

Board of Dental Examiners of Alabama

Statement of Financial Position

As of May 31, 2026

	Total
ASSETS	
Current Assets	
Bank Accounts	
1000 Synovus Bank Money Market Account	954,828.14
1100 Synovus Bank Checking Account	3,204,473.88
Total Bank Accounts	\$ 4,159,302.02
Accounts Receivable	
1200 Accounts Receivable	89,001.80
Total Accounts Receivable	\$ 89,001.80
Other Current Assets	
Payroll Refunds	175.34
Total Other Current Assets	\$ 175.34
Total Current Assets	\$ 4,248,479.16
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
Total Fixed Assets	\$ 1,079,551.14
TOTAL ASSETS	\$ 5,328,030.30
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	2,746.46
2331 State Withholding	1,825.80
2500 Accrued SEP Contributions	134,853.45
2600 Accrued Compensated Absences	316,576.42
2800 Alabama Controlled Substance State PDMP Fee	200.00
Payroll Liabilities	259.44
Federal Taxes (941/943/944)	2,919.44
Total Payroll Liabilities	\$ 3,178.88
Total Other Current Liabilities	\$ 461,111.74
Total Current Liabilities	\$ 460,911.74
TOTAL LIABILITIES	\$ 460,911.74
NET POSITION	
4000 Revenue Over (Under) Expenses	183,570.41
4680 Beginning Fund Balance	4,023,965.28
Net Increase (Decrease) in Net Position	659,582.87
TOTAL NET POSITION	\$ 4,867,118.56
TOTAL LIABILITIES AND NET POSITION	\$ 5,328,030.30

Board of Dental Examiners of Alabama

Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of May 31, 2026

	Actual	Total Budget	Remaining	% of Budget
Revenue				
4501 Dental Annual Registration Fee	881,320.00	934,150.00	52,830.00	94.34%
4502 Dental Hygiene Annual Registration Fee	305,680.00	326,480.00	20,800.00	93.63%
4503 Alabama Controlled Substance Permit Fee	11,025.00	16,875.00	5,850.00	65.33%
4503.1 Alabama Controlled Substance Permit Renewal Fee	295,275.00	318,900.00	23,625.00	92.59%
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	16,200.00	7,500.00	(8,700.00)	216.00%
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	71,400.00	58,500.00	(12,900.00)	122.05%
4508.3 ADHP Training Permit Fee	0.00	58,500.00	58,500.00	0.00%
4509 Dental Licensure by Regional Exam Application Fee	40,100.00	72,000.00	31,900.00	55.69%
4511 Duplicate or Replacement License Fee	510.00	1,000.00	490.00	51.00%
4512 Dental Hygiene by Regional Exam Application Fee	14,000.00	66,500.00	52,500.00	21.05%
4515.1 Dental License Reinstatement Penalty	2,000.00	15,000.00	13,000.00	13.33%
4515.2 Dental Hygiene License Reinstatement Penalty	2,000.00	6,000.00	4,000.00	33.33%
4516 State Privilege License Money	0.00	13,510.30	13,510.30	0.00%
4517 Interest Income	12,758.69	150.00	(12,608.69)	8505.79%
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	5,536.80	7,000.00	1,463.20	79.10%
4527 Disciplinary Fine	3,000.00	100,000.00	97,000.00	3.00%
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	12,150.00	40,500.00	28,350.00	30.00%
4528.1 Parenteral Sedation Permit Fee	4,050.00	13,500.00	9,450.00	30.00%
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	70,000.00	70,000.00	0.00	100.00%
4530.1 Dental Hygiene License by Credentials Fee	15,400.00	11,200.00	(4,200.00)	137.50%
4531 Returned Check Fees	60.00	500.00	440.00	12.00%
4532 Oral Conscious Sedation Permit Fee	1,400.00	4,000.00	2,600.00	35.00%
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	540.00	100.00	(440.00)	540.00%
4618 Mobile Dental Facility/Portable Dental Operation Application for Certification of Application Fee	1,750.00	100.00	(1,650.00)	1750.00%
4620 Dental Hygiene Infiltration Anesthesia Permit Fee	7,100.00	10,000.00	2,900.00	71.00%
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	550.00	400.00	(150.00)	137.50%
Total Revenues	1,952,905.49	2,679,690.30	726,784.81	72.88%

