP-PR	Crenshaw, Anthony	100-5015	Salaries	3,492.84
9/18/2025	ADP-PR	Crowder, Lynde	100-5015	Salaries	3,112.40
9/18/2025	ADP-PR	Daniels, Rebecca Annette	100-5015	Salaries	3,647.90
9/18/2025	ADP-PR	Dorminey, Amy	100-5015	Salaries	6,592.46
9/18/2025	ADP-PR	Ellis, Mandy	100-5015	Salaries	2,856.00
9/18/2025	ADP-PR	Friday, Jaime	100-5015	Salaries	1,936.03
9/18/2025	ADP-PR	Fryer, Melissa Hope	100-5015	Salaries	2,245.48
9/18/2025	ADP-PR	Hardy, Charles Gregory	100-5015	Salaries	3,673.12
9/18/2025	ADP-PR	Harrison, Alicia	100-5015	Salaries	9,202.55
9/18/2025	ADP-PR	Hart, Christopher	100-5015	Salaries	4,197.29
9/18/2025	ADP-PR	Hart, John Matthew	100-5015	Salaries	11,667.72
9/18/2025	ADP-PR	Hawthorne, Effie Moore	100-5015	Salaries	6,596.65
9/18/2025	ADP-PR	Hunter, Eric Wilson	100-5015	Salaries	12,728.42
9/18/2025	ADP-PR	Johnson, Joseph	100-5015	Salaries	4,819.50
9/18/2025	ADP-PR	Johnson, Roland	100-5015	Salaries	4,273.26
9/18/2025	ADP-PR	Jordan, Donna	100-5015	Salaries	3,581.42
9/18/2025	ADP-PR	Jordan, Winston	100-5015	Salaries	4,040.77
9/18/2025	ADP-PR	Kelley, Tamula	100-5015	Salaries	3,249.10
9/18/2025	ADP-PR	Kirkland, Sandra	100-5015	Salaries	3,461.54
9/18/2025	ADP-PR	Knight, Abigail	100-5015	Salaries	1,660.00
9/18/2025	ADP-PR	Knight, Sarah Ellen	100-5015	Salaries	2,625.00
9/18/2025	ADP-PR	Kruger, Carla	100-5015	Salaries	4,520.89
9/18/2025	ADP-PR	Lavender, Stephen L.	100-5015	Salaries	3,647.90

9/18/2025	ADP-PR	Lawson, Christy	100-5015	Salaries	3,739.10
9/18/2025	ADP-PR	Lewis, Brooke	100-5015	Salaries	2,448.00
9/18/2025	ADP-PR	Lindemann, Heather	100-5015	Salaries	1,996.57
9/18/2025	ADP-PR	Madderra, Brandi Lea	100-5015	Salaries	4,569.60
9/18/2025	ADP-PR	Paulk, Hannah Leigh	100-5015	Salaries	1,713.60
9/18/2025	ADP-PR	Perkins, William	100-5015	Salaries	16,546.95
9/18/2025	ADP-PR	Powell, Suzanne Lazenby	100-5015	Salaries	3,923.08
9/18/2025	ADP-PR	Robbins, Rebecca	100-5015	Salaries	3,672.00
9/18/2025	ADP-PR	Roberts, Leslie Early	100-5015	Salaries	3,269.24
9/18/2025	ADP-PR	Rogers, Edwin	100-5015	Salaries	5,914.82
9/18/2025	ADP-PR	Roque, Nicole	100-5015	Salaries	2,234.21
9/18/2025	ADP-PR	Schlemmer, Benjamin Caleb	100-5015	Salaries	3,323.39
9/18/2025	ADP-PR	Seamon, Tiffany	100-5015	Salaries	3,517.30
9/18/2025	ADP-PR	Sides, Frederick Scott	100-5015	Salaries	3,488.97
9/18/2025	ADP-PR	Silas, Karen	100-5015	Salaries	4,754.21
9/18/2025	ADP-PR	Smith, Diane Canty	100-5015	Salaries	1,966.37
9/18/2025	ADP-PR	Steelman, Robert	100-5015	Salaries	4,526.23
9/18/2025	ADP-PR	Vice, Tonya	100-5015	Salaries	3,365.46
9/18/2025	ADP-PR	Whetstone, Shemika Leonard	100-5015	Salaries	1,693.20
		TOTAL: 100-5015 SALARIES			**$474,928.79**

100-5016: EMPLOYEE PAYROLL TAX EXPENSE

9/2/2025	EFT	ADP-TAX	100-5016	Employee Payroll Tax Expense	17,534.77
9/17/2025	EFT	ADP-TAX	100-5016	Employee Payroll Tax Expense	13,325.01
		TOTAL: 100-5016 EMPLOYEE PAYROLL TAX EXPENSE			**$30,859.78**

100-5017: BOARD PAYROLL TAX EXPENSE

9/18/2025	EFT	ADP-TAX	100-5017	Board Payroll Tax Expense	698.25
		TOTAL: 100-5017 BOARD PAYROLL TAX EXPENSE			**$698.25**

100-5019: RETIREMENT BENEFITS

9/5/2025	EFT	American United Life Insurance Company	100-5019	Retirement Benefits	10,074.98
9/18/2025	EFT	American United Life Insurance Company	100-5019	Retirement Benefits	9,616.93
9/24/2025	70550	American United Life Insurance Company	100-5019	Retirement Benefits	5,361.46
9/24/2025	70551	American United Life Insurance Company	100-5019	Retirement Benefits	1,895.32
		TOTAL: 100-5019 RETIREMENT BENEFITS			**$26,948.69**

