

**Statement of Financial Position**  
**Board of Dental Examiners of Alabama**  
As of February 28, 2026

	<b>Total</b>
<b>Assets</b>	
Current Assets	
Bank Accounts	
1000 Synovus Bank Money Market Account	949,428.58
1100 Synovus Bank Checking Account	3,393,708.28
<b>Total for Bank Accounts</b>	<b>\$4,343,136.86</b>
Accounts Receivable	
1200 Accounts Receivable	89,001.80
<b>Total for Accounts Receivable</b>	<b>\$89,001.80</b>
Other Current Assets	
Payroll Corrections	-223.91
Payroll Refunds	175.34
<b>Total for Other Current Assets</b>	<b>-\$48.57</b>
<b>Total for Current Assets</b>	<b>\$4,432,090.09</b>
Fixed Assets	
1601 Fixed Asset - LAND	190,995.00
1602 Building	879,005.00
1604 Office Furniture & Equip.	202,838.25
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
<b>Total for Fixed Assets</b>	<b>\$1,079,551.14</b>
<b>Total for Assets</b>	<b>\$5,511,641.23</b>
<b>Liabilities</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable	-200.00
<b>Total for Accounts Payable</b>	<b>-\$200.00</b>
Other Current Liabilities	
2100 Lease Payable	1,440.00
2329 FICA Withholding	290.73
2330 Federal Withholding	2,746.46
2331 State Withholding	2,576.11
2500 Accrued SEP Contributions	134,853.45
2600 Accrued Compensated Absences	316,576.42
2800 Alabama Controlled Substance State PDMP Fee	110.00
<b>Total for Other Current Liabilities</b>	<b>\$458,593.17</b>
<b>Total for Current Liabilities</b>	<b>\$458,393.17</b>
<b>Total for Liabilities</b>	<b>\$458,393.17</b>
Net Position	
4680 Beginning Fund Balance	4,023,965.28
4000 Revenue Over (Under) Expenses	183,570.41
Net Increase (Decrease) in Net Position	845,712.37
<b>Total Net Position</b>	<b>\$5,053,248.06</b>
<b>Total for Liabilities and Net Position</b>	<b>\$5,511,641.23</b>

# Board of Dental Examiners of Alabama Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of February 28, 2026

	Actual	Total Budget	Remaining	% of Budget
<b>Revenue</b>				
4501 Dental Annual Registration Fee	877,870.00	934,150.00	56,280.00	93.98%
4502 Dental Hygiene Annual Registration Fee	304,420.00	326,480.00	22,060.00	93.24%
4503 Alabama Controlled Substance Permit Fee	4,725.00	16,875.00	12,150.00	28.00%
4503.1 Alabama Controlled Substance Permit Renewal Fee	294,600.00	318,900.00	24,300.00	92.38%
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	15,750.00	7,500.00	(8,250.00)	210.00%
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	900.00	58,500.00	57,600.00	1.54%
4508.3 ADHP Training Permit Fee	0.00	58,500.00	58,500.00	0.00%
4509 Dental Licensure by Regional Exam Application Fee	9,800.00	72,000.00	62,200.00	13.61%
4511 Duplicate or Replacement License Fee	335.00	1,000.00	665.00	33.50%
4512 Dental Hygiene by Regional Exam Application Fee	5,950.00	66,500.00	60,550.00	8.95%
4515.1 Dental License Reinstatement Penalty	1,000.00	15,000.00	14,000.00	6.67%
4515.2 Dental Hygiene License Reinstatement Penalty	1,300.00	6,000.00	4,700.00	21.67%
4516 State Privilege License Money	0.00	13,510.30	13,510.30	0.00%
4517 Interest income	7,359.13	150.00	(7,209.13)	4906.09%
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	4,816.80	7,000.00	2,183.20	68.81%
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	8,100.00	40,500.00	32,400.00	20.00%
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	42,500.00	70,000.00	27,500.00	60.71%
4530.1 Dental Hygiene License by Credentials Fee	8,400.00	11,200.00	2,800.00	75.00%
4531 Returned Check Fees	60.00	500.00	440.00	12.00%
4532 Oral Conscious Sedation Permit Fee	600.00	4,000.00	3,400.00	15.00%
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%

