

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

Distribution account	Total
Assets	
Current Assets	
Bank Accounts	
1000 Synovus Bank Money Market Account	945,981.91
1100 Synovus Bank Checking Account	3,746,686.79
Total for Bank Accounts	\$4,692,668.70
Accounts Receivable	
1200 Accounts Receivable	89,001.80
Total for Accounts Receivable	\$89,001.80
Other Current Assets	
1250 Allowance for Doubtful Accts	0.00
Payroll Corrections	-794.22
Total for Other Current Assets	-\$794.22
Total for Current Assets	\$4,780,876.28
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.	-490,658.36
1700 Right-to-use Leased Assets	4,320.00
1750 Accum Amortization Leased Asset	-4,320.00
Total for Fixed Assets	\$1,043,908.22
Other Assets	
1201 Accounts Receivable Active (deleted)	0.00
Total for Assets	\$5,824,784.50
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable	-200.00
Total for Accounts Payable	-\$200.00
Credit Cards	
2001 Synovus Visa	-434.02
Total for Credit Cards	-\$434.02
Other Current Liabilities	
200 AP (deleted)	0.00
2100 Lease Payable	1,440.00
2329 FICA Withholding	290.73
2330 Federal Withholding	2,336.46
2331 State Withholding	2,031.71
2500 Accrued SEP Contributions	134,853.45
2600 Accrued Compensated Absences	316,576.42
2800 Alabama Controlled Substance State PDMP Fee	1,090.00
Total for Other Current Liabilities	\$458,618.77
Total for Current Liabilities	\$457,984.75
Total for Liabilities	\$457,984.75
Net Position	
4680 Beginning Fund Balance	4,023,965.28
4000 Revenue Over (Under) Expenses	184,140.72
Net Increase (Decrease) in Net Position	1,158,693.75
Total Net Position	\$5,366,799.75
Total for Liabilities and Net Position	\$5,824,784.50

Board of Dental Examiners of Alabama

Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of December 31, 2025

	Actual	Total Budget	Remaining	% of Budget
Revenue				
4501 Dental Annual Registration Fee	876,420.00	934,150.00	57,730.00	93.82%
4502 Dental Hygiene Annual Registration Fee	303,930.00	326,480.00	22,550.00	93.09%
4503 Alabama Controlled Substance Permit Fee	3,600.00	16,875.00	13,275.00	21.33%
4503.1 Alabama Controlled Substance Permit Renewal Fee	293,700.00	318,900.00	25,200.00	92.10%
4504.1 Dental Faculty Teaching Permit Fee	3,000.00	4,250.00	1,250.00	70.59%
4504.3 Dental Facility Special Teaching Permit Fee	4,500.00	6,000.00	1,500.00	75.00%
4505 ADHP Instructor Certification Course Fee	7,350.00	7,500.00	150.00	98.00%
4508 ADHP Instructional Materials Fee	0.00	175,500.00	175,500.00	0.00%
4508.1 ADHP Training Education Fee	0.00	97,500.00	97,500.00	0.00%
4508.2 ADHP Application Fee	0.00	58,500.00	58,500.00	0.00%
4508.3 ADHP Training Permit Fee	0.00	58,500.00	58,500.00	0.00%
4509 Dental Licensure by Regional Exam Application Fee	6,300.00	72,000.00	65,700.00	8.75%
4511 Duplicate or Replacement License Fee	150.00	1,000.00	850.00	15.00%
4512 Dental Hygiene by Regional Exam Application Fee	1,400.00	66,500.00	65,100.00	2.11%
4515.1 Dental License Reinstatement Penalty	500.00	15,000.00	14,500.00	3.33%
4515.2 Dental Hygiene License Reinstatement Penalty	1,000.00	6,000.00	5,000.00	16.67%
4516 State Privilege License Money	0.00	13,510.30	13,510.30	0.00%
4517 Interest income	3,912.46	150.00	(3,762.46)	2608.31%
4518 Parenteral Sedation Permit Renewal Fee	15,000.00	15,600.00	600.00	96.15%
4519 General Anesthesia Permit Renewal Fee	70,870.00	72,900.00	2,030.00	97.22%
4521 Other Income	3,445.00	7,000.00	3,555.00	49.21%
4527 Disciplinary Fine	450.00	100,000.00	99,550.00	0.45%
4527.1 Administrative Costs	200.00	25,000.00	24,800.00	0.80%
4527.2 ADPWC Monitoring Fee	1,000.00	10,000.00	9,000.00	10.00%
4527.3 Non-Disciplinary Fines	6,100.00	45,000.00	38,900.00	13.56%
4528 General Anesthesia Permit Fee	4,050.00	40,500.00	36,450.00	10.00%
4528.1 Parenteral Sedation Permit Fee	1,350.00	13,500.00	12,150.00	10.00%
4529 Oral Conscious Sedation Permit Renewal Fee	20,900.00	24,200.00	3,300.00	86.36%
4530 Dental License by Credentials Application Fee	20,000.00	70,000.00	50,000.00	28.57%
4530.1 Dental Hygiene License by Credentials Fee	4,200.00	11,200.00	7,000.00	37.50%
4531 Returned Check Fees	60.00	500.00	440.00	12.00%
4532 Oral Conscious Sedation Permit Fee	400.00	4,000.00	3,600.00	10.00%
4540 Special Purpose Dental License Fee	450.00	450.00	0.00	100.00%
4546 Military Spouse	0.00	150.00	150.00	0.00%
4617.1 Mobile Dental Facility/Portable Dental Operation Renewal of Certification of Application Fee	500.00	100.00	(400.00)	500.00%
4618 Mobile Dental Facility/Portable Dental Operation Application for Certification of Application Fee	750.00	100.00	(650.00)	750.00%
4620 Dental Hygiene Infiltration Anesthesia Permit Fee	1,800.00	10,000.00	8,200.00	18.00%

Board of Dental Examiners of Alabama Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of December 31, 2025