100-5020: OFFICE PRODUCTS/EQUIPMENT

9/3/2025	70520	Gilmore Services	100-5020	Office Products/Equipment	68.00
9/3/2025	70521	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	180.91
9/3/2025	70522	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	594.06
9/3/2025	70523	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	57.95
9/3/2025	70524	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	54.39
9/11/2025	70541	Staples Business Credit	100-5020	Office Products/Equipment	143.79
9/11/2025	70543	Watchdog Document Services	100-5020	Office Products/Equipment	80.00
9/12/2025	CC	Storage Rentals of America	100-5020	Office Products/Equipment	155.00
9/24/2025	70554	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	768.47
9/24/2025	70555	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	247.44
9/24/2025	70556	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	14.55
9/24/2025	70557	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	67.62
9/24/2025	70560	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	406.31
9/24/2025	70561	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	38.98
9/24/2025	70562	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	256.19
9/24/2025	70563	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	25.99
		TOTAL: 100-5020 OFFICE PRODUCTS/EQUIPMENT			**$3,159.65**

100-5025: POSTAGE

9/17/2025	EFT	FedEx	100-5025	Postage	147.91
9/17/2025	EFT	FedEx	100-5025	Postage	23.57
9/19/2025	EFT	Purchase Power	100-5025	Postage	2,000.00
9/22/2025	EFT	FedEx	100-5025	Postage	149.10
9/29/2025	EFT	FedEx	100-5025	Postage	23.12
		TOTAL: 100-5025 POSTAGE			**$2,343.70**

100-5030: TELEPHONE AND INTERNET

9/2/2025	EFT	Verizon Wireless	100-5030	Telephone and Internet	2,444.16
9/3/2025	70525	Office of Information Technology	100-5030	Telephone and Internet	26.93
9/16/2025	EFT	Spectrum	100-5030	Telephone and Internet	200.00
9/24/2025	70552	AT&T	100-5030	Telephone and Internet	221.61
9/24/2025	70553	AT&T	100-5030	Telephone and Internet	336.30
9/24/2025	70558	Office of Information Technology	100-5030	Telephone and Internet	17.97
		TOTAL: 100-5030 TELEPHONE AND INTERNET			**$3,246.97**

100-5050: IN STATE TRAVEL EXPENSE

9/4/2025	70532	Bonnie Minton	100-5050	In State Travel Expense	627.21
9/4/2025	ADP-PR	Knight, Sarah Ellen	100-5050	In State Travel Expense	25.50
9/4/2025	ADP-PR	Silas, Karen	100-5050	In State Travel Expense	235.50
9/4/2025	DD1708	Adam Harrison, DO	100-5050	In State Travel Expense	867.60
9/4/2025	DD1709	Charles Hardy	100-5050	In State Travel Expense	881.69
9/4/2025	DD1710	Osvaldo Chavez	100-5050	In State Travel Expense	881.69
9/4/2025	DD1711	Roland Johnson	100-5050	In State Travel Expense	881.69
9/4/2025	DD1712	Stephen Lavender	100-5050	In State Travel Expense	881.69
9/4/2025	DD1714	Lauren Worley, PA	100-5050	In State Travel Expense	126.00
9/4/2025	DD1715	Sharon Pelekanos	100-5050	In State Travel Expense	311.80
9/11/2025	DD1719	Beverly Jordan, MD	100-5050	In State Travel Expense	471.10
9/16/2025	DD1725	Tonya E Bradley, MD	100-5050	In State Travel Expense	722.00
9/18/2025	ADP-PR	Knight, Sarah Ellen	100-5050	In State Travel Expense	110.75
9/18/2025	ADP-PR	Powell, Suzanne Lazenby	100-5050	In State Travel Expense	17.00
9/18/2025	ADP-PR	Silas, Karen	100-5050	In State Travel Expense	119.15
9/19/2025	ADP-PR	Aldridge, Kenneth	100-5050	In State Travel Expense	166.75
9/19/2025	ADP-PR	Alsip, Jorge	100-5050	In State Travel Expense	286.20
9/19/2025	ADP-PR	Carter, Hernando	100-5050	In State Travel Expense	131.75
9/19/2025	ADP-PR	Christopher, Craig	100-5050	In State Travel Expense	12.75
9/19/2025	ADP-PR	Falgout, Howard	100-5050	In State Travel Expense	165.35
9/19/2025	ADP-PR	Nagrodzki, Paul	100-5050	In State Travel Expense	134.55
9/19/2025	ADP-PR	Varner, Pamela	100-5050	In State Travel Expense	12.75
9/22/2025	DD1732	Alicia Harrison	100-5050	In State Travel Expense	311.60
9/22/2025	DD1733	Beverly Jordan, MD	100-5050	In State Travel Expense	471.10
9/22/2025	DD1734	Charles M.A. Rogers, IV., MD	100-5050	In State Travel Expense	906.80
9/22/2025	DD1735	Eric Hunter	100-5050	In State Travel Expense	339.20
9/22/2025	DD1736	J Matthew Hart	100-5050	In State Travel Expense	667.40
9/22/2025	DD1737	Tonya E Bradley, MD	100-5050	In State Travel Expense	405.30
9/24/2025	DD1741	Adam Harrison, DO	100-5050	In State Travel Expense	1,187.20
9/24/2025	DD1742	William J Suggs, MD	100-5050	In State Travel Expense	769.90
		TOTAL: 100-5050 IN STATE TRAVEL EXPENSE			**$13,128.97**

100-5051: OUT OF STATE TRAVEL EXPENSE

9/11/2025	DD1720	William Perkins	100-5051	Out of State Travel Expense	4,848.73
9/17/2025	DD1726	Jorge Alsip, MD	100-5051	Out of State Travel Expense	4,584.12
9/25/2025	DD1743	Melissa Fryer	100-5051	Out of State Travel Expense	1,481.37
		TOTAL: 100-5051 OUT OF STATE TRAVEL EXPENSE			**$10,914.22**

