

Board of Dental Examiners of Alabama
Statement of Financial Position
As of October 31, 2025

	<u>Total</u>
ASSETS	
Current Assets	
Bank Accounts	
1000 Synovus Bank Money Market Account	942,149.47
1100 Synovus Bank Checking Account	4,047,384.02
Total Bank Accounts	<u>\$ 4,989,533.49</u>
Accounts Receivable	
1200 Accounts Receivable	189,809.20
Total Accounts Receivable	<u>\$ 189,809.20</u>
Other Current Assets	
1250 Allowance for Doubtful Accts	-6,327.40
Total Other Current Assets	<u>-\$ 6,327.40</u>
Total Current Assets	<u>\$ 5,173,015.29</u>
Fixed Assets	
1601 Fixed Asset - LAND	190,995.00
1602 Building	879,005.00
1604 Office Furniture & Equip.	167,195.33
1605 Vehicles	71,404.65
1606 Software	225,966.60
1650 Accumulated Depr.	-445,765.36
1700 Right-to-use Leased Assets	4,320.00
1750 Accum Amortization Leased Asset	-2,880.00
Total Fixed Assets	<u>\$ 1,090,241.22</u>
TOTAL ASSETS	<u><u>\$ 6,263,256.51</u></u>
LIABILITIES	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable	-200.00
Total Accounts Payable	<u>-\$ 200.00</u>
Other Current Liabilities	
2100 Lease Payable	1,440.00
2329 FICA Withholding	290.73
2331 State Withholding	2,713.16
2500 Accrued SEP Contributions	75,548.52
2600 Accrued Compensated Absences	194,785.26
2800 Alabama Controlled Substance State PDMP Fee	480.00
310 Def. Revenue Dental	861,370.00
311 Def. Revenue Controlled Sub.	279,450.00
312 Def. Revenue Hygiene	294,280.00
313 Def. Revenue GA Permit	65,770.00
314 Def. Revenue PA Permit	15,000.00
315 Def. Revenue Teaching Permit	2,750.00
316 Def. O C S Permit	20,400.00
318 Def Rev Special Teaching Permit	4,500.00
320 Def. Hygiene Infiltration Permi	47,325.00
Total Other Current Liabilities	<u>\$ 1,866,102.67</u>
Total Current Liabilities	<u>\$ 1,865,902.67</u>
Total Liabilities	<u>\$ 1,865,902.67</u>
Net Position	
4000 Revenue Over (Under) Expenses	507,130.37
4680 Beginning Fund Balance	4,023,965.28
Net Increase (Decrease) in Net Position	-133,741.81
Total Net Position	<u>\$ 4,397,353.84</u>
TOTAL LIABILITIES AND EQUITY	<u><u>\$ 6,263,256.51</u></u>

Board of Dental Examiners of Alabama

Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of October 31, 2025

	Actual	Total Budget	Remaining	% of Budget
Revenue				
4501 Dental Annual Registration Fee	12,250.00	934,150.00	921,900.00	1.31%
4502 Dental Hygiene Annual Registration Fee	7,610.00	326,480.00	318,870.00	2.33%
4503 Alabama Controlled Substance Permit Fee	2,250.00	16,875.00	14,625.00	13.33%
4503.1 Alabama Controlled Substance Permit Renewal Fee	6,000.00	318,900.00	312,900.00	1.88%
4504.1 Dental Faculty Teaching Permit Fee		4,250.00	4,250.00	0.00%
4504.3 Dental Facility Special Teaching Permit Fee		6,000.00	6,000.00	0.00%
4505 ADHP Instructor Certification Course Fee	3,075.00	7,500.00	4,425.00	41.00%
4508 ADHP Instructional Materials Fee		175,500.00	175,500.00	0.00%
4508.1 ADHP Training Education Fee		97,500.00	97,500.00	0.00%
4508.2 ADHP Application Fee		58,500.00	58,500.00	0.00%
4508.3 ADHP Training Permit Fee		58,500.00	58,500.00	0.00%
4509 Dental Licensure by Regional Exam Application Fee	1,400.00	72,000.00	70,600.00	1.94%
4511 Duplicate or Replacement License Fee	50.00	1,000.00	950.00	5.00%
4512 Dental Hygiene by Regional Exam Application Fee	700.00	66,500.00	65,800.00	1.05%
4515.1 Dental License Reinstatement Penalty	500.00	15,000.00	14,500.00	3.33%
4515.2 Dental Hygiene License Reinstatement Penalty	500.00	6,000.00	5,500.00	8.33%
4516 State Privilege License Money		13,510.30	13,510.30	0.00%
4517 Interest income	80.02	150.00	69.98	53.35%
4518 Parenteral Sedation Permit Renewal Fee		15,600.00	15,600.00	0.00%
4519 General Anesthesia Permit Renewal Fee	1,500.00	72,900.00	71,400.00	2.06%
4521 Other Income	1,456.00	7,000.00	5,544.00	20.80%
4527 Disciplinary Fine	450.00	100,000.00	99,550.00	0.00%
4527.1 Administrative Costs	200.00	25,000.00	24,800.00	0.80%
4527.2 ADPWC Monitoring Fee		10,000.00	10,000.00	0.00%
4527.3 Non-Disciplinary Fines	350.00	45,000.00	44,650.00	0.78%
4528 General Anesthesia Permit Fee		40,500.00	40,500.00	0.00%
4528.1 Parenteral Sedation Permit Fee		13,500.00	13,500.00	0.00%
4529 Oral Conscious Sedation Permit Renewal Fee	400.00	24,200.00	23,800.00	1.65%
4530 Dental License by Credentials Application Fee	7,500.00	70,000.00	62,500.00	10.71%
4530.1 Dental Hygiene License by Credentials Fee	1,400.00	11,200.00	9,800.00	12.50%
4531 Returned Check Fees	30.00	500.00	470.00	6.00%
4532 Oral Conscious Sedation Permit Fee		4,000.00	4,000.00	0.00%
4540 Special Purpose Dental License Fee	450.00	450.00	0.00	100.00%
4546 Military Spouse		150.00	150.00	0.00%
4617.1 Mobile Dental Facility/Portable Dental Operation Renewal of Certification of Application Fee		100.00	100.00	0.00%
4618 Mobile Dental Facility/Portable Dental Operation Application for Certification of Application Fee		100.00	100.00	0.00%
4620 Dental Hygiene Infiltration Anesthesia Permit Fee	975.00	10,000.00	9,025.00	9.75%
4620.1 Dental Hygiene Infiltration Anesthesia Permit Renewal Fee		50,775.00	50,775.00	0.00%
4622 Special Volunteer License Fee	150.00	400.00	250.00	37.50%
Total Revenues	49,276.02	2,679,690.30	2,630,414.28	1.84%