	Actual	Total Budget	Remaining	% of Budget
4620.1 Dental Hygiene Infiltration Anesthesia Permit Renewal Fee	48,830.00	50,775.00	1,945.00	96.17%
4622 Special Volunteer License Fee	150.00	400.00	250.00	37.50%
Total Revenues	1,706,267.46	2,679,690.30	973,422.84	63.67%
Expenditures				
6114-0 Board Member Compensation	15,150.00	100,000.00	84,850.00	15.15%
6114.1 Board Meeting Supplies	0.00	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	5,525.00	60,000.00	54,475.00	9.21%
6201-0 Payroll Expenses				
6201.1 Payroll Taxes	19,053.72	85,000.00	65,946.28	22.42%
6201.2 Wages - Staff	183,005.49	850,000.00	666,994.51	21.53%
6201.4 Miscellaneous Payroll Entries	0.00	500.00	500.00	0.00%
6201-0 TOTAL Payroll Expenses	202,059.21	935,500.00	733,440.79	21.60%
6202-0 Pension Plan	0.00	115,000.00	115,000.00	0.00%
6203-0 Medical Insurance	33,482.79	145,000.00	111,517.21	23.09%
6204-0 Workman Comp. Ins.	0.00	12,000.00	12,000.00	0.00%
6204-1 Staff Longevity Bonus	1,900.00	3,000.00	1,100.00	63.33%
6204-2 Resolution of Employment	85,008.85	100,000.00	14,991.15	85.01%
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	160.30	1,000.00	839.70	16.03%
6300.1b In-State Travel Staff - Per Diem	471.75	1,000.00	528.25	47.18%
6300.2 In-State Travel - Board	0.00	12,000.00	12,000.00	0.00%
6300.2a In-State Travel Board - Mileage	4,069.80	3,000.00	(1,069.80)	135.66%
6300.2b Instate Travel Board - Per Diem	2,745.50	6,000.00	3,254.50	45.76%
6300-0 TOTAL Travel In-State	7,897.35	25,000.00	17,102.65	31.59%
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	0.00	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	0.00	18,000.00	18,000.00	0.00%
6400.2a Out-of-State Travel Board - Mileage	16.80	2,000.00	1,983.20	0.84%
6400.2b Out-of-State Travel Board - Per Diem	3,563.23	20,000.00	16,436.77	17.82%
6400-0 TOTAL Travel - Out-of-State	6,216.06	50,000.00	43,783.94	12.43%
6500.0 Repairs and Maintenance				
6500.1 Building Maintenance & Repairs	15,517.80	14,000.00	(1,517.80)	110.84%
6500.2 Building Security	0.00	4,500.00	4,500.00	0.00%
6500.3 Grounds Maintenance	333.00	3,500.00	3,167.00	9.51%
6500.4 Building Supplies	106.52	2,000.00	1,893.48	5.33%
6500.5 Renovations and Replacement	9,146.90	90,000.00	80,853.10	10.16%

Board of Dental Examiners of Alabama

Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of December 31, 2025

	Actual	Total Budget	Remaining	% of Budget
6500.6 Parking Lot Renovation	0.00	70,000.00	70,000.00	0.00%
6500.7 State Risk Management Insurance	18,379.00	20,000.00	1,621.00	91.90%
6500.8 Dues & Bonds	3,506.08	4,000.00	493.92	87.65%
6500.0 TOTAL Repairs and Maintenance	46,989.30	208,000.00	161,010.70	22.59%
6700.0 Utilities				
6700.3 Utilities - Power	3,973.13	20,000.00	16,026.87	19.87%
6700.4 Utilities - Internet	798.00	5,000.00	4,202.00	15.96%
6700.5 Utilities - Water/Sewer	474.81	2,000.00	1,525.19	23.74%
6700.6 Communications	1,072.50	8,000.00	6,927.50	13.41%
6700.0 TOTAL Utilities	6,318.44	35,000.00	28,681.56	18.05%
6800 Professional Services General	2,292.10	10,000.00	7,707.90	22.92%
6800.1 Membership Dues/Subscriptions	2,042.00	20,000.00	17,958.00	10.21%
6800.4 Anesthesia Committee Chairman	7,666.60	30,000.00	22,333.40	25.56%
6800.41 Anesthesia Committee Evaluator Fees	2,658.65	20,000.00	17,341.35	13.29%
6800.5 Wellness Committee Chairman	21,093.99	85,000.00	63,906.01	24.82%
6800.6 External Auditing Firm	2,894.83	35,000.00	32,105.17	8.27%
6800.7 Quickbooks	(96.78)	6,000.00	6,096.78	-1.61%
6801 General Council	5,403.00	150,000.00	144,597.00	3.60%
6801.1 Attorney General's Office	0.00	2,000.00	2,000.00	0.00%
6801.2 Board Attorney Fees - Other	0.00	15,000.00	15,000.00	0.00%
6801.3 Board Attorney	0.00	150,000.00	150,000.00	0.00%
6810 ADHP				
6810.1 ADHP Education Director	9,065.40	25,000.00	15,934.60	36.26%
6810.2 ADHP Rentals & Leases/Offsite Mtg	19,595.00	85,000.00	65,405.00	23.05%
6810.3 ADHP Instructional Costs	11,905.37	50,000.00	38,094.63	23.81%
6810.4 ADHP Extra Assistance	0.00	4,000.00	4,000.00	0.00%
6810.5 ADHP American Council on Education	0.00	14,500.00	14,500.00	0.00%
6810 TOTAL ADHP	40,565.77	178,500.00	137,934.23	22.73%
6840 Consultants	26,000.00	100,000.00	74,000.00	26.00%
6899.2 Hearing Officer Fees	0.00	2,500.00	2,500.00	0.00%
6899.5 Website Charges	0.00	2,600.00	2,600.00	0.00%
6900 Marketing and Office Expense	1,608.66	12,000.00	10,391.34	13.41%
6900.1 Recycle	0.00	1,500.00	1,500.00	0.00%
6900.2 Legal Fees & Record Acq	0.00	2,000.00	2,000.00	0.00%
6902 License Background Records	32.50	600.00	567.50	5.42%
6906 State of Alabama Legislative Printing	300.00	3,000.00	2,700.00	10.00%
6910 Postage	648.66	8,000.00	7,351.34	8.11%
6910.1 Postage Equipment Lease	0.00	3,500.00	3,500.00	0.00%

