

Board of Dental Examiners of Alabama
Statement of Financial Position
As of January 31, 2026

	Total
ASSETS	
Current Assets	
Bank Accounts	
1000 Synovus Bank Money Market Account	947,791.31
1100 Synovus Bank Checking Account	3,646,037.74
Total Bank Accounts	\$ 4,593,829.05
Accounts Receivable	
1200 Accounts Receivable	89,001.80
Total Accounts Receivable	\$ 89,001.80
Other Current Assets	
Payroll Corrections	1,650.87
Total Other Current Assets	\$ 1,650.87
Total Current Assets	\$ 4,684,481.72
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 Fixed Assets	\$ 1,043,908.22
TOTAL ASSETS	\$ 5,728,389.94
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable	-200.00
Total Accounts Payable	-\$ 200.00
Other Current Liabilities	
2100 Lease Payable	1,440.00
2329 FICA Withholding	290.73
2330 Federal Withholding	3,301.74
2331 State Withholding	1,921.32
2500 Accrued SEP Contributions	134,853.45
2600 Accrued Compensated Absences	316,576.42
2800 Alabama Controlled Substance State PDMP Fee	80.00
Total Other Current Liabilities	\$ 458,463.66
Total Current Liabilities	\$ 458,263.66
Total Liabilities	\$ 458,263.66
Equity	
4000 Revenue Over (Under) Expenses	183,570.41
4680 Beginning Fund Balance	4,023,965.28
Net Revenue	1,062,590.59
Total Equity	\$ 5,270,126.28
TOTAL LIABILITIES AND EQUITY	\$ 5,728,389.94

Board of Dental Examiners of Alabama Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of January 31, 2026

	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	304,140.00	326,480.00	22,340.00	93.16%
4503 Alabama Controlled Substance Permit Fee	4,275.00	16,875.00	12,600.00	25.33%
4503.1 Alabama Controlled Substance Permit Renewal Fee	294,450.00	318,900.00	24,450.00	92.33%
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	15,900.00	7,500.00	(8,400.00)	212.00%
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	8,400.00	72,000.00	63,600.00	11.67%
4511 Duplicate or Replacement License Fee	235.00	1,000.00	765.00	23.50%
4512 Dental Hygiene by Regional Exam Application Fee	3,850.00	66,500.00	62,650.00	5.79%
4515.1 Dental License Reinstatement Penalty	500.00	15,000.00	14,500.00	3.33%
4515.2 Dental Hygiene License Reinstatement Penalty	1,200.00	6,000.00	4,800.00	20.00%
4516 State Privilege License Money	0.00	13,510.30	13,510.30	0.00%
4517 Interest income	5,721.86	150.00	(5,571.86)	3814.57%
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	4,576.00	7,000.00	2,424.00	65.37%
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	10,100.00	45,000.00	34,900.00	22.44%
4528 General Anesthesia Permit Fee	6,750.00	40,500.00	33,750.00	16.67%
4528.1 Parenteral Sedation Permit Fee	2,700.00	13,500.00	10,800.00	20.00%
4529 Oral Conscious Sedation Permit Renewal Fee	21,000.00	24,200.00	3,200.00	86.78%
4530 Dental License by Credentials Application Fee	30,000.00	70,000.00	40,000.00	42.86%
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	1,000.00	100.00	(900.00)	1000.00%
4620 Dental Hygiene Infiltration Anesthesia Permit Fee	3,900.00	10,000.00	6,100.00	39.00%

Board of Dental Examiners of Alabama Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of January 31, 2026

	Actual	Total Budget	Remaining	% of Budget
4620.1 Dental Hygiene Infiltration Anesthesia Permit Renewal Fee	48,905.00	50,775.00	1,870.00	96.32%
4622 Special Volunteer License Fee	150.00	400.00	250.00	37.50%
Total Revenues	1,744,802.86	2,679,690.30	934,887.44	65.11%
Expenditures				
6114-0 Board Member Compensation	19,475.00	100,000.00	80,525.00	19.48%
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	7,875.00	60,000.00	52,125.00	13.13%
6201-0 Payroll Expenses				
6201.1 Payroll Taxes	23,418.67	85,000.00	61,581.33	27.55%
6201.2 Wages - Staff	233,231.54	850,000.00	616,768.46	27.44%
6201.4 Miscellaneous Payroll Entries	0.00	500.00	500.00	0.00%
6201-0 TOTAL Payroll Expenses	256,650.21	935,500.00	678,849.79	27.43%
6202-0 Pension Plan	0.00	115,000.00	115,000.00	0.00%
6203-0 Medical Insurance	44,226.29	145,000.00	100,773.71	30.50%
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	1,348.92	2,000.00	651.08	67.45%
6300.1a In-State Travel Staff - Mileage	177.38	1,000.00	822.62	17.74%
6300.1b In-State Travel Staff - Per Diem	629.00	1,000.00	371.00	62.90%
6300.2 In-State Travel - Board	0.00	12,000.00	12,000.00	0.00%
6300.2a In-State Travel Board - Mileage	5,441.51	3,000.00	(2,441.51)	181.38%
6300.2b Instate Travel Board - Per Diem	3,895.50	6,000.00	2,104.50	64.93%
6300-0 TOTAL Travel In-State	11,492.31	25,000.00	13,507.69	45.97%
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	16,418.80	14,000.00	(2,418.80)	117.28%
6500.2 Building Security	0.00	4,500.00	4,500.00	0.00%
6500.3 Grounds Maintenance	813.00	3,500.00	2,687.00	23.23%
6500.4 Building Supplies	106.52	2,000.00	1,893.48	5.33%
6500.5 Renovations and Replacement	10,487.18	90,000.00	79,512.82	11.65%

Board of Dental Examiners of Alabama Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of January 31, 2026