Board of Dental Examiners of Alabama
Statement of Activities
Fiscal Year 2026 (October 2025 - September 2026)
As of October 31, 2025

	Actual	Total Budget	Remaining	% of Budget
Expenditures				
6114-0 Board Member Compensation	5,250.00	100,000.00	94,750.00	5.25%
6114.1 Board Meeting Supplies		2,500.00	2,500.00	0.00%
6114.2 Court Reporter	1,682.50	10,000.00	8,317.50	16.83%
6114.3 Case Review/Research	2,075.00	60,000.00	57,925.00	3.46%
6201-0 Payroll Expenses				
6201.1 Payroll Taxes	5,974.27	85,000.00	79,025.73	7.03%
6201.2 Wages - Staff	70,459.80	850,000.00	779,540.20	8.29%
6201.4 Miscellaneous Payroll Entries		500.00	500.00	0.00%
Total 6201-0 Payroll Expenses	76,434.07	935,500.00	859,065.93	8.17%
6202-0 Pension Plan		115,000.00	115,000.00	0.00%
6203-0 Medical Insurance	12,495.79	145,000.00	132,504.21	8.62%
6204-0 Workman Comp. Ins.		12,000.00	12,000.00	0.00%
6204-1 Staff Longevity Bonus		3,000.00	3,000.00	0.00%
6204-2 Resolution of Employment		100,000.00	100,000.00	0.00%
6300-0 Travel				
6300.1 In-State Travel - Staff	450.00	2,000.00	1,550.00	22.50%
6300.1a In-State Travel Staff - Mileage	154.00	1,000.00	846.00	15.40%
6300.1b In-State Travel Staff - Per Diem	297.50	1,000.00	702.50	29.75%
6300.2 In-State Travel - Board		12,000.00	12,000.00	0.00%
6300.2a In-State Travel Board - Mileage	1,799.70	3,000.00	1,200.30	59.99%
6300.2b Instate Travel Board - Per Diem	1,032.75	6,000.00	4,967.25	17.21%
6300-0 Total Travel In-State	3,733.95	25,000.00	21,266.05	14.94%
6400-0 Travel - Out-of-State				
6400.1 Out-of-State Travel - Staff	425.00	6,000.00	5,575.00	7.08%
6400.1a Out-of-State Travel - Staff Mileage		1,000.00	1,000.00	0.00%
6400.1b Out-of-State Travel - Staff Per Diem	2,211.03	3,000.00	788.97	73.70%
6400.2 Out-of-State Travel - Board		18,000.00	18,000.00	0.00%
6400.2a Out-of-State Travel Board - Mileage		2,000.00	2,000.00	0.00%
6400.2b Out-of-State Travel Board - Per Diem		20,000.00	20,000.00	0.00%
6400-0 Total Travel - Out-of-State	2,636.03	50,000.00	47,363.97	5.27%
6500.0 Repairs and Maintenance				
6500.1 Building Maintenance & Repairs	576.57	14,000.00	13,423.43	4.12%
6500.2 Building Security		4,500.00	4,500.00	0.00%
6500.3 Grounds Maintenance	93.00	3,500.00	3,407.00	2.66%
6500.4 Building Supplies	69.52	2,000.00	1,930.48	3.48%
6500.5 Renovations and Replacement		90,000.00	90,000.00	0.00%
6500.6 Parking Lot Renovation		70,000.00	70,000.00	0.00%
6500.7 State Risk Management Insurance	16,937.00	20,000.00	3,063.00	84.69%
6500.8 Dues & Bonds		4,000.00	4,000.00	0.00%
6500.0 Total Repairs and Maintenance	17,676.09	208,000.00	190,323.91	8.50%

Board of Dental Examiners of Alabama

Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of October 31, 2025

	Actual	Total Budget	Remaining	% of Budget
6700.0 Utilities				
6700.3 Utilities - Power	948.36	20,000.00	19,051.64	4.74%
6700.4 Utilities - Internet	399.00	5,000.00	4,601.00	7.98%
6700.5 Utilities - Water/Sewer	245.63	2,000.00	1,754.37	12.28%
6700.6 Communications	261.25	8,000.00	7,738.75	3.27%
6700.0 Total Utilities	1,854.24	35,000.00	33,145.76	5.30%
6800 Professional Services General	2,292.10	10,000.00	7,707.90	22.92%
6800.1 Membership Dues/Subscriptions	1,290.00	20,000.00	18,710.00	6.45%
6800.4 Anesthesia Committee Chairman	2,638.50	30,000.00	27,361.50	8.80%
6800.41 Anesthesia Committee Evaluator Fees	623.10	20,000.00	19,376.90	3.12%
6800.5 Wellness Committee Chairman	7,031.33	85,000.00	77,968.67	8.27%
6800.6 External Auditing Firm	1,250.00	35,000.00	33,750.00	3.57%
6800.7 Quickbooks	17.03	6,000.00	5,982.97	0.28%
6801 General Council	5,403.00	150,000.00	144,597.00	3.60%
6801.1 Attorney General's Office		2,000.00	2,000.00	0.00%
6801.2 Board Attorney Fees - Other		15,000.00	15,000.00	0.00%
6801.3 Board Attorney		150,000.00	150,000.00	0.00%
6810 ADHP				
6810.1 ADHP Education Director	5,065.40	25,000.00	19,934.60	20.26%
6810.2 ADHP Rentals & Leases/Offsite Mtg	10,195.00	85,000.00	74,805.00	11.99%
6810.3 ADHP Instructional Costs	8,866.73	50,000.00	41,133.27	17.73%
6810.4 ADHP Extra Assistance		4,000.00	4,000.00	0.00%
6810.5 ADHP American Council on Education		14,500.00	14,500.00	0.00%
6810 TOTAL ADHP	24,127.13	178,500.00	154,372.87	13.52%
6840 Consultants	8,000.00	100,000.00	92,000.00	8.00%
6899.2 Hearing Officer Fees		2,500.00	2,500.00	0.00%
6899.5 Website Charges		2,600.00	2,600.00	0.00%
6900 Marketing and Office Expense	1,918.68	12,000.00	10,081.32	15.99%
6900.1 Recycle		1,500.00	1,500.00	0.00%
6900.2 Legal Fees & Record Acq		2,000.00	2,000.00	0.00%
6902 License Background Records	22.50	600.00	577.50	3.75%
6906 State of Alabama Legislative Printing		3,000.00	3,000.00	0.00%
6910 Postage		8,000.00	8,000.00	0.00%
6910.1 Postage Equipment Lease	648.66	3,500.00	2,851.34	18.53%
6944 Computer Purchases/Updates		10,000.00	10,000.00	0.00%
6944.1 Computer Support	2,115.26	30,000.00	27,884.74	7.05%
6944.3 Computer and Copier Expenses - Other		3,200.00	3,200.00	0.00%
6944.4 Licensee Database		110,000.00	110,000.00	0.00%
6950 Bank & CC Service Fees	121.71	1,000.00	878.29	12.17%