Board of Dental Examiners of Alabama

Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of December 31, 2025

	Actual	Total Budget	Remaining	% of Budget
6944 Computer Purchases/Updates	0.00	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	100.25	3,200.00	3,099.75	3.13%
6944.4 Licensee Database	15,750.00	110,000.00	94,250.00	14.32%
6944 TOTAL Computer Purchases/Updates	17,965.51	153,200.00	135,234.49	11.73%
6950 Bank & CC Service Fees	371.64	1,000.00	628.36	37.16%
6951 NSF Bank Fees	0.00	100.00	100.00	0.00%
6951.1 Refunds	0.00	2,000.00	2,000.00	0.00%
7100 Vehicle Expense				
7100.1 Vehicle Repairs & Maintenance	908.23	10,000.00	9,091.77	9.08%
7100.2 Vehicle Fuel	2,988.85	18,000.00	15,011.15	16.60%
7100.3 Vehicle Purchase		66,000.00	66,000.00	0.00%
7100 TOTAL Vehicle Expense	3,897.08	94,000.00	90,102.92	4.15%
Total Operating Expenditures	547,573.71	2,888,500.00	2,340,926.29	18.96%
Operating Surplus (Deficit)	1,158,693.75	(208,809.70)	(1,367,503.45)	-554.90%
Increase (Decrease) in Net Position	1,158,693.75	(208,809.70)	(1,367,503.45)	-554.90%

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

Transaction date	Name	Amount
6114-0 Board Member Compensation		
12/08/2025	Kay Alexander	1,200.00
12/08/2025	Sonya F White-Porter	1,200.00
12/12/2025	Jordan H. Gray	300.00
12/12/2025	John W York, II	150.00
12/12/2025	John W York, II	300.00
12/12/2025	Rene A. Talbot	200.00
12/12/2025	Rene A. Talbot	300.00
12/12/2025	Sonya F White-Porter	400.00
12/12/2025	Sonya F White-Porter	300.00
12/12/2025	Mark R. McIlwain	300.00
12/12/2025	Kelley R. Perry	300.00
12/12/2025	Roberto V. Pischek	300.00
Total for 6114-0 Board Member Compensation		\$5,250.00
6114.3 Case Review/Research		
12/12/2025	Jordan H. Gray	150.00
12/12/2025	John W York, II	100.00
12/12/2025	Rene A. Talbot	500.00
12/12/2025	Sonya F White-Porter	550.00
12/12/2025	Mark R. McIlwain	200.00
Total for 6114.3 Case Review/Research		\$1,500.00
6203-0 Medical Insurance		
12/01/2025	BLUE CROSS & BLUE SHIELD	8,741.21
12/12/2025	Shannon C. Youngblood	-125.00
12/12/2025	Stephen Morris	-125.00
12/26/2025	Shannon C. Youngblood	-125.00
12/31/2025	Stephen Morris	-125.00
12/31/2025	Stephen Morris	125.00
12/31/2025	Stephen Morris	-125.00
Total for 6203-0 Medical Insurance		\$8,241.21
6800.41 Anesthesia Committee Evaluator Fees		
12/04/2025	Matthew Zieman	300.00
12/04/2025	Matthew Zieman	19.60
12/04/2025	Rocklin Alling.	300.00
12/04/2025	Rocklin Alling.	21.00
12/04/2025	Rocklin Alling.	300.00
12/04/2025	Rocklin Alling.	105.00
12/04/2025	Dennis D. Carr	300.00
12/04/2025	Dennis D. Carr	35.00
Total for 6800.41 Anesthesia Committee Evaluator Fees		\$1,380.60
6800.4 Anesthesia Committee Chairman		

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

Transaction date	Name	Amount
12/04/2025	MICHAEL KOSLIN DMD	300.00
12/04/2025	MICHAEL KOSLIN DMD	109.20
12/04/2025	MICHAEL KOSLIN DMD	300.00
12/04/2025	MICHAEL KOSLIN DMD	7.00
12/04/2025	MICHAEL KOSLIN DMD	300.00
12/04/2025	MICHAEL KOSLIN DMD	11.90
12/31/2025	MICHAEL KOSLIN DMD	2,000.00
Total for 6800.4 Anesthesia Committee Chairman		\$3,028.10
6800.5 Wellness Committee Chairman		
12/31/2025	MICHAEL CLAY GARVER DMD	7,031.33
Total for 6800.5 Wellness Committee Chairman		\$7,031.33
6840 Consultants		
12/01/2025	Steve Windom	9,000.00
Total for 6840 Consultants		\$9,000.00
6900 Marketing and Office Expense		
12/04/2025	STATE OF ALABAMA DEPARTMENT OF FINANCE	129.00
Total for 6900 Marketing and Office Expense		\$129.00
6906 State of Alabama Legislative Printing		
12/03/2025	STATE OF AL LEGISLATIVE REFERENCE SERVICE	300.00
Total for 6906 State of Alabama Legislative Printing		\$300.00
6950 Bank & CC Service Fees		
12/23/2025	Synovus Bank	135.75
Total for 6950 Bank & CC Service Fees		\$135.75
6201.0 Payroll Expenses		
6201.1 Payroll Taxes		
12/08/2025	Kay Alexander	74.40
12/08/2025	Kay Alexander	17.40
12/08/2025	Sonya F White-Porter	74.40
12/08/2025	Sonya F White-Porter	17.40
12/12/2025	Jordan H. Gray	27.90
12/12/2025	Jordan H. Gray	6.52
12/12/2025	John W York, II	34.10
12/12/2025	John W York, II	7.98
12/12/2025	Rene A. Talbot	62.00
12/12/2025	Rene A. Talbot	14.50
12/12/2025	Sonya F White-Porter	77.50
12/12/2025	Sonya F White-Porter	18.12
12/12/2025	Mark R. McIlwain	31.00
12/12/2025	Mark R. McIlwain	7.25
12/12/2025	Kelley R. Perry	18.60