	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	49,710.58	208,000.00	158,289.42	23.90%
6700.0 Utilities				
6700.3 Utilities - Power	6,119.31	20,000.00	13,880.69	30.60%
6700.4 Utilities - Internet	1,596.00	5,000.00	3,404.00	31.92%
6700.5 Utilities - Water/Sewer	609.30	2,000.00	1,390.70	30.47%
6700.6 Communications	1,870.00	8,000.00	6,130.00	23.38%
6700.0 TOTAL Utilities	10,194.61	35,000.00	24,805.39	29.13%
6800 Professional Services General	2,821.05	10,000.00	7,178.95	28.21%
6800.1 Membership Dues/Subscriptions	3,109.00	20,000.00	16,891.00	15.55%
6800.4 Anesthesia Committee Chairman	10,859.90	30,000.00	19,140.10	36.20%
6800.41 Anesthesia Committee Evaluator Fees	4,117.65	20,000.00	15,882.35	20.59%
6800.5 Wellness Committee Chairman	28,125.32	85,000.00	56,874.68	33.09%
6800.6 External Auditing Firm	5,000.00	35,000.00	30,000.00	14.29%
6800.7 Quickbooks	733.32	6,000.00	5,266.68	12.22%
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	11,065.40	25,000.00	13,934.60	44.26%
6810.2 ADHP Rentals & Leases/Offsite Mtg	29,445.00	85,000.00	55,555.00	34.64%
6810.3 ADHP Instructional Costs	17,595.30	50,000.00	32,404.70	35.19%
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	58,105.70	178,500.00	120,394.30	32.55%
6840 Consultants	35,000.00	100,000.00	65,000.00	35.00%
6899.2 Hearing Officer Fees	0.00	2,500.00	2,500.00	0.00%
6899.5 Website Charges	596.00	2,600.00	2,004.00	22.92%
6900 Marketing and Office Expense	2,605.62	12,000.00	9,394.38	21.71%
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	67.50	600.00	532.50	11.25%
6906 State of Alabama Legislative Printing	300.00	3,000.00	2,700.00	10.00%
6910 Postage	0.00	8,000.00	8,000.00	0.00%
6910.1 Postage Equipment Lease	1,297.32	3,500.00	2,202.68	37.07%

Board of Dental Examiners of Alabama

Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of January 31, 2026

	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	500.09	3,200.00	2,699.91	15.63%
6944.4 Licensee Database	21,000.00	110,000.00	89,000.00	19.09%
6944 TOTAL Computer Purchases/Updates	23,615.35	153,200.00	129,584.65	15.41%
6950 Bank & CC Service Fees	547.43	1,000.00	452.57	54.74%
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	1,893.51	10,000.00	8,106.49	18.94%
7100.2 Vehicle Fuel	3,583.19	18,000.00	14,416.81	19.91%
7100.3 Vehicle Purchase		66,000.00	66,000.00	0.00%
7100 TOTAL Vehicle Expense	5,476.70	94,000.00	88,523.30	5.83%
Total Operating Expenditures	682,212.27	2,888,500.00	2,206,287.73	23.62%
Operating Surplus (Deficit)	1,062,590.59	(208,809.70)	(1,271,400.29)	-508.88%
Increase (Decrease) in Net Position	1,062,590.59	(208,809.70)	(1,271,400.29)	-508.88%

Transactions by Expense Category
Board of Dental Examiners of Alabama
January 1-31, 2026

Transaction date	Name	Amount
6114-0 Board Member Compensation		
01/16/2026	Sonya F White-Porter	400.00
01/16/2026	Sonya F White-Porter	425.00
01/16/2026	Rene A. Talbot	425.00
01/16/2026	Kelley R. Perry	500.00
01/16/2026	Kelley R. Perry	425.00
01/16/2026	Mark R. McIlwain	425.00
01/16/2026	John W York, II	450.00
01/16/2026	John W York, II	425.00
01/16/2026	Roberto V. Pischek	425.00
01/16/2026	Jordan H. Gray	425.00
Total for 6114-0 Board Member Compensation		\$4,325.00
6114.3 Case Review/Research		
01/16/2026	Sonya F White-Porter	800.00
01/16/2026	Mark R. McIlwain	1,300.00
01/16/2026	John W York, II	100.00
01/16/2026	Jordan H. Gray	150.00
Total for 6114.3 Case Review/Research		\$2,350.00
6203-0 Medical Insurance		
01/05/2026	BLUE CROSS & BLUE SHIELD	10,993.50
01/13/2026	Shannon C. Youngblood	-125.00
01/28/2026	Shannon C. Youngblood	-125.00
Total for 6203-0 Medical Insurance		\$10,743.50
6300.1b Travel - In-State		
01/13/2026	Shannon C. Youngblood	85.00
01/13/2026	Gina W. Latham	72.25
01/13/2026	Journal Entry - QB Mapping Error	-157.25
Total for 6300.1b Travel - In-State		\$0.00
6800.1 Membership Dues/Subscriptions		
01/13/2026	West	376.00
01/20/2026	Alabama Law Enforcement Agency	315.00
01/20/2026	West	376.00
Total for 6800.1 Membership Dues/Subscriptions		\$1,067.00
6800.41 Anesthesia Committee Evaluator Fees		
01/23/2026	Rocklin Alling.	300.00
01/23/2026	Rocklin Alling.	14.00
01/23/2026	Rocklin Alling.	300.00
01/23/2026	Rocklin Alling.	300.00
01/23/2026	Rocklin Alling.	238.00
01/23/2026	ROBERT PFEFFLE DMD	300.00
01/23/2026	ROBERT PFEFFLE DMD	7.00

Transactions by Expense Category
Board of Dental Examiners of Alabama
January 1-31, 2026