# Board of Dental Examiners of Alabama Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of February 28, 2026

	Actual	Total Budget	Remaining	% of Budget
<b>4620 Dental Hygiene Infiltration Anesthesia Permit Fee</b>	5,500.00	10,000.00	4,500.00	55.00%
<b>4620.1 Dental Hygiene Infiltration Anesthesia Permit Renewal Fee</b>	49,055.00	50,775.00	1,720.00	96.61%
<b>4622 Special Volunteer License Fee</b>	150.00	400.00	250.00	37.50%
<b>Total Revenues</b>	<b>1,773,960.93</b>	<b>2,679,690.30</b>	<b>905,729.37</b>	<b>66.20%</b>
<b>Expenditures</b>				
<b>6114-0 Board Member Compensation</b>	26,083.00	100,000.00	73,917.00	26.08%
<b>6114.1 Board Meeting Supplies</b>	0.00	2,500.00	2,500.00	0.00%
<b>6114.2 Court Reporter</b>	1,682.50	10,000.00	8,317.50	16.83%
<b>6114.3 Case Review/Research</b>	11,225.00	60,000.00	48,775.00	18.71%
<b>6201-0 Payroll Expenses</b>				
<b>6201.1 Payroll Taxes</b>	28,933.58	85,000.00	56,066.42	34.04%
<b>6201.2 Wages - Staff</b>	295,350.94	850,000.00	554,649.06	34.75%
<b>6201.3 Payroll Tax Penalty</b>	466.59	0.00	0.00	0.00%
<b>6201.4 Miscellaneous Payroll Entries</b>	0.00	500.00	500.00	0.00%
<b>6201-0 TOTAL Payroll Expenses</b>	<b>324,751.11</b>	<b>935,500.00</b>	<b>610,748.89</b>	<b>34.71%</b>
<b>6202-0 Pension Plan</b>	102,765.71	115,000.00	12,234.29	89.36%
<b>6203-0 Medical Insurance</b>	48,501.81	145,000.00	96,498.19	33.45%
<b>6204-0 Workman Comp. Ins.</b>	0.00	12,000.00	12,000.00	0.00%
<b>6204-1 Staff Longevity Bonus</b>	1,900.00	3,000.00	1,100.00	63.33%
<b>6204-2 Resolution of Employment</b>	85,008.85	100,000.00	14,991.15	85.01%
<b>6300-0 Travel</b>				
<b>6300.1 In-State Travel - Staff</b>	1,348.92	2,000.00	651.08	67.45%
<b>6300.1a In-State Travel Staff - Mileage</b>	177.38	1,000.00	822.62	17.74%
<b>6300.1b In-State Travel Staff - Per Diem</b>	743.91	1,000.00	256.09	74.39%
<b>6300.2 In-State Travel - Board</b>	0.00	12,000.00	12,000.00	0.00%
<b>6300.2a In-State Travel Board - Mileage</b>	7,064.51	3,000.00	(4,064.51)	235.48%
<b>6300.2b Instate Travel Board - Per Diem</b>	4,928.25	6,000.00	1,071.75	82.14%
<b>6300-0 TOTAL Travel In-State</b>	<b>14,262.97</b>	<b>25,000.00</b>	<b>10,737.03</b>	<b>57.05%</b>
<b>6400-0 Travel - Out-of-State</b>				
<b>6400.1 Out-of-State Travel - Staff</b>	425.00	6,000.00	5,575.00	7.08%
<b>6400.1a Out-of-State Travel - Staff Mileage</b>	0.00	1,000.00	1,000.00	0.00%
<b>6400.1b Out-of-State Travel - Staff Per Diem</b>	2,211.03	3,000.00	788.97	73.70%
<b>6400.2 Out-of-State Travel - Board</b>	0.00	18,000.00	18,000.00	0.00%
<b>6400.2a Out-of-State Travel Board - Mileage</b>	16.80	2,000.00	1,983.20	0.84%
<b>6400.2b Out-of-State Travel Board - Per Diem</b>	3,563.23	20,000.00	16,436.77	17.82%
<b>6400-0 TOTAL Travel - Out-of-State</b>	<b>6,216.06</b>	<b>50,000.00</b>	<b>43,783.94</b>	<b>12.43%</b>
<b>6500.0 Repairs and Maintenance</b>				
<b>6500.1 Building Maintenance &amp; Repairs</b>	16,894.80	14,000.00	(2,894.80)	120.68%
<b>6500.2 Building Security</b>	0.00	4,500.00	4,500.00	0.00%
<b>6500.3 Grounds Maintenance</b>	813.00	3,500.00	2,687.00	23.23%

# Board of Dental Examiners of Alabama

## Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of February 28, 2026

	Actual	Total Budget	Remaining	% of Budget
6500.4 Building Supplies	278.04	2,000.00	1,721.96	13.90%
6500.5 Renovations and Replacement	11,177.18	90,000.00	78,822.82	12.42%
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%
<b>6500.0 TOTAL Repairs and Maintenance</b>	<b>51,048.10</b>	<b>208,000.00</b>	<b>156,951.90</b>	<b>24.54%</b>
6700.0 Utilities				
6700.3 Utilities - Power	9,309.53	20,000.00	10,690.47	46.55%
6700.4 Utilities - Internet	1,995.00	5,000.00	3,005.00	39.90%
6700.5 Utilities - Water/Sewer	948.56	2,000.00	1,051.44	47.43%
6700.6 Communications	2,406.25	8,000.00	5,593.75	30.08%
<b>6700.0 TOTAL Utilities</b>	<b>14,659.34</b>	<b>35,000.00</b>	<b>20,340.66</b>	<b>41.88%</b>
6800 Professional Services General	2,821.05	10,000.00	7,178.95	28.21%
6800.1 Membership Dues/Subscriptions	3,485.00	20,000.00	16,515.00	17.43%
6800.4 Anesthesia Committee Chairman	12,859.90	30,000.00	17,140.10	42.87%
6800.41 Anesthesia Committee Evaluator Fees	4,117.65	20,000.00	15,882.35	20.59%
6800.5 Wellness Committee Chairman	35,156.65	85,000.00	49,843.35	41.36%
6800.6 External Auditing Firm	18,750.00	35,000.00	16,250.00	53.57%
6800.7 Quickbooks	944.15	6,000.00	5,055.85	15.74%
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	13,065.40	25,000.00	11,934.60	52.26%
6810.2 ADHP Rentals & Leases/Offsite Mtg	38,845.00	85,000.00	46,155.00	45.70%
6810.3 ADHP Instructional Costs	16,209.64	50,000.00	33,790.36	32.42%
6810.4 ADHP Extra Assistance	1,500.00	4,000.00	2,500.00	37.50%
6810.5 ADHP American Council on Education	0.00	14,500.00	14,500.00	0.00%
<b>6810 TOTAL ADHP</b>	<b>69,620.04</b>	<b>178,500.00</b>	<b>108,879.96</b>	<b>39.00%</b>
6840 Consultants	44,000.00	100,000.00	56,000.00	44.00%
6899.2 Hearing Officer Fees	0.00	2,500.00	2,500.00	0.00%
6899.5 Website Charges	2,296.00	2,600.00	304.00	88.31%
6900 Marketing and Office Expense	3,331.73	12,000.00	8,668.27	27.76%
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	87.50	600.00	512.50	14.58%
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 February 28, 2026