100-5080: OFFICE RENT

9/2/2025	EFT	Cahaba, LLC	100-5080	Office Rent	8,831.25
9/11/2025	70538	Medical Association of the State of Alabama	100-5080	Office Rent	29,091.25
		TOTAL: 100-5080 OFFICE RENT			**$37,922.50**

100-5090: UTILITIES

9/15/2025	EFT	Spire	100-5090	Utilities	26.98
9/19/2025	EFT	Alabama Power Company	100-5090	Utilities	3,911.87
9/29/2025	EFT	Montgomery Water Works	100-5090	Utilities	678.17
		TOTAL: 100-5090 UTILITIES			**$4,617.02**

100-5095: COMMUNICATIONS

9/11/2025	70536	Direct Communications	100-5095	Communications	4,000.00
9/11/2025	70540	Stamp Ideas	100-5095	Communications	340.00

9/17/2025	70545	Direct Communications	100-5095	Communications	4,000.00
9/17/2025	70548	Stamp Ideas	100-5095	Communications	215.00
		TOTAL: 100-5095 COMMUNICATIONS			**$8,555.00**

100-5100: JANITORIAL EXPENSE

9/3/2025	70526	Pritchard Industries (Southeast), LLC	100-5100	Janitorial Expense	1,425.00
9/11/2025	DD1723	Strickland Companies	100-5100	Janitorial Expense	630.77
		TOTAL: 100-5100 JANITORIAL EXPENSE			**$2,055.77**

100-5120: COMPUTER REPAIR, MAINTENANCE AND SOFTWARE

9/3/2025	DD1705	iGov Solutions	100-5120	Computer Repair, Maintenance and Software	10,000.00
9/3/2025	DD1706	SHI International Corp.	100-5120	Computer Repair, Maintenance and Software	985.40
9/11/2025	70537	Logista	100-5120	Computer Repair, Maintenance and Software	759.65
9/11/2025	70542	Summit Solutionz, Inc	100-5120	Computer Repair, Maintenance and Software	3,957.92
9/11/2025	DD1721	Carahsoft Technology Corporation	100-5120	Computer Repair, Maintenance and Software	21,293.40
9/11/2025	DD1722	SHI International Corp.	100-5120	Computer Repair, Maintenance and Software	1,296.00
		TOTAL: 100-5120 COMPUTER REPAIR, MAINTENANCE AND SOFTWARE			**$38,292.37**

100-5130: PRINTING AND PAPER EXPENSE

9/11/2025	DD1724	Strickland Companies	100-5130	Printing and Paper Expense	686.85
		TOTAL: 100-5130 PRINTING AND PAPER EXPENSE			**$686.85**

100-5150: EQUIPMENT RENTAL

9/11/2025	70544	Xerox Corporation	100-5150	Equipment Rental	1,302.26
9/17/2025	70549	Xerox Corporation	100-5150	Equipment Rental	285.87
9/24/2025	70559	Sharp Electronics Corporation	100-5150	Equipment Rental	26.19
		TOTAL: 100-5130 EQUIPMENT RENTAL			**$1,614.32**

100-5161: CONSULTANT'S FEES

9/4/2025	DD1713	Joshua E Smith, MD	100-5161	Consultant's Fees	300.00
9/4/2025	DD1714	Lauren Worley, PA	100-5161	Consultant's Fees	300.00
		TOTAL: 100-5161 CONSULTANT'S FEES			**$600.00**

100-5162: DUES AND SUBSCRIPTIONS

9/6/2025	CC	MailChimp	100-5162	Dues, Subscriptions, Conferences	285.00
9/18/2025	CC	PCH Intelius	100-5162	Dues, Subscriptions, Conferences	19.95
9/24/2025	CC	Alabama State Bar	100-5162	Dues, Subscriptions, Conferences	1,482.00
		TOTAL: 100-5162 DUES AND SUBSCRIPTIONS			**$1,786.95**

100-5164: INTERCHANGE AND BANK FEES

9/23/2025	EFT	Alabama Interactive, LLC	100-5164	Interchange and Bank Fees	5,260.30
9/30/2025	SERVCHG	Monthly ACH Fee - 09.2025	100-5164	Interchange and Bank Fees	50.00
9/30/2025	SERVCHG	Account Analysis Charge - 09.2025	100-5164	Interchange and Bank Fees	342.58
		TOTAL: 100-5164 INTERCHANGE AND BANK FEES			**$5,652.88**

100-5166: EXPERT REVIEW

9/18/2025	DD1727	Beverly Jordan, MD	100-5166	Expert Review	2,100.00
9/18/2025	DD1728	David R Thrasher, MD	100-5166	Expert Review	3,750.00
9/18/2025	DD1729	Hernando Carter, MD	100-5166	Expert Review	1,200.00
9/18/2025	DD1730	Tonya E Bradley, MD	100-5166	Expert Review	2,400.00
9/18/2025	DD1731	William J Suggs, MD	100-5166	Expert Review	750.00
9/22/2025	DD1738	Adam Harrison, DO	100-5166	Expert Review	1,125.00
9/22/2025	DD1739	Hernando Carter, MD	100-5166	Expert Review	300.00
		TOTAL: 100-5166 EXPERT REVIEW			**$11,625.00**

100-5167: TRAINING/MEETINGS/CONFERENCES

9/4/2025	70528	Cumberland School of Law CLE	100-5167	Training/Meetings/Conferences	364.00
9/4/2025	70530	Cumberland School of Law CLE	100-5167	Training/Meetings/Conferences	364.00
9/4/2025	70531	Cumberland School of Law CLE	100-5167	Training/Meetings/Conferences	364.00
9/11/2025	70534	Alabama Psychiatric Physicians Association	100-5167	Training/Meetings/Conferences	1,200.00
9/22/2025	CC	University of Alabama Professional Development	100-5167	Training/Meetings/Conferences	1,100.00
		TOTAL: 100-5167 TRAINING/MEETINGS/CONFERENCES			**$3,392.00**

