

Mark R. McIlwain, DMD, MD
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Sherry S. Campbell, RDH, CDHC
Vice-President
Kevin M. Sims, DMD, MS
Secretary/Treasurer
L. Douglas Beckham, DMD
Bruce E. Cunningham, DMD
Marshall A. Williams, DDS
Roberto V. Pischek, DMD



Bradley W. Edmonds, JD, MBA, MS
Executive Director

Donna L. Dixon, DMD, MA, JD
Prosecuting Attorney

BOARD OF DENTAL EXAMINERS OF ALABAMA

2229 Rocky Ridge Rd
Phone (205) 985-7267
Fax (205) 823-9006

MINUTES BOARD MEETING April 9, 2020

The Board of Dental Examiners of Alabama met Thursday, April 9, 2020, via videoconference.

The President called the meeting to order at 6:00 p.m. with the following members in attendance: Dr. Mark R. McIlwain, President; Ms. Sherry S. Campbell, RDH, Vice President; Dr. Kevin M. Sims, Secretary/Treasurer; Dr. L. Douglas Beckham; Dr. Bruce E. Cunningham; Dr. Marshall A. Williams; and Dr. Roberto Victor Pischek. Also in attendance were Bradley W. Edmonds, Esq., Executive Director; Dr. Donna L. Dixon, Esq., Prosecuting Counsel; Kevin Lane, Compliance Director; Blake Strickland, Investigator; Sonya Lankford, Business Manager; and Linda Dlugosz, Licensing Clerk.

The President determined that a quorum was present; Counsel orally confirmed.

The meeting was advertised on the Board's website, www.dentalboard.org, and on the Secretary of State's website, www.sos.alabama.gov, in compliance with the Alabama Open Meetings Act.

The President asked for review of the minutes from the February 2020 meeting. Dr. Sims moved to approve the minutes as presented. Ms. Campbell seconded the motion and it was approved by general consent.

Dr. Sims presented the Financial Reports for January 2020 and February 2020. There were no objections to the reports; they were accepted as presented.

Dr. Stevens and Gina Latham presented the ADHP Report.

Because of the current COVID-19 pandemic situation, Instructor Certification (IC) scheduling is disrupted. After much discussion, Dr. Sims moved to provide IC courses via videoconference and to allow this training to satisfy the requirements of attending an IC course. Ms. Campbell seconded the motion and it was approved by unanimous consent.

All ADHP deadlines will be kept as originally set. The first meeting of the 2020-2021 Program is scheduled to start in July and will be on schedule if possible.

The students finishing this year's program will be taking their last 2 exams this Saturday online. They will take the comprehensive exam on May 2, 2020, online as well. CITA may or may not be available to administer their clinical exam on the scheduled date. This concluded the report.

Dr. Garver presented the Wellness Report.

The report detailed activities of participants for the past 2 months. He gave his recommendations for initial licensing an applicant who has complied with all requirements and for two dentists and one hygienist who have complied with all requirements to be allowed to return to active practice. Dr. Beckham moved to approve the recommendations of Dr. Garver. Dr. Williams seconded the motion and it was approved by general consent.

The President invited Dr. Tom Willis to address the Board. He described the manikin-based exam that CRDTS has developed. It covers all the portions of exam that are required by the Alabama Board, but without the use of a live patient.

After discussion of CPR requirements for licensees, Dr. Williams moved to grant a 6-month extension of expiration date for licensees who hold a CPR/BLS/ACLS/PALS certification. Dr. Sims seconded the motion and it was approved by general consent.

Members discussed accepting manikin-based clinical exams for initial licensing. Dr. Sims moved to accept the manikin-based exams of CITA, CDCA, SRTA, CRDTS, and WREB for initial licensing. Dr. Williams seconded the motion. After much discussion, Dr. Sims withdrew his motion. Dr. Cunningham moved to create a committee comprised of current board members and/or former members who have been or are currently examiners to research the components of each of the regional exams' manikin based exams before approving them for initial licensing and to present the results in time for the next meeting. Dr. Williams seconded the motion and it was approved by general consent.

Dr. Cunningham moved to approve Dental License based on successful completion of the jurisprudence exam for the following applicants. Dr. Beckham seconded the motion and it was approved by general consent with the hygiene member abstaining from the vote.