	Actual	Total Budget	Remaining	% of Budget
<b>6944 Computer Purchases/Updates</b>	0.00	10,000.00	10,000.00	0.00%
<b>6944.1 Computer Support</b>	2,115.26	30,000.00	27,884.74	7.05%
<b>6944.3 Computer and Copier Expenses - Other</b>	524.54	3,200.00	2,675.46	16.39%
<b>6944.4 Licensee Database</b>	26,000.00	110,000.00	84,000.00	23.64%
<b>6944 TOTAL Computer Purchases/Updates</b>	<b>28,639.80</b>	<b>153,200.00</b>	<b>124,560.20</b>	<b>18.69%</b>
<b>6950 Bank &amp; CC Service Fees</b>	754.58	1,000.00	245.42	75.46%
<b>6951 NSF Bank Fees</b>	0.00	100.00	100.00	0.00%
<b>6951.1 Refunds</b>	0.00	2,000.00	2,000.00	0.00%
<b>7100 Vehicle Expense</b>				
<b>7100.1 Vehicle Repairs &amp; Maintenance</b>	2,283.01	10,000.00	7,716.99	22.83%
<b>7100.2 Vehicle Fuel</b>	3,996.73	18,000.00	14,003.27	22.20%
<b>7100.3 Vehicle Purchase</b>	0.00	66,000.00	66,000.00	0.00%
<b>7100 TOTAL Vehicle Expense</b>	<b>6,279.74</b>	<b>94,000.00</b>	<b>87,720.26</b>	<b>6.68%</b>
<b>Total Operating Expenditures</b>	<b>928,248.56</b>	<b>2,888,500.00</b>	<b>1,960,251.44</b>	<b>32.14%</b>
<b>Operating Surplus (Deficit)</b>	<b>845,712.37</b>	<b>(208,809.70)</b>	<b>(1,054,522.07)</b>	<b>-405.02%</b>
<b>Increase (Decrease) in Net Position</b>	<b>845,712.37</b>	<b>(208,809.70)</b>	<b>(1,054,522.07)</b>	<b>-405.02%</b>

**Transactions by Expense Category**  
**Board of Dental Examiners of Alabama**  
**February 1-28, 2026**

Transaction date	Name	Amount
6114-0 Board Member Compensation		
02/27/2026	John W York, II	1,400.00
02/27/2026	John W York, II	300.00
02/27/2026	Roberto V. Pischek	300.00
02/27/2026	Mark R. McIlwain	300.00
02/27/2026	Jordan H. Gray	700.00
02/27/2026	Jordan H. Gray	300.00
02/27/2026	Sonya F White-Porter	1,300.00
02/27/2026	Sonya F White-Porter	300.00
02/27/2026	Kelley R. Perry	900.00
02/27/2026	Kelley R. Perry	300.00
02/27/2026	Rene A. Talbot	208.00
02/27/2026	Rene A. Talbot	300.00
<b>Total for 6114-0 Board Member Compensation</b>		<b>\$6,608.00</b>
6114.3 Case Review/Research		
02/27/2026	John W York, II	600.00
02/27/2026	Roberto V. Pischek	1,500.00
02/27/2026	Mark R. McIlwain	400.00
02/27/2026	Jordan H. Gray	50.00
02/27/2026	Sonya F White-Porter	500.00
02/27/2026	Rene A. Talbot	300.00
<b>Total for 6114.3 Case Review/Research</b>		<b>\$3,350.00</b>
6202-0 Pension Plan		
02/12/2026	NFS FBO Donna Dixon	34,392.58
02/12/2026	Merrill Lynch FBO Mary Beth Finn	14,932.96
02/12/2026	PTO Fidelity Investments FBO Robert S. Hancock	8,756.49
02/12/2026	Wells Fargo FBO Cassandra Harlequin	9,489.59
02/12/2026	BAIRD FBO Kevin Lane	16,384.24
02/12/2026	Charles Schwab FBO Blake Strickland	8,239.98
02/12/2026	StoneX FBO Shannon Youngblood	10,569.87
<b>Total for 6202-0 Pension Plan</b>		<b>\$102,765.71</b>
6203-0 Medical Insurance		
02/03/2026	BLUE CROSS & BLUE SHIELD	4,525.52
02/13/2026	Shannon C. Youngblood	-125.00
02/27/2026	Shannon C. Youngblood	-125.00
<b>Total for 6203-0 Medical Insurance</b>		<b>\$4,275.52</b>
6800.1 Membership Dues/Subscriptions		
02/12/2026	West	376.00
<b>Total for 6800.1 Membership Dues/Subscriptions</b>		<b>\$376.00</b>
6800.4 Anesthesia Committee Chairman		

**Transactions by Expense Category**  
**Board of Dental Examiners of Alabama**  
**February 1-28, 2026**

Transaction date	Name	Amount
02/27/2026	MICHAEL KOSLIN DMD	2,000.00
<b>Total for 6800.4 Anesthesia Committee Chairman</b>		<b>\$2,000.00</b>
6800.5 Wellness Committee Chairman		
02/27/2026	MICHAEL CLAY GARVER DMD	7,031.33
<b>Total for 6800.5 Wellness Committee Chairman</b>		<b>\$7,031.33</b>
6800.6 External Auditors		
02/11/2026	The Driskell CPA Firm, PC	12,500.00
02/18/2026	The Driskell CPA Firm, PC	1,250.00
<b>Total for 6800.6 External Auditors</b>		<b>\$13,750.00</b>
6800.7 Accounting Software - QuickBooks		
02/18/2026	The Driskell CPA Firm, PC	210.83
<b>Total for 6800.7 Accounting Software - QuickBooks</b>		<b>\$210.83</b>
6840 Consultants		
02/02/2026	Steve Windom	9,000.00
<b>Total for 6840 Consultants</b>		<b>\$9,000.00</b>
6899.5 Board Website		
02/17/2026	Rocket Town Media	1,700.00
<b>Total for 6899.5 Board Website</b>		<b>\$1,700.00</b>
6900 Marketing and Office Expense		
02/12/2026	STATE OF ALABAMA DEPARTMENT OF FINANCE	129.00
02/12/2026	Alabama Correctional Industries	30.50
02/12/2026	OFFICE DEPOT	28.98
02/12/2026	OFFICE DEPOT	12.99
02/12/2026	OFFICE DEPOT	-1.29
02/12/2026	OFFICE DEPOT	23.24
02/12/2026	OFFICE DEPOT	6.52
02/24/2026	OFFICE DEPOT	496.17
<b>Total for 6900 Marketing and Office Expense</b>		<b>\$726.11</b>
6902 Licensee Background Records		
02/18/2026	NATIONAL PRACTITIONER DATA BANK	20.00
<b>Total for 6902 Licensee Background Records</b>		<b>\$20.00</b>
6950 Bank & CC Service Fees		
02/18/2026	Synovus	32.69
02/23/2026	Synovus	174.46
<b>Total for 6950 Bank &amp; CC Service Fees</b>		<b>\$207.15</b>
6201.0 Payroll Expenses		
6201.1 Payroll Taxes		
02/03/2026	Michael N. Payne	109.28
02/03/2026	Michael N. Payne	25.55
02/03/2026	Sharon L. Thomas	372.00

