

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

	Total
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Bank Accounts</b>	
1000 Synovus Bank Money Market Account	951,244.58
1100 Synovus Bank Checking Account	3,326,219.13
<b>Total Bank Accounts</b>	<b>\$ 4,277,463.71</b>
<b>Accounts Receivable</b>	
1200 Accounts Receivable	89,001.80
<b>Total Accounts Receivable</b>	<b>\$ 89,001.80</b>
<b>Other Current Assets</b>	
Payroll Corrections	-1,874.78
Payroll Refunds	175.34
<b>Total Other Current Assets</b>	<b>-\$ 1,699.44</b>
<b>Total Current Assets</b>	<b>\$ 4,364,766.07</b>
<b>Fixed Assets</b>	
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 Fixed Assets</b>	<b>\$ 1,079,551.14</b>
<b>TOTAL ASSETS</b>	<b>\$ 5,444,317.21</b>
<b>LIABILITIES AND EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2000 Accounts Payable	-200.00
<b>Total Accounts Payable</b>	<b>-\$ 200.00</b>
<b>Other Current Liabilities</b>	
2100 Lease Payable	1,440.00
2329 FICA Withholding	290.73
2330 Federal Withholding	2,746.46
2331 State Withholding	2,223.76
2500 Accrued SEP Contributions	134,853.45
2600 Accrued Compensated Absences	316,576.42
2800 Alabama Controlled Substance State PDMP Fee	230.00
<b>Payroll Liabilities</b>	259.44
<b>Total Other Current Liabilities</b>	<b>\$ 458,620.26</b>
<b>Total Current Liabilities</b>	<b>\$ 458,420.26</b>
<b>Total Liabilities</b>	<b>\$ 458,420.26</b>
<b>Net Position</b>	
4000 Revenue Over (Under) Expenses	183,570.41
4680 Beginning Fund Balance	4,023,965.28
Net Increase (Decrease) in Net Position	778,361.26
<b>Total Net Position</b>	<b>\$ 4,985,896.95</b>
<b>TOTAL LIABILITIES AND NET POSITION</b>	<b>\$ 5,444,317.21</b>

# Board of Dental Examiners of Alabama Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of March 31, 2026

	Actual	Total Budget	Remaining	% of Budget
<b>Revenue</b>				
4501 Dental Annual Registration Fee	880,620.00	934,150.00	53,530.00	94.27%
4502 Dental Hygiene Annual Registration Fee	304,700.00	326,480.00	21,780.00	93.33%
4503 Alabama Controlled Substance Permit Fee	6,975.00	16,875.00	9,900.00	41.33%
4503.1 Alabama Controlled Substance Permit Renewal Fee	294,900.00	318,900.00	24,000.00	92.47%
4504.1 Dental Faculty Teaching Permit Fee	3,250.00	4,250.00	1,000.00	76.47%
4504.3 Dental Facility Special Teaching Permit Fee	5,100.00	6,000.00	900.00	85.00%
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	28,200.00	58,500.00	30,300.00	48.21%
4508.3 ADHP Training Permit Fee	0.00	58,500.00	58,500.00	0.00%
4509 Dental Licensure by Regional Exam Application Fee	17,000.00	72,000.00	55,000.00	23.61%
4511 Duplicate or Replacement License Fee	410.00	1,000.00	590.00	41.00%
4512 Dental Hygiene by Regional Exam Application Fee	7,350.00	66,500.00	59,150.00	11.05%
4515.1 Dental License Reinstatement Penalty	1,750.00	15,000.00	13,250.00	11.67%
4515.2 Dental Hygiene License Reinstatement Penalty	1,500.00	6,000.00	4,500.00	25.00%
4516 State Privilege License Money	0.00	13,510.30	13,510.30	0.00%
4517 Interest income	9,175.13	150.00	(9,025.13)	6116.75%
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	5,096.80	7,000.00	1,903.20	72.81%
4527 Disciplinary Fine	1,250.00	100,000.00	98,750.00	1.25%
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	13,100.00	45,000.00	31,900.00	29.11%
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	55,000.00	70,000.00	15,000.00	78.57%
4530.1 Dental Hygiene License by Credentials Fee	9,800.00	11,200.00	1,400.00	87.50%
4531 Returned Check Fees	60.00	500.00	440.00	12.00%
4532 Oral Conscious Sedation Permit Fee	1,200.00	4,000.00	2,800.00	30.00%
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	5,600.00	10,000.00	4,400.00	56.00%
4620.1 Dental Hygiene Infiltration Anesthesia Permit Renewal Fee	49,130.00	50,775.00	1,645.00	96.76%
4622 Special Volunteer License Fee	200.00	400.00	200.00	50.00%
<b>Total Revenues</b>	<b>1,837,936.93</b>	<b>2,679,690.30</b>	<b>841,753.37</b>	<b>68.59%</b>