- Michael Adams, DDS
- Andrew Fennel, DMD
- Nathan Nunnelee, DMD
- Chandler Pritchett, DDS
- Preston Shurley, DMD
- Katherine Romelfanger, DMD
- George Gibson, DDS
- Stephanie Harding, DDS
- Bridget Jorgensen, DMD
- Terry Webb, DDS

Ms. Campbell moved to approve Dental Hygiene License based on successful completion of the jurisprudence exam for the following applicants. Dr. Sims seconded the motion and it was approved by general consent.

- Sarah Banks, RDH
- Carol Collins, RDH

- Victoria Grimes, RDH
- Mollie Vaughn, RDH
- Kyndall Barker, RDH
- Carla Sharp, RDH

Dr. Sims moved to approve Infiltration/Anesthesia permit for Brenda Reed, RDH. Dr. Williams seconded the motion and it was approved by general consent.

Dr. Williams moved that case #2019-61 has no evidence to sustain. Dr. Beckham seconded the motion and it was approved by general consent with the case team leader and hygiene member abstaining from the vote.

Dr. Williams moved to assess non-disciplinary fines to the Respondents of cases #2020-9 through 2020-21 for practicing with expired licenses and/or allowing a hygienist to practice with an expired license, using the same guidelines for fines as have been used in the past. Dr. Pischek seconded the motion and it was approved by unanimous consent.

At 7:06 p.m. Dr. Beckham moved to adjourn the meeting. Dr. Sims seconded the motion and it was approved by unanimous consent.

Respectfully Submitted,



Dr. Kevin Michael Sims, Secretary/Treasurer

Approved: _____

Submitted by: Linda Dlugosz

BOARD OF DENTAL EXAMINERS OF ALABAMA
Profit & Loss Budget Performance
January 2020

Jan 2020 for April 2020
Balance as of 12/31/2020
Checking: \$1,204,851.93
MM: \$391,476.67

	<u>Jan 20</u>	<u>Budget</u>	<u>Oct '19 - Jan 20</u>	<u>YTD Budget</u>	<u>Annual Budget</u>	Variance
Ordinary Income/Expense						
Income						
501 · Annual Dental Registration	825.00	0.00	694,010.00	711,795.00	711,795.00	
502 · Annual Hygiene Registration	1,300.00	0.00	280,215.00	289,575.00	289,575.00	
503 · Controlled Substance Fee	2,015.00	0.00	238,885.00	245,870.00	245,870.00	
504 · Annual Teaching Permits	0.00	0.00	5,940.00	6,200.00	6,200.00	
505 · ADHP Certification	600.00	0.00	825.00	0.00	12,000.00	
508 · ADHP	0.00	0.00	0.00	0.00	135,000.00	
509 · Dental Exam Fee	100.00	750.00	500.00	3,000.00	9,000.00	
510 · Original License Fee	75.00	322.92	350.00	1,291.68	3,875.00	
511 · Licenses Reprint Fee	50.00	41.67	400.00	166.68	500.00	
512 · Dental Hygiene Exam Fee	450.00	1,250.00	1,800.00	5,000.00	15,000.00	
515 · Penalty Fee	2,850.00	583.33	5,250.00	2,333.32	7,000.00	
516 · Privilege License Money	0.00	0.00	0.00	0.00	20,000.00	
517 · Interest Inc - checking	6.65	16.67	26.38	66.68	200.00	
518 · Parental Sedation Permit Fee	0.00	1,000.00	14,050.00	4,000.00	12,000.00	
519 · Anesthesia Permit	0.00	2,500.00	41,750.00	10,000.00	30,000.00	
521 · Other Income	0.00	41.67	0.00	166.68	500.00	
525 · Dent Hyg Bd Appl	0.00	625.00	0.00	2,500.00	7,500.00	
526 · ADHP Materials	0.00	0.00	-189.90	0.00	65,000.00	
527-1 · Administrative Costs	0.00	416.67	4,000.00	1,666.68	5,000.00	
527-3 · Administrative Fines	160.00	0.00	160.00	0.00	0.00	
527 · Disciplinary Fines (Prior)	500.00	0.00	25,200.00	0.00	0.00	
528 · Initial Anesthesia Evaluation	0.00	2,083.33	18,100.00	8,333.32	25,000.00	
529 · OCS Annual Reg. Fee	100.00	0.00	20,050.00	19,650.00	19,650.00	
530 · Licensure By Credentials	11,000.00	4,166.67	23,100.00	16,666.68	50,000.00	
531 · RETURNED CHECK CHARGES	0.00	41.67	0.00	166.68	500.00	
532 · OCS Initial App. Fee	0.00		0.00	0.00	0.00	
533 · Dental Lic. Bd Exam Application	375.00	1,500.00	1,875.00	6,000.00	18,000.00	
540 · Special Purpose Dental Lic Fee	0.00	83.33	0.00	333.32	1,000.00	
545 · Special Purpose Hygiene Lic Fee	195.00	83.33	585.00	333.32	1,000.00	
617 · MDF Permits	0.00	541.67	4,250.00	2,166.68	6,500.00	