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

Transaction date	Name	Amount
12/12/2025	Kelley R. Perry	4.35
12/12/2025	Roberto V. Pischek	18.60
12/12/2025	Roberto V. Pischek	4.35
12/12/2025	Steve Hancock	154.17
12/12/2025	Steve Hancock	36.05
12/12/2025	Gina W. Latham	196.38
12/12/2025	Gina W. Latham	45.93
12/12/2025	Mary Beth Finn	257.73
12/12/2025	Mary Beth Finn	60.27
12/12/2025	Eleanor S. Wyrosdick	147.25
12/12/2025	Eleanor S. Wyrosdick	34.44
12/12/2025	Kevin Lane	323.77
12/12/2025	Kevin Lane	75.72
12/12/2025	Shannon C. Youngblood	185.31
12/12/2025	Shannon C. Youngblood	43.34
12/12/2025	Stephen Morris	203.96
12/12/2025	Stephen Morris	47.70
12/12/2025	Cassandra Harlequin	202.70
12/12/2025	Cassandra Harlequin	47.40
12/26/2025	Cassandra Harlequin	165.49
12/26/2025	Cassandra Harlequin	38.71
12/26/2025	Shannon C. Youngblood	185.30
12/26/2025	Shannon C. Youngblood	43.33
12/26/2025	Steve Hancock	154.18
12/26/2025	Steve Hancock	36.06
12/26/2025	Gina W. Latham	159.17
12/26/2025	Gina W. Latham	37.23
12/26/2025	Eleanor S. Wyrosdick	147.25
12/26/2025	Eleanor S. Wyrosdick	34.43
12/26/2025	Mary Beth Finn	257.73
12/26/2025	Mary Beth Finn	60.28
12/26/2025	Kevin Lane	280.36
12/26/2025	Kevin Lane	65.57
12/31/2025	Stephen Morris	745.23
12/31/2025	Stephen Morris	174.29
12/31/2025	Stephen Morris	-745.23
12/31/2025	Stephen Morris	-174.29
12/31/2025	Stephen Morris	357.73
12/31/2025	Stephen Morris	83.66
Total for 6201.1 Payroll Taxes		\$4,684.97
6201.2 Wages Staff		

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

Transaction date	Name	Amount
12/12/2025	Steve Hancock	2,486.68
12/12/2025	Gina W. Latham	2,567.40
12/12/2025	Mary Beth Finn	4,156.96
12/12/2025	Eleanor S. Wyrosdick	2,375.00
12/12/2025	Kevin Lane	4,522.01
12/12/2025	Shannon C. Youngblood	2,988.79
12/12/2025	Stephen Morris	2,884.62
12/12/2025	Cassandra Harlequin	2,669.31
12/26/2025	Cassandra Harlequin	2,669.31
12/26/2025	Shannon C. Youngblood	2,988.79
12/26/2025	Steve Hancock	2,486.68
12/26/2025	Gina W. Latham	2,567.40
12/26/2025	Eleanor S. Wyrosdick	2,375.00
12/26/2025	Mary Beth Finn	4,156.96
12/26/2025	Kevin Lane	4,522.01
12/31/2025	Stephen Morris	0.18
12/31/2025	Stephen Morris	2,500.40
12/31/2025	Stephen Morris	3,269.20
Total for 6201.2 Wages Staff		\$52,186.70
6204.1 Staff Longevity Bonus		
12/12/2025	Gina W. Latham	600.00
12/12/2025	Kevin Lane	700.00
12/12/2025	Cassandra Harlequin	600.00
Total for 6204.1 Staff Longevity Bonus		\$1,900.00
Wages		
Employee Hourly Pay		
12/31/2025	Stephen Morris	0.18
12/31/2025	Stephen Morris	-0.18
12/31/2025	Stephen Morris	0.18
12/31/2025	Stephen Morris	-0.18
Total for Employee Hourly Pay		\$0.00
Sick		
12/31/2025	Stephen Morris	2,500.40
12/31/2025	Stephen Morris	-2,500.40
12/31/2025	Stephen Morris	2,500.40
12/31/2025	Stephen Morris	-2,500.40
Total for Sick		\$0.00
Vacation		
12/31/2025	Stephen Morris	3,269.20
12/31/2025	Stephen Morris	-3,269.20
12/31/2025	Stephen Morris	3,269.20

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

Transaction date	Name	Amount
12/31/2025	Stephen Morris	-3,269.20
Total for Vacation		\$0.00
Total for Wages with sub-accounts		\$0.00
Total for 6201.0 Payroll Expenses with sub-accounts		\$58,771.67
6201.2 Payroll Expenses		
Wages - Staff		
12/31/2025	Stephen Morris	6,250.00
12/31/2025	Stephen Morris	-6,250.00
Total for Wages - Staff		\$0.00
Total for 6201.2 Payroll Expenses with sub-accounts		\$0.00
6300-0 Travel - In-State		
6300.2a In-State Travel - Board Mileage		
12/12/2025	Jordan H. Gray	2.10
12/12/2025	John W York, II	119.00
12/12/2025	Rene A. Talbot	132.30
12/12/2025	Sonya F White-Porter	394.10
12/12/2025	Mark R. McIlwain	169.40
12/12/2025	Kelley R. Perry	119.00
12/12/2025	Roberto V. Pischek	352.80
Total for 6300.2a In-State Travel - Board Mileage		\$1,288.70
6300.2b In-State Travel - Board Per Diem		
12/12/2025	John W York, II	170.00
12/12/2025	Rene A. Talbot	170.00
12/12/2025	Sonya F White-Porter	170.00
12/12/2025	Mark R. McIlwain	170.00
12/12/2025	Kelley R. Perry	170.00
12/12/2025	Roberto V. Pischek	170.00
Total for 6300.2b In-State Travel - Board Per Diem		\$1,020.00
Total for 6300-0 Travel - In-State with sub-accounts		\$2,308.70
6400-0 Travel - Out-of-State		
6400.2a Out of State Travel - Board Mileage		
12/08/2025	Sonya F White-Porter	16.80
Total for 6400.2a Out of State Travel - Board Mileage		\$16.80
6400.2b Out of State Travel - Board Per Diem		
12/08/2025	Kay Alexander	1,146.99
12/08/2025	Sonya F White-Porter	2,416.24
Total for 6400.2b Out of State Travel - Board Per Diem		\$3,563.23
Total for 6400-0 Travel - Out-of-State with sub-accounts		\$3,580.03
6500.0 Repairs and Maintenance		
6500.1 Building Maintenance & Repairs		
12/03/2025	Central Air Solutions LLC	12,650.00