**Transactions by Expense Category**  
**Board of Dental Examiners of Alabama**  
**February 1-28, 2026**

<b>Transaction date</b>	<b>Name</b>	<b>Amount</b>
02/03/2026	Sharon L. Thomas	87.00
02/13/2026	Kevin Lane	280.36
02/13/2026	Kevin Lane	65.57
02/13/2026	Eleanor S. Wyrosdick	147.25
02/13/2026	Eleanor S. Wyrosdick	34.43
02/13/2026	Steve Hancock	154.17
02/13/2026	Steve Hancock	36.06
02/13/2026	Shannon C. Youngblood	185.30
02/13/2026	Shannon C. Youngblood	43.33
02/13/2026	Gina W. Latham	159.18
02/13/2026	Gina W. Latham	37.23
02/13/2026	Cassandra Harlequin	165.50
02/13/2026	Cassandra Harlequin	38.70
02/13/2026	Mary Beth Finn	257.73
02/13/2026	Mary Beth Finn	60.28
02/13/2026	Michael N. Payne	51.15
02/13/2026	Michael N. Payne	11.96
02/13/2026	Sharon L. Thomas	372.00
02/13/2026	Sharon L. Thomas	87.00
02/27/2026	Steve Hancock	154.18
02/27/2026	Steve Hancock	36.06
02/27/2026	Shannon C. Youngblood	185.31
02/27/2026	Shannon C. Youngblood	43.34
02/27/2026	Eleanor S. Wyrosdick	147.25
02/27/2026	Eleanor S. Wyrosdick	34.44
02/27/2026	Gina W. Latham	159.17
02/27/2026	Gina W. Latham	37.23
02/27/2026	Kevin Lane	280.37
02/27/2026	Kevin Lane	65.57
02/27/2026	Mary Beth Finn	257.74
02/27/2026	Mary Beth Finn	60.27
02/27/2026	Cassandra Harlequin	165.50
02/27/2026	Cassandra Harlequin	38.71
02/27/2026	John W York, II	142.60
02/27/2026	John W York, II	33.35
02/27/2026	Roberto V. Pischek	111.60
02/27/2026	Roberto V. Pischek	26.10
02/27/2026	Mark R. McIlwain	43.40
02/27/2026	Mark R. McIlwain	10.15
02/27/2026	Jordan H. Gray	65.10

**Transactions by Expense Category**  
**Board of Dental Examiners of Alabama**  
**February 1-28, 2026**

Transaction date	Name	Amount
02/27/2026	Jordan H. Gray	15.22
02/27/2026	Sonya F White-Porter	130.20
02/27/2026	Sonya F White-Porter	30.45
02/27/2026	Kelley R. Perry	75.19
02/27/2026	Kelley R. Perry	17.59
02/27/2026	Rene A. Talbot	50.10
02/27/2026	Rene A. Talbot	11.72
02/27/2026	Sharon L. Thomas	403.00
02/27/2026	Sharon L. Thomas	94.25
<b>Total for 6201.1 Payroll Taxes</b>		<b>\$5,706.19</b>
6201.2 Wages Staff		
02/03/2026	Michael N. Payne	1,762.50
02/03/2026	Sharon L. Thomas	6,000.00
02/13/2026	Kevin Lane	4,522.01
02/13/2026	Eleanor S. Wyrosdick	2,375.00
02/13/2026	Steve Hancock	2,486.68
02/13/2026	Shannon C. Youngblood	2,988.79
02/13/2026	Gina W. Latham	2,567.40
02/13/2026	Cassandra Harlequin	2,669.31
02/13/2026	Mary Beth Finn	4,156.96
02/13/2026	Michael N. Payne	825.00
02/13/2026	Sharon L. Thomas	6,000.00
02/27/2026	Steve Hancock	2,486.68
02/27/2026	Shannon C. Youngblood	2,988.79
02/27/2026	Eleanor S. Wyrosdick	2,375.00
02/27/2026	Gina W. Latham	2,567.40
02/27/2026	Kevin Lane	4,522.01
02/27/2026	Mary Beth Finn	4,156.96
02/27/2026	Cassandra Harlequin	2,669.31
02/27/2026	Sharon L. Thomas	6,500.00
<b>Total for 6201.2 Wages Staff</b>		<b>\$64,619.80</b>
6201.3 Payroll Tax Penalty		
02/24/2026	AL Department of Revenue	466.59
<b>Total for 6201.3 Payroll Tax Penalty</b>		<b>\$466.59</b>
<b>Total for 6201.0 Payroll Expenses with sub-accounts</b>		<b>\$70,792.58</b>
6300-0 Travel - In-State		
6300.1b In-State Travel - Staff Per Diem		
02/13/2026	Shannon C. Youngblood	114.91
<b>Total for 6300.1b In-State Travel - Staff Per Diem</b>		<b>\$114.91</b>
6300.2a In-State Travel - Board Mileage		