Board of Dental Examiners of Alabama
Statement of Activities
Fiscal Year 2026 (October 2025 - September 2026)
As of October 31, 2025

	Actual	Total Budget	Remaining	% of Budget
6951 NSF Bank Fees		100.00	100.00	0.00%
6951.1 Refunds		2,000.00	2,000.00	0.00%
7100.1 Vehicle Repairs & Maintenance	655.36	10,000.00	9,344.64	6.55%
7100.2 Vehicle Fuel	1,025.80	18,000.00	16,974.20	5.70%
7100.3 Vehicle Purchase		66,000.00	66,000.00	0.00%
Total Operating Expenditures	183,017.83	2,888,500.00	2,705,482.17	6.34%
Operating Surplus (Deficit)	(133,741.81)	(208,809.70)	(75,067.89)	64.05%
 Increase (Decrease) in Net Position	 (133,741.81)	 (208,809.70)	 (75,067.89)	 64.05%

Transactions by Expense Category
Board of Dental Examiners of Alabama
October 1-31, 2025

Transaction date	Name	Amount
6114-0 Board Member Compensation		
10/24/2025	Mark R. McIlwain	200.00
10/24/2025	Mark R. McIlwain	700.00
10/24/2025	Jordan H. Gray	350.00
10/24/2025	Roberto V. Pischek	300.00
10/24/2025	Rene A. Talbot	300.00
10/24/2025	Kay Alexander	250.00
10/24/2025	Kay Alexander	350.00
10/24/2025	Melodie A. Jones	950.00
10/24/2025	Melodie A. Jones	350.00
10/24/2025	Sonya F White-Porter	200.00
10/24/2025	Sonya F White-Porter	300.00
10/24/2025	John W York, II	700.00
10/24/2025	John W York, II	300.00
Total for 6114-0 Board Member Compensation		\$5,250.00
6114.2 Court Reporter		
10/02/2025	Veritext Corp	1,682.50
Total for 6114.2 Court Reporter		\$1,682.50
6114.3 Case Review/Research		
10/24/2025	Mark R. McIlwain	200.00
10/24/2025	Kay Alexander	400.00
10/24/2025	Sonya F White-Porter	1,275.00
10/24/2025	John W York, II	200.00
Total for 6114.3 Case Review/Research		\$2,075.00
6203-0 Medical Insurance		
10/02/2025	BLUE CROSS & BLUE SHIELD	13,245.79
10/10/2025	Shannon C. Youngblood	-125.00
10/10/2025	Donna L. Dixon	-125.00
10/10/2025	Stephen Morris	-125.00
10/28/2025	Shannon C. Youngblood	-125.00
10/28/2025	Stephen Morris	-125.00
10/28/2025	Donna L. Dixon	-125.00
Total for 6203-0 Medical Insurance		\$12,495.79
6800.1 Membership Dues/Subscriptions		
10/02/2025	Alabama Association of Regulatory Boards	975.00
10/23/2025	Alabama Law Enforcement Agency	315.00
Total for 6800.1 Membership Dues/Subscriptions		\$1,290.00
6800.41 Anesthesia Committee Evaluator Fees		
10/31/2025	Warren W. Arrasmith	300.00

Transactions by Expense Category
Board of Dental Examiners of Alabama
October 1-31, 2025

Transaction date	Name	Amount
10/31/2025	Warren W. Arrasmith	11.20
10/31/2025	Dennis D. Carr	300.00
10/31/2025	Dennis D. Carr	11.90
Total for 6800.41 Anesthesia Committee Evaluator Fees		\$623.10
6800.4 Anesthesia Committee Chairman		
10/31/2025	MICHAEL KOSLIN DMD	300.00
10/31/2025	MICHAEL KOSLIN DMD	11.20
10/31/2025	MICHAEL KOSLIN DMD	300.00
10/31/2025	MICHAEL KOSLIN DMD	27.30
10/31/2025	MICHAEL KOSLIN DMD	2,000.00
Total for 6800.4 Anesthesia Committee Chairman		\$2,638.50
6800.5 Wellness Committee Chairman		
10/31/2025	MICHAEL CLAY GARVER DMD	7,031.33
Total for 6800.5 Wellness Committee Chairman		\$7,031.33
6800.6 External Auditors		
10/20/2025	The Driskell CPA Firm, PC	1,250.00
Total for 6800.6 External Auditors		\$1,250.00
6800.7 Accounting Software - QuickBooks		
10/10/2025	INTUIT	176.00
10/10/2025	INTUIT	-68.37
10/10/2025	INTUIT	-90.60
Total for 6800.7 Accounting Software - QuickBooks		\$17.03
6800 Professional Services General		
10/09/2025	Election-America	1,057.89
10/20/2025	Election-America	1,234.21
Total for 6800 Professional Services General		\$2,292.10
6801 General Counsel Fees		
10/23/2025	Alabama Attorney General	5,403.00
Total for 6801 General Counsel Fees		\$5,403.00
6840 Consultants		
10/01/2025	Steve Windom	8,000.00
Total for 6840 Consultants		\$8,000.00
6900 Marketing and Office Expense		
10/09/2025	CDW LLC	884.42
10/10/2025	Quadient Leasing USA, Inc.	634.80
10/23/2025	Alabama Correctional Industries	69.00
10/23/2025	OFFICE DEPOT	13.69
10/30/2025	OFFICE DEPOT	81.84
10/30/2025	OFFICE DEPOT	81.84

Transactions by Expense Category
Board of Dental Examiners of Alabama
October 1-31, 2025