Transaction date	Name	Amount
Total for 6800.41 Anesthesia Committee Evaluator Fees		\$1,459.00
6800.4 Anesthesia Committee Chairman		
01/23/2026	MICHAEL KOSLIN DMD	300.00
01/23/2026	MICHAEL KOSLIN DMD	13.30
01/23/2026	MICHAEL KOSLIN DMD	300.00
01/23/2026	MICHAEL KOSLIN DMD	145.60
01/23/2026	MICHAEL KOSLIN DMD	300.00
01/23/2026	MICHAEL KOSLIN DMD	134.40
01/30/2026	MICHAEL KOSLIN DMD	2,000.00
Total for 6800.4 Anesthesia Committee Chairman		\$3,193.30
6800.5 Wellness Committee Chairman		
01/30/2026	MICHAEL CLAY GARVER DMD	7,031.33
Total for 6800.5 Wellness Committee Chairman		\$7,031.33
6800.6 External Auditors		
01/01/2026	Journal Entry to recass	-394.83
01/06/2026	The Driskell CPA Firm, PC	1,250.00
01/20/2026	The Driskell CPA Firm, PC	1,250.00
Total for 6800.6 External Auditors		\$2,105.17
6800.7 Accounting Software - QuickBooks		
01/01/2026	Journal Entry to recass	394.83
01/06/2026	The Driskell CPA Firm, PC	219.91
01/20/2026	The Driskell CPA Firm, PC	215.36
Total for 6800.7 Accounting Software - QuickBooks		\$830.10
6800 Professional Services General		
01/06/2026	Election-America	528.95
Total for 6800 Professional Services General		\$528.95
6840 Consultants		
01/02/2026	Steve Windom	9,000.00
Total for 6840 Consultants		\$9,000.00
6899.5 Board Website		
01/06/2026	Rocket Town Media	596.00
Total for 6899.5 Board Website		\$596.00
6900 Marketing and Office Expense		
01/06/2026	OFFICE DEPOT	88.24
01/06/2026	OFFICE DEPOT	106.78
01/06/2026	STATE OF ALABAMA DEPARTMENT OF FINANCE	129.00
01/20/2026	Alabama Correctional Industries	21.00
01/20/2026	OFFICE DEPOT	27.74
01/20/2026	OFFICE DEPOT	466.74
01/20/2026	OFFICE DEPOT	128.00
01/20/2026	OFFICE DEPOT	29.60

Transactions by Expense Category
Board of Dental Examiners of Alabama
January 1-31, 2026

Transaction date	Name	Amount
01/20/2026	OFFICE DEPOT	-0.14
Total for 6900 Marketing and Office Expense		\$996.96
6902 Licensee Background Records		
01/27/2026	NATIONAL PRACTITIONER DATA BANK	17.50
Total for 6902 Licensee Background Records		\$17.50
6910.1 Postage Equipment Lease		
01/27/2026	Quadient Leasing USA, Inc.	648.66
Total for 6910.1 Postage Equipment Lease		\$648.66
6950 Bank & CC Service Fees		
01/26/2026	Synovus	155.79
01/27/2026	Synovus	20.00
Total for 6950 Bank & CC Service Fees		\$175.79
6201.0 Payroll Expenses		
6201.1 Payroll Taxes		
01/13/2026	Shannon C. Youngblood	190.57
01/13/2026	Shannon C. Youngblood	44.57
01/13/2026	Cassandra Harlequin	165.50
01/13/2026	Cassandra Harlequin	38.70
01/13/2026	Kevin Lane	280.36
01/13/2026	Kevin Lane	65.57
01/13/2026	Eleanor S. Wyrosdick	147.25
01/13/2026	Eleanor S. Wyrosdick	34.44
01/13/2026	Steve Hancock	154.17
01/13/2026	Steve Hancock	36.06
01/13/2026	Mary Beth Finn	257.73
01/13/2026	Mary Beth Finn	60.28
01/13/2026	Gina W. Latham	163.66
01/13/2026	Gina W. Latham	38.27
01/16/2026	Michael N. Payne	102.30
01/16/2026	Michael N. Payne	23.93
01/16/2026	Sharon L. Thomas	312.71
01/16/2026	Sharon L. Thomas	73.13
01/16/2026	Sonya F White-Porter	100.75
01/16/2026	Sonya F White-Porter	23.56
01/16/2026	Rene A. Talbot	26.35
01/16/2026	Rene A. Talbot	6.16
01/16/2026	Kelley R. Perry	57.35
01/16/2026	Kelley R. Perry	13.41
01/16/2026	Mark R. McIlwain	106.95
01/16/2026	Mark R. McIlwain	25.01
01/16/2026	John W York, II	60.45

Transactions by Expense Category
Board of Dental Examiners of Alabama
January 1-31, 2026

Transaction date	Name	Amount
01/16/2026	John W York, II	14.14
01/16/2026	Roberto V. Pischek	26.35
01/16/2026	Roberto V. Pischek	6.16
01/16/2026	Jordan H. Gray	35.65
01/16/2026	Jordan H. Gray	8.34
01/28/2026	Steve Hancock	154.18
01/28/2026	Steve Hancock	36.05
01/28/2026	Cassandra Harlequin	165.49
01/28/2026	Cassandra Harlequin	38.71
01/28/2026	Gina W. Latham	159.18
01/28/2026	Gina W. Latham	37.23
01/28/2026	Shannon C. Youngblood	185.31
01/28/2026	Shannon C. Youngblood	43.34
01/28/2026	Mary Beth Finn	257.73
01/28/2026	Mary Beth Finn	60.27
01/28/2026	Kevin Lane	280.37
01/28/2026	Kevin Lane	65.57
01/28/2026	Eleanor S. Wyrosdick	147.25
01/28/2026	Eleanor S. Wyrosdick	34.44
Total for 6201.1 Payroll Taxes		\$4,364.95
6201.2 Wages Staff		
01/13/2026	Journal Entry - QB Mapping Error	21,766.15
01/16/2026	Michael N. Payne	1,650.00
01/16/2026	Sharon L. Thomas	5,043.75
01/28/2026	Steve Hancock	2,486.68
01/28/2026	Cassandra Harlequin	2,669.31
01/28/2026	Gina W. Latham	2,567.40
01/28/2026	Shannon C. Youngblood	2,988.79
01/28/2026	Mary Beth Finn	4,156.96
01/28/2026	Kevin Lane	4,522.01
01/28/2026	Eleanor S. Wyrosdick	2,375.00
Total for 6201.2 Wages Staff		\$50,226.05
Total for 6201.0 Payroll Expenses with sub-accounts		\$54,591.00
6201.2 Payroll Expenses		
Wages - Staff		
01/13/2026	Shannon C. Youngblood	2,988.79
01/13/2026	Cassandra Harlequin	2,669.31
01/13/2026	Kevin Lane	4,522.01
01/13/2026	Eleanor S. Wyrosdick	2,375.00
01/13/2026	Steve Hancock	2,486.68
01/13/2026	Mary Beth Finn	4,156.96