# Board of Dental Examiners of Alabama Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of March 31, 2026

	Actual	Total Budget	Remaining	% of Budget
<b>Expenditures</b>				
6114-0 Board Member Compensation	26,083.00	100,000.00	73,917.00	26.08%
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	11,225.00	60,000.00	48,775.00	18.71%
<b>6201-0 Payroll Expenses</b>				
6201.1 Payroll Taxes	34,016.60	85,000.00	50,983.40	40.02%
6201.2 Wages - Staff	361,714.78	850,000.00	488,285.22	42.55%
6201.3 Payroll Tax Penalty	466.59	0.00	0.00	0.00%
6201.4 Miscellaneous Payroll Entries	0.00	500.00	500.00	0.00%
<b>6201-0 TOTAL Payroll Expenses</b>	<b>396,197.97</b>	<b>935,500.00</b>	<b>539,302.03</b>	<b>42.35%</b>
6202-0 Pension Plan	102,765.71	115,000.00	12,234.29	89.36%
6203-0 Medical Insurance	55,761.32	145,000.00	89,238.68	38.46%
6204-0 Workman Comp. Ins.	9,742.00	12,000.00	2,258.00	81.18%
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%
<b>6300-0 Travel</b>				
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	824.66	1,000.00	175.34	82.47%
6300.2 In-State Travel - Board	0.00	12,000.00	12,000.00	0.00%
6300.2a In-State Travel Board - Mileage	7,064.51	3,000.00	(4,064.51)	235.48%
6300.2b Instate Travel Board - Per Diem	4,928.25	6,000.00	1,071.75	82.14%
<b>6300-0 TOTAL Travel In-State</b>	<b>14,343.72</b>	<b>25,000.00</b>	<b>10,656.28</b>	<b>57.37%</b>
<b>6400-0 Travel - Out-of-State</b>				
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%
<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>				
6500.1 Building Maintenance & Repairs	17,818.30	14,000.00	(3,818.30)	127.27%
6500.2 Building Security	0.00	4,500.00	4,500.00	0.00%
6500.3 Grounds Maintenance	933.00	3,500.00	2,567.00	26.66%
6500.4 Building Supplies	399.24	2,000.00	1,600.76	19.96%
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	18,703.00	20,000.00	1,297.00	93.52%
6500.8 Dues & Bonds	3,506.08	4,000.00	493.92	87.65%
<b>6500.0 TOTAL Repairs and Maintenance</b>	<b>52,536.80</b>	<b>208,000.00</b>	<b>155,463.20</b>	<b>25.26%</b>

# Board of Dental Examiners of Alabama Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of March 31, 2026

	Actual	Total Budget	Remaining	% of Budget
<b>6700.0 Utilities</b>				
6700.3 Utilities - Power	10,600.95	20,000.00	9,399.05	53.00%
6700.4 Utilities - Internet	2,394.00	5,000.00	2,606.00	47.88%
6700.5 Utilities - Water/Sewer	1,083.05	2,000.00	916.95	54.15%
6700.6 Communications	2,942.50	8,000.00	5,057.50	36.78%
<b>6700.0 TOTAL Utilities</b>	<b>17,020.50</b>	<b>35,000.00</b>	<b>17,979.50</b>	<b>48.63%</b>
<b>6800 Professional Services General</b>	2,821.05	10,000.00	7,178.95	28.21%
6800.1 Membership Dues/Subscriptions	3,861.00	20,000.00	16,139.00	19.31%
6800.4 Anesthesia Committee Chairman	14,859.90	30,000.00	15,140.10	49.53%
6800.41 Anesthesia Committee Evaluator Fees	4,117.65	20,000.00	15,882.35	20.59%
6800.5 Wellness Committee Chairman	42,187.98	85,000.00	42,812.02	49.63%
6800.6 External Auditing Firm	20,000.00	35,000.00	15,000.00	57.14%
6800.7 Quickbooks	1,154.98	6,000.00	4,845.02	19.25%
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	15,065.40	25,000.00	9,934.60	60.26%
6810.2 ADHP Rentals & Leases/Offsite Mtg	43,545.00	85,000.00	41,455.00	51.23%
6810.3 ADHP Instructional Costs	21,834.67	50,000.00	28,165.33	43.67%
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>81,945.07</b>	<b>178,500.00</b>	<b>96,554.93</b>	<b>45.91%</b>
6840 Consultants	53,000.00	100,000.00	47,000.00	53.00%
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	4,115.71	12,000.00	7,884.29	34.30%
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	110.00	600.00	490.00	18.33%
6906 State of Alabama Legislative Printing	880.00	3,000.00	2,120.00	29.33%
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%
6944 Computer Purchases/Updates	156.55	10,000.00	9,843.45	1.57%
6944.1 Computer Support	2,115.26	30,000.00	27,884.74	7.05%
6944.3 Computer and Copier Expenses - Other	524.54	3,200.00	2,675.46	16.39%
6944.4 Licensee Database	31,250.00	110,000.00	78,750.00	28.41%
<b>6944 TOTAL Computer Purchases/Updates</b>	<b>34,046.35</b>	<b>153,200.00</b>	<b>119,153.65</b>	<b>22.22%</b>