Transaction date	Name	Amount
10/30/2025	OFFICE DEPOT	153.09
Total for 6900 Marketing and Office Expense		\$1,918.68
6902 Licensee Background Records		
10/10/2025	NATIONAL PRACTITIONER DATA BANK	22.50
Total for 6902 Licensee Background Records		\$22.50
6910.1 Postage Equipment Lease		
10/30/2025	Quadient Leasing USA, Inc.	648.66
Total for 6910.1 Postage Equipment Lease		\$648.66
6950 Bank & CC Service Fees		
10/09/2025	i-Gov	-14.00
10/27/2025	Synovus Bank	135.71
Total for 6950 Bank & CC Service Fees		\$121.71
6201.0 Payroll Expenses		
6201.1 Payroll Taxes		
10/10/2025	Eleanor S. Wyrosdick	147.25
10/10/2025	Eleanor S. Wyrosdick	34.44
10/10/2025	Kevin Lane	280.37
10/10/2025	Kevin Lane	65.57
10/10/2025	Cassandra Harlequin	165.50
10/10/2025	Cassandra Harlequin	38.70
10/10/2025	Gina W. Latham	160.75
10/10/2025	Gina W. Latham	37.60
10/10/2025	Shannon C. Youngblood	190.58
10/10/2025	Shannon C. Youngblood	44.57
10/10/2025	Donna L. Dixon	447.25
10/10/2025	Donna L. Dixon	104.60
10/10/2025	Steve Hancock	154.18
10/10/2025	Steve Hancock	36.06
10/10/2025	Stephen Morris	387.50
10/10/2025	Stephen Morris	90.63
10/10/2025	Mary Beth Finn	257.73
10/10/2025	Mary Beth Finn	60.27
10/24/2025	Mark R. McIlwain	68.20
10/24/2025	Mark R. McIlwain	15.95
10/24/2025	Jordan H. Gray	21.70
10/24/2025	Jordan H. Gray	5.07
10/24/2025	Roberto V. Pischek	18.60
10/24/2025	Roberto V. Pischek	4.35
10/24/2025	Rene A. Talbot	19.39

Transactions by Expense Category
Board of Dental Examiners of Alabama
October 1-31, 2025

Transaction date	Name	Amount
10/24/2025	Rene A. Talbot	4.53
10/24/2025	Kay Alexander	62.00
10/24/2025	Kay Alexander	14.50
10/24/2025	Melodie A. Jones	80.60
10/24/2025	Melodie A. Jones	18.85
10/24/2025	Sonya F White-Porter	110.05
10/24/2025	Sonya F White-Porter	25.74
10/24/2025	John W York, II	74.40
10/24/2025	John W York, II	17.40
10/28/2025	Cassandra Harlequin	165.50
10/28/2025	Cassandra Harlequin	38.71
10/28/2025	Mary Beth Finn	259.32
10/28/2025	Mary Beth Finn	60.65
10/28/2025	Shannon C. Youngblood	190.84
10/28/2025	Shannon C. Youngblood	44.64
10/28/2025	Gina W. Latham	163.66
10/28/2025	Gina W. Latham	38.27
10/28/2025	Stephen Morris	387.50
10/28/2025	Stephen Morris	90.62
10/28/2025	Eleanor S. Wyrosdick	147.25
10/28/2025	Eleanor S. Wyrosdick	34.43
10/28/2025	Kevin Lane	280.36
10/28/2025	Kevin Lane	65.57
10/28/2025	Donna L. Dixon	447.25
10/28/2025	Donna L. Dixon	104.60
10/28/2025	Steve Hancock	154.17
10/28/2025	Steve Hancock	36.05
Total for 6201.1 Payroll Taxes		\$5,974.27
6201.2 Wages Staff		
10/10/2025	Eleanor S. Wyrosdick	2,375.00
10/10/2025	Kevin Lane	4,522.01
10/10/2025	Cassandra Harlequin	2,669.31
10/10/2025	Gina W. Latham	2,567.40
10/10/2025	Shannon C. Youngblood	2,988.79
10/10/2025	Donna L. Dixon	7,213.75
10/10/2025	Steve Hancock	2,486.68
10/10/2025	Stephen Morris	6,250.00
10/10/2025	Mary Beth Finn	4,156.96
10/28/2025	Cassandra Harlequin	2,669.31

Transactions by Expense Category
Board of Dental Examiners of Alabama
October 1-31, 2025

Transaction date	Name	Amount
10/28/2025	Mary Beth Finn	4,156.96
10/28/2025	Shannon C. Youngblood	2,988.79
10/28/2025	Gina W. Latham	2,567.40
10/28/2025	Stephen Morris	6,250.00
10/28/2025	Eleanor S. Wyrosdick	2,375.00
10/28/2025	Kevin Lane	4,522.01
10/28/2025	Donna L. Dixon	7,213.75
10/28/2025	Steve Hancock	2,486.68
Total for 6201.2 Wages Staff		\$70,459.80
Total for 6201.0 Payroll Expenses with sub-accounts		\$76,434.07
6300-0 Travel - In-State		
6300.1a In-State Travel - Staff Mileage		
10/28/2025	Gina W. Latham	19.60
10/28/2025	Mary Beth Finn	134.40
Total for 6300.1a In-State Travel - Staff Mileage		\$154.00
6300.1b In-State Travel - Staff Per Diem		
10/10/2025	Gina W. Latham	25.50
10/10/2025	Shannon C. Youngblood	85.00
10/28/2025	Mary Beth Finn	25.50
10/28/2025	Shannon C. Youngblood	89.25
10/28/2025	Gina W. Latham	72.25
Total for 6300.1b In-State Travel - Staff Per Diem		\$297.50
6300.1 In-State Travel - Staff		
10/02/2025	Alabama Association of Regulatory Boards	450.00
Total for 6300.1 In-State Travel - Staff		\$450.00
6300.2a In-State Travel - Board Mileage		
10/24/2025	Mark R. McIlwain	169.40
10/24/2025	Jordan H. Gray	3.50
10/24/2025	Roberto V. Pischek	352.80
10/24/2025	Rene A. Talbot	159.60
10/24/2025	Kay Alexander	206.50
10/24/2025	Melodie A. Jones	394.80
10/24/2025	Sonya F White-Porter	390.60
10/24/2025	John W York, II	122.50
Total for 6300.2a In-State Travel - Board Mileage		\$1,799.70
6300.2b In-State Travel - Board Per Diem		
10/24/2025	Mark R. McIlwain	170.00
10/24/2025	Roberto V. Pischek	170.00
10/24/2025	Rene A. Talbot	12.75

Transactions by Expense Category
Board of Dental Examiners of Alabama
October 1-31, 2025