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Transaction date	Name	Amount
01/13/2026	Gina W. Latham	2,567.40
01/13/2026	Journal Entry - QB Mapping Error	-21,766.15
Total for Wages - Staff		\$0.00
Total for 6201.2 Payroll Expenses with sub-accounts		\$0.00
6300-0 Travel - In-State		
6300.1a In-State Travel - Staff Mileage		
01/13/2026	Gina W. Latham	17.08
Total for 6300.1a In-State Travel - Staff Mileage		\$17.08
6300.1b In-State Travel - Staff Per Diem		
01/13/2026	Journal Entry - QB Mapping Error Youngblood	85.00
01/13/2026	Journal Entry - QB Mapping Error Latham	72.25
Total for 6300.1b In-State Travel - Staff Per Diem		\$157.25
6300.1 In-State Travel - Staff		
01/06/2026	Alabama Association of Regulatory Boards	450.00
01/21/2026	Island House Hotel	448.92
Total for 6300.1 In-State Travel - Staff		\$898.92
6300.2a In-State Travel - Board Mileage		
01/16/2026	Sonya F White-Porter	416.88
01/16/2026	Rene A. Talbot	150.80
01/16/2026	Kelley R. Perry	129.05
01/16/2026	Mark R. McIlwain	175.45
01/16/2026	John W York, II	130.50
01/16/2026	Roberto V. Pischek	365.40
01/16/2026	Jordan H. Gray	3.63
Total for 6300.2a In-State Travel - Board Mileage		\$1,371.71
6300.2b In-State Travel - Board Per Diem		
01/16/2026	Sonya F White-Porter	300.00
01/16/2026	Rene A. Talbot	170.00
01/16/2026	Kelley R. Perry	170.00
01/16/2026	Mark R. McIlwain	170.00
01/16/2026	John W York, II	170.00
01/16/2026	Roberto V. Pischek	170.00
Total for 6300.2b In-State Travel - Board Per Diem		\$1,150.00
Total for 6300-0 Travel - In-State with sub-accounts		\$3,594.96
6500.0 Repairs and Maintenance		
6500.1 Building Maintenance & Repairs		
01/06/2026	Gentile Co dba Jan-Pro	350.00
01/13/2026	Knox Pest Control	75.00
01/27/2026	Gentile Co dba Jan-Pro	350.00
01/27/2026	WM Corporate Services, Inc.	126.00
Total for 6500.1 Building Maintenance & Repairs		\$901.00

Transactions by Expense Category
Board of Dental Examiners of Alabama
January 1-31, 2026

Transaction date	Name	Amount
6500.3 Grounds Maintenance		
01/06/2026	FL Unlimited, LLC	240.00
01/06/2026	FL Unlimited, LLC	240.00
Total for 6500.3 Grounds Maintenance		\$480.00
6500.5 Renovations and Replacement		
01/06/2026	Armstrong Relocation	1,340.28
Total for 6500.5 Renovations and Replacement		\$1,340.28
Total for 6500.0 Repairs and Maintenance with sub-accounts		\$2,721.28
6700.0 Utilities		
6700.3 Utilities - Power		
01/14/2026	ALABAMA POWER	2,146.18
Total for 6700.3 Utilities - Power		\$2,146.18
6700.4 Utilities - Internet		
01/06/2026	Charter/Time Warner Cable/Spectrum	399.00
01/13/2026	Charter/Time Warner Cable/Spectrum	399.00
Total for 6700.4 Utilities - Internet		\$798.00
6700.5 Utilities - Water/Sewer		
01/06/2026	Sewer & Water Utility Bill	134.49
Total for 6700.5 Utilities - Water/Sewer		\$134.49
6700.6 Communications		
01/06/2026	Office of Information Technology	275.00
01/27/2026	Constant Contact	261.25
Total for 6700.6 Communications		\$536.25
Total for 6700.0 Utilities with sub-accounts		\$3,614.92
6810 ADHP		
6810.1 ADHP Ed Director		
01/30/2026	Hussein S Basma	2,000.00
Total for 6810.1 ADHP Ed Director		\$2,000.00
6810.2 ADHP Rentals & Leases/Offsite Meeting		
01/06/2026	UAB School of Dentistry	7,500.00
01/06/2026	City of Homewood	2,350.00
Total for 6810.2 ADHP Rentals & Leases/Offsite Meeting		\$9,850.00
6810.3 ADHP Instructional Costs		
01/23/2026	Ethan Madison	300.00
01/23/2026	Layal Semaan	300.00
01/23/2026	Kallie Krueger	300.00
01/23/2026	Priscilla Sosa	300.00
01/23/2026	Felipe Ouriques	300.00
01/23/2026	Fahimipour	1,425.00
01/23/2026	Fahimipour	12.75
01/23/2026	Fahimipour	26.10

Transactions by Expense Category
Board of Dental Examiners of Alabama
January 1-31, 2026

Transaction date	Name	Amount
01/23/2026	Elyse Dengler	2,587.50
01/23/2026	Elyse Dengler	22.40
01/23/2026	Elyse Dengler	25.50
01/27/2026	AT&T Mobility	45.34
Total for 6810.3 ADHP Instructional Costs		\$5,644.59
Total for 6810 ADHP with sub-accounts		\$17,494.59
6944 Computer Purchases/Updates		
6944.3 Computer and Copier Expenses		
01/20/2026	Sharp Business Systems	203.46
01/20/2026	Sharp Business Systems	124.10
01/20/2026	Sharp Business Systems	72.28
Total for 6944.3 Computer and Copier Expenses		\$399.84
6944.4 Licensee Database		
01/30/2026	iGov Solutions LLC	5,250.00
Total for 6944.4 Licensee Database		\$5,250.00
Total for 6944 Computer Purchases/Updates with sub-accounts		\$5,649.84
7100 Vehicle Accounts Heading		
7100.1 Vehicle Repairs & Maintenance		
01/05/2026	Safelite	406.72
01/21/2026	WEX BANK	113.96
01/21/2026	WEX BANK	464.60
Total for 7100.1 Vehicle Repairs & Maintenance		\$985.28
7100.2 Vehicle Fuel		
01/21/2026	WEX BANK	106.48
01/21/2026	WEX BANK	487.86
Total for 7100.2 Vehicle Fuel		\$594.34
Total for 7100 Vehicle Accounts Heading with sub-accounts		\$1,579.62
TOTAL		\$134,314.47