# Board of Dental Examiners of Alabama

## Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of March 31, 2026

	Actual	Total Budget	Remaining	% of Budget
<b>6950 Bank &amp; CC Service Fees</b>	974.73	1,000.00	25.27	97.47%
<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>	3,283.01	10,000.00	6,716.99	32.83%
<b>7100.2 Vehicle Fuel</b>	4,438.49	18,000.00	13,561.51	24.66%
<b>7100.3 Vehicle Purchase</b>	0.00	66,000.00	66,000.00	0.00%
<b>7100 TOTAL Vehicle Expense</b>	<b>7,721.50</b>	<b>94,000.00</b>	<b>86,278.50</b>	<b>8.21%</b>
<b>Total Operating Expenditures</b>	<b>1,059,575.67</b>	<b>2,888,500.00</b>	<b>1,828,924.33</b>	<b>36.68%</b>
<b>Operating Surplus (Deficit)</b>	<b>778,361.26</b>	<b>(208,809.70)</b>	<b>(987,170.96)</b>	<b>-372.76%</b>
<b>Increase (Decrease) in Net Position</b>	<b>778,361.26</b>	<b>(208,809.70)</b>	<b>(987,170.96)</b>	<b>-372.76%</b>

**Transactions by Expense Category**  
**Board of Dental Examiners of Alabama**  
**March 2026**

Transaction date	Name	Amount
6203-0 Medical Insurance		
03/01/2026	BLUE CROSS & BLUE SHIELD	7,759.51
03/13/2026	Shannon C. Youngblood	-125.00
03/13/2026	Sharon L. Thomas	-125.00
03/27/2026	Shannon C. Youngblood	-125.00
03/27/2026	Sharon L. Thomas	-125.00
<b>Total for 6203-0 Medical Insurance</b>		<b>\$7,259.51</b>
6204-0 Workman Comp. Ins.		
03/04/2026	Travelers Insurance	9,742.00
<b>Total for 6204-0 Workman Comp. Ins.</b>		<b>\$9,742.00</b>
6300.1b Travel - In-State		
03/13/2026	Shannon C. Youngblood	80.75
03/31/2026	Shannon C. Youngblood	-80.75
<b>Total for 6300.1b Travel - In-State</b>		<b>\$0.00</b>
6800.1 Membership Dues/Subscriptions		
03/11/2026	West	376.00
<b>Total for 6800.1 Membership Dues/Subscriptions</b>		<b>\$376.00</b>
6800.4 Anesthesia Committee Chairman		
03/31/2026	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		
03/31/2026	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		
03/18/2026	The Driskell CPA Firm, PC	1,250.00
<b>Total for 6800.6 External Auditors</b>		<b>\$1,250.00</b>
6800.7 Accounting Software - QuickBooks		
03/18/2026	The Driskell CPA Firm, PC	210.83
<b>Total for 6800.7 Accounting Software - QuickBooks</b>		<b>\$210.83</b>
6840 Consultants		
03/02/2026	Steve Windom	9,000.00
<b>Total for 6840 Consultants</b>		<b>\$9,000.00</b>
6900 Marketing and Office Expense		
03/03/2026	OFFICE DEPOT	410.30
03/03/2026	OFFICE DEPOT	8.02
03/11/2026	STATE OF ALABAMA DEPARTMENT OF FINANCE	129.00
03/18/2026	THE PRINTING HOUSE	177.00
03/18/2026	OFFICE DEPOT	25.10
03/18/2026	OFFICE DEPOT	34.56
<b>Total for 6900 Marketing and Office Expense</b>		<b>\$783.98</b>