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	<u>Jan 20</u>	<u>Budget</u>	<u>Oct '19 - Jan 20</u>	<u>YTD Budget</u>	<u>Annual Budget</u>	Variance
620 · Hygiene Infiltration Permit	650.00	729.17	4,550.00	2,916.68	8,750.00	
800 · 800-OVERPAYMENTS	0.00	0.00	0.00	0.00	0.00	
Total Income	<u>21,251.65</u>	<u>16,777.10</u>	<u>1,385,681.48</u>	<u>1,340,198.40</u>	<u>1,706,415.00</u>	
Gross Profit	21,251.65	16,777.10	1,385,681.48	1,340,198.40	1,706,415.00	
Expense						
0100-0 · Personnel Costs	54,048.10	50,833.33	217,483.23	203,333.32	610,000.00	
0114-0 · Board Member Compensation	5,850.00	8,333.33	28,100.00	33,333.32	100,000.00	
0198-0 · Bonus	0.00	0.00	3,300.00	3,700.00	3,700.00	
0201-0 · Payroll Expenses	4,585.13	5,083.33	19,060.38	20,333.32	61,000.00	
0202-0 · Pension Plan	0.00	0.00	0.00	0.00	75,000.00	
0203-0 · Medical Insurance	8,694.87	9,166.67	34,711.08	36,666.68	110,000.00	
0204-0 · Workman Comp. Ins.	0.00	0.00	0.00	0.00	6,000.00	
0300-0 · Travel - In-State	1,268.14	2,083.34	4,767.08	8,333.36	25,000.00	
0400-0 · Travel - Out-of-State	0.00	2,333.33	15,266.19	9,333.32	28,000.00	
0500-0 · Repairs & Maintenance	1,327.70	1,666.67	5,172.15	6,666.68	20,000.00	
0600-1 · Rentals & Leases/Offsite Meetin	0.00	0.00	0.00	0.00	0.00	
0600-2 · NEW OFFICE SPACE	0.00	82.08	23,897.99	328.32	985.00	
0602-1 · Rent on Building	0.00	0.00	0.00	0.00	0.00	
0700-0 · Utilities & Communications						
0700-1 · Utilities - Telephone	892.39	416.67	1,942.66	1,666.68	5,000.00	
0700-2 · Utilities - Cell Phone	0.00		0.00	0.00	0.00	
0700-3 · Utilities - Power	1,448.98	833.33	4,880.88	3,333.32	10,000.00	
0700-4 · Utilities - Internet	656.48	400.00	1,853.48	1,600.00	4,800.00	
0700-5 · Utilities - Water/Sewer	234.24	500.00	945.96	2,000.00	6,000.00	
Total 0700-0 · Utilities & Communications	<u>3,232.09</u>	<u>2,150.00</u>	<u>9,622.98</u>	<u>8,600.00</u>	<u>25,800.00</u>	
0800-0 · Professional Services	11,700.91	15,833.33	47,552.81	63,333.32	190,000.00	
0800-1 · Membership Dues & Subscriptions	584.00	1,666.67	4,061.00	6,666.68	20,000.00	
0801-0 · Board Attorney Fees						
0801-1 · Attorney General's Office	0.00	416.67	0.00	1,666.68	5,000.00	
0801-0 · Board Attorney Fees - Other	0.00	11,666.67	5,224.80	46,666.68	140,000.00	
Total 0801-0 · Board Attorney Fees	<u>0.00</u>	<u>12,083.34</u>	<u>5,224.80</u>	<u>48,333.36</u>	<u>145,000.00</u>	
0840-0 · CONSULTANTS	6,000.00	6,000.00	24,000.00	24,000.00	72,000.00	