100-5171: LICENSEE EDUCATION

9/30/2025	70564	Medical Foundation of Alabama	100-5171	Licensee Education	38,333.33
		TOTAL: 100-5171 LICENSEE EDUCATION			**$38,333.33**

100-5173: FUEL EXPENSE

9/25/2025	EFT	Wex Bank	100-5173	Fuel Expense	3,429.38
		TOTAL: 100-5173 FUEL EXPENSE			**$3,429.38**

100-5174: FLEET MAINTENANCE

9/25/2025	EFT	Wex Bank	100-5174	Fleet Maintenance	1,450.18
		TOTAL: 100-5174 FLEET MAINTENANCE			**$1,450.18**

100-5180: REPAIRS AND MAINTENANCE

9/11/2025	70539	Precise Lawns by Cedric, LLC	100-5180	Repairs and Maintenance	230.00
9/17/2025	70547	MSC Industrial Supply Co.	100-5180	Repairs and Maintenance	187.14
		TOTAL: 100-5180 REPAIRS AND MAINTENANCE			**$417.14**

100-5190: ADMINISTRATION EXPENSE

9/3/2025	EFT	Flex Plan DFS, Inc.	100-5190	Administration Expense	190.00
9/12/2025	EFT	ADP	100-5190	Administration Expense	474.15
9/26/2025	EFT	ADP	100-5190	Administration Expense	780.15
		TOTAL: 100-5190 ADMINISTRATION EXPENSE			**$1,444.30**

100-5191: OPERATION EXPENSE

9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/4/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/4/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/5/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/8/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/9/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/9/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/10/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/10/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/11/2025	70533	Alabama Law Enforcement Agency	100-5191	Operation Expense	6,438.00
9/11/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/16/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/16/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/24/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/24/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/24/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/24/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/25/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/25/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/26/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/29/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	1,127.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
		TOTAL: 100-5191 OPERATION EXPENSE			**$8,065.50**

100-5210: COURT REPORTER/TRANSCRIPTS/RECORDS

9/3/2025	DD1707	Veritext	100-5210	Court Reporter/Transcripts/Records	525.00
9/24/2025	DD1740	Veritext	100-5210	Court Reporter/Transcripts/Records	1,121.80
		TOTAL: 100-5191 OPERATION EXPENSE			**$1,646.80**

100-5220: LEGAL EXPENSE

9/3/2025	DD1704	Hon. William R Gordon, Ret.	100-5220	Legal Expenses	131.25
9/3/2025	EFT	Alacourt.com	100-5220	Legal Expenses	223.00
9/11/2025	DD1718	Hon. William R Gordon, Ret.	100-5220	Legal Expenses	4,222.50
		TOTAL: 100-5220 LEGAL EXPENSE			**$4,576.75**

100-5226: PROFESSIONAL FEES

9/8/2025	DD1716	Windom, Galliher, & Associates	100-5226	Professional Fees	14,000.00
		TOTAL: 100-5226 PROFESSIONAL FEES			**$14,000.00**

100-5230: ALABAMA PHYSICIANS HEALTH PROGRAM

9/17/2025	70546	Medical Association of the State of Alabama	100-5230	APHP Contract	42,094.96
		TOTAL: 100-5230 ALABAMA PHYSICIANS HEALTH PROGRAM			**$42,094.96**

TOTAL MONTHLY EXPENDITURES	**$888,987.25**

ALABAMA STATE BOARD OF MEDICAL EXAMINERS
REPORT OF EXPENDITURES
FOR THE PERIOD ENDING SEPTEMBER 30, 2025

Date	Reference	Payee	GL Code	GL Description	Amount
9/2/2025	EFT	Local Government Health Insurance	100-5010	BME Employee Insurance	75,693.00
9/2/2025	EFT	ADP-TAX	100-5016	Employee Payroll Tax Expense	17,534.77
9/2/2025	EFT	Verizon Wireless	100-5030	Telephone and Internet	2,444.16
9/2/2025	EFT	Cahaba, LLC	100-5080	Office Rent	8,831.25
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/2/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/3/2025	70520	Gilmore Services	100-5020	Office Products/Equipment	68.00
9/3/2025	70521	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	180.91
9/3/2025	70522	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	594.06
9/3/2025	70523	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	57.95
9/3/2025	70524	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	54.39
9/3/2025	70525	Office of Information Technology	100-5030	Telephone and Internet	26.93
9/3/2025	70526	Pritchard Industries (Southeast), LLC	100-5100	Janitorial Expense	1,425.00
9/3/2025	DD1705	iGov Solutions	100-5120	Computer Repair, Maintenance and Software	10,000.00
9/3/2025	DD1706	SHI International Corp.	100-5120	Computer Repair, Maintenance and Software	985.40
9/3/2025	EFT	Flex Plan DFS, Inc.	100-5190	Administration Expense	190.00
9/3/2025	DD1707	Veritext	100-5210	Court Reporter/Transcripts/Records	525.00
9/3/2025	DD1704	Hon. William R Gordon, Ret.	100-5220	Legal Expenses	131.25
9/3/2025	EFT	Alacourt.com	100-5220	Legal Expenses	223.00
9/4/2025	70527	VOID	999		0.00
9/4/2025	70529	VOID	999		0.00
9/4/2025	EFT	Reliance Standard Life Insurance	100-5010	BME Employee Insurance	3,798.23
9/4/2025	EFT	Colonial Life Insurance	100-5010	BME Employee Insurance	2,008.00
9/4/2025	70532	Bonnie Minton	100-5050	In State Travel Expense	627.21
9/4/2025	DD1708	Adam Harrison, DO	100-5050	In State Travel Expense	867.60
9/4/2025	DD1709	Charles Hardy	100-5050	In State Travel Expense	881.69
9/4/2025	DD1710	Osvaldo Chavez	100-5050	In State Travel Expense	881.69
9/4/2025	DD1711	Roland Johnson	100-5050	In State Travel Expense	881.69
9/4/2025	DD1712	Stephen Lavender	100-5050	In State Travel Expense	881.69
9/4/2025	DD1715	Sharon Pelekanos	100-5050	In State Travel Expense	311.80
9/4/2025	DD1713	Joshua E Smith, MD	100-5161	Consultant's Fees	300.00
9/4/2025	DD1714	Lauren Worley, PA	100-5161 / 100-5050	Consultant's Fees / In State Travel Expense	426.00
9/4/2025	70528	Cumberland School of Law CLE	100-5167	Training/Meetings/Conferences	364.00
9/4/2025	70530	Cumberland School of Law CLE	100-5167	Training/Meetings/Conferences	364.00
9/4/2025	70531	Cumberland School of Law CLE	100-5167	Training/Meetings/Conferences	364.00
9/4/2025	ADP-PR	Aikens, Samuel	100-5015	Salaries	3,378.09
9/4/2025	ADP-PR	Armstrong, Amy	100-5015	Salaries	1,713.60
9/4/2025	ADP-PR	Bozeman, Deana	100-5015	Salaries	5,100.00
9/4/2025	ADP-PR	Bradley, Chekaylah	100-5015	Salaries	1,693.20
9/4/2025	ADP-PR	Buley, Kimberly	100-5015	Salaries	3,923.08
9/4/2025	ADP-PR	Burkett, Kathryn	100-5015	Salaries	3,325.48
9/4/2025	ADP-PR	Chavez, Osvaldo Valentin	100-5015	Salaries	4,205.26
9/4/2025	ADP-PR	Cranmore, Julee	100-5015	Salaries	2,162.40
9/4/2025	ADP-PR	Crenshaw, Anthony	100-5015	Salaries	3,492.84