Transactions by Date
Board of Dental Examiners of Alabama
January 1-31, 2026

Transaction date	Name	Memo/Description	Amount	Account:SubAccount
January 2026				
01/01/2026	Journal Entry	reclass QuickBooks charges	394.83	6800.7 Accounting Software - QuickBooks
01/01/2026	Journal Entry	reclass QuickBooks charges	-394.83	6800.6 External Auditors
01/02/2026	Steve Windom	January 2025 Monthly Retainer (PO260000261980)	9,000.00	6840 Consultants
01/05/2026	Safelite	Windshield Repair in Agency (ED) Vehicle (PO260000270881)	406.72	7100.1 Vehicle Repairs & Maintenance
01/05/2026	BLUE CROSS & BLUE SHIELD	January 2026 Employee Insurance Coverage	10,993.50	6203-0 Medical Insurance
01/06/2026	Alabama Association of Regulatory Boards	2026 CIT Conference Youngblood Registration	450.00	6300.1 In-State Travel - Staff
01/06/2026	Charter/Time Warner Cable/Spectrum	December 2025 Fiber Internet Services (PO260000259682)	399.00	6700.4 Utilities - Internet
01/06/2026	Election-America	Online Voting 2025 Runoff Final Payment (PO260000257407)	528.95	6800 Professional Services General
01/06/2026	FL Unlimited, LLC	November 2025 Office Grounds Maintenance Services (PO260000254921)	240.00	6500.3 Grounds Maintenance
01/06/2026	The Driskell CPA Firm, PC	November 2025 Monthly fee for Accounting Support (PO260000259318-1)	1,250.00	6800.6 External Auditors
01/06/2026	The Driskell CPA Firm, PC	Quickbooks Subscription	219.91	6800.7 Accounting Software - QuickBooks
01/06/2026	Armstrong Relocation	Relocation of Downstairs Offices to Upstairs (PO260000267310)	1,340.28	6500.5 Renovations and Replacement
01/06/2026	OFFICE DEPOT	Moving Boxes purchased for office relocation of 1st floor to 2nd floor (PO260000267028)	88.24	6900 Marketing and Office Expense
01/06/2026	OFFICE DEPOT	Moving Boxes purchased for office relocation of 1st floor to 2nd floor (PO260000267028)	106.78	6900 Marketing and Office Expense
01/06/2026	Office of Information Technology	November 2025 Office Phone Services	275.00	6700.6 Communications
01/06/2026	Gentile Co dba Jan-Pro	Janitorial Services December 2025 (PO260000261248)	350.00	6500.1 Building Maintenance & Repairs
01/06/2026	Sewer & Water Utility Bill	Water and Sewer Usage 11/18-12/12/25	134.49	6700.5 Utilities - Water/Sewer
01/06/2026	Rocket Town Media	2026 Website Hosting (PO#260000270619)	596.00	6899.5 Board Website
01/06/2026	FL Unlimited, LLC	December 2025 Office Grounds Maintenance Services (PO260000254921)	240.00	6500.3 Grounds Maintenance
01/06/2026	UAB School of Dentistry	January 2026 ADHP Mid Term Practical (January 10, 2026)	7,500.00	6810.2 ADHP Rentals & Leases/Offsite Meeting
01/06/2026	City of Homewood	January ADHP Classes (1 day- January 9)	2,350.00	6810.2 ADHP Rentals & Leases/Offsite Meeting
01/06/2026	STATE OF ALABAMA DEPARTMENT OF FINANCE	December 2025 AL Buys Software Maintenance Fees	129.00	6900 Marketing and Office Expense
01/13/2026	West	November 2025 Database subscription charges (Acct #*****7295) PO260000265181	376.00	6800.1 Membership Dues/Subscriptions
01/13/2026	Knox Pest Control	1/8/26 Pest Control Services Pmt #2 of 4 (PO260000261499)	75.00	6500.1 Building Maintenance & Repairs
01/13/2026	Charter/Time Warner Cable/Spectrum	January 2026 Fiber Internet Services (PO260000259682)	399.00	6700.4 Utilities - Internet
01/13/2026	Shannon C. Youngblood	Wages(Salary)	2,988.79	Wages - Staff
01/13/2026	Shannon C. Youngblood	Wages(In State Travel - St)	85.00	6300.1b Travel - In-State
01/13/2026	Shannon C. Youngblood	Social Security Employer	190.57	6201.1 Payroll Taxes
01/13/2026	Shannon C. Youngblood	Medicare Employer	44.57	6201.1 Payroll Taxes
01/13/2026	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
01/13/2026	Cassandra Harlequin	Wages(Salary)	2,669.31	Wages - Staff
01/13/2026	Cassandra Harlequin	Social Security Employer	165.50	6201.1 Payroll Taxes
01/13/2026	Cassandra Harlequin	Medicare Employer	38.70	6201.1 Payroll Taxes
01/13/2026	Kevin Lane	Wages(Salary)	4,522.01	Wages - Staff
01/13/2026	Kevin Lane	Social Security Employer	280.36	6201.1 Payroll Taxes
01/13/2026	Kevin Lane	Medicare Employer	65.57	6201.1 Payroll Taxes
01/13/2026	Eleanor S. Wyrosdick	Wages(Salary)	2,375.00	Wages - Staff
01/13/2026	Eleanor S. Wyrosdick	Social Security Employer	147.25	6201.1 Payroll Taxes
01/13/2026	Eleanor S. Wyrosdick	Medicare Employer	34.44	6201.1 Payroll Taxes
01/13/2026	Steve Hancock	Wages(Salary)	2,486.68	Wages - Staff
01/13/2026	Steve Hancock	Social Security Employer	154.17	6201.1 Payroll Taxes
01/13/2026	Steve Hancock	Medicare Employer	36.06	6201.1 Payroll Taxes
01/13/2026	Mary Beth Finn	Wages(Salary)	4,156.96	Wages - Staff
01/13/2026	Mary Beth Finn	Social Security Employer	257.73	6201.1 Payroll Taxes
01/13/2026	Mary Beth Finn	Medicare Employer	60.28	6201.1 Payroll Taxes
01/13/2026	Gina W. Latham	Wages(Salary)	2,567.40	Wages - Staff
01/13/2026	Gina W. Latham	Wages(In State Travel - St)	17.08	6300.1a In-State Travel - Staff Mileage
01/13/2026	Gina W. Latham	Wages(In State Travel - St)	72.25	6300.1b Travel - In-State