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January 2020

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Balance as of 12/31/2020
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MM: \$391,476.67

	<u>Jan 20</u>	<u>Budget</u>	<u>Oct '19 - Jan 20</u>	<u>YTD Budget</u>	<u>Annual Budget</u>	Variance
0899-1 · Evaluator Fees	1,500.00	1,000.00	4,200.00	4,000.00	12,000.00	
0899-2 · Hearing Officer Fees	672.00	416.67	672.00	1,666.68	5,000.00	
0899-6 · A.D.H.P. Materials & Supplies	0.00	250.00	0.00	1,000.00	3,000.00	
0900-0 · Office Expense	1,407.82	1,250.00	5,332.85	5,000.00	15,000.00	
0900-1 · Recycle / Paper Disposal	53.00	50.00	212.00	200.00	600.00	
0902-0 · NPDB HIPDB License Background	12.00	15.00	32.00	60.00	180.00	
0906-0 · Printing & Supplies	100.00	125.00	580.00	500.00	1,500.00	
0910-0 · Postage	537.00	583.34	2,537.00	2,333.36	7,000.00	
0924-0 · Insurance	0.00	0.00	10,861.00	0.00	10,500.00	
0944 · Computer Expenses						
0944-0 · Computer Updates	6,729.96	2,500.00	8,402.95	10,000.00	30,000.00	Laptops
0944-1 · Computer Support	233.98	4,166.67	7,825.16	16,666.68	50,000.00	
0944 · Computer Expenses - Other	5,868.57	0.00	31,429.80	0.00	0.00	
Total 0944 · Computer Expenses	12,832.51	6,666.67	47,657.91	26,666.68	80,000.00	
0951-0 · NSF	0.00	8.34	174.00	33.36	100.00	
0999-0 · MISC.	0.00	250.00	0.00	1,000.00	3,000.00	
1000-1 · Vehicle Repairs & Maint.	111.89	3,000.00	213.96	12,000.00	36,000.00	
1000-2 · Vehicle Fuel	417.41	250.00	1,520.99	1,000.00	3,000.00	
1400-0 · Equipment						
0600-3 · Equipment Rental/Lease	0.00	0.00	271.83	0.00	0.00	
1400-0 · Equipment - Other	3,160.50	2,916.67	8,918.06	11,666.68	35,000.00	
Total 1400-0 · Equipment	3,160.50	2,916.67	9,189.89	11,666.68	35,000.00	
6950 · Bank & CC Service Fees	178.62	170.83	643.20	683.32	2,050.00	
Total Expense	118,273.69	134,267.94	526,046.49	540,771.76	1,706,415.00	
Net Ordinary Income	-97,022.04	-117,490.84	859,634.99	799,426.64	0.00	
Other Income/Expense						
Other Income						
524 · NSF Checks	0.00		0.00	0.00	0.00	
527-2 · ADPWC - Monitoring Fee	2,375.00	0.00	4,025.00	0.00	0.00	
Total Other Income	2,375.00	0.00	4,025.00	0.00	0.00	
Net Other Income	2,375.00	0.00	4,025.00	0.00	0.00	
Net Income	-94,647.04	-117,490.84	863,659.99	799,426.64	0.00	

BOARD OF DENTAL EXAMINERS OF ALABAMA
Profit & Loss Budget Performance
February 2020

Feb 2020 for April 2020
Balance as of 2/29/2020
Checking: \$1,023,499.64
MM: \$391,482.89