**Transactions by Expense Category**  
**Board of Dental Examiners of Alabama**  
**March 2026**

Transaction date	Name	Amount
6902 Licensee Background Records		
03/13/2026	NATIONAL PRACTITIONER DATA BANK	22.50
<b>Total for 6902 Licensee Background Records</b>		<b>\$22.50</b>
6906 State of Alabama Legislative Printing		
03/11/2026	STATE OF AL LEGISLATIVE REFERENCE SERVICE	100.00
03/11/2026	STATE OF AL LEGISLATIVE REFERENCE SERVICE	480.00
<b>Total for 6906 State of Alabama Legislative Printing</b>		<b>\$580.00</b>
6944 Computer Purchases/Updates		
03/03/2026	TSA, Inc.	156.55
<b>Total for 6944 Computer Purchases/Updates</b>		<b>\$156.55</b>
6944.4 Licensee Database		
03/31/2026	iGov Solutions LLC	5,250.00
<b>Total for 6944.4 Licensee Database</b>		<b>\$5,250.00</b>
<b>Total for 6944 Computer Purchases/Updates with sub-accounts</b>		<b>\$5,406.55</b>
6950 Bank & CC Service Fees		
03/13/2026	Synovus	54.72
03/23/2026	Synovus	165.43
<b>Total for 6950 Bank &amp; CC Service Fees</b>		<b>\$220.15</b>
6201.0 Payroll Expenses		
6201.1 Payroll Taxes		
03/13/2026	Eleanor S. Wyrosdick	147.25
03/13/2026	Eleanor S. Wyrosdick	34.44
03/13/2026	Mary Beth Finn	257.73
03/13/2026	Mary Beth Finn	60.28
03/13/2026	Shannon C. Youngblood	190.31
03/13/2026	Shannon C. Youngblood	44.51
03/13/2026	Cassandra Harlequin	165.50
03/13/2026	Cassandra Harlequin	38.70
03/13/2026	Steve Hancock	154.17
03/13/2026	Steve Hancock	36.05
03/13/2026	Gina W. Latham	159.18
03/13/2026	Gina W. Latham	37.22
03/13/2026	Sharon L. Thomas	403.00
03/13/2026	Sharon L. Thomas	94.25
03/13/2026	Kevin Lane	280.36
03/13/2026	Kevin Lane	65.57
03/20/2026	Kevin Lane	73.34
03/20/2026	Kevin Lane	17.15
03/20/2026	Mary Beth Finn	393.21
03/20/2026	Mary Beth Finn	91.96

**Transactions by Expense Category**  
**Board of Dental Examiners of Alabama**  
**March 2026**

Transaction date	Name	Amount
03/20/2026	Gina W. Latham	143.01
03/20/2026	Gina W. Latham	33.45
03/27/2026	Steve Hancock	154.17
03/27/2026	Steve Hancock	36.06
03/27/2026	Eleanor S. Wyrosdick	147.25
03/27/2026	Eleanor S. Wyrosdick	34.44
03/27/2026	Shannon C. Youngblood	185.31
03/27/2026	Shannon C. Youngblood	43.34
03/27/2026	Sharon L. Thomas	403.00
03/27/2026	Sharon L. Thomas	94.25
03/27/2026	Mary Beth Finn	257.73
03/27/2026	Mary Beth Finn	60.28
03/27/2026	Cassandra Harlequin	165.49
03/27/2026	Cassandra Harlequin	38.71
03/27/2026	Kevin Lane	280.37
03/27/2026	Kevin Lane	65.57
03/27/2026	Gina W. Latham	159.18
03/27/2026	Gina W. Latham	37.23
<b>Total for 6201.1 Payroll Taxes</b>		<b>\$5,083.02</b>
6201.2 Wages Staff		
03/02/2026	Stephen Morris	-2,112.47
03/02/2026	Stephen Morris	2,112.47
03/13/2026	Eleanor S. Wyrosdick	2,375.00
03/13/2026	Mary Beth Finn	4,156.96
03/13/2026	Shannon C. Youngblood	2,988.79
03/13/2026	Cassandra Harlequin	2,669.31
03/13/2026	Steve Hancock	2,486.68
03/13/2026	Gina W. Latham	2,567.40
03/13/2026	Sharon L. Thomas	6,500.00
03/13/2026	Kevin Lane	4,522.01
03/20/2026	Kevin Lane	1,182.92
03/20/2026	Mary Beth Finn	6,342.11
03/20/2026	Gina W. Latham	2,306.51
03/27/2026	Steve Hancock	2,486.68
03/27/2026	Eleanor S. Wyrosdick	2,375.00
03/27/2026	Shannon C. Youngblood	2,988.79
03/27/2026	Sharon L. Thomas	6,500.00
03/27/2026	Mary Beth Finn	4,156.96
03/27/2026	Cassandra Harlequin	2,669.31
03/27/2026	Kevin Lane	4,522.01
03/27/2026	Gina W. Latham	2,567.40