9/4/2025	ADP-PR	Crowder, Lynde	100-5015	Salaries	3,112.40
9/4/2025	ADP-PR	Daniels, Rebecca Annette	100-5015	Salaries	3,647.90
9/4/2025	ADP-PR	Dixon, Randall	100-5015	Salaries	17,212.90
9/4/2025	ADP-PR	Dixon, Randall	100-5015	Salaries	31,700.42
9/4/2025	ADP-PR	Dixon, Randall	100-5015	Salaries	5,737.63
9/4/2025	ADP-PR	Dorminey, Amy	100-5015	Salaries	6,592.46
9/4/2025	ADP-PR	Ellis, Mandy	100-5015	Salaries	3,150.53
9/4/2025	ADP-PR	Friday, Jaime	100-5015	Salaries	1,936.04
9/4/2025	ADP-PR	Fryer, Melissa Hope	100-5015	Salaries	2,245.47
9/4/2025	ADP-PR	Hardy, Charles Gregory	100-5015	Salaries	3,673.12
9/4/2025	ADP-PR	Harrison, Alicia	100-5015	Salaries	9,202.55
9/4/2025	ADP-PR	Hart, Christopher	100-5015	Salaries	4,197.29
9/4/2025	ADP-PR	Hart, John Matthew	100-5015	Salaries	11,667.72
9/4/2025	ADP-PR	Hawthorne, Effie Moore	100-5015	Salaries	6,596.65
9/4/2025	ADP-PR	Hunter, Eric Wilson	100-5015	Salaries	12,728.42
9/4/2025	ADP-PR	Johnson, Joseph	100-5015	Salaries	4,819.50
9/4/2025	ADP-PR	Johnson, Roland	100-5015	Salaries	4,273.26
9/4/2025	ADP-PR	Jordan, Donna	100-5015	Salaries	3,581.42
9/4/2025	ADP-PR	Jordan, Winston	100-5015	Salaries	4,040.77
9/4/2025	ADP-PR	Kelley, Tamula	100-5015	Salaries	3,249.10
9/4/2025	ADP-PR	Kirkland, Sandra	100-5015	Salaries	3,461.54
9/4/2025	ADP-PR	Knight, Abigail	100-5015	Salaries	1,660.00
9/4/2025	ADP-PR	Knight, Sarah Ellen	100-5015 / 100-5050	Salaries / In State Travel Expense	2,650.50
9/4/2025	ADP-PR	Kruger, Carla	100-5015	Salaries	4,520.89
9/4/2025	ADP-PR	Lavender, Stephen L.	100-5015	Salaries	3,647.90
9/4/2025	ADP-PR	Lawson, Christy	100-5015	Salaries	3,739.10
9/4/2025	ADP-PR	Lewis, Brooke	100-5015	Salaries	2,448.00
9/4/2025	ADP-PR	Lindemann, Heather	100-5015	Salaries	1,996.57
9/4/2025	ADP-PR	Madderra, Brandi Lea	100-5015	Salaries	4,569.60
9/4/2025	ADP-PR	Paulk, Hannah Leigh	100-5015	Salaries	1,713.60
9/4/2025	ADP-PR	Perkins, William	100-5015	Salaries	16,546.95
9/4/2025	ADP-PR	Powell, Suzanne Lazenby	100-5015	Salaries	3,923.08
9/4/2025	ADP-PR	Robbins, Rebecca	100-5015	Salaries	3,672.00
9/4/2025	ADP-PR	Roberts, Leslie Early	100-5015	Salaries	3,269.24
9/4/2025	ADP-PR	Rogers, Edwin	100-5015	Salaries	5,914.82
9/4/2025	ADP-PR	Roque, Nicole	100-5015	Salaries	2,234.21
9/4/2025	ADP-PR	Schlemmer, Benjamin Caleb	100-5015	Salaries	3,323.39
9/4/2025	ADP-PR	Seamon, Tiffany	100-5015	Salaries	3,517.30
9/4/2025	ADP-PR	Sides, Frederick Scott	100-5015	Salaries	3,488.96
9/4/2025	ADP-PR	Silas, Karen	100-5015 / 100-5050	Salaries / In State Travel Expense	4,989.71
9/4/2025	ADP-PR	Smith, Diane Canty	100-5015	Salaries	1,966.37
9/4/2025	ADP-PR	Steelman, Robert	100-5015	Salaries	4,526.23
9/4/2025	ADP-PR	Vice, Tonya	100-5015	Salaries	3,365.46
9/4/2025	ADP-PR	Whetstone, Shemika Leonard	100-5015	Salaries	1,693.21
9/4/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/4/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/4/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/4/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/4/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/4/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/5/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/5/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/5/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/5/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/5/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/5/2025	EFT	American United Life Insurance Company	100-5019	Retirement Benefits	10,074.98
9/6/2025	CC	MailChimp	100-5162	Dues, Subscriptions, Conferences	285.00
9/8/2025	DD1716	Windom, Galliher, & Associates	100-5226	Professional Fees	14,000.00
9/8/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50