Transactions by Expense Category
Board of Dental Examiners of Alabama
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Transaction date	Name	Amount
12/03/2025	WM Corporate Services, Inc.	126.00
Total for 6500.1 Building Maintenance & Repairs		\$12,776.00
6500.7 State Risk Management Insurance		
12/03/2025	STATE OF ALABAMA DEPARTMENT OF FINANCE	1,442.00
Total for 6500.7 State Risk Management Insurance		\$1,442.00
6500.8 Dues and Bonds for Building		
12/03/2025	Rocky Ridge Fire District	14.32
12/03/2025	Rocky Ridge Fire District	3,491.76
Total for 6500.8 Dues and Bonds for Building		\$3,506.08
Total for 6500.0 Repairs and Maintenance with sub-accounts		\$17,724.08
6700.0 Utilities		
6700.3 Utilities - Power		
12/11/2025	ALABAMA POWER	1,898.93
Total for 6700.3 Utilities - Power		\$1,898.93
6700.5 Utilities - Water/Sewer		
12/03/2025	Sewer & Water Utility Bill	229.18
Total for 6700.5 Utilities - Water/Sewer		\$229.18
6700.6 Communications		
12/03/2025	Office of Information Technology	275.00
12/03/2025	Office of Information Technology	275.00
Total for 6700.6 Communications		\$550.00
Total for 6700.0 Utilities with sub-accounts		\$2,678.11
6810 ADHP		
6810.1 ADHP Ed Director		
12/31/2025	Hussein S Basma	2,000.00
Total for 6810.1 ADHP Ed Director		\$2,000.00
6810.2 ADHP Rentals & Leases/Offsite Meeting		
12/03/2025	City of Homewood	4,700.00
Total for 6810.2 ADHP Rentals & Leases/Offsite Meeting		\$4,700.00
6810.3 ADHP Instructional Costs		
12/08/2025	Fahimipour	2,925.00
12/08/2025	Fahimipour	44.80
12/08/2025	Fahimipour	25.50
Total for 6810.3 ADHP Instructional Costs		\$2,995.30
Total for 6810 ADHP with sub-accounts		\$9,695.30
6944 Computer Purchases/Updates		
6944.3 Computer and Copier Expenses		
12/03/2025	Sharp Business Systems	7.85
12/03/2025	Sharp Business Systems	89.01
12/03/2025	Sharp Business Systems	3.39

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

Transaction date	Name	Amount
Total for 6944.3 Computer and Copier Expenses		\$100.25
6944.4 Licensee Database		
12/31/2025	iGov Solutions LLC	5,250.00
Total for 6944.4 Licensee Database		\$5,250.00
Total for 6944 Computer Purchases/Updates with sub-accounts		\$5,350.25
7100 Vehicle Accounts Heading		
7100.1 Vehicle Repairs & Maintenance		
12/23/2025	WEX BANK	113.96
12/23/2025	WEX BANK	113.96
Total for 7100.1 Vehicle Repairs & Maintenance		\$227.92
7100.2 Vehicle Fuel		
12/23/2025	WEX BANK	410.48
12/23/2025	WEX BANK	582.82
12/23/2025	WEX BANK	-1.88
Total for 7100.2 Vehicle Fuel		\$991.42
Total for 7100 Vehicle Accounts Heading with sub-accounts		\$1,219.34
TOTAL		\$137,323.47