Transactions by Date
Board of Dental Examiners of Alabama
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Transaction date	Name	Memo/Description	Amount	Account:SubAccount
01/13/2026	Gina W. Latham	Social Security Employer	163.66	6201.1 Payroll Taxes
01/13/2026	Gina W. Latham	Medicare Employer	38.27	6201.1 Payroll Taxes
01/13/2026	Journal Entry	reclass wages not mapped correctly because of QuickBooks Error	21,766.15	6201.2 Wages Staff
01/13/2026	Journal Entry	reclass wages not mapped correctly because of QuickBooks Error	-21,766.15	Wages - Staff
01/13/2026	Journal Entry	Shannon Youngblood	85.00	6300.1b In-State Travel - Staff Per Diem
01/13/2026	Journal Entry	Gina Latham	72.25	6300.1b In-State Travel - Staff Per Diem
01/13/2026	Journal Entry	reclass mapping error - Youngblood & Latham	-157.25	6300.1b Travel - In-State
01/14/2026	ALABAMA POWER	Office Building Electric 12/9/25-1/12/26	2,146.18	6700.3 Utilities - Power
01/16/2026	Michael N. Payne	Wages(Regular Pay)	1,650.00	6201.2 Wages Staff
01/16/2026	Michael N. Payne	Social Security Employer	102.30	6201.1 Payroll Taxes
01/16/2026	Michael N. Payne	Medicare Employer	23.93	6201.1 Payroll Taxes
01/16/2026	Sharon L. Thomas	Wages(Regular Pay)	5,043.75	6201.2 Wages Staff
01/16/2026	Sharon L. Thomas	Social Security Employer	312.71	6201.1 Payroll Taxes
01/16/2026	Sharon L. Thomas	Medicare Employer	73.13	6201.1 Payroll Taxes
01/16/2026	Sonya F White-Porter	Wages(Board Hourly Wages)	400.00	6114-0 Board Member Compensation
01/16/2026	Sonya F White-Porter	Wages(Case Hours)	800.00	6114.3 Case Review/Research
01/16/2026	Sonya F White-Porter	Wages(In State Travel - Bo)	416.88	6300.2a In-State Travel - Board Mileage
01/16/2026	Sonya F White-Porter	Wages(In State Travel - Bo)	300.00	6300.2b In-State Travel - Board Per Diem
01/16/2026	Sonya F White-Porter	Wages(BD COMP)	425.00	6114-0 Board Member Compensation
01/16/2026	Sonya F White-Porter	Social Security Employer	100.75	6201.1 Payroll Taxes
01/16/2026	Sonya F White-Porter	Medicare Employer	23.56	6201.1 Payroll Taxes
01/16/2026	Rene A. Talbot	Wages(In State Travel - Bo)	150.80	6300.2a In-State Travel - Board Mileage
01/16/2026	Rene A. Talbot	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
01/16/2026	Rene A. Talbot	Wages(BD COMP)	425.00	6114-0 Board Member Compensation
01/16/2026	Rene A. Talbot	Social Security Employer	26.35	6201.1 Payroll Taxes
01/16/2026	Rene A. Talbot	Medicare Employer	6.16	6201.1 Payroll Taxes
01/16/2026	Kelley R. Perry	Wages(Board Hourly Wages)	500.00	6114-0 Board Member Compensation
01/16/2026	Kelley R. Perry	Wages(In State Travel - Bo)	129.05	6300.2a In-State Travel - Board Mileage
01/16/2026	Kelley R. Perry	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
01/16/2026	Kelley R. Perry	Wages(BD COMP)	425.00	6114-0 Board Member Compensation
01/16/2026	Kelley R. Perry	Social Security Employer	57.35	6201.1 Payroll Taxes
01/16/2026	Kelley R. Perry	Medicare Employer	13.41	6201.1 Payroll Taxes
01/16/2026	Mark R. Mclwain	Wages(Case Hours)	1,300.00	6114.3 Case Review/Research
01/16/2026	Mark R. Mclwain	Wages(In State Travel - Bo)	175.45	6300.2a In-State Travel - Board Mileage
01/16/2026	Mark R. Mclwain	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
01/16/2026	Mark R. Mclwain	Wages(BD COMP)	425.00	6114-0 Board Member Compensation
01/16/2026	Mark R. Mclwain	Social Security Employer	106.95	6201.1 Payroll Taxes
01/16/2026	Mark R. Mclwain	Medicare Employer	25.01	6201.1 Payroll Taxes
01/16/2026	John W York, II	Wages(Board Hourly Wages)	450.00	6114-0 Board Member Compensation
01/16/2026	John W York, II	Wages(Case Hours)	100.00	6114.3 Case Review/Research
01/16/2026	John W York, II	Wages(In State Travel - Bo)	130.50	6300.2a In-State Travel - Board Mileage
01/16/2026	John W York, II	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
01/16/2026	John W York, II	Wages(BD COMP)	425.00	6114-0 Board Member Compensation
01/16/2026	John W York, II	Social Security Employer	60.45	6201.1 Payroll Taxes
01/16/2026	John W York, II	Medicare Employer	14.14	6201.1 Payroll Taxes
01/16/2026	Roberto V. Pischek	Wages(In State Travel - Bo)	365.40	6300.2a In-State Travel - Board Mileage
01/16/2026	Roberto V. Pischek	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
01/16/2026	Roberto V. Pischek	Wages(BD COMP)	425.00	6114-0 Board Member Compensation
01/16/2026	Roberto V. Pischek	Social Security Employer	26.35	6201.1 Payroll Taxes
01/16/2026	Roberto V. Pischek	Medicare Employer	6.16	6201.1 Payroll Taxes
01/16/2026	Jordan H. Gray	Wages(Case Hours)	150.00	6114.3 Case Review/Research
01/16/2026	Jordan H. Gray	Wages(In State Travel - Bo)	3.63	6300.2a In-State Travel - Board Mileage
01/16/2026	Jordan H. Gray	Wages(BD COMP)	425.00	6114-0 Board Member Compensation
01/16/2026	Jordan H. Gray	Social Security Employer	35.65	6201.1 Payroll Taxes