9/8/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/9/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/9/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/9/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/10/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/10/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/11/2025	70541	Staples Business Credit	100-5020	Office Products/Equipment	143.79
9/11/2025	70543	Watchdog Document Services	100-5020	Office Products/Equipment	80.00
9/11/2025	DD1719	Beverly Jordan, MD	100-5050	In State Travel Expense	471.10
9/11/2025	DD1720	William Perkins	100-5051	Out of State Travel Expense	4,848.73
9/11/2025	70538	Medical Association of the State of Alabama	100-5080	Office Rent	29,091.25
9/11/2025	70536	Direct Communications	100-5095	Communications	4,000.00
9/11/2025	70540	Stamp Ideas	100-5095	Communications	340.00
9/11/2025	DD1723	Strickland Companies	100-5100	Janitorial Expense	630.77
9/11/2025	70537	Logista	100-5120	Computer Repair, Maintenance and Software	759.65
9/11/2025	70542	Summit Solutionz, Inc	100-5120	Computer Repair, Maintenance and Software	3,957.92
9/11/2025	DD1721	Carahsoft Technology Corporation	100-5120	Computer Repair, Maintenance and Software	21,293.40
9/11/2025	DD1722	SHI International Corp.	100-5120	Computer Repair, Maintenance and Software	1,296.00
9/11/2025	DD1724	Strickland Companies	100-5130	Printing and Paper Expense	686.85
9/11/2025	70544	Xerox Corporation	100-5150	Equipment Rental	1,302.26
9/11/2025	70534	Alabama Psychiatric Physicians Association	100-5167	Training/Meetings/Conferences	1,200.00
9/11/2025	70539	Precise Lawns by Cedric, LLC	100-5180	Repairs and Maintenance	230.00
9/11/2025	70533	Alabama Law Enforcement Agency	100-5191	Operation Expense	6,438.00
9/11/2025	DD1718	Hon. William R Gordon, Ret.	100-5220	Legal Expenses	4,222.50
9/11/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/11/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/11/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/11/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/11/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/11/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/12/2025	EFT	ADP	100-5190	Administration Expense	474.15
9/12/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/12/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/12/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/12/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/12/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/12/2025	CC	Storage Rentals of America	100-5020	Office Products/Equipment	155.00
9/15/2025	EFT	Spire	100-5090	Utilities	26.98
9/15/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/15/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/15/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/15/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/15/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/15/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/16/2025	EFT	Spectrum	100-5030	Telephone and Internet	200.00