	<u>Feb 20</u>	<u>Budget</u>	<u>Oct '19 - Feb 20</u>	<u>YTD Budget</u>	<u>Annual Budget</u>	Variance
Ordinary Income/Expense						
Income						
501 · Annual Dental Registration	10,815.00	0.00	704,825.00	711,795.00	711,795.00	
502 · Annual Hygiene Registration	195.00	0.00	280,410.00	289,575.00	289,575.00	
503 · Controlled Substance Fee	0.00	0.00	238,885.00	245,870.00	245,870.00	
504 · Annual Teaching Permits	200.00	0.00	6,140.00	6,200.00	6,200.00	
505 · ADHP Certification	5,475.00	0.00	6,300.00	0.00	12,000.00	
508 · ADHP	0.00	0.00	0.00	0.00	135,000.00	
509 · Dental Exam Fee	700.00	750.00	1,200.00	3,750.00	9,000.00	
510 · Original License Fee	225.00	322.92	575.00	1,614.60	3,875.00	
511 · Licenses Reprint Fee	75.00	41.67	475.00	208.35	500.00	
512 · Dental Hygiene Exam Fee	450.00	1,250.00	2,250.00	6,250.00	15,000.00	
515 · Penalty Fee	300.00	583.33	5,550.00	2,916.65	7,000.00	
516 · Privilege License Money	0.00	0.00	0.00	0.00	20,000.00	
517 · Interest Inc - checking	6.22	16.67	32.60	83.35	200.00	
518 · Parental Sedation Permit Fee	0.00	1,000.00	14,050.00	5,000.00	12,000.00	
519 · Anesthesia Permit	0.00	2,500.00	41,750.00	12,500.00	30,000.00	
521 · Other Income	0.00	41.67	0.00	208.35	500.00	
525 · Dent Hyg Bd Appl	0.00	625.00	0.00	3,125.00	7,500.00	
526 · ADHP Materials	0.00	0.00	-189.90	0.00	65,000.00	
527-1 · Administrative Costs	0.00	416.67	4,000.00	2,083.35	5,000.00	
527-3 · Administrative Fines	0.00	0.00	160.00	0.00	0.00	
527 · Disciplinary Fines (Prior)	0.00	0.00	25,200.00	0.00	0.00	
528 · Initial Anesthesia Evaluation	500.00	2,083.33	18,600.00	10,416.65	25,000.00	
529 · OCS Annual Reg. Fee	100.00	0.00	20,150.00	19,650.00	19,650.00	
530 · Licensure By Credentials	4,400.00	4,166.67	27,500.00	20,833.35	50,000.00	
531 · RETURNED CHECK CHARGES	195.00	41.67	195.00	208.35	500.00	
532 · OCS Initial App. Fee	0.00		0.00	0.00	0.00	
533 · Dental Lic. Bd Exam Application	2,625.00	1,500.00	4,500.00	7,500.00	18,000.00	
540 · Special Purpose Dental Lic Fee	0.00	83.33	0.00	416.65	1,000.00	
545 · Special Purpose Hygiene Lic Fee	0.00	83.33	585.00	416.65	1,000.00	
617 · MDF Permits	1,750.00	541.67	6,000.00	2,708.35	6,500.00	

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	<u>Feb 20</u>	<u>Budget</u>	<u>Oct '19 - Feb 20</u>	<u>YTD Budget</u>	<u>Annual Budget</u>	Variance
620 · Hygiene Infiltration Permit	100.00	729.17	4,650.00	3,645.85	8,750.00	
800 · 800-OVERPAYMENTS	0.00	0.00	0.00	0.00	0.00	
Total Income	28,111.22	16,777.10	1,413,792.70	1,356,975.50	1,706,415.00	
Gross Profit	28,111.22	16,777.10	1,413,792.70	1,356,975.50	1,706,415.00	
Expense						
0100-0 · Personnel Costs	47,255.08	50,833.33	264,738.31	254,166.65	610,000.00	
0114-0 · Board Member Compensation	10,400.00	8,333.33	38,500.00	41,666.65	100,000.00	
0198-0 · Bonus	0.00	0.00	3,300.00	3,700.00	3,700.00	
0201-0 · Payroll Expenses	4,419.09	5,083.33	23,479.47	25,416.65	61,000.00	
0202-0 · Pension Plan	85,303.67	75,000.00	85,303.67	75,000.00	75,000.00	2019 SEP
0203-0 · Medical Insurance	8,997.87	9,166.67	43,708.95	45,833.35	110,000.00	
0204-0 · Workman Comp. Ins.	0.00	0.00	0.00	0.00	6,000.00	
0300-0 · Travel - In-State	2,574.51	2,083.34	7,341.59	10,416.70	25,000.00	
0400-0 · Travel - Out-of-State	2,298.22	2,333.33	17,564.41	11,666.65	28,000.00	
0500-0 · Repairs & Maintenance	1,240.00	1,666.67	6,412.15	8,333.35	20,000.00	
0600-1 · Rentals & Leases/Offsite Meetin	0.00	0.00	0.00	0.00	0.00	
0600-2 · NEW OFFICE SPACE	4,350.00	82.08	28,247.99	410.40	985.00	Glass Door
0602-1 · Rent on Building	0.00	0.00	0.00	0.00	0.00	
0700-0 · Utilities & Communications						
0700-1 · Utilities - Telephone	214.42	416.67	2,157.08	2,083.35	5,000.00	
0700-2 · Utilities - Cell Phone	0.00		0.00	0.00	0.00	
0700-3 · Utilities - Power	1,493.23	833.33	6,374.11	4,166.65	10,000.00	
0700-4 · Utilities - Internet	399.00	400.00	2,252.48	2,000.00	4,800.00	
0700-5 · Utilities - Water/Sewer	0.00	500.00	945.96	2,500.00	6,000.00	
Total 0700-0 · Utilities & Communications	2,106.65	2,150.00	11,729.63	10,750.00	25,800.00	
0800-0 · Professional Services	13,790.91	15,833.33	61,343.72	79,166.65	190,000.00	
0800-1 · Membership Dues & Subscriptions	772.50	1,666.67	4,833.50	8,333.35	20,000.00	
0801-0 · Board Attorney Fees						
0801-1 · Attorney General's Office	0.00	416.67	0.00	2,083.35	5,000.00	
0801-0 · Board Attorney Fees - Other	0.00	11,666.67	5,224.80	58,333.35	140,000.00	
Total 0801-0 · Board Attorney Fees	0.00	12,083.34	5,224.80	60,416.70	145,000.00	
0840-0 · CONSULTANTS	6,000.00	6,000.00	30,000.00	30,000.00	72,000.00	