**Transactions by Expense Category**  
**Board of Dental Examiners of Alabama**  
**February 1-28, 2026**

Transaction date	Name	Amount
02/27/2026	John W York, II	250.13
02/27/2026	Roberto V. Pischek	365.40
02/27/2026	Mark R. McIlwain	175.45
02/27/2026	Jordan H. Gray	10.59
02/27/2026	Sonya F White-Porter	401.65
02/27/2026	Kelley R. Perry	253.03
02/27/2026	Rene A. Talbot	166.75
<b>Total for 6300.2a In-State Travel - Board Mileage</b>		<b>\$1,623.00</b>
6300.2b In-State Travel - Board Per Diem		
02/27/2026	John W York, II	170.00
02/27/2026	Roberto V. Pischek	170.00
02/27/2026	Mark R. McIlwain	170.00
02/27/2026	Sonya F White-Porter	170.00
02/27/2026	Kelley R. Perry	12.75
02/27/2026	Kelley R. Perry	170.00
02/27/2026	Rene A. Talbot	170.00
<b>Total for 6300.2b In-State Travel - Board Per Diem</b>		<b>\$1,032.75</b>
<b>Total for 6300-0 Travel - In-State with sub-accounts</b>		<b>\$2,770.66</b>
6500.0 Repairs and Maintenance		
6500.1 Building Maintenance & Repairs		
02/24/2026	WM Corporate Services, Inc.	126.00
02/24/2026	Gentile Co dba Jan-Pro	350.00
<b>Total for 6500.1 Building Maintenance &amp; Repairs</b>		<b>\$476.00</b>
6500.4 Building Supplies		
02/18/2026	Strickland Companies	171.52
<b>Total for 6500.4 Building Supplies</b>		<b>\$171.52</b>
6500.5 Renovations and Replacement		
02/24/2026	Holt Audio Visual and Video, Inc.	690.00
<b>Total for 6500.5 Renovations and Replacement</b>		<b>\$690.00</b>
<b>Total for 6500.0 Repairs and Maintenance with sub-accounts</b>		<b>\$1,337.52</b>
6700.0 Utilities		
6700.3 Utilities - Power		
02/13/2026	ALABAMA POWER	3,190.22
<b>Total for 6700.3 Utilities - Power</b>		<b>\$3,190.22</b>
6700.4 Utilities - Internet		
02/18/2026	Charter/Time Warner Cable/Spectrum	399.00
<b>Total for 6700.4 Utilities - Internet</b>		<b>\$399.00</b>
6700.5 Utilities - Water/Sewer		
02/12/2026	Sewer & Water Utility Bill	134.26
02/24/2026	Central Fire Protection, Inc.	205.00

**Transactions by Expense Category**  
**Board of Dental Examiners of Alabama**  
February 1-28, 2026

Transaction date	Name	Amount
<b>Total for 6700.5 Utilities - Water/Sewer</b>		<b>\$339.26</b>
6700.6 Communications		
02/06/2026	Office of Information Technology	275.00
02/18/2026	Constant Contact	261.25
<b>Total for 6700.6 Communications</b>		<b>\$536.25</b>
<b>Total for 6700.0 Utilities with sub-accounts</b>		<b>\$4,464.73</b>
6810 ADHP		
6810.1 ADHP Ed Director		
02/27/2026	Hussein S Basma	2,000.00
<b>Total for 6810.1 ADHP Ed Director</b>		<b>\$2,000.00</b>
6810.2 ADHP Rentals & Leases/Offsite Meeting		
02/12/2026	City of Homewood	4,700.00
02/24/2026	City of Homewood	2,350.00
02/24/2026	City of Homewood	2,350.00
<b>Total for 6810.2 ADHP Rentals &amp; Leases/Offsite Meeting</b>		<b>\$9,400.00</b>
6810.3 ADHP Instructional Costs		
02/12/2026	Alabama Correctional Industries	69.00
02/18/2026	AT&T Mobility	45.34
<b>Total for 6810.3 ADHP Instructional Costs</b>		<b>\$114.34</b>
<b>Total for 6810 ADHP with sub-accounts</b>		<b>\$11,514.34</b>
6944 Computer Purchases/Updates		
6944.3 Computer and Copier Expenses		
02/24/2026	Sharp Business Systems	7.06
02/24/2026	Sharp Business Systems	16.56
02/24/2026	Sharp Business Systems	0.83
<b>Total for 6944.3 Computer and Copier Expenses</b>		<b>\$24.45</b>
6944.4 Licensee Database		
02/02/2026	iGov Solutions LLC	5,000.00
<b>Total for 6944.4 Licensee Database</b>		<b>\$5,000.00</b>
<b>Total for 6944 Computer Purchases/Updates with sub-accounts</b>		<b>\$5,024.45</b>
7100 Vehicle Accounts Heading		
7100.1 Vehicle Repairs & Maintenance		
02/24/2026	WEX BANK	389.50
<b>Total for 7100.1 Vehicle Repairs &amp; Maintenance</b>		<b>\$389.50</b>
7100.2 Vehicle Fuel		
02/24/2026	WEX BANK	413.54
<b>Total for 7100.2 Vehicle Fuel</b>		<b>\$413.54</b>
<b>Total for 7100 Vehicle Accounts Heading with sub-accounts</b>		<b>\$803.04</b>
<b>TOTAL</b>		<b>\$248,727.97</b>