**Transactions by Expense Category**  
**Board of Dental Examiners of Alabama**  
**March 2026**

Transaction date	Name	Amount
<b>Total for 6201.2 Wages Staff</b>		<b>\$66,363.84</b>
<b>Total for 6201.0 Payroll Expenses with sub-accounts</b>		<b>\$71,446.86</b>
6300-0 Travel - In-State		
6300.1b In-State Travel - Staff Per Diem		
03/31/2026	Shannon C. Youngblood	80.75
<b>Total for 6300.1b In-State Travel - Staff Per Diem</b>		<b>\$80.75</b>
<b>Total for 6300-0 Travel - In-State with sub-accounts</b>		<b>\$80.75</b>
6500.0 Repairs and Maintenance		
6500.1 Building Maintenance & Repairs		
03/18/2026	Gentile Co dba Jan-Pro	350.00
03/18/2026	WM Corporate Services, Inc.	126.00
03/31/2026	Metro Mechanical Services	447.50
<b>Total for 6500.1 Building Maintenance &amp; Repairs</b>		<b>\$923.50</b>
6500.3 Grounds Maintenance		
03/11/2026	FL Unlimited, LLC	120.00
<b>Total for 6500.3 Grounds Maintenance</b>		<b>\$120.00</b>
6500.4 Building Supplies		
03/03/2026	Strickland Companies	121.20
<b>Total for 6500.4 Building Supplies</b>		<b>\$121.20</b>
6500.7 State Risk Management Insurance		
03/18/2026	STATE OF ALABAMA DEPARTMENT OF FINANCE	324.00
<b>Total for 6500.7 State Risk Management Insurance</b>		<b>\$324.00</b>
<b>Total for 6500.0 Repairs and Maintenance with sub-accounts</b>		<b>\$1,488.70</b>
6700.0 Utilities		
6700.3 Utilities - Power		
03/19/2026	ALABAMA POWER	1,291.42
<b>Total for 6700.3 Utilities - Power</b>		<b>\$1,291.42</b>
6700.4 Utilities - Internet		
03/18/2026	Charter/Time Warner Cable/Spectrum	399.00
<b>Total for 6700.4 Utilities - Internet</b>		<b>\$399.00</b>
6700.5 Utilities - Water/Sewer		
03/11/2026	Sewer & Water Utility Bill	134.49
<b>Total for 6700.5 Utilities - Water/Sewer</b>		<b>\$134.49</b>
6700.6 Communications		
03/13/2026	Constant Contact	261.25
03/31/2026	Office of Information Technology	275.00
<b>Total for 6700.6 Communications</b>		<b>\$536.25</b>
<b>Total for 6700.0 Utilities with sub-accounts</b>		<b>\$2,361.16</b>
6810 ADHP		
6810.1 ADHP Ed Director		

**Transactions by Expense Category**  
**Board of Dental Examiners of Alabama**  
**March 2026**

Transaction date	Name	Amount
03/31/2026	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		
03/18/2026	City of Homewood	2,350.00
03/18/2026	City of Homewood	2,350.00
<b>Total for 6810.2 ADHP Rentals &amp; Leases/Offsite Meeting</b>		<b>\$4,700.00</b>
6810.3 ADHP Instructional Costs		
03/03/2026	Strickland Companies	431.84
03/04/2026	Dr. Richard A. Simpson	1,500.00
03/04/2026	Dr. Richard A. Simpson	395.70
03/04/2026	Dr. Richard A. Simpson	1,500.00
03/04/2026	Dr. Richard A. Simpson	265.70
03/06/2026	Manika Arora	1,450.50
03/06/2026	Manika Arora	35.95
03/13/2026	AT&T Mobility	45.34
<b>Total for 6810.3 ADHP Instructional Costs</b>		<b>\$5,625.03</b>
<b>Total for 6810 ADHP with sub-accounts</b>		<b>\$12,325.03</b>
7100 Vehicle Accounts Heading		
7100.1 Vehicle Repairs & Maintenance		
03/03/2026	Montgomery Paint and Body	500.00
03/03/2026	Montgomery Paint and Body	500.00
<b>Total for 7100.1 Vehicle Repairs &amp; Maintenance</b>		<b>\$1,000.00</b>
7100.2 Vehicle Fuel		
03/27/2026	WEX BANK	441.76
<b>Total for 7100.2 Vehicle Fuel</b>		<b>\$441.76</b>
<b>Total for 7100 Vehicle Accounts Heading with sub-accounts</b>		<b>\$1,441.76</b>
<b>TOTAL</b>		<b>\$133,027.11</b>