Transaction date	Name	Amount
10/24/2025	Kay Alexander	170.00
10/24/2025	Melodie A. Jones	170.00
10/24/2025	Sonya F White-Porter	170.00
10/24/2025	John W York, II	170.00
Total for 6300.2b In-State Travel - Board Per Diem		\$1,032.75
Total for 6300-0 Travel - In-State with sub-accounts		\$3,733.95
6400-0 Travel - Out-of-State		
6400.1b Out of State Travel - Staff Per Diem		
10/31/2025	Stephen Morris	2,211.03
Total for 6400.1b Out of State Travel - Staff Per Diem		\$2,211.03
6400.1 Out-of-State Travel - Staff		
10/03/2025	AMERICAN ASSC OF DENTAL BOARDS	425.00
Total for 6400.1 Out-of-State Travel - Staff		\$425.00
Total for 6400-0 Travel - Out-of-State with sub-accounts		\$2,636.03
6500.0 Repairs and Maintenance		
6500.1 Building Maintenance & Repairs		
10/23/2025	John's Plumbing Inc.	226.57
10/30/2025	Gentile Co dba Jan-Pro	350.00
Total for 6500.1 Building Maintenance & Repairs		\$576.57
6500.3 Grounds Maintenance		
10/09/2025	Jetman Supply	93.00
Total for 6500.3 Grounds Maintenance		\$93.00
6500.4 Building Supplies		
10/09/2025	Strickland Companies	69.52
Total for 6500.4 Building Supplies		\$69.52
6500.7 State Risk Management Insurance		
10/09/2025	STATE OF ALABAMA DEPARTMENT OF FINANCE	7,991.00
10/09/2025	STATE OF ALABAMA DEPARTMENT OF FINANCE	7,506.00
10/09/2025	STATE OF ALABAMA DEPARTMENT OF FINANCE	1,152.00
10/09/2025	STATE OF ALABAMA DEPARTMENT OF FINANCE	90.00
10/09/2025	STATE OF ALABAMA DEPARTMENT OF FINANCE	198.00
Total for 6500.7 State Risk Management Insurance		\$16,937.00
Total for 6500.0 Repairs and Maintenance with sub-accounts		\$17,676.09
6700.0 Utilities		
6700.3 Utilities - Power		
10/22/2025	ALABAMA POWER	948.36
Total for 6700.3 Utilities - Power		\$948.36
6700.4 Utilities - Internet		
10/23/2025	Charter/Time Warner Cable/Spectrum	399.00

Transactions by Expense Category
Board of Dental Examiners of Alabama
October 1-31, 2025

Transaction date	Name	Amount
Total for 6700.4 Utilities - Internet		\$399.00
6700.5 Utilities - Water/Sewer		
10/30/2025	Sewer & Water Utility Bill	245.63
Total for 6700.5 Utilities - Water/Sewer		\$245.63
6700.6 Communications		
10/10/2025	Constant Contact	261.25
Total for 6700.6 Communications		\$261.25
Total for 6700.0 Utilities with sub-accounts		\$1,854.24
6810 ADHP		
6810.1 ADHP Ed Director		
10/31/2025	Hussein S Basma	3,000.00
10/31/2025	Hussein S Basma	25.50
10/31/2025	Hussein S Basma	39.90
10/31/2025	Hussein S Basma	2,000.00
Total for 6810.1 ADHP Ed Director		\$5,065.40
6810.2 ADHP Rentals & Leases/Offsite Meeting		
10/02/2025	Auburn University Montgomery	795.00
10/09/2025	City of Homewood	9,400.00
Total for 6810.2 ADHP Rentals & Leases/Offsite Meeting		\$10,195.00
6810.3 ADHP Instructional Costs		
10/06/2025	Instructure	5,796.00
10/10/2025	AT & T	58.93
10/31/2025	Fahimipour	2,962.50
10/31/2025	Fahimipour	23.80
10/31/2025	Fahimipour	25.50
Total for 6810.3 ADHP Instructional Costs		\$8,866.73
Total for 6810 ADHP with sub-accounts		\$24,127.13
6944 Computer Purchases/Updates		
6944.1 Computer Support		
10/09/2025	RJ Young Company	173.63
10/09/2025	RJ Young Company	884.00
10/09/2025	RJ Young Company	173.63
10/09/2025	RJ Young Company	884.00
Total for 6944.1 Computer Support		\$2,115.26
Total for 6944 Computer Purchases/Updates with sub-accounts		\$2,115.26
7100 Vehicle Accounts Heading		
7100.1 Vehicle Repairs & Maintenance		
10/24/2025	WEX BANK	327.47
10/24/2025	WEX BANK	165.94

Transactions by Expense Category
Board of Dental Examiners of Alabama
October 1-31, 2025

Transaction date	Name	Amount
10/24/2025	WEX BANK	161.95
Total for 7100.1 Vehicle Repairs & Maintenance		\$655.36
7100.2 Vehicle Fuel		
10/24/2025	WEX BANK	392.35
10/24/2025	WEX BANK	636.79
10/24/2025	WEX BANK	-3.34
Total for 7100.2 Vehicle Fuel		\$1,025.80
Total for 7100 Vehicle Accounts Heading with sub-accounts		\$1,681.16
TOTAL		\$183,017.83