Transactions by Date
Board of Dental Examiners of Alabama
January 1-31, 2026

Transaction date	Name	Memo/Description	Amount	Account:SubAccount
01/16/2026	Jordan H. Gray	Medicare Employer	8.34	6201.1 Payroll Taxes
01/20/2026	Alabama Correctional Industries	Name plate for new board member (Mrs. Perry)	21.00	6900 Marketing and Office Expense
01/20/2026	Alabama Law Enforcement Agency	Lets Access 4th Qtr 2025 December 2025 Monthly fee for Accounting Support (PO260000267644)	315.00	6800.1 Membership Dues/Subscriptions
01/20/2026	The Driskell CPA Firm, PC	Quickbooks Subscription	1,250.00	6800.6 External Auditors
01/20/2026	The Driskell CPA Firm, PC	Quickbooks Subscription	215.36	6800.7 Accounting Software - QuickBooks
01/20/2026	OFFICE DEPOT	Dust Off Spray (PO260000270656)	27.74	6900 Marketing and Office Expense
01/20/2026	OFFICE DEPOT	Toner, Ink, Folders, and Post It Notes (PO260000270656)	466.74	6900 Marketing and Office Expense
01/20/2026	OFFICE DEPOT	Toner (PO260000270756)	128.00	6900 Marketing and Office Expense
01/20/2026	OFFICE DEPOT	Tape (PO260000267915)	29.60	6900 Marketing and Office Expense
01/20/2026	OFFICE DEPOT	Correction to pricing of PO260000267915	-0.14	6900 Marketing and Office Expense
01/20/2026	Sharp Business Systems	Copier Usage 11/14/24 to 2/13/25 (PO250000273501)	203.46	6944.3 Computer and Copier Expenses
01/20/2026	Sharp Business Systems	Copier Usage 2/13/25 to 5/13/25 (PO250000273501)	124.10	6944.3 Computer and Copier Expenses
01/20/2026	Sharp Business Systems	Copier Usage 5/13/25 to 8/14/25 (PO250000273501)	72.28	6944.3 Computer and Copier Expenses
01/20/2026	West	December 2025 Database subscription charges (Acct #*****7295) PO260000265181	376.00	6800.1 Membership Dues/Subscriptions
01/21/2026	Island House Hotel	Lodging 2026 AARB CIT Mr. Youngblood 1/26-29 Executive Director vehicle fuel for December 2 and December 4	448.92	6300.1 In-State Travel - Staff
01/21/2026	WEX BANK	Investigator vehicle fuel November 25 thru December 22	106.48	7100.2 Vehicle Fuel
01/21/2026	WEX BANK	Investigator vehicle fuel November 25 thru December 22	487.86	7100.2 Vehicle Fuel
01/21/2026	WEX BANK	Oil Change 12/22 Investigator	113.96	7100.1 Vehicle Repairs & Maintenance
01/21/2026	WEX BANK	Transmission Service 12/16 Investigator	464.60	7100.1 Vehicle Repairs & Maintenance
01/23/2026	Ethan Madison	ADHP Mid Term Exam Assistance 1/10	300.00	6810.3 ADHP Instructional Costs
01/23/2026	Loyal Semaan	ADHP Mid Term Exam Assistance 1/10	300.00	6810.3 ADHP Instructional Costs
01/23/2026	Kallie Krueger	ADHP Mid Term Exam Assistance 1/10	300.00	6810.3 ADHP Instructional Costs
01/23/2026	Priscilla Sosa	ADHP Mid Term Exam Assistance 1/10	300.00	6810.3 ADHP Instructional Costs
01/23/2026	Felipe Ouriques	ADHP Mid Term Exam Assistance 1/10	300.00	6810.3 ADHP Instructional Costs
01/23/2026	Rocklin Alling.	Croft Evaluation 11/4/25 Comp (PO260000274180)	300.00	6800.41 Anesthesia Committee Evaluator Fees
01/23/2026	Rocklin Alling.	Croft Evaluation 11/4/25 Mileage (PO260000274180)	14.00	6800.41 Anesthesia Committee Evaluator Fees
01/23/2026	Rocklin Alling.	Tolley Evaluation 12/18/25 Comp (PO260000274354)	300.00	6800.41 Anesthesia Committee Evaluator Fees
01/23/2026	Rocklin Alling.	Love Evaluation 12/18/25 Comp (PO260000274187)	300.00	6800.41 Anesthesia Committee Evaluator Fees
01/23/2026	Rocklin Alling.	Love Evaluation 12/18/25 Mileage (PO260000274187)	238.00	6800.41 Anesthesia Committee Evaluator Fees
01/23/2026	MICHAEL KOSLIN DMD	Croft Evaluation 12/4/25 Comp (PO260000274374)	300.00	6800.4 Anesthesia Committee Chairman
01/23/2026	MICHAEL KOSLIN DMD	Croft Evaluation 12/4/25 Mileage (PO260000274374)	13.30	6800.4 Anesthesia Committee Chairman
01/23/2026	MICHAEL KOSLIN DMD	Love Evaluation 12/18/25 Comp (PO260000274386)	300.00	6800.4 Anesthesia Committee Chairman
01/23/2026	MICHAEL KOSLIN DMD	Love Evaluation 12/18/25 Mileage (PO260000274386)	145.60	6800.4 Anesthesia Committee Chairman
01/23/2026	MICHAEL KOSLIN DMD	Tolley Evaluation 12/18/25 Comp (PO260000274371)	300.00	6800.4 Anesthesia Committee Chairman
01/23/2026	MICHAEL KOSLIN DMD	Tolley Evaluation 12/18/25 Mileage (PO260000274371)	134.40	6800.4 Anesthesia Committee Chairman
01/23/2026	ROBERT PFEFFLE DMD	Eichler Evaluation 11/18/25 Comp (PO260000274170)	300.00	6800.41 Anesthesia Committee Evaluator Fees
01/23/2026	ROBERT PFEFFLE DMD	Eichler Evaluation 11/18/25 Mileage (PO260000274170)	7.00	6800.41 Anesthesia Committee Evaluator Fees
01/23/2026	Fahimpour	ADHP Mid Term Exam 1/10 Assistance 9.5 hours	1,425.00	6810.3 ADHP Instructional Costs
01/23/2026	Fahimpour	ADHP Mid Term Exam 1/10 Per diem	12.75	6810.3 ADHP Instructional Costs
01/23/2026	Fahimpour	ADHP Mid Term Exam 1/10 Mileage ADHP 12/12 and 12/13 13.25 hours lecture and 4 hours prep	26.10	6810.3 ADHP Instructional Costs
01/23/2026	Elyse Dengler	ADHP 12/12 and 12/13 Mileage	2,587.50	6810.3 ADHP Instructional Costs
01/23/2026	Elyse Dengler	ADHP 12/12 and 12/13 Mileage	22.40	6810.3 ADHP Instructional Costs
01/23/2026	Elyse Dengler	ADHP 12/12 and 12/13 Per Diem	25.50	6810.3 ADHP Instructional Costs
01/26/2026	Synovus Bank	Service Charge	155.79	6950 Bank & CC Service Fees
01/27/2026	Gentile Co dba Jan-Pro	Janitorial Services January 2026 (PO260000261248)	350.00	6500.1 Building Maintenance & Repairs
01/27/2026	Quadient Leasing USA, Inc.	Mail Machine Lease 1/30/26-4/29/26 (PO250000229619)	648.66	6910.1 Postage Equipment Lease
01/27/2026	WM Corporate Services, Inc.	Trash Services January 2026 (PO260000262965)	126.00	6500.1 Building Maintenance & Repairs
01/27/2026	NATIONAL PRACTITIONER DATA BANK	Background Checks completed 11-14-25 to 12-12-25	17.50	6902 Licensee Background Records
01/27/2026	AT&T Mobility	November 2025 ADHP Coordinator phone pmt	45.34	6810.3 ADHP Instructional Costs
01/27/2026	Constant Contact	Email Subscription Database Charges	261.25	6700.6 Communications
01/27/2026	Synovus	Annual Fee	20.00	6950 Bank & CC Service Fees
01/28/2026	Steve Hancock	Wages(Salary)	2,486.68	6201.2 Wages Staff