Transactions by Date
Board of Dental Examiners of Alabama
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Transaction date	Name	Memo/Description	Amount	Account:SubAccount
December 2025				
12/01/2025	Steve Windom	December 2025 Monthly Retainer (PO260000261980)	9,000.00	6840 Consultants
12/01/2025	BLUE CROSS & BLUE SHIELD	December 2025 Employee Insurance Coverage	8,741.21	6203-0 Medical Insurance
12/03/2025	STATE OF ALABAMA DEPARTMENT OF FINANCE	FY2026 Auto Liability	1,442.00	6500.7 State Risk Management Insurance
12/03/2025	Office of Information Technology	September 2025 Office Phone Services	275.00	6700.6 Communications
12/03/2025	Office of Information Technology	October 2025 Office Phone Services	275.00	6700.6 Communications
12/03/2025	Sewer & Water Utility Bill	Water and Sewer Usage 10/17-11/17/25	229.18	6700.5 Utilities - Water/Sewer
12/03/2025	STATE OF AL LEGISLATIVE REFERENCE SERVICE	3 pages Publication of Notice of Intended Action October 2025	300.00	6906 State of Alabama Legislative Printing
12/03/2025	Central Air Solutions LLC	AC Unit Replacement	12,650.00	6500.1 Building Maintenance & Repairs
12/03/2025	Rocky Ridge Fire District	FY2026 Annual Hydrant Fee Dues	14.32	6500.8 Dues and Bonds for Building
12/03/2025	Rocky Ridge Fire District	FY2026 Annual Business/Building Dues	3,491.76	6500.8 Dues and Bonds for Building
12/03/2025	City of Homewood	December ADHP Classes (2 days- December 12-13)	4,700.00	6810.2 ADHP Rentals & Leases/Offsite Meeting
12/03/2025	WM Corporate Services, Inc.	Trash Services December 2025 (PO260000262965)	126.00	6500.1 Building Maintenance & Repairs
12/03/2025	Sharp Business Systems	Upstairs Copier BW copies 8/14-11/13/25 (PO260000267612)	7.85	6944.3 Computer and Copier Expenses
12/03/2025	Sharp Business Systems	Upstairs Copier Color copies 8/14-11/13/25 (PO260000267612)	89.01	6944.3 Computer and Copier Expenses
12/03/2025	Sharp Business Systems	Upstairs Copier freight charges 8/14-11/13/25 (PO260000267612)	3.39	6944.3 Computer and Copier Expenses
12/04/2025	Matthew Zieman	Kellam Evaluation 11/3/25 Comp (PO260000266403)	300.00	6800.41 Anesthesia Committee Evaluator Fees
12/04/2025	Matthew Zieman	Kellam Evaluation 11/3/25 Mileage (PO260000266403)	19.60	6800.41 Anesthesia Committee Evaluator Fees
12/04/2025	Rocklin Alling.	Seely Evaluation 11/6/25 Comp (PO260000266404)	300.00	6800.41 Anesthesia Committee Evaluator Fees
12/04/2025	Rocklin Alling.	Seely Evaluation 11/6/25 Mileage (PO260000266404)	21.00	6800.41 Anesthesia Committee Evaluator Fees
12/04/2025	Rocklin Alling.	Hulgan Evaluation 11/19/25 Comp (PO260000266409)	300.00	6800.41 Anesthesia Committee Evaluator Fees
12/04/2025	Rocklin Alling.	Hulgan Evaluation 11/19/25 Mileage (PO260000266409)	105.00	6800.41 Anesthesia Committee Evaluator Fees
12/04/2025	Dennis D. Carr	Kerlan Evaluation 11/17/25 Comp (PO260000266419)	300.00	6800.41 Anesthesia Committee Evaluator Fees
12/04/2025	Dennis D. Carr	Kerlan Evaluation 11/17/25 Mileage (PO260000266419)	35.00	6800.41 Anesthesia Committee Evaluator Fees
12/04/2025	MICHAEL KOSLIN DMD	Hulgan Evaluation 11/19/25 Comp (PO260000267153)	300.00	6800.4 Anesthesia Committee Chairman
12/04/2025	MICHAEL KOSLIN DMD	Hulgan Evaluation 11/19/25 Mileage (PO260000267153)	109.20	6800.4 Anesthesia Committee Chairman
12/04/2025	MICHAEL KOSLIN DMD	Sealey Evaluation 11/6/25 Comp (PO260000267123)	300.00	6800.4 Anesthesia Committee Chairman
12/04/2025	MICHAEL KOSLIN DMD	Sealey Evaluation 11/6/25 Mileage (PO260000267123)	7.00	6800.4 Anesthesia Committee Chairman
12/04/2025	MICHAEL KOSLIN DMD	Buck Evaluation 11/6/25 Comp (PO260000267122)	300.00	6800.4 Anesthesia Committee Chairman
12/04/2025	MICHAEL KOSLIN DMD	Buck Evaluation 11/6/25 Comp (PO260000267122)	11.90	6800.4 Anesthesia Committee Chairman
12/04/2025	STATE OF ALABAMA DEPARTMENT OF FINANCE	November 2025 AL Buys Software Maintenance Fees ADHP 11/14 and 11/15 15.50 hours lecture and 4 hours prep	129.00	6900 Marketing and Office Expense
12/08/2025	Fahimipour	Mileage 11/14 and 11/15 ADHP	2,925.00	6810.3 ADHP Instructional Costs
12/08/2025	Fahimipour	Per Diem 11/14 and 11/15 ADHP	44.80	6810.3 ADHP Instructional Costs
12/08/2025	Fahimipour	Per Diem 11/14 and 11/15 ADHP	25.50	6810.3 ADHP Instructional Costs
12/08/2025	Kay Alexander	Wages(Out of State Travel)	1,146.99	6400.2b Out of State Travel - Board Per Diem
12/08/2025	Kay Alexander	Wages(BD COMP)	1,200.00	6114-0 Board Member Compensation
12/08/2025	Kay Alexander	Social Security Employer	74.40	6201.1 Payroll Taxes
12/08/2025	Kay Alexander	Medicare Employer	17.40	6201.1 Payroll Taxes
12/08/2025	Sonya F White-Porter	Wages(Out of State Travel)	16.80	6400.2a Out of State Travel - Board Mileage
12/08/2025	Sonya F White-Porter	Wages(Out of State Travel)	2,416.24	6400.2b Out of State Travel - Board Per Diem
12/08/2025	Sonya F White-Porter	Wages(BD COMP)	1,200.00	6114-0 Board Member Compensation
12/08/2025	Sonya F White-Porter	Social Security Employer	74.40	6201.1 Payroll Taxes
12/08/2025	Sonya F White-Porter	Medicare Employer	17.40	6201.1 Payroll Taxes
12/11/2025	ALABAMA POWER	Office Building Electric 11/9/25-12/9/25	1,898.93	6700.3 Utilities - Power
12/12/2025	Jordan H. Gray	Wages(Case Hours)	150.00	6114.3 Case Review/Research
12/12/2025	Jordan H. Gray	Wages(In State Travel - Bo)	2.10	6300.2a In-State Travel - Board Mileage
12/12/2025	Jordan H. Gray	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
12/12/2025	Jordan H. Gray	Social Security Employer	27.90	6201.1 Payroll Taxes
12/12/2025	Jordan H. Gray	Medicare Employer	6.52	6201.1 Payroll Taxes
12/12/2025	John W York, II	Wages(Board Hourly Wages)	150.00	6114-0 Board Member Compensation
12/12/2025	John W York, II	Wages(Case Hours)	100.00	6114.3 Case Review/Research
12/12/2025	John W York, II	Wages(In State Travel - Bo)	119.00	6300.2a In-State Travel - Board Mileage