Transactions by Date
Board of Dental Examiners of Alabama
October 1-31, 2025

Transaction date	Name	Memo/Description	Amount	Account:SubAccount
October 2025				
10/01/2025	Steve Windom	October 2025 Monthly Retainer (PO250000237224)	8,000.00	6840 Consultants
10/02/2025	Alabama Association of Regulatory Boards	2026 Membership Dues	975.00	6800.1 Membership Dues/Subscriptions
10/02/2025	Alabama Association of Regulatory Boards	2025 Leadership Conference Registration (Finn, Youngblood, Morris)	450.00	6300.1 In-State Travel - Staff
10/02/2025	Auburn University Montgomery	ADHP Instructor Course Room Rental 11/1/25	795.00	6810.2 ADHP Rentals & Leases/Offsite Meeting
10/02/2025	Veritext Corp	Transcript Services 7/18 Board Meeting (PO250000239052-1)	1,682.50	6114.2 Court Reporter
10/02/2025	BLUE CROSS & BLUE SHIELD	October 2025 Employee Insurance Coverage	13,245.79	6203-0 Medical Insurance
10/03/2025	AMERICAN ASSC OF DENTAL BOARDS	Annual Meeting (10/18) Registration (Morris)	425.00	6400.1 Out-of-State Travel - Staff
10/06/2025	Instructure	ADHP Canvas LMS Cloud Subscription (PO250000255043)	5,796.00	6810.3 ADHP Instructional Costs
10/09/2025	City of Homewood	October ADHP Classes (4 days- October 3-4 and October 24-25)	9,400.00	6810.2 ADHP Rentals & Leases/Offsite Meeting
10/09/2025	Jetman Supply	September 2025 Office Grounds Maintenance Services (PO250000231644)	93.00	6500.3 Grounds Maintenance
10/09/2025	Strickland Companies	Office Supplies (PO260000250983)	69.52	6500.4 Building Supplies
10/09/2025	STATE OF ALABAMA DEPARTMENT OF FINANCE	FY2026 Property Insurance	7,991.00	6500.7 State Risk Management Insurance
10/09/2025	STATE OF ALABAMA DEPARTMENT OF FINANCE	FY2026 General Liability	7,506.00	6500.7 State Risk Management Insurance
10/09/2025	STATE OF ALABAMA DEPARTMENT OF FINANCE	FY2026 Auto Physical Damage	1,152.00	6500.7 State Risk Management Insurance
10/09/2025	STATE OF ALABAMA DEPARTMENT OF FINANCE	FY2026 Employee Assistance	90.00	6500.7 State Risk Management Insurance
10/09/2025	STATE OF ALABAMA DEPARTMENT OF FINANCE	FY2026 Fidelity Bond	198.00	6500.7 State Risk Management Insurance
10/09/2025	Election-America	Online Voting 2025 Final Payment (PO250000236420)	1,057.89	6800 Professional Services General
10/09/2025	CDW LLC	Office Epson Deposit Scanner (PO250000249855)	884.42	6900 Marketing and Office Expense
10/09/2025	RJ Young Company	July 2025 Office 365 licensing (PO250000221368-1)	173.63	6944.1 Computer Support
10/09/2025	RJ Young Company	July 2025 IT Support Services (PO250000221368-1)	884.00	6944.1 Computer Support
10/09/2025	RJ Young Company	September 2025 Office 365 licensing (PO250000221368-1)	173.63	6944.1 Computer Support
10/09/2025	RJ Young Company	September 2025 IT Support Services (PO250000221368-1)	884.00	6944.1 Computer Support
10/09/2025	i-Gov	IGOV Refund error correction pmt	-14.00	6950 Bank & CC Service Fees
10/10/2025	Eleanor S. Wyrosdick	Wages(Salary)	2,375.00	6201.2 Wages Staff
10/10/2025	Eleanor S. Wyrosdick	Social Security Employer	147.25	6201.1 Payroll Taxes
10/10/2025	Eleanor S. Wyrosdick	Medicare Employer	34.44	6201.1 Payroll Taxes
10/10/2025	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
10/10/2025	Kevin Lane	Social Security Employer	280.37	6201.1 Payroll Taxes
10/10/2025	Kevin Lane	Medicare Employer	65.57	6201.1 Payroll Taxes
10/10/2025	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
10/10/2025	Cassandra Harlequin	Social Security Employer	165.50	6201.1 Payroll Taxes
10/10/2025	Cassandra Harlequin	Medicare Employer	38.70	6201.1 Payroll Taxes
10/10/2025	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff
10/10/2025	Gina W. Latham	Wages(In State Travel - St)	25.50	6300.1b In-State Travel - Staff Per Diem
10/10/2025	Gina W. Latham	Social Security Employer	160.75	6201.1 Payroll Taxes
10/10/2025	Gina W. Latham	Medicare Employer	37.60	6201.1 Payroll Taxes
10/10/2025	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
10/10/2025	Shannon C. Youngblood	Wages(In State Travel - St)	85.00	6300.1b In-State Travel - Staff Per Diem
10/10/2025	Shannon C. Youngblood	Social Security Employer	190.58	6201.1 Payroll Taxes
10/10/2025	Shannon C. Youngblood	Medicare Employer	44.57	6201.1 Payroll Taxes

Transactions by Date
Board of Dental Examiners of Alabama
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Transaction date	Name	Memo/Description	Amount	Account:SubAccount
10/10/2025	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
10/10/2025	Donna L. Dixon	Wages(Salary)	7,213.75	6201.2 Wages Staff
10/10/2025	Donna L. Dixon	Social Security Employer	447.25	6201.1 Payroll Taxes
10/10/2025	Donna L. Dixon	Medicare Employer	104.60	6201.1 Payroll Taxes
10/10/2025	Donna L. Dixon	Insurance	-125.00	6203-0 Medical Insurance
10/10/2025	Steve Hancock	Wages(Salary)	2,486.68	6201.2 Wages Staff
10/10/2025	Steve Hancock	Social Security Employer	154.18	6201.1 Payroll Taxes
10/10/2025	Steve Hancock	Medicare Employer	36.06	6201.1 Payroll Taxes
10/10/2025	Stephen Morris	Wages(Salary)	6,250.00	6201.2 Wages Staff
10/10/2025	Stephen Morris	Social Security Employer	387.50	6201.1 Payroll Taxes
10/10/2025	Stephen Morris	Medicare Employer	90.63	6201.1 Payroll Taxes
10/10/2025	Stephen Morris	Insurance	-125.00	6203-0 Medical Insurance
10/10/2025	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
10/10/2025	Mary Beth Finn	Social Security Employer	257.73	6201.1 Payroll Taxes
10/10/2025	Mary Beth Finn	Medicare Employer	60.27	6201.1 Payroll Taxes
10/10/2025	Quadient Leasing USA, Inc.	Mail Machine Ink Cartridge Purchased	634.80	6900 Marketing and Office Expense
10/10/2025	NATIONAL PRACTITIONER DATA BANK	Background Checks completed 8-25-25 to 9-11-25	22.50	6902 Licensee Background Records
10/10/2025	Constant Contact	Email Subscription Database Charges	261.25	6700.6 Communications
10/10/2025	INTUIT	Monthly Payroll Elite Charge	176.00	6800.7 Accounting Software - QuickBooks
10/10/2025	AT & T	ADHP Coordinator Phone Line	58.93	6810.3 ADHP Instructional Costs
10/10/2025	INTUIT	Refund for transfer of Online Account to Accounting Firm	-68.37	6800.7 Accounting Software - QuickBooks
10/10/2025	INTUIT	Refund for transfer of Online Account to Accounting Firm	-90.60	6800.7 Accounting Software - QuickBooks
10/20/2025	The Driskell CPA Firm, PC	September 2025 Monthly fee for Accounting Support (PO250000211135)	1,250.00	6800.6 External Auditors
10/20/2025	Election-America	Online Voting 2025 Runoff Initial Payment (PO260000257407)	1,234.21	6800 Professional Services General
10/22/2025	ALABAMA POWER	Office Building Electric 9/10/25-10/13/25	948.36	6700.3 Utilities - Power
10/23/2025	Alabama Law Enforcement Agency	Lets Access 3rd Qtr 2025	315.00	6800.1 Membership Dues/Subscriptions
10/23/2025	Charter/Time Warner Cable/Spectrum	October 2025 Fiber Internet Services (PO260000259682)	399.00	6700.4 Utilities - Internet
10/23/2025	Alabama Correctional Industries	Engraved Name Plates & Extinguisher Plates ordered	69.00	6900 Marketing and Office Expense
10/23/2025	OFFICE DEPOT	Office Laminating Sheets (PO260000250877)	13.69	6900 Marketing and Office Expense
10/23/2025	John's Plumbing Inc.	Emergency Service Visit Bathroom Urinal Leakage (PO260000259765)	226.57	6500.1 Building Maintenance & Repairs
10/23/2025	Alabama Attorney General	General Legal Counsel Services 3rd qtr 2025	5,403.00	6801 General Counsel Fees
10/24/2025	Mark R. McIlwain	Wages(Board Hourly Wages)	200.00	6114-0 Board Member Compensation
10/24/2025	Mark R. McIlwain	Wages(Case Hours)	200.00	6114.3 Case Review/Research
10/24/2025	Mark R. McIlwain	Wages(In State Travel - Bo)	169.40	6300.2a In-State Travel - Board Mileage
10/24/2025	Mark R. McIlwain	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
10/24/2025	Mark R. McIlwain	Wages(BD COMP)	700.00	6114-0 Board Member Compensation
10/24/2025	Mark R. McIlwain	Social Security Employer	68.20	6201.1 Payroll Taxes
10/24/2025	Mark R. McIlwain	Medicare Employer	15.95	6201.1 Payroll Taxes
10/24/2025	Jordan H. Gray	Wages(In State Travel - Bo)	3.50	6300.2a In-State Travel - Board Mileage
10/24/2025	Jordan H. Gray	Wages(BD COMP)	350.00	6114-0 Board Member Compensation
10/24/2025	Jordan H. Gray	Social Security Employer	21.70	6201.1 Payroll Taxes