**Transactions by Date**  
**Board of Dental Examiners of Alabama**  
**February 1-28, 2026**

Transaction date	Name	Memo/Description	Amount	Account:SubAccount
February 2026				
02/02/2026	Steve Windom	February 2026 Monthly Retainer (PO260000261980)	9,000.00	6840 Consultants
02/02/2026	iGov Solutions LLC	December 2023 Monthly Hosting and Maintenance (Original ck #11155 voided and this replaces that ck)	5,000.00	6944.4 Licensee Database
02/03/2026	Michael N. Payne	Wages(Regular Pay)	1,762.50	6201.2 Wages Staff
02/03/2026	Michael N. Payne	Social Security Employer	109.28	6201.1 Payroll Taxes
02/03/2026	Michael N. Payne	Medicare Employer	25.55	6201.1 Payroll Taxes
02/03/2026	Sharon L. Thomas	Wages(Regular Pay)	6,000.00	6201.2 Wages Staff
02/03/2026	Sharon L. Thomas	Social Security Employer	372.00	6201.1 Payroll Taxes
02/03/2026	Sharon L. Thomas	Medicare Employer	87.00	6201.1 Payroll Taxes
02/03/2026	BLUE CROSS & BLUE SHIELD	February 2026 Employee Insurance Coverage	4,525.52	6203-0 Medical Insurance
02/06/2026	Office of Information Technology	December 2025 Office Phone Services	275.00	6700.6 Communications
02/11/2026	The Driskell CPA Firm, PC	FY2025 Internal Audit (PO260000277927)	12,500.00	6800.6 External Auditors
02/12/2026	Sewer & Water Utility Bill	Water and Sewer Usage 12/16-1/16/26	134.26	6700.5 Utilities - Water/Sewer
02/12/2026	STATE OF ALABAMA DEPARTMENT OF FINANCE	January 2026 AL Buys Software Maintenance Fees	129.00	6900 Marketing and Office Expense
02/12/2026	Alabama Correctional Industries	Name plates for Mrs. Sharon Thomas	30.50	6900 Marketing and Office Expense
02/12/2026	OFFICE DEPOT	Keyboard Executive Director office (PO260000273938)	28.98	6900 Marketing and Office Expense
02/12/2026	OFFICE DEPOT	Office Notepads (PO260000270656)	12.99	6900 Marketing and Office Expense
02/12/2026	OFFICE DEPOT	Office Notepads Pricing Correction (PO260000270656)	-1.29	6900 Marketing and Office Expense
02/12/2026	OFFICE DEPOT	Executive Director office trays and letter opener (PO260000274032)	23.24	6900 Marketing and Office Expense
02/12/2026	West	January 2026 Database subscription charges (Acct #*****7295) PO260000265181	376.00	6800.1 Membership Dues/Subscriptions
02/12/2026	OFFICE DEPOT	Dry Erase Markers (PO260000270656)	6.52	6900 Marketing and Office Expense
02/12/2026	City of Homewood	February ADHP Classes (2 day3- February 13-14)	4,700.00	6810.2 ADHP Rentals & Leases/Offsite Meeting
02/12/2026	Alabama Correctional Industries	Updated Business Cards for Ms. Latham	69.00	6810.3 ADHP Instructional Costs
02/12/2026	NFS FBO Donna Dixon	Donna Dixon 2025 SEP pmt	34,392.58	6202-0 Pension Plan
02/12/2026	Merrill Lynch FBO Mary Beth Finn	Mary Beth Finn 2025 SEP pmt	14,932.96	6202-0 Pension Plan
02/12/2026	PTO Fidelity Investments FBO Robert S. Hancock	Steve Hancock 2025 SEP pmt	8,756.49	6202-0 Pension Plan
02/12/2026	Wells Fargo FBO Cassandra Harlequin	Cassandra Harlequin 2025 SEP pmt	9,489.59	6202-0 Pension Plan
02/12/2026	BAIRD FBO Kevin Lane	Kevin Lane 2025 SEP pmt	16,384.24	6202-0 Pension Plan
02/12/2026	Charles Schwab FBO Blake Strickland	Blake Strickland 2025 SEP pmt	8,239.98	6202-0 Pension Plan
02/12/2026	StoneX FBO Shannon Youngblood	Shannon Youngblood 2025 SEP pmt	10,569.87	6202-0 Pension Plan
02/13/2026	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
02/13/2026	Kevin Lane	Social Security Employer	280.36	6201.1 Payroll Taxes
02/13/2026	Kevin Lane	Medicare Employer	65.57	6201.1 Payroll Taxes
02/13/2026	Eleanor S. Wyrosdick	Wages(Salary)	2,375.00	6201.2 Wages Staff
02/13/2026	Eleanor S. Wyrosdick	Social Security Employer	147.25	6201.1 Payroll Taxes
02/13/2026	Eleanor S. Wyrosdick	Medicare Employer	34.43	6201.1 Payroll Taxes
02/13/2026	Steve Hancock	Wages(Salary)	2,486.68	6201.2 Wages Staff
02/13/2026	Steve Hancock	Social Security Employer	154.17	6201.1 Payroll Taxes
02/13/2026	Steve Hancock	Medicare Employer	36.06	6201.1 Payroll Taxes
02/13/2026	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
02/13/2026	Shannon C. Youngblood	Wages(In State Travel - St)	114.91	6300.1b In-State Travel - Staff Per Diem
02/13/2026	Shannon C. Youngblood	Social Security Employer	185.30	6201.1 Payroll Taxes
02/13/2026	Shannon C. Youngblood	Medicare Employer	43.33	6201.1 Payroll Taxes
02/13/2026	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
02/13/2026	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff
02/13/2026	Gina W. Latham	Social Security Employer	159.18	6201.1 Payroll Taxes
02/13/2026	Gina W. Latham	Medicare Employer	37.23	6201.1 Payroll Taxes
02/13/2026	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
02/13/2026	Cassandra Harlequin	Social Security Employer	165.50	6201.1 Payroll Taxes
02/13/2026	Cassandra Harlequin	Medicare Employer	38.70	6201.1 Payroll Taxes
02/13/2026	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
02/13/2026	Mary Beth Finn	Social Security Employer	257.73	6201.1 Payroll Taxes
02/13/2026	Mary Beth Finn	Medicare Employer	60.28	6201.1 Payroll Taxes