9/16/2025	DD1725	Tonya E Bradley, MD	100-5050	In State Travel Expense	722.00
9/16/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/16/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/16/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/16/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/16/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/16/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/16/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/17/2025	EFT	ADP-TAX	100-5016	Employee Payroll Tax Expense	13,325.01
9/17/2025	EFT	FedEx	100-5025	Postage	147.91
9/17/2025	EFT	FedEx	100-5025	Postage	23.57
9/17/2025	DD1726	Jorge Alsip, MD	100-5051	Out of State Travel Expense	4,584.12
9/17/2025	70545	Direct Communications	100-5095	Communications	4,000.00
9/17/2025	70548	Stamp Ideas	100-5095	Communications	215.00
9/17/2025	70549	Xerox Corporation	100-5150	Equipment Rental	285.87
9/17/2025	70547	MSC Industrial Supply Co.	100-5180	Repairs and Maintenance	187.14
9/17/2025	70546	Medical Association of the State of Alabama	100-5230	APHP Contract	42,094.96
9/17/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/17/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/17/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/17/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/18/2025	EFT	ADP-TAX	100-5017	Board Payroll Tax Expense	698.25
9/18/2025	EFT	American United Life Insurance Company	100-5019	Retirement Benefits	9,616.93
9/18/2025	DD1727	Beverly Jordan, MD	100-5166	Expert Review	2,100.00
9/18/2025	DD1728	David R Thrasher, MD	100-5166	Expert Review	3,750.00
9/18/2025	DD1729	Hernando Carter, MD	100-5166	Expert Review	1,200.00
9/18/2025	DD1730	Tonya E Bradley, MD	100-5166	Expert Review	2,400.00
9/18/2025	DD1731	William J Suggs, MD	100-5166	Expert Review	750.00
9/18/2025	ADP-PR	Aikens, Samuel	100-5015	Salaries	3,378.09
9/18/2025	ADP-PR	Armstrong, Amy	100-5015	Salaries	1,713.60
9/18/2025	ADP-PR	Bozeman, Deana	100-5015	Salaries	5,100.00
9/18/2025	ADP-PR	Bradley, Chekaylah	100-5015	Salaries	1,693.20
9/18/2025	ADP-PR	Buley, Kimberly	100-5015	Salaries	3,923.08
9/18/2025	ADP-PR	Burkett, Kathryn	100-5015	Salaries	3,325.48
9/18/2025	ADP-PR	Chavez, Osvaldo Valentin	100-5015	Salaries	4,205.27
9/18/2025	ADP-PR	Cranmore, Julee	100-5015	Salaries	2,162.40
9/18/2025	ADP-PR	Crenshaw, Anthony	100-5015	Salaries	3,492.84
9/18/2025	ADP-PR	Crowder, Lynde	100-5015	Salaries	3,112.40
9/18/2025	ADP-PR	Daniels, Rebecca Annette	100-5015	Salaries	3,647.90
9/18/2025	ADP-PR	Dorminey, Amy	100-5015	Salaries	6,592.46
9/18/2025	ADP-PR	Ellis, Mandy	100-5015	Salaries	2,856.00
9/18/2025	ADP-PR	Friday, Jaime	100-5015	Salaries	1,936.03
9/18/2025	ADP-PR	Fryer, Melissa Hope	100-5015	Salaries	2,245.48
9/18/2025	ADP-PR	Hardy, Charles Gregory	100-5015	Salaries	3,673.12
9/18/2025	ADP-PR	Harrison, Alicia	100-5015	Salaries	9,202.55
9/18/2025	ADP-PR	Hart, Christopher	100-5015	Salaries	4,197.29
9/18/2025	ADP-PR	Hart, John Matthew	100-5015	Salaries	11,667.72
9/18/2025	ADP-PR	Hawthorne, Effie Moore	100-5015	Salaries	6,596.65
9/18/2025	ADP-PR	Hunter, Eric Wilson	100-5015	Salaries	12,728.42
9/18/2025	ADP-PR	Johnson, Joseph	100-5015	Salaries	4,819.50
9/18/2025	ADP-PR	Johnson, Roland	100-5015	Salaries	4,273.26
9/18/2025	ADP-PR	Jordan, Donna	100-5015	Salaries	3,581.42
9/18/2025	ADP-PR	Jordan, Winston	100-5015	Salaries	4,040.77
9/18/2025	ADP-PR	Kelley, Tamula	100-5015	Salaries	3,249.10
9/18/2025	ADP-PR	Kirkland, Sandra	100-5015	Salaries	3,461.54
9/18/2025	ADP-PR	Knight, Abigail	100-5015	Salaries	1,660.00
9/18/2025	ADP-PR	Knight, Sarah Ellen	100-5015 /100-5050	Salaries / In State Travel Expense	2,735.75
9/18/2025	ADP-PR	Kruger, Carla	100-5015	Salaries	4,520.89
9/18/2025	ADP-PR	Lavender, Stephen L.	100-5015	Salaries	3,647.90

9/18/2025	ADP-PR	Lawson, Christy	100-5015	Salaries	3,739.10
9/18/2025	ADP-PR	Lewis, Brooke	100-5015	Salaries	2,448.00
9/18/2025	ADP-PR	Lindemann, Heather	100-5015	Salaries	1,996.57
9/18/2025	ADP-PR	Madderra, Brandi Lea	100-5015	Salaries	4,569.60
9/18/2025	ADP-PR	Paulk, Hannah Leigh	100-5015	Salaries	1,713.60
9/18/2025	ADP-PR	Perkins, William	100-5015	Salaries	16,546.95
9/18/2025	ADP-PR	Powell, Suzanne Lazenby	100-5015 /100-5050	Salaries / In State Travel Expense	3,940.08
9/18/2025	ADP-PR	Robbins, Rebecca	100-5015	Salaries	3,672.00
9/18/2025	ADP-PR	Roberts, Leslie Early	100-5015	Salaries	3,269.24
9/18/2025	ADP-PR	Rogers, Edwin	100-5015	Salaries	5,914.82
9/18/2025	ADP-PR	Roque, Nicole	100-5015	Salaries	2,234.21
9/18/2025	ADP-PR	Schlemmer, Benjamin Caleb	100-5015	Salaries	3,323.39
9/18/2025	ADP-PR	Seamon, Tiffany	100-5015	Salaries	3,517.30
9/18/2025	ADP-PR	Sides, Frederick Scott	100-5015	Salaries	3,488.97
9/18/2025	ADP-PR	Silas, Karen	100-5015 / 100-5050	Salaries / In State Travel Expense	4,873.36
9/18/2025	ADP-PR	Smith, Diane Canty	100-5015	Salaries	1,966.37
9/18/2025	ADP-PR	Steelman, Robert	100-5015	Salaries	4,526.23
9/18/2025	ADP-PR	Vice, Tonya	100-5015	Salaries	3,365.46
9/18/2025	ADP-PR	Whetstone, Shemika Leonard	100-5015	Salaries	1,693.20
9/18/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/18/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/18/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/18/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/18/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/18/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/18/2025	CC	PCH Intelius	100-5162	Dues, Subscriptions, Conferences	19.95
9/18/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/18/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/18/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/18/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/18/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/18/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/18/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/19/2025	EFT	Purchase Power	100-5025	Postage	2,000.00
9/19/2025	EFT	Alabama Power Company	100-5090	Utilities	3,911.87
9/19/2025	ADP-PR	Admire, William E	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Aldridge, Kenneth	100-5013 / 100-5050	Board Members Salary / In State Travel Expense	466.75
9/19/2025	ADP-PR	Alsip, Jorge	100-5013 / 100-5050	Board Members Salary / In State Travel Expense	586.20
9/19/2025	ADP-PR	Ayers, Gregory	100-5013	Board Members Salary	600.00
9/19/2025	ADP-PR	Bradley, Tonya Elrod	100-5013	Board Members Salary	600.00
9/19/2025	ADP-PR	Carter, Hernando	100-5013 / 100-5050	Board Members Salary / In State Travel Expense	431.75
9/19/2025	ADP-PR	Christopher, Craig	100-5013 / 100-5050	Board Members Salary / In State Travel Expense	312.75
9/19/2025	ADP-PR	Falgout, Howard	100-5013 / 100-5050	Board Members Salary / In State Travel Expense	465.35
9/19/2025	ADP-PR	Ford Johnson, Nina	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Harrison, Adam C	100-5013	Board Members Salary	600.00
9/19/2025	ADP-PR	Jarmon, Marquisha D	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Jordan, Beverly	100-5013	Board Members Salary	600.00
9/19/2025	ADP-PR	Lequire, Mark	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Nagrodzki, Paul	100-5013 / 100-5050	Board Members Salary / In State Travel Expense	434.55
9/19/2025	ADP-PR	Nelson-Garrett, Nina Patrice	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Rogers, Charles	100-5013	Board Members Salary	900.00
9/19/2025	ADP-PR	Schneider, William J	100-5013	Board Members Salary	300.00
9/19/2025	ADP-PR	Suggs, William	100-5013	Board Members Salary	900.00
9/19/2025	ADP-PR	Thrasher, David	100-5013	Board Members Salary	600.00
9/19/2025	ADP-PR	Varner, Pamela	100-5013 / 100-5050	Board Members Salary / In State Travel Expense	312.75
9/19/2025	ADP-PR	Williams, Amanda Jean	100-5013	Board Members Salary	300.00
9/22/2025	EFT	FedEx	100-5025	Postage	149.10
9/22/2025	DD1732	Alicia Harrison	100-5050	In State Travel Expense	311.60
9/22/2025	DD1733	Beverly Jordan, MD	100-5050	In State Travel Expense	471.10
9/22/2025	DD1734	Charles M.A. Rogers, IV., MD	100-5050	In State Travel Expense	906.80
9/22/2025	DD1735	Eric Hunter	100-5050	In State Travel Expense	339.20
9/22/2025	DD1736	J Matthew Hart	100-5050	In State Travel Expense	667.40
9/22/2025	DD1737	Tonya E Bradley, MD	100-5050	In State Travel Expense	405.30
9/22/2025	DD1738	Adam Harrison, DO	100-5166	Expert Review	1,125.00
9/22/2025	DD1739	Hernando Carter, MD	100-5166	Expert Review	300.00
9/22/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/22/2025	CC	University of Alabama Professional Development	100-5167	Training/Meetings/Conferences	1,100.00
9/23/2025	EFT	Alabama Interactive, LLC	100-5164	Interchange and Bank Fees	5,260.30