**Transactions by Date**  
**Board of Dental Examiners of Alabama**  
**March 2026**

Transaction date	Name	Description	Amount	Account:SubAccount
March 2026				
03/01/2026	BLUE CROSS & BLUE SHIELD	March 2026 Employee Insurance Coverage	7,759.51	6203-0 Medical Insurance
03/02/2026	Steve Windom	March 2026 Monthly Retainer (PO260000261980)	9,000.00	6840 Consultants
03/02/2026	Stephen Morris	Repayment from Mr. Morris for Sick Payout	-2,112.47	6201.2 Wages Staff
03/02/2026	Stephen Morris	reclass repayment of sick payment from Stephen Morris	2,112.47	6201.2 Wages Staff
03/03/2026	TSA, Inc.	HDMI and USB Docking Station ADHP Coordinator (PO250000277235)	156.55	6944 Computer Purchases/Updates
03/03/2026	OFFICE DEPOT	Licensing Folders (PO260000277946)	410.30	6900 Marketing and Office Expense
03/03/2026	OFFICE DEPOT	Notepads Ordered (PO260000278510)	8.02	6900 Marketing and Office Expense
03/03/2026	Strickland Companies	ADHP Graduation Certificate holders (PO260000279509)	431.84	6810.3 ADHP Instructional Costs
03/03/2026	Strickland Companies	Office Paper Towels (PO260000280073)	121.20	6500.4 Building Supplies
03/03/2026	Montgomery Paint and Body	Deductible for Tahoe Front Right Collision Service (PO260000277673)	500.00	7100.1 Vehicle Repairs & Maintenance
03/03/2026	Montgomery Paint and Body	Deductible for Tahoe Rear Right Collision Service (PO260000277674)	500.00	7100.1 Vehicle Repairs & Maintenance
03/04/2026	Travelers Insurance	Workers Comp Pmt 3/4/26-3/4/27	9,742.00	6204-0 Workman Comp. Ins.
03/04/2026	Dr. Richard A. Simpson	1/9 ADHP Instructor Services (8 hours lecture and 2 hours prep) PO#260000281313	1,500.00	6810.3 ADHP Instructional Costs
03/04/2026	Dr. Richard A. Simpson	1/9 ADHP Mileage and Overnight Per Diem (PO#260000281313)	395.70	6810.3 ADHP Instructional Costs
03/04/2026	Dr. Richard A. Simpson	2/14 ADHP Instructor Services (8 hours lecture and 2 hours prep) PO#260000281314	1,500.00	6810.3 ADHP Instructional Costs
03/04/2026	Dr. Richard A. Simpson	2/14 ADHP Mileage and Overnight Per Diem (PO#260000281314)	265.70	6810.3 ADHP Instructional Costs
03/06/2026	Manika Arora	2/13 ADHP Instructor Services (7 hours and 40 minutes of lecture and 2 hours prep) PO260000281868	1,450.50	6810.3 ADHP Instructional Costs
03/06/2026	Manika Arora	2/13 ADHP Mileage and Per Diem (PO3260000281868)	35.95	6810.3 ADHP Instructional Costs
03/11/2026	STATE OF ALABAMA DEPARTMENT OF FINANCE	February 2026 AL Buys Software Maintenance Fees	129.00	6900 Marketing and Office Expense
03/11/2026	FL Unlimited, LLC	February 2026 Office Grounds Maintenance Services (PO260000254921)	120.00	6500.3 Grounds Maintenance
03/11/2026	West	February 2026 Database subscription charges (Acct #*****7295) PO260000265181	376.00	6800.1 Membership Dues/Subscriptions
03/11/2026	Sewer & Water Utility Bill	Water and Sewer Usage 1/17-2/18/26	134.49	6700.5 Utilities - Water/Sewer
03/11/2026	STATE OF AL LEGISLATIVE REFERENCE SERVICE	1 page Rule Review Pursuant to SB80	100.00	6906 State of Alabama Legislative Printing
03/11/2026	STATE OF AL LEGISLATIVE REFERENCE SERVICE	16 pages February 2026 Rules in AL Administrative Code	480.00	6906 State of Alabama Legislative Printing
03/13/2026	Eleanor S. Wyrosdick	Wages(Salary)	2,375.00	6201.2 Wages Staff
03/13/2026	Eleanor S. Wyrosdick	Social Security Employer	147.25	6201.1 Payroll Taxes
03/13/2026	Eleanor S. Wyrosdick	Medicare Employer	34.44	6201.1 Payroll Taxes
03/13/2026	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
03/13/2026	Mary Beth Finn	Social Security Employer	257.73	6201.1 Payroll Taxes
03/13/2026	Mary Beth Finn	Medicare Employer	60.28	6201.1 Payroll Taxes
03/13/2026	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
03/13/2026	Shannon C. Youngblood	Wages(In State Travel - St)	80.75	6300.1b Travel - In-State
03/13/2026	Shannon C. Youngblood	Social Security Employer	190.31	6201.1 Payroll Taxes
03/13/2026	Shannon C. Youngblood	Medicare Employer	44.51	6201.1 Payroll Taxes
03/13/2026	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
03/13/2026	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
03/13/2026	Cassandra Harlequin	Social Security Employer	165.50	6201.1 Payroll Taxes
03/13/2026	Cassandra Harlequin	Medicare Employer	38.70	6201.1 Payroll Taxes
03/13/2026	Steve Hancock	Wages(Salary)	2,486.68	6201.2 Wages Staff
03/13/2026	Steve Hancock	Social Security Employer	154.17	6201.1 Payroll Taxes
03/13/2026	Steve Hancock	Medicare Employer	36.05	6201.1 Payroll Taxes
03/13/2026	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff
03/13/2026	Gina W. Latham	Social Security Employer	159.18	6201.1 Payroll Taxes
03/13/2026	Gina W. Latham	Medicare Employer	37.22	6201.1 Payroll Taxes
03/13/2026	Sharon L. Thomas	Wages(Salary)	6,500.00	6201.2 Wages Staff
03/13/2026	Sharon L. Thomas	Social Security Employer	403.00	6201.1 Payroll Taxes