**Transactions by Date**  
**Board of Dental Examiners of Alabama**  
**February 1-28, 2026**

Transaction date	Name	Memo/Description	Amount	Account:SubAccount
02/13/2026	Michael N. Payne	Wages(Regular Pay)	825.00	6201.2 Wages Staff
02/13/2026	Michael N. Payne	Social Security Employer	51.15	6201.1 Payroll Taxes
02/13/2026	Michael N. Payne	Medicare Employer	11.96	6201.1 Payroll Taxes
02/13/2026	Sharon L. Thomas	Wages(Regular Pay)	6,000.00	6201.2 Wages Staff
02/13/2026	Sharon L. Thomas	Social Security Employer	372.00	6201.1 Payroll Taxes
02/13/2026	Sharon L. Thomas	Medicare Employer	87.00	6201.1 Payroll Taxes
02/13/2026	ALABAMA POWER	Office Building Electric 1/12/26-2/9/26	3,190.22	6700.3 Utilities - Power
02/17/2026	Rocket Town Media	Website State Compliance Updates Service (PO#260000270619-1)	1,700.00	6899.5 Board Website
02/18/2026	Strickland Companies	Office Toilet Tissue (PO26000027379)	171.52	6500.4 Building Supplies
02/18/2026	The Driskell CPA Firm, PC	January 2026 Monthly fee for Accounting Support (PO260000267644)	1,250.00	6800.6 External Auditors
02/18/2026	The Driskell CPA Firm, PC	Quickbooks Subscription	210.83	6800.7 Accounting Software - QuickBooks
02/18/2026	Charter/Time Warner Cable/Spectrum	February 2026 Fiber Internet Services (PO260000259682)	399.00	6700.4 Utilities - Internet
02/18/2026	NATIONAL PRACTITIONER DATA BANK	Background Checks completed 12-15-25 to 1-7-26	20.00	6902 Licensee Background Records
02/18/2026	AT&T Mobility	December 2025 ADHP Coordinator phone pmt	45.34	6810.3 ADHP Instructional Costs
02/18/2026	Constant Contact	Email Subscription Database Charges	261.25	6700.6 Communications
02/18/2026	Synovus	Charges CC Stmt Ending 1/14	32.69	6950 Bank & CC Service Fees
02/23/2026	Synovus	Service Charge	174.46	6950 Bank & CC Service Fees
02/24/2026	OFFICE DEPOT	Printer Ink ED and COS (PO260000277060)	496.17	6900 Marketing and Office Expense
02/24/2026	Holt Audio Visual and Video, Inc.	Board Room A/V equipment reinstallation due to dais installation	690.00	6500.5 Renovations and Replacement
02/24/2026	Central Fire Protection, Inc.	2026 Backflow Test/Inspection Completed 2/19	205.00	6700.5 Utilities - Water/Sewer
02/24/2026	Sharp Business Systems	Downstairs Copier BW copies 11/13/25-2/13/26 (PO260000267612)	7.06	6944.3 Computer and Copier Expenses
02/24/2026	Sharp Business Systems	Downstairs Copier Color copies 11/13/25-2/13/26 (PO260000267612)	16.56	6944.3 Computer and Copier Expenses
02/24/2026	Sharp Business Systems	Downstairs Copier Freight Amount 11/13/25-2/13/26 (PO260000267612)	0.83	6944.3 Computer and Copier Expenses
02/24/2026	WM Corporate Services, Inc.	Trash Services February 2026 (PO260000262965)	126.00	6500.1 Building Maintenance & Repairs
02/24/2026	Gentile Co dba Jan-Pro	Janitorial Services February 2026 (PO260000261248)	350.00	6500.1 Building Maintenance & Repairs
02/24/2026	City of Homewood	March 6th ADHP Class	2,350.00	6810.2 ADHP Rentals & Leases/Offsite Meeting
02/24/2026	City of Homewood	March 7th ADHP Class	2,350.00	6810.2 ADHP Rentals & Leases/Offsite Meeting
02/24/2026	WEX BANK	Investigator vehicle fuel December 29 thru January 21	413.54	7100.2 Vehicle Fuel
02/24/2026	WEX BANK	Belt Replace Service 1/7 Investigator	389.50	7100.1 Vehicle Repairs & Maintenance
02/24/2026	AL Department of Revenue	January 2026 State Taxes payment	466.59	6201.3 Payroll Tax Penalty
02/27/2026	Hussein S Basma	February 2026 ADHP Services (PO260000259050)	2,000.00	6810.1 ADHP Ed Director
02/27/2026	MICHAEL CLAY GARVER DMD	February 2026 Wellness Committee Services (PO#260000262314)	7,031.33	6800.5 Wellness Committee Chairman
02/27/2026	MICHAEL KOSLIN DMD	February 2026 On Site Anesthesia Services (PO#260000259989)	2,000.00	6800.4 Anesthesia Committee Chairman
02/27/2026	Steve Hancock	Wages(Salary)	2,486.68	6201.2 Wages Staff
02/27/2026	Steve Hancock	Social Security Employer	154.18	6201.1 Payroll Taxes
02/27/2026	Steve Hancock	Medicare Employer	36.06	6201.1 Payroll Taxes
02/27/2026	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
02/27/2026	Shannon C. Youngblood	Social Security Employer	185.31	6201.1 Payroll Taxes
02/27/2026	Shannon C. Youngblood	Medicare Employer	43.34	6201.1 Payroll Taxes
02/27/2026	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
02/27/2026	Eleanor S. Wyrosdick	Wages(Salary)	2,375.00	6201.2 Wages Staff
02/27/2026	Eleanor S. Wyrosdick	Social Security Employer	147.25	6201.1 Payroll Taxes
02/27/2026	Eleanor S. Wyrosdick	Medicare Employer	34.44	6201.1 Payroll Taxes
02/27/2026	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff
02/27/2026	Gina W. Latham	Social Security Employer	159.17	6201.1 Payroll Taxes
02/27/2026	Gina W. Latham	Medicare Employer	37.23	6201.1 Payroll Taxes
02/27/2026	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
02/27/2026	Kevin Lane	Social Security Employer	280.37	6201.1 Payroll Taxes
02/27/2026	Kevin Lane	Medicare Employer	65.57	6201.1 Payroll Taxes
02/27/2026	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
02/27/2026	Mary Beth Finn	Social Security Employer	257.74	6201.1 Payroll Taxes
02/27/2026	Mary Beth Finn	Medicare Employer	60.27	6201.1 Payroll Taxes