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12/12/2025	John W York, II	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
12/12/2025	John W York, II	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
12/12/2025	John W York, II	Social Security Employer	34.10	6201.1 Payroll Taxes
12/12/2025	John W York, II	Medicare Employer	7.98	6201.1 Payroll Taxes
12/12/2025	Rene A. Talbot	Wages(Board Hourly Wages)	200.00	6114-0 Board Member Compensation
12/12/2025	Rene A. Talbot	Wages(Case Hours)	500.00	6114.3 Case Review/Research
12/12/2025	Rene A. Talbot	Wages(In State Travel - Bo)	132.30	6300.2a In-State Travel - Board Mileage
12/12/2025	Rene A. Talbot	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
12/12/2025	Rene A. Talbot	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
12/12/2025	Rene A. Talbot	Social Security Employer	62.00	6201.1 Payroll Taxes
12/12/2025	Rene A. Talbot	Medicare Employer	14.50	6201.1 Payroll Taxes
12/12/2025	Sonya F White-Porter	Wages(Board Hourly Wages)	400.00	6114-0 Board Member Compensation
12/12/2025	Sonya F White-Porter	Wages(Case Hours)	550.00	6114.3 Case Review/Research
12/12/2025	Sonya F White-Porter	Wages(In State Travel - Bo)	394.10	6300.2a In-State Travel - Board Mileage
12/12/2025	Sonya F White-Porter	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
12/12/2025	Sonya F White-Porter	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
12/12/2025	Sonya F White-Porter	Social Security Employer	77.50	6201.1 Payroll Taxes
12/12/2025	Sonya F White-Porter	Medicare Employer	18.12	6201.1 Payroll Taxes
12/12/2025	Mark R. McIlwain	Wages(Case Hours)	200.00	6114.3 Case Review/Research
12/12/2025	Mark R. McIlwain	Wages(In State Travel - Bo)	169.40	6300.2a In-State Travel - Board Mileage
12/12/2025	Mark R. McIlwain	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
12/12/2025	Mark R. McIlwain	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
12/12/2025	Mark R. McIlwain	Social Security Employer	31.00	6201.1 Payroll Taxes
12/12/2025	Mark R. McIlwain	Medicare Employer	7.25	6201.1 Payroll Taxes
12/12/2025	Kelley R. Perry	Wages(In State Travel - Bo)	119.00	6300.2a In-State Travel - Board Mileage
12/12/2025	Kelley R. Perry	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
12/12/2025	Kelley R. Perry	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
12/12/2025	Kelley R. Perry	Social Security Employer	18.60	6201.1 Payroll Taxes
12/12/2025	Kelley R. Perry	Medicare Employer	4.35	6201.1 Payroll Taxes
12/12/2025	Roberto V. Pischek	Wages(In State Travel - Bo)	352.80	6300.2a In-State Travel - Board Mileage
12/12/2025	Roberto V. Pischek	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
12/12/2025	Roberto V. Pischek	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
12/12/2025	Roberto V. Pischek	Social Security Employer	18.60	6201.1 Payroll Taxes
12/12/2025	Roberto V. Pischek	Medicare Employer	4.35	6201.1 Payroll Taxes
12/12/2025	Steve Hancock	Wages(Salary)	2,486.68	6201.2 Wages Staff
12/12/2025	Steve Hancock	Social Security Employer	154.17	6201.1 Payroll Taxes
12/12/2025	Steve Hancock	Medicare Employer	36.05	6201.1 Payroll Taxes
12/12/2025	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff
12/12/2025	Gina W. Latham	Wages(Longevity)	600.00	6204.1 Staff Longevity Bonus
12/12/2025	Gina W. Latham	Social Security Employer	196.38	6201.1 Payroll Taxes
12/12/2025	Gina W. Latham	Medicare Employer	45.93	6201.1 Payroll Taxes
12/12/2025	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
12/12/2025	Mary Beth Finn	Social Security Employer	257.73	6201.1 Payroll Taxes
12/12/2025	Mary Beth Finn	Medicare Employer	60.27	6201.1 Payroll Taxes
12/12/2025	Eleanor S. Wyrosdick	Wages(Salary)	2,375.00	6201.2 Wages Staff
12/12/2025	Eleanor S. Wyrosdick	Social Security Employer	147.25	6201.1 Payroll Taxes
12/12/2025	Eleanor S. Wyrosdick	Medicare Employer	34.44	6201.1 Payroll Taxes
12/12/2025	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
12/12/2025	Kevin Lane	Wages(Longevity)	700.00	6204.1 Staff Longevity Bonus
12/12/2025	Kevin Lane	Social Security Employer	323.77	6201.1 Payroll Taxes
12/12/2025	Kevin Lane	Medicare Employer	75.72	6201.1 Payroll Taxes
12/12/2025	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
12/12/2025	Shannon C. Youngblood	Social Security Employer	185.31	6201.1 Payroll Taxes
12/12/2025	Shannon C. Youngblood	Medicare Employer	43.34	6201.1 Payroll Taxes