Board of Dental Examiners of Alabama

Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of May 31, 2026

	Actual	Total Budget	Remaining	% of Budget
Expenditures				
6114-0 Board Member Compensation	27,083.00	100,000.00	72,917.00	27.08%
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	11,325.00	60,000.00	48,675.00	18.88%
6201-0 Payroll Expenses				
6201.1 Payroll Taxes	40,888.41	85,000.00	44,111.59	48.10%
6201.2 Wages - Staff	474,779.38	850,000.00	375,220.62	55.86%
6201.3 Payroll Tax Penalty	466.59	0.00	0.00	0.00%
6201.4 Miscellaneous Payroll Entries	40.01	500.00	459.99	8.00%
6201-0 TOTAL Payroll Expenses	516,174.39	935,500.00	419,325.61	55.18%
6202-0 Pension Plan	112,184.15	115,000.00	2,815.85	97.55%
6203-0 Medical Insurance	77,037.21	145,000.00	67,962.79	53.13%
6204-0 Workman Comp. Ins.	9,002.00	12,000.00	2,998.00	75.02%
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	708.82	1,000.00	291.18	70.88%
6300.1b In-State Travel Staff - Per Diem	2,005.74	1,000.00	(1,005.74)	200.57%
6300.2 In-State Travel - Board	0.00	12,000.00	12,000.00	0.00%
6300.2a In-State Travel Board - Mileage	7,356.69	3,000.00	(4,356.69)	245.22%
6300.2b Instate Travel Board - Per Diem	5,111.00	6,000.00	889.00	85.18%
6300-0 TOTAL Travel In-State	16,531.17	25,000.00	8,468.83	66.12%
6400-0 Travel - Out-of-State				
6400.1 Out-of-State Travel - Staff	1,408.36	6,000.00	4,591.64	23.47%
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	600.00	18,000.00	17,400.00	3.33%
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	7,799.42	50,000.00	42,200.58	15.60%
6500.0 Repairs and Maintenance				
6500.1 Building Maintenance & Repairs	18,369.30	14,000.00	(4,369.30)	131.21%
6500.2 Building Security	0.00	4,500.00	4,500.00	0.00%
6500.3 Grounds Maintenance	1,413.00	3,500.00	2,087.00	40.37%
6500.4 Building Supplies	399.24	2,000.00	1,600.76	19.96%
6500.5 Renovations and Replacement	12,042.50	90,000.00	77,957.50	13.38%
6500.6 Parking Lot Renovation	0.00	70,000.00	70,000.00	0.00%
6500.7 State Risk Management Insurance	15,692.00	20,000.00	4,308.00	78.46%
6500.8 Dues & Bonds	3,506.08	4,000.00	493.92	87.65%
6500.0 TOTAL Repairs and Maintenance	51,422.12	208,000.00	156,577.88	24.72%