Transactions by Date
Board of Dental Examiners of Alabama
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Transaction date	Name	Memo/Description	Amount	Account:SubAccount
10/24/2025	Jordan H. Gray	Medicare Employer	5.07	6201.1 Payroll Taxes
10/24/2025	Roberto V. Pischek	Wages(In State Travel - Bo)	352.80	6300.2a In-State Travel - Board Mileage
10/24/2025	Roberto V. Pischek	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
10/24/2025	Roberto V. Pischek	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
10/24/2025	Roberto V. Pischek	Social Security Employer	18.60	6201.1 Payroll Taxes
10/24/2025	Roberto V. Pischek	Medicare Employer	4.35	6201.1 Payroll Taxes
10/24/2025	Rene A. Talbot	Wages(Allowance)	12.75	6300.2b In-State Travel - Board Per Diem
10/24/2025	Rene A. Talbot	Wages(In State Travel - Bo)	159.60	6300.2a In-State Travel - Board Mileage
10/24/2025	Rene A. Talbot	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
10/24/2025	Rene A. Talbot	Social Security Employer	19.39	6201.1 Payroll Taxes
10/24/2025	Rene A. Talbot	Medicare Employer	4.53	6201.1 Payroll Taxes
10/24/2025	Kay Alexander	Wages(Board Hourly Wages)	250.00	6114-0 Board Member Compensation
10/24/2025	Kay Alexander	Wages(Case Hours)	400.00	6114.3 Case Review/Research
10/24/2025	Kay Alexander	Wages(In State Travel - Bo)	206.50	6300.2a In-State Travel - Board Mileage
10/24/2025	Kay Alexander	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
10/24/2025	Kay Alexander	Wages(BD COMP)	350.00	6114-0 Board Member Compensation
10/24/2025	Kay Alexander	Social Security Employer	62.00	6201.1 Payroll Taxes
10/24/2025	Kay Alexander	Medicare Employer	14.50	6201.1 Payroll Taxes
10/24/2025	Melodie A. Jones	Wages(Board Hourly Wages)	950.00	6114-0 Board Member Compensation
10/24/2025	Melodie A. Jones	Wages(In State Travel - Bo)	394.80	6300.2a In-State Travel - Board Mileage
10/24/2025	Melodie A. Jones	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
10/24/2025	Melodie A. Jones	Wages(BD COMP)	350.00	6114-0 Board Member Compensation
10/24/2025	Melodie A. Jones	Social Security Employer	80.60	6201.1 Payroll Taxes
10/24/2025	Melodie A. Jones	Medicare Employer	18.85	6201.1 Payroll Taxes
10/24/2025	Sonya F White-Porter	Wages(Board Hourly Wages)	200.00	6114-0 Board Member Compensation
10/24/2025	Sonya F White-Porter	Wages(Case Hours)	1,275.00	6114.3 Case Review/Research
10/24/2025	Sonya F White-Porter	Wages(In State Travel - Bo)	390.60	6300.2a In-State Travel - Board Mileage
10/24/2025	Sonya F White-Porter	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
10/24/2025	Sonya F White-Porter	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
10/24/2025	Sonya F White-Porter	Social Security Employer	110.05	6201.1 Payroll Taxes
10/24/2025	Sonya F White-Porter	Medicare Employer	25.74	6201.1 Payroll Taxes
10/24/2025	John W York, II	Wages(Board Hourly Wages)	700.00	6114-0 Board Member Compensation
10/24/2025	John W York, II	Wages(Case Hours)	200.00	6114.3 Case Review/Research
10/24/2025	John W York, II	Wages(In State Travel - Bo)	122.50	6300.2a In-State Travel - Board Mileage
10/24/2025	John W York, II	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
10/24/2025	John W York, II	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
10/24/2025	John W York, II	Social Security Employer	74.40	6201.1 Payroll Taxes
10/24/2025	John W York, II	Medicare Employer	17.40	6201.1 Payroll Taxes
10/24/2025	WEX BANK	Executive Director vehicle fuel for August 25 thru September 23	392.35	7100.2 Vehicle Fuel
10/24/2025	WEX BANK	Investigator vehicle fuel August 25 thru September 23	636.79	7100.2 Vehicle Fuel
10/24/2025	WEX BANK	Executive Director vehicle tire replacement 8/25	327.47	7100.1 Vehicle Repairs & Maintenance