9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/23/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/24/2025	70550	American United Life Insurance Company	100-5019	Retirement Benefits	5,361.46
9/24/2025	70551	American United Life Insurance Company	100-5019	Retirement Benefits	1,895.32
9/24/2025	70554	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	768.47
9/24/2025	70555	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	247.44
9/24/2025	70556	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	14.55
9/24/2025	70557	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	67.62
9/24/2025	70560	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	406.31
9/24/2025	70561	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	38.98
9/24/2025	70562	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	256.19
9/24/2025	70563	ODP Business Solutions, LLC	100-5020	Office Products/Equipment	25.99
9/24/2025	70552	AT&T	100-5030	Telephone and Internet	221.61
9/24/2025	70553	AT&T	100-5030	Telephone and Internet	336.30
9/24/2025	70558	Office of Information Technology	100-5030	Telephone and Internet	17.97
9/24/2025	DD1741	Adam Harrison, DO	100-5050	In State Travel Expense	1,187.20
9/24/2025	DD1742	William J Suggs, MD	100-5050	In State Travel Expense	769.90
9/24/2025	70559	Sharp Electronics Corporation	100-5150	Equipment Rental	26.19
9/24/2025	DD1740	Veritext	100-5210	Court Reporter/Transcripts/Records	1,121.80
9/24/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/24/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/24/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/24/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/24/2025	CC	Alabama State Bar	100-5162	Dues, Subscriptions, Conferences	1,482.00
9/25/2025	DD1743	Melissa Fryer	100-5051	Out of State Travel Expense	1,481.37
9/25/2025	EFT	Wex Bank	100-5173 / 100-5174	Fuel Expense / Fleet Maintenance	4,879.56
9/25/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/25/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/25/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/25/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/26/2025	EFT	ADP	100-5190	Administration Expense	780.15
9/26/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/26/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/29/2025	EFT	FedEx	100-5025	Postage	23.12
9/29/2025	EFT	Montgomery Water Works	100-5090	Utilities	678.17
9/29/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/29/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/29/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/29/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/29/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/29/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/29/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/29/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/29/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	SERVCHG	Monthly ACH Fee - 09.2025	100-5164	Interchange and Bank Fees	50.00

9/30/2025	SERVCHG	Account Analysis Charge - 09.2025	100-5164	Interchange and Bank Fees	342.58
9/30/2025	70564	Medical Foundation of Alabama	100-5171	Licensee Education	38,333.33
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	1,127.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
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9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50
9/30/2025	CC	National Practitioner Data Bank	100-5191	Operation Expense	2.50

ALABAMA STATE BOARD OF MEDICAL EXAMINERS
WILLIAM M. PERKINS, EXECUTIVE DIRECTOR

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MONTGOMERY, ALABAMA 36104

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

TO: Interested Parties

FROM: William M. Perkins, Executive Director

RE: September 2025 Financial Reports

The foregoing reports have been prepared pursuant to Executive Order No. 726 and relate to the operations of the Alabama State Board of Medical Examiners and Alabama Medical Licensure Commission. To the best of our knowledge, following a reasonable inquiry, these reports reflect all revenues and expenditures[1] from all financial accounts held by, or associated with, the Board and Commission for the month of September 2025.

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