Board of Dental Examiners of Alabama

Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of May 31, 2026

	Actual	Total Budget	Remaining	% of Budget
6700.0 Utilities				
6700.3 Utilities - Power	12,347.33	20,000.00	7,652.67	61.74%
6700.4 Utilities - Internet	2,394.00	5,000.00	2,606.00	47.88%
6700.5 Utilities - Water/Sewer	1,352.03	2,000.00	647.97	67.60%
6700.6 Communications	4,165.00	8,000.00	3,835.00	52.06%
6700.0 TOTAL Utilities	20,258.36	35,000.00	14,741.64	57.88%
6800 Professional Services General	2,821.05	10,000.00	7,178.95	28.21%
6800.1 Membership Dues/Subscriptions	11,053.27	20,000.00	8,946.73	55.27%
6800.4 Anesthesia Committee Chairman	23,294.97	30,000.00	6,705.03	77.65%
6800.41 Anesthesia Committee Evaluator Fees	7,510.61	20,000.00	12,489.39	37.55%
6800.5 Wellness Committee Chairman	56,250.64	85,000.00	28,749.36	66.18%
6800.6 External Auditing Firm	22,500.00	35,000.00	12,500.00	64.29%
6800.7 Quickbooks	1,585.70	6,000.00	4,414.30	26.43%
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	19,065.40	25,000.00	5,934.60	76.26%
6810.2 ADHP Rentals & Leases/Offsite Mtg	43,545.00	85,000.00	41,455.00	51.23%
6810.3 ADHP Instructional Costs	25,614.09	50,000.00	24,385.91	51.23%
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%
6810 TOTAL ADHP	89,724.49	178,500.00	88,775.51	50.27%
6840 Consultants	71,000.00	100,000.00	29,000.00	71.00%
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	7,152.91	12,000.00	4,847.09	59.61%
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	185.00	600.00	415.00	30.83%
6906 State of Alabama Legislative Printing	880.00	3,000.00	2,120.00	29.33%
6910 Postage	1,000.00	8,000.00	7,000.00	12.50%
6910.1 Postage Equipment Lease	1,945.98	3,500.00	1,554.02	55.60%
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	36,500.00	110,000.00	73,500.00	33.18%
6944 TOTAL Computer Purchases/Updates	39,296.35	153,200.00	113,903.65	25.65%

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

	Actual	Total Budget	Remaining	% of Budget
6950 Bank & CC Service Fees	1,312.48	1,000.00	(312.48)	131.25%
6951 NSF Bank Fees	0.00	100.00	100.00	0.00%
6951.1 Refunds	170.00	2,000.00	1,830.00	0.00%
7100 Vehicle Expense				
7100.1 Vehicle Repairs & Maintenance	4,638.48	10,000.00	5,361.52	46.38%
7100.2 Vehicle Fuel	5,893.52	18,000.00	12,106.48	32.74%
7100.3 Vehicle Purchase	0.00	66,000.00	66,000.00	0.00%
7100 TOTAL Vehicle Expense	10,532.00	94,000.00	83,468.00	11.20%
Total Operating Expenditures	1,293,322.62	2,888,500.00	1,595,177.38	44.77%
Operating Surplus (Deficit)	659,582.87	(208,809.70)	(868,392.57)	-315.88%
Increase (Decrease) in Net Position	659,582.87	(208,809.70)	(868,392.57)	-315.88%

Board of Dental Examiners of Alabama

Transactions by Expense Category

May 2026

Transaction date	Name	Amount
6203-0 Medical Insurance		
05/01/2026	BLUE CROSS & BLUE SHIELD	10,011.80
05/13/2026	Sharon L. Thomas	-125.00
05/13/2026	Shannon C. Youngblood	-125.00
05/29/2026	Sharon L. Thomas	-125.00
05/29/2026	Shannon C. Youngblood	-125.00
Total for 6203-0 Medical Insurance		\$9,511.80
6204-0 Workman Comp. Ins.		
05/21/2026	Travelers Insurance	-740.00
Total for 6204-0 Workman Comp. Ins.		-\$740.00
6800.1 Membership Dues/Subscriptions		
05/06/2026	West	376.00
Total for 6800.1 Membership Dues/Subscriptions		\$376.00
6800.41 Anesthesia Committee Evaluator Fees		
05/21/2026	Rocklin Alling.	300.00
05/21/2026	Rocklin Alling.	300.00
05/21/2026	Rocklin Alling.	10.88
05/21/2026	Rocklin Alling.	300.00
05/21/2026	Rocklin Alling.	7.25
05/21/2026	Rocklin Alling.	300.00
05/21/2026	Rocklin Alling.	203.00
05/22/2026	Dr. Lisa Miller	300.00
05/22/2026	Dr. Lisa Miller	4.35
05/22/2026	Dr. Lisa Miller	300.00
05/22/2026	Dr. Lisa Miller	63.80
05/22/2026	Minto Oral & Maxillofacial Surgery, LLC	300.00
05/22/2026	Minto Oral & Maxillofacial Surgery, LLC	5.80
05/22/2026	Minto Oral & Maxillofacial Surgery, LLC	300.00
05/22/2026	Minto Oral & Maxillofacial Surgery, LLC	32.63
05/22/2026	Minto Oral & Maxillofacial Surgery, LLC	300.00
05/22/2026	Minto Oral & Maxillofacial Surgery, LLC	27.55
Total for 6800.41 Anesthesia Committee Evaluator Fees		\$3,055.26
6800.4 Anesthesia Committee Chairman		
05/21/2026	MICHAEL KOSLIN DMD	300.00
05/21/2026	MICHAEL KOSLIN DMD	46.40
05/21/2026	MICHAEL KOSLIN DMD	300.00
05/21/2026	MICHAEL KOSLIN DMD	20.30
05/21/2026	MICHAEL KOSLIN DMD	300.00