Transactions by Date
Board of Dental Examiners of Alabama
January 1-31, 2026

Transaction date	Name	Memo/Description	Amount	Account:SubAccount
01/28/2026	Steve Hancock	Social Security Employer	154.18	6201.1 Payroll Taxes
01/28/2026	Steve Hancock	Medicare Employer	36.05	6201.1 Payroll Taxes
01/28/2026	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
01/28/2026	Cassandra Harlequin	Social Security Employer	165.49	6201.1 Payroll Taxes
01/28/2026	Cassandra Harlequin	Medicare Employer	38.71	6201.1 Payroll Taxes
01/28/2026	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff
01/28/2026	Gina W. Latham	Social Security Employer	159.18	6201.1 Payroll Taxes
01/28/2026	Gina W. Latham	Medicare Employer	37.23	6201.1 Payroll Taxes
01/28/2026	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
01/28/2026	Shannon C. Youngblood	Social Security Employer	185.31	6201.1 Payroll Taxes
01/28/2026	Shannon C. Youngblood	Medicare Employer	43.34	6201.1 Payroll Taxes
01/28/2026	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
01/28/2026	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
01/28/2026	Mary Beth Finn	Social Security Employer	257.73	6201.1 Payroll Taxes
01/28/2026	Mary Beth Finn	Medicare Employer	60.27	6201.1 Payroll Taxes
01/28/2026	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
01/28/2026	Kevin Lane	Social Security Employer	280.37	6201.1 Payroll Taxes
01/28/2026	Kevin Lane	Medicare Employer	65.57	6201.1 Payroll Taxes
01/28/2026	Eleanor S. Wyrosdick	Wages(Salary)	2,375.00	6201.2 Wages Staff
01/28/2026	Eleanor S. Wyrosdick	Social Security Employer	147.25	6201.1 Payroll Taxes
01/28/2026	Eleanor S. Wyrosdick	Medicare Employer	34.44	6201.1 Payroll Taxes
01/30/2026	iGov Solutions LLC	January 2026 Monthly Hosting and Maintenance (PO260000265577)	5,250.00	6944.4 Licensee Database
01/30/2026	Hussein S Basma	January 2026 ADHP Services (PO260000259050)	2,000.00	6810.1 ADHP Ed Director
01/30/2026	MICHAEL CLAY GARVER DMD	January 2026 Wellness Committee Services (PO#260000262314)	7,031.33	6800.5 Wellness Committee Chairman
01/30/2026	MICHAEL KOSLIN DMD	January 2026 On Site Anesthesia Services (PO#260000259989)	2,000.00	6800.4 Anesthesia Committee Chairman
TOTAL			\$134,314.47	



TO: Interested Parties
FROM: Sharon Thomas, Interim Executive Director
RE: January 2026 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 January 2026.

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.