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0899-1 · Evaluator Fees	600.00	1,000.00	4,800.00	5,000.00	12,000.00	
0899-2 · Hearing Officer Fees	0.00	416.67	672.00	2,083.35	5,000.00	
0899-6 · A.D.H.P. Materials & Supplies	7,520.00	250.00	7,520.00	1,250.00	3,000.00	Video
0900-0 · Office Expense	396.92	1,250.00	5,729.77	6,250.00	15,000.00	
0900-1 · Recycle / Paper Disposal	103.60	50.00	315.60	250.00	600.00	
0902-0 · NPDB HIPDB License Background	0.00	15.00	32.00	75.00	180.00	
0906-0 · Printing & Supplies	0.00	125.00	580.00	625.00	1,500.00	
0910-0 · Postage	50.00	583.34	2,587.00	2,916.70	7,000.00	
0924-0 · Insurance	0.00	0.00	10,861.00	0.00	10,500.00	
0944 · Computer Expenses						
0944-0 · Computer Updates	0.00	2,500.00	8,402.95	12,500.00	30,000.00	
0944-1 · Computer Support	0.00	4,166.67	7,825.16	20,833.35	50,000.00	
0944 · Computer Expenses - Other	5,100.36	0.00	36,530.16	0.00	0.00	IGOV
Total 0944 · Computer Expenses	5,100.36	6,666.67	52,758.27	33,333.35	80,000.00	
0951-0 · NSF	0.00	8.34	174.00	41.70	100.00	
0999-0 · MISC.	1,532.94	250.00	1,532.94	1,250.00	3,000.00	Per Diems
1000-1 · Vehicle Repairs & Maint.	0.00	3,000.00	213.96	15,000.00	36,000.00	
1000-2 · Vehicle Fuel	483.20	250.00	2,004.19	1,250.00	3,000.00	
1400-0 · Equipment						
0600-3 · Equipment Rental/Lease	1,247.69	0.00	1,519.52	0.00	0.00	
1400-0 · Equipment - Other	1,852.94	2,916.67	10,771.00	14,583.35	35,000.00	
Total 1400-0 · Equipment	3,100.63	2,916.67	12,290.52	14,583.35	35,000.00	
6950 · Bank & CC Service Fees	123.81	170.83	767.01	854.15	2,050.00	
Total Expense	208,519.96	209,267.94	734,566.45	750,039.70	1,706,415.00	
Net Ordinary Income	-180,408.74	-192,490.84	679,226.25	606,935.80	0.00	
Other Income/Expense						
Other Income						
524 · NSF Checks	0.00		0.00	0.00	0.00	
527-2 · ADPWC - Monitoring Fee	0.00	0.00	4,025.00	0.00	0.00	
Total Other Income	0.00	0.00	4,025.00	0.00	0.00	
Net Other Income	0.00	0.00	4,025.00	0.00	0.00	
Net Income	-180,408.74	-192,490.84	683,251.25	606,935.80	0.00	