Board of Dental Examiners of Alabama

Transactions by Expense Category

May 2026

Transaction date	Name	Amount
05/21/2026	MICHAEL KOSLIN DMD	300.00
05/21/2026	MICHAEL KOSLIN DMD	46.40
05/21/2026	MICHAEL KOSLIN DMD	300.00
05/21/2026	MICHAEL KOSLIN DMD	19.58
05/28/2026	MICHAEL KOSLIN DMD	300.00
05/28/2026	MICHAEL KOSLIN DMD	158.05
05/28/2026	MICHAEL KOSLIN DMD	300.00
05/28/2026	MICHAEL KOSLIN DMD	167.48
05/29/2026	MICHAEL KOSLIN DMD	2,000.00
Total for 6800.4 Anesthesia Committee Chairman		\$4,558.21
6800.5 Wellness Committee Chairman		
05/29/2026	MICHAEL CLAY GARVER DMD	7,031.33
Total for 6800.5 Wellness Committee Chairman		\$7,031.33
6800.6 External Auditors		
05/14/2026	The Driskell CPA Firm, PC	1,250.00
Total for 6800.6 External Auditors		\$1,250.00
6800.7 Accounting Software - QuickBooks		
05/14/2026	The Driskell CPA Firm, PC	215.36
Total for 6800.7 Accounting Software - QuickBooks		\$215.36
6840 Consultants		
05/01/2026	Steve Windom	9,000.00
Total for 6840 Consultants		\$9,000.00
6900 Marketing and Office Expense		
05/05/2026	Strickland Companies	457.90
05/06/2026	OFFICE DEPOT	1,099.09
05/06/2026	STATE OF ALABAMA DEPARTMENT OF FINANCE	129.00
Total for 6900 Marketing and Office Expense		\$1,685.99
6902 Licensee Background Records		
05/11/2026	NATIONAL PRACTITIONER DATA BANK	37.50
Total for 6902 Licensee Background Records		\$37.50
6910 Postage Fees		
05/08/2026	Neopost Postage	1,000.00
Total for 6910 Postage Fees		\$1,000.00
6950 Bank & CC Service Fees		
05/26/2026	Synovus Bank	187.62
Total for 6950 Bank & CC Service Fees		\$187.62
6201.0 Payroll Expenses		
6201.1 Payroll Taxes		