**Transactions by Date**  
**Board of Dental Examiners of Alabama**  
**March 2026**

Transaction date	Name	Description	Amount	Account:SubAccount
03/13/2026	Sharon L. Thomas	Medicare Employer	94.25	6201.1 Payroll Taxes
03/13/2026	Sharon L. Thomas	Insurance	-125.00	6203-0 Medical Insurance
03/13/2026	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
03/13/2026	Kevin Lane	Social Security Employer	280.36	6201.1 Payroll Taxes
03/13/2026	Kevin Lane	Medicare Employer	65.57	6201.1 Payroll Taxes
03/13/2026	NATIONAL PRACTITIONER DATA BANK	Background Checks completed 1-16-26 to 2-9-26	22.50	6902 Licensee Background Records
03/13/2026	AT&T Mobility	January 2026 ADHP Coordinator phone pmt	45.34	6810.3 ADHP Instructional Costs
03/13/2026	Constant Contact	Email Subscription Database Charges	261.25	6700.6 Communications
03/13/2026	Synovus	Charges CC Stmt Ending 2/16	54.72	6950 Bank & CC Service Fees
03/18/2026	City of Homewood	April 3rd ADHP Room Rental	2,350.00	6810.2 ADHP Rentals & Leases/Offsite Meeting
03/18/2026	Charter/Time Warner Cable/Spectrum	March 2026 Fiber Internet Services (PO260000259682)	399.00	6700.4 Utilities - Internet
03/18/2026	Gentile Co dba Jan-Pro	Janitorial Services March 2026 (PO260000261248)	350.00	6500.1 Building Maintenance & Repairs
03/18/2026	WM Corporate Services, Inc.	Trash Services March 2026 (PO260000262965)	126.00	6500.1 Building Maintenance & Repairs
03/18/2026	STATE OF ALABAMA DEPARTMENT OF FINANCE	FY2026 Property Insurance Endorsement	324.00	6500.7 State Risk Management Insurance
03/18/2026	The Driskell CPA Firm, PC	February 2026 Monthly fee for Accounting Support (PO260000267644)	1,250.00	6800.6 External Auditors
03/18/2026	The Driskell CPA Firm, PC	Quickbooks Subscription	210.83	6800.7 Accounting Software - QuickBooks
03/18/2026	THE PRINTING HOUSE	Gold Seals for Licensing Certificates (PO260000279589)	177.00	6900 Marketing and Office Expense
03/18/2026	OFFICE DEPOT	Office Folders (PO260000281661)	25.10	6900 Marketing and Office Expense
03/18/2026	OFFICE DEPOT	Office Folders (PO260000281856)	34.56	6900 Marketing and Office Expense
03/18/2026	City of Homewood	April 11th ADHP Room Rental Graduation	2,350.00	6810.2 ADHP Rentals & Leases/Offsite Meeting
03/19/2026	ALABAMA POWER	Office Building Electric 2/9/26-3/12/26	1,291.42	6700.3 Utilities - Power
03/20/2026	Kevin Lane	Wages(Comp Time - Staff)	1,182.92	6201.2 Wages Staff
03/20/2026	Kevin Lane	Social Security Employer	73.34	6201.1 Payroll Taxes
03/20/2026	Kevin Lane	Medicare Employer	17.15	6201.1 Payroll Taxes
03/20/2026	Mary Beth Finn	Wages(Comp Time - Staff)	6,342.11	6201.2 Wages Staff
03/20/2026	Mary Beth Finn	Social Security Employer	393.21	6201.1 Payroll Taxes
03/20/2026	Mary Beth Finn	Medicare Employer	91.96	6201.1 Payroll Taxes
03/20/2026	Gina W. Latham	Wages(Comp Time - Staff)	2,306.51	6201.2 Wages Staff
03/20/2026	Gina W. Latham	Social Security Employer	143.01	6201.1 Payroll Taxes
03/20/2026	Gina W. Latham	Medicare Employer	33.45	6201.1 Payroll Taxes
03/23/2026	Synovus	Service Charge	165.43	6950 Bank & CC Service Fees
03/27/2026	Steve Hancock	Wages(Salary)	2,486.68	6201.2 Wages Staff
03/27/2026	Steve Hancock	Social Security Employer	154.17	6201.1 Payroll Taxes
03/27/2026	Steve Hancock	Medicare Employer	36.06	6201.1 Payroll Taxes
03/27/2026	Eleanor S. Wyrosdick	Wages(Salary)	2,375.00	6201.2 Wages Staff
03/27/2026	Eleanor S. Wyrosdick	Social Security Employer	147.25	6201.1 Payroll Taxes
03/27/2026	Eleanor S. Wyrosdick	Medicare Employer	34.44	6201.1 Payroll Taxes
03/27/2026	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
03/27/2026	Shannon C. Youngblood	Social Security Employer	185.31	6201.1 Payroll Taxes
03/27/2026	Shannon C. Youngblood	Medicare Employer	43.34	6201.1 Payroll Taxes
03/27/2026	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
03/27/2026	Sharon L. Thomas	Wages(Salary)	6,500.00	6201.2 Wages Staff
03/27/2026	Sharon L. Thomas	Social Security Employer	403.00	6201.1 Payroll Taxes
03/27/2026	Sharon L. Thomas	Medicare Employer	94.25	6201.1 Payroll Taxes
03/27/2026	Sharon L. Thomas	Insurance	-125.00	6203-0 Medical Insurance
03/27/2026	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
03/27/2026	Mary Beth Finn	Social Security Employer	257.73	6201.1 Payroll Taxes
03/27/2026	Mary Beth Finn	Medicare Employer	60.28	6201.1 Payroll Taxes
03/27/2026	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
03/27/2026	Cassandra Harlequin	Social Security Employer	165.49	6201.1 Payroll Taxes
03/27/2026	Cassandra Harlequin	Medicare Employer	38.71	6201.1 Payroll Taxes
03/27/2026	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
03/27/2026	Kevin Lane	Social Security Employer	280.37	6201.1 Payroll Taxes
03/27/2026	Kevin Lane	Medicare Employer	65.57	6201.1 Payroll Taxes