Transactions by Date
Board of Dental Examiners of Alabama
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Transaction date	Name	Memo/Description	Amount	Account:SubAccount
10/24/2025	WEX BANK	Executive Director vehicle oil change 9/4	165.94	7100.1 Vehicle Repairs & Maintenance
10/24/2025	WEX BANK	Investigator vehicle oil change 9/9	161.95	7100.1 Vehicle Repairs & Maintenance
10/24/2025	WEX BANK	Rebate	-3.34	7100.2 Vehicle Fuel
10/27/2025	Synovus Bank	Service Charge	135.71	6950 Bank & CC Service Fees
10/28/2025	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
10/28/2025	Cassandra Harlequin	Social Security Employer	165.50	6201.1 Payroll Taxes
10/28/2025	Cassandra Harlequin	Medicare Employer	38.71	6201.1 Payroll Taxes
10/28/2025	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
10/28/2025	Mary Beth Finn	Wages(In State Travel - St)	134.40	6300.1 In-State Travel - Staff
10/28/2025	Mary Beth Finn	Wages(In State Travel - St)	25.50	6300.1b In-State Travel - Staff Per Diem
10/28/2025	Mary Beth Finn	Social Security Employer	259.32	6201.1 Payroll Taxes
10/28/2025	Mary Beth Finn	Medicare Employer	60.65	6201.1 Payroll Taxes
10/28/2025	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
10/28/2025	Shannon C. Youngblood	Wages(In State Travel - St)	89.25	6300.1b In-State Travel - Staff Per Diem
10/28/2025	Shannon C. Youngblood	Social Security Employer	190.84	6201.1 Payroll Taxes
10/28/2025	Shannon C. Youngblood	Medicare Employer	44.64	6201.1 Payroll Taxes
10/28/2025	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
10/28/2025	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff
10/28/2025	Gina W. Latham	Wages(In State Travel - St)	19.60	6300.1 In-State Travel - Staff
10/28/2025	Gina W. Latham	Wages(In State Travel - St)	72.25	6300.1b In-State Travel - Staff Per Diem
10/28/2025	Gina W. Latham	Social Security Employer	163.66	6201.1 Payroll Taxes
10/28/2025	Gina W. Latham	Medicare Employer	38.27	6201.1 Payroll Taxes
10/28/2025	Stephen Morris	Wages(Salary)	6,250.00	6201.2 Wages Staff
10/28/2025	Stephen Morris	Social Security Employer	387.50	6201.1 Payroll Taxes
10/28/2025	Stephen Morris	Medicare Employer	90.62	6201.1 Payroll Taxes
10/28/2025	Stephen Morris	Insurance	-125.00	6203-0 Medical Insurance
10/28/2025	Eleanor S. Wyrosdick	Wages(Salary)	2,375.00	6201.2 Wages Staff
10/28/2025	Eleanor S. Wyrosdick	Social Security Employer	147.25	6201.1 Payroll Taxes
10/28/2025	Eleanor S. Wyrosdick	Medicare Employer	34.43	6201.1 Payroll Taxes
10/28/2025	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
10/28/2025	Kevin Lane	Social Security Employer	280.36	6201.1 Payroll Taxes
10/28/2025	Kevin Lane	Medicare Employer	65.57	6201.1 Payroll Taxes
10/28/2025	Donna L. Dixon	Wages(Salary)	7,213.75	6201.2 Wages Staff
10/28/2025	Donna L. Dixon	Social Security Employer	447.25	6201.1 Payroll Taxes
10/28/2025	Donna L. Dixon	Medicare Employer	104.60	6201.1 Payroll Taxes
10/28/2025	Donna L. Dixon	Insurance	-125.00	6203-0 Medical Insurance
10/28/2025	Steve Hancock	Wages(Salary)	2,486.68	6201.2 Wages Staff
10/28/2025	Steve Hancock	Social Security Employer	154.17	6201.1 Payroll Taxes
10/28/2025	Steve Hancock	Medicare Employer	36.05	6201.1 Payroll Taxes
10/30/2025	Sewer & Water Utility Bill	Water and Sewer Usage 9/18-10/16/25	245.63	6700.5 Utilities - Water/Sewer
10/30/2025	Gentile Co dba Jan-Pro	Janitorial Services October 2025 (PO260000261248)	350.00	6500.1 Building Maintenance & Repairs

Transactions by Date
Board of Dental Examiners of Alabama
October 1-31, 2025

Transaction date	Name	Memo/Description	Amount	Account:SubAccount
10/30/2025	OFFICE DEPOT	Licensing Dept Mailer Envelopes (PO260000258966)	81.84	6900 Marketing and Office Expense
10/30/2025	OFFICE DEPOT	Licensing Dept Mailer Envelopes (PO260000258240)	81.84	6900 Marketing and Office Expense
10/30/2025	OFFICE DEPOT	Chief of Staff Printer Ink (PO260000259141)	153.09	6900 Marketing and Office Expense
10/30/2025	Quadient Leasing USA, Inc.	Mail Machine Lease 10/30/25-1/29/26 (PO250000229619)	648.66	6910.1 Postage Equipment Lease
10/31/2025	Hussein S Basma	ADHP 10/3 and 10/4 16 hours lecture and 4 hours prep	3,000.00	6810.1 ADHP Ed Director
10/31/2025	Hussein S Basma	ADHP 10/3 and 10/4 per diem	25.50	6810.1 ADHP Ed Director
10/31/2025	Hussein S Basma	ADHP 10/3 and 10/4 mileage	39.90	6810.1 ADHP Ed Director
10/31/2025	Fahimipour	ADHP 10/24 and 10/25 15.75 hours lecture and 4 hours prep	2,962.50	6810.3 ADHP Instructional Costs
10/31/2025	Fahimipour	Mileage 10/24 and 10/25 ADHP	23.80	6810.3 ADHP Instructional Costs
10/31/2025	Fahimipour	Per Diem 10/24 and 10/25 ADHP	25.50	6810.3 ADHP Instructional Costs
10/31/2025	MICHAEL KOSLIN DMD	Holmes/Smith Evaluation 9/19 Comp	300.00	6800.4 Anesthesia Committee Chairman
10/31/2025	MICHAEL KOSLIN DMD	Holmes/Smith Evaluation 9/19 Mileage	11.20	6800.4 Anesthesia Committee Chairman
10/31/2025	MICHAEL KOSLIN DMD	Conley Evaluation 10/17 Comp	300.00	6800.4 Anesthesia Committee Chairman
10/31/2025	MICHAEL KOSLIN DMD	Conley Evaluation 10/17 Mileage	27.30	6800.4 Anesthesia Committee Chairman
10/31/2025	Warren W. Arrasmith	Nimmich Evaluation 9/25 Comp	300.00	6800.41 Anesthesia Committee Evaluator Fees
10/31/2025	Warren W. Arrasmith	Nimmich Evaluation 9/25 Mileage	11.20	6800.41 Anesthesia Committee Evaluator Fees
10/31/2025	Dennis D. Carr	Nimmich Evaluation 9/25 Comp	300.00	6800.41 Anesthesia Committee Evaluator Fees
10/31/2025	Dennis D. Carr	Nimmich Evaluation 9/25 Mileage	11.90	6800.41 Anesthesia Committee Evaluator Fees
10/31/2025	Hussein S Basma	October 2025 ADHP Services (PO260000259050)	2,000.00	6810.1 ADHP Ed Director
10/31/2025	MICHAEL CLAY GARVER DMD	October 2025 Wellness Committee Services (PO#260000262314)	7,031.33	6800.5 Wellness Committee Chairman
10/31/2025	MICHAEL KOSLIN DMD	October 2025 On Site Anesthesia Services (PO#260000259989)	2,000.00	6800.4 Anesthesia Committee Chairman
10/31/2025	Stephen Morris	Wages(Out of State Travel-)	2,211.03	Out of State Travel-
TOTAL			\$183,017.83	



TO: Interested Parties

FROM: Stephen Morris, Executive Director

RE: October 2025 Financial Reports

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

Stephen Morris
Executive Director

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.