Board of Dental Examiners of Alabama
Transactions by Expense Category
May 2026

Transaction date	Name	Amount
05/13/2026	Sharon L. Thomas	403.00
05/13/2026	Sharon L. Thomas	94.25
05/13/2026	Kevin Lane	280.36
05/13/2026	Kevin Lane	65.56
05/13/2026	Mary Beth Finn	257.73
05/13/2026	Mary Beth Finn	60.27
05/13/2026	Eleanor S. Wyrosdick	147.25
05/13/2026	Eleanor S. Wyrosdick	34.44
05/13/2026	Shannon C. Youngblood	185.30
05/13/2026	Shannon C. Youngblood	43.34
05/13/2026	Gina W. Latham	159.18
05/13/2026	Gina W. Latham	37.22
05/13/2026	Cassandra Harlequin	165.49
05/13/2026	Cassandra Harlequin	38.70
05/13/2026	Steve Hancock	154.18
05/13/2026	Steve Hancock	36.06
05/29/2026	Sharon L. Thomas	403.00
05/29/2026	Sharon L. Thomas	94.25
05/29/2026	Cassandra Harlequin	165.50
05/29/2026	Cassandra Harlequin	38.71
05/29/2026	Mary Beth Finn	257.74
05/29/2026	Mary Beth Finn	60.28
05/29/2026	Gina W. Latham	159.18
05/29/2026	Gina W. Latham	37.23
05/29/2026	Steve Hancock	154.17
05/29/2026	Steve Hancock	36.06
05/29/2026	Eleanor S. Wyrosdick	147.25
05/29/2026	Eleanor S. Wyrosdick	34.44
05/29/2026	Shannon C. Youngblood	187.68
05/29/2026	Shannon C. Youngblood	43.89
05/29/2026	Kevin Lane	280.37
05/29/2026	Kevin Lane	65.57
Total for 6201.1 Payroll Taxes		\$4,327.65
6201.2 Wages Staff		
05/13/2026	Sharon L. Thomas	6,500.00
05/13/2026	Kevin Lane	4,522.01
05/13/2026	Mary Beth Finn	4,156.96
05/13/2026	Eleanor S. Wyrosdick	2,375.00

Board of Dental Examiners of Alabama
Transactions by Expense Category
May 2026

Transaction date	Name	Amount
05/13/2026	Shannon C. Youngblood	2,988.79
05/13/2026	Gina W. Latham	2,567.40
05/13/2026	Cassandra Harlequin	2,669.31
05/13/2026	Steve Hancock	2,486.68
05/29/2026	Sharon L. Thomas	6,500.00
05/29/2026	Cassandra Harlequin	2,669.31
05/29/2026	Mary Beth Finn	4,156.96
05/29/2026	Gina W. Latham	2,567.40
05/29/2026	Steve Hancock	2,486.68
05/29/2026	Eleanor S. Wyrosdick	2,375.00
05/29/2026	Shannon C. Youngblood	2,988.79
05/29/2026	Kevin Lane	4,522.01
Total for 6201.2 Wages Staff		\$56,532.30
6201.4 Misc. Payroll Entries		
05/29/2026	Shannon C. Youngblood	40.01
Total for 6201.4 Misc. Payroll Entries		\$40.01
Total for 6201.0 Payroll Expenses with sub-accounts		\$60,899.96
6300-0 Travel - In-State		
6300.1a In-State Travel - Staff Mileage		
05/13/2026	Kevin Lane	196.48
Total for 6300.1a In-State Travel - Staff Mileage		\$196.48
6300.1b In-State Travel - Staff Per Diem		
05/13/2026	Kevin Lane	251.85
05/29/2026	Shannon C. Youngblood	38.25
Total for 6300.1b In-State Travel - Staff Per Diem		\$290.10
Total for 6300-0 Travel - In-State with sub-accounts		\$486.58
6400-0 Travel - Out-of-State		
6400.1 Out-of-State Travel - Staff		
05/15/2026	Hilton Sandestin Beach	983.36
Total for 6400.1 Out-of-State Travel - Staff		\$983.36
Total for 6400-0 Travel - Out-of-State with sub-accounts		\$983.36
6500.0 Repairs and Maintenance		
6500.3 Grounds Maintenance		
05/06/2026	FL Unlimited, LLC	240.00
Total for 6500.3 Grounds Maintenance		\$240.00
Total for 6500.0 Repairs and Maintenance with sub-accounts		\$240.00
6700.0 Utilities		
6700.3 Utilities - Power		

Board of Dental Examiners of Alabama