**Transactions by Date**  
**Board of Dental Examiners of Alabama**  
**March 2026**

<b>Transaction date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>	<b>Account:SubAccount</b>
03/27/2026	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff
03/27/2026	Gina W. Latham	Social Security Employer	159.18	6201.1 Payroll Taxes
03/27/2026	Gina W. Latham	Medicare Employer	37.23	6201.1 Payroll Taxes
03/27/2026	WEX BANK	Investigator vehicle fuel January 23 thru February 23	441.76	7100.2 Vehicle Fuel
03/31/2026	Office of Information Technology	January 2026 Office Phone Services	275.00	6700.6 Communications
03/31/2026	iGov Solutions LLC	March 2026 Monthly Hosting and Maintenance (PO260000265577)	5,250.00	6944.4 Licensee Database
03/31/2026	Metro Mechanical Services	Office AC routine service visit #1 of 4 (PO260000277348)	447.50	6500.1 Building Maintenance & Repairs
03/31/2026	Hussein S Basma	March 2026 ADHP Services (PO260000259050)	2,000.00	6810.1 ADHP Ed Director
03/31/2026	MICHAEL KOSLIN DMD	March 2026 On Site Anesthesia Services (PO#260000259989)	2,000.00	6800.4 Anesthesia Committee Chairman
03/31/2026	MICHAEL CLAY GARVER DMD	March 2026 Wellness Committee Services (PO#260000262314)	7,031.33	6800.5 Wellness Committee Chairman
03/31/2026	Shannon C. Youngblood	reclass payroll item not mapped correctly	80.75	6300.1b In-State Travel - Staff Per Diem
03/31/2026	Shannon C. Youngblood	reclass payroll item not mapped correctly	-80.75	6300.1b Travel - In-State
<b>TOTAL</b>			<b>\$133,027.11</b>	



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

*Sharon Thomas*

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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.