Transactions by Date
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Transaction date	Name	Memo/Description	Amount	Account:SubAccount
12/12/2025	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
12/12/2025	Stephen Morris	Wages(Salary)	2,884.62	6201.2 Wages Staff
12/12/2025	Stephen Morris	Social Security Employer	203.96	6201.1 Payroll Taxes
12/12/2025	Stephen Morris	Medicare Employer	47.70	6201.1 Payroll Taxes
12/12/2025	Stephen Morris	Insurance	-125.00	6203-0 Medical Insurance
12/12/2025	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
12/12/2025	Cassandra Harlequin	Wages(Longevity)	600.00	6204.1 Staff Longevity Bonus
12/12/2025	Cassandra Harlequin	Social Security Employer	202.70	6201.1 Payroll Taxes
12/12/2025	Cassandra Harlequin	Medicare Employer	47.40	6201.1 Payroll Taxes
12/23/2025	WEX BANK	Executive Director vehicle fuel for October 27 thru November 24	410.48	7100.2 Vehicle Fuel
12/23/2025	WEX BANK	Investigator vehicle fuel October 24 thru November 21	582.82	7100.2 Vehicle Fuel
12/23/2025	WEX BANK	Oil Change 11/19 Executive Director	113.96	7100.1 Vehicle Repairs & Maintenance
12/23/2025	WEX BANK	Oil Change 10/24 Investigator	113.96	7100.1 Vehicle Repairs & Maintenance
12/23/2025	WEX BANK	Rebate	-1.88	7100.2 Vehicle Fuel
12/23/2025	Synovus Bank	December Service Charge	135.75	6950 Bank & CC Service Fees
12/26/2025	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
12/26/2025	Cassandra Harlequin	Social Security Employer	165.49	6201.1 Payroll Taxes
12/26/2025	Cassandra Harlequin	Medicare Employer	38.71	6201.1 Payroll Taxes
12/26/2025	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
12/26/2025	Shannon C. Youngblood	Social Security Employer	185.30	6201.1 Payroll Taxes
12/26/2025	Shannon C. Youngblood	Medicare Employer	43.33	6201.1 Payroll Taxes
12/26/2025	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
12/26/2025	Steve Hancock	Wages(Salary)	2,486.68	6201.2 Wages Staff
12/26/2025	Steve Hancock	Social Security Employer	154.18	6201.1 Payroll Taxes
12/26/2025	Steve Hancock	Medicare Employer	36.06	6201.1 Payroll Taxes
12/26/2025	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff
12/26/2025	Gina W. Latham	Social Security Employer	159.17	6201.1 Payroll Taxes
12/26/2025	Gina W. Latham	Medicare Employer	37.23	6201.1 Payroll Taxes
12/26/2025	Eleanor S. Wyrosdick	Wages(Salary)	2,375.00	6201.2 Wages Staff
12/26/2025	Eleanor S. Wyrosdick	Social Security Employer	147.25	6201.1 Payroll Taxes
12/26/2025	Eleanor S. Wyrosdick	Medicare Employer	34.43	6201.1 Payroll Taxes
12/26/2025	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
12/26/2025	Mary Beth Finn	Social Security Employer	257.73	6201.1 Payroll Taxes
12/26/2025	Mary Beth Finn	Medicare Employer	60.28	6201.1 Payroll Taxes
12/26/2025	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
12/26/2025	Kevin Lane	Social Security Employer	280.36	6201.1 Payroll Taxes
12/26/2025	Kevin Lane	Medicare Employer	65.57	6201.1 Payroll Taxes
12/31/2025	Hussein S Basma	December 2025 ADHP Services (PO260000259050)	2,000.00	6810.1 ADHP Ed Director
12/31/2025	MICHAEL CLAY GARVER DMD	December 2025 Wellness Committee Services (PO#260000262314)	7,031.33	6800.5 Wellness Committee Chairman
12/31/2025	MICHAEL KOSLIN DMD	December 2025 On Site Anesthesia Services (PO#260000259989)	2,000.00	6800.4 Anesthesia Committee Chairman
12/31/2025	iGov Solutions LLC	December 2025 Monthly Hosting and Maintenance (PO260000265577)	5,250.00	6944.4 Licensee Database
12/31/2025	Stephen Morris	Wages(Salary)	6,250.00	Wages - Staff
12/31/2025	Stephen Morris	Wages(Vacation)	3,269.20	Vacation
12/31/2025	Stephen Morris	Wages(Sick)	2,500.40	Sick
12/31/2025	Stephen Morris	Wages(Employee Hourly Pay)	0.18	Employee Hourly Pay
12/31/2025	Stephen Morris	Social Security Employer	745.23	6201.1 Payroll Taxes
12/31/2025	Stephen Morris	Medicare Employer	174.29	6201.1 Payroll Taxes
12/31/2025	Stephen Morris	Insurance	-125.00	6203-0 Medical Insurance
12/31/2025	Stephen Morris	Wages(Salary)	-6,250.00	Wages - Staff
12/31/2025	Stephen Morris	Wages(Vacation)	-3,269.20	Vacation
12/31/2025	Stephen Morris	Wages(Sick)	-2,500.40	Sick
12/31/2025	Stephen Morris	Wages(Employee Hourly Pay)	-0.18	Employee Hourly Pay
12/31/2025	Stephen Morris	Social Security Employer	-745.23	6201.1 Payroll Taxes

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Transaction date	Name	Memo/Description	Amount	Account:SubAccount
12/31/2025	Stephen Morris	Medicare Employer	-174.29	6201.1 Payroll Taxes
12/31/2025	Stephen Morris	Insurance	125.00	6203-0 Medical Insurance
12/31/2025	Stephen Morris	Wages(Vacation)	3,269.20	Vacation
12/31/2025	Stephen Morris	Wages(Sick)	2,500.40	Sick
12/31/2025	Stephen Morris	Wages(Employee Hourly Pay)	0.18	Employee Hourly Pay
12/31/2025	Stephen Morris	Social Security Employer	357.73	6201.1 Payroll Taxes
12/31/2025	Stephen Morris	Medicare Employer	83.66	6201.1 Payroll Taxes
12/31/2025	Stephen Morris	Insurance	-125.00	6203-0 Medical Insurance
12/31/2025	Stephen Morris	reclass payroll payment - Stephen Morris	0.18	6201.2 Wages Staff
12/31/2025	Stephen Morris	reclass payroll payment - Stephen Morris	-0.18	Employee Hourly Pay
12/31/2025	Stephen Morris	reclass payroll payment - Stephen Morris	2,500.40	6201.2 Wages Staff
12/31/2025	Stephen Morris	reclass payroll payment - Stephen Morris	-2,500.40	Sick
12/31/2025	Stephen Morris	reclass payroll payment - Stephen Morris	3,269.20	6201.2 Wages Staff
12/31/2025	Stephen Morris	reclass payroll payment - Stephen Morris	-3,269.20	Vacation
TOTAL			\$137,323.47	



TO: Interested Parties
FROM: Sharon Thomas, Interim Executive Director
RE: December 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 December 2025.

Sharon Thomas

Sharon Thomas
Interim Executive Director

¹Certain 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.