**Transactions by Date**  
**Board of Dental Examiners of Alabama**  
**February 1-28, 2026**

Transaction date	Name	Memo/Description	Amount	Account:SubAccount
02/27/2026	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
02/27/2026	Cassandra Harlequin	Social Security Employer	165.50	6201.1 Payroll Taxes
02/27/2026	Cassandra Harlequin	Medicare Employer	38.71	6201.1 Payroll Taxes
02/27/2026	John W York, II	Wages(Board Hourly Wages)	1,400.00	6114-0 Board Member Compensation
02/27/2026	John W York, II	Wages(Case Hours)	600.00	6114.3 Case Review/Research
02/27/2026	John W York, II	Wages(In State Travel - Bo)	250.13	6300.2a In-State Travel - Board Mileage
02/27/2026	John W York, II	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
02/27/2026	John W York, II	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
02/27/2026	John W York, II	Social Security Employer	142.60	6201.1 Payroll Taxes
02/27/2026	John W York, II	Medicare Employer	33.35	6201.1 Payroll Taxes
02/27/2026	Roberto V. Pischek	Wages(Case Hours)	1,500.00	6114.3 Case Review/Research
02/27/2026	Roberto V. Pischek	Wages(In State Travel - Bo)	365.40	6300.2a In-State Travel - Board Mileage
02/27/2026	Roberto V. Pischek	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
02/27/2026	Roberto V. Pischek	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
02/27/2026	Roberto V. Pischek	Social Security Employer	111.60	6201.1 Payroll Taxes
02/27/2026	Roberto V. Pischek	Medicare Employer	26.10	6201.1 Payroll Taxes
02/27/2026	Mark R. Mclwain	Wages(Case Hours)	400.00	6114.3 Case Review/Research
02/27/2026	Mark R. Mclwain	Wages(In State Travel - Bo)	175.45	6300.2a In-State Travel - Board Mileage
02/27/2026	Mark R. Mclwain	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
02/27/2026	Mark R. Mclwain	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
02/27/2026	Mark R. Mclwain	Social Security Employer	43.40	6201.1 Payroll Taxes
02/27/2026	Mark R. Mclwain	Medicare Employer	10.15	6201.1 Payroll Taxes
02/27/2026	Jordan H. Gray	Wages(Board Hourly Wages)	700.00	6114-0 Board Member Compensation
02/27/2026	Jordan H. Gray	Wages(Case Hours)	50.00	6114.3 Case Review/Research
02/27/2026	Jordan H. Gray	Wages(In State Travel - Bo)	10.59	6300.2a In-State Travel - Board Mileage
02/27/2026	Jordan H. Gray	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
02/27/2026	Jordan H. Gray	Social Security Employer	65.10	6201.1 Payroll Taxes
02/27/2026	Jordan H. Gray	Medicare Employer	15.22	6201.1 Payroll Taxes
02/27/2026	Sonya F White-Porter	Wages(Board Hourly Wages)	1,300.00	6114-0 Board Member Compensation
02/27/2026	Sonya F White-Porter	Wages(Case Hours)	500.00	6114.3 Case Review/Research
02/27/2026	Sonya F White-Porter	Wages(In State Travel - Bo)	401.65	6300.2a In-State Travel - Board Mileage
02/27/2026	Sonya F White-Porter	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
02/27/2026	Sonya F White-Porter	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
02/27/2026	Sonya F White-Porter	Social Security Employer	130.20	6201.1 Payroll Taxes
02/27/2026	Sonya F White-Porter	Medicare Employer	30.45	6201.1 Payroll Taxes
02/27/2026	Kelley R. Perry	Wages(Board Hourly Wages)	900.00	6114-0 Board Member Compensation
02/27/2026	Kelley R. Perry	Wages(Allowance)	12.75	6300.2b In-State Travel - Board Per Diem
02/27/2026	Kelley R. Perry	Wages(In State Travel - Bo)	253.03	6300.2a In-State Travel - Board Mileage
02/27/2026	Kelley R. Perry	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
02/27/2026	Kelley R. Perry	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
02/27/2026	Kelley R. Perry	Social Security Employer	75.19	6201.1 Payroll Taxes
02/27/2026	Kelley R. Perry	Medicare Employer	17.59	6201.1 Payroll Taxes
02/27/2026	Rene A. Talbot	Wages(Board Hourly Wages)	208.00	6114-0 Board Member Compensation
02/27/2026	Rene A. Talbot	Wages(Case Hours)	300.00	6114.3 Case Review/Research
02/27/2026	Rene A. Talbot	Wages(In State Travel - Bo)	166.75	6300.2a In-State Travel - Board Mileage
02/27/2026	Rene A. Talbot	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
02/27/2026	Rene A. Talbot	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
02/27/2026	Rene A. Talbot	Social Security Employer	50.10	6201.1 Payroll Taxes
02/27/2026	Rene A. Talbot	Medicare Employer	11.72	6201.1 Payroll Taxes
02/27/2026	Sharon L. Thomas	Wages(Salary)	6,500.00	6201.2 Wages Staff
02/27/2026	Sharon L. Thomas	Social Security Employer	403.00	6201.1 Payroll Taxes
02/27/2026	Sharon L. Thomas	Medicare Employer	94.25	6201.1 Payroll Taxes
<b>TOTAL</b>			<b>\$248,727.97</b>	

**Transactions by Date**  
**Board of Dental Examiners of Alabama**  
February 1-28, 2026

Transaction date	Name	Memo/Description	Amount	Account:SubAccount
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TO: Interested Parties  
FROM: Sharon Thomas, Interim Executive Director  
RE: February 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 expenditures<sup>1</sup> from all financial accounts held by, or associated with, the Board for the month of February 2026.

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Sharon Thomas  
Interim Executive Director

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<sup>1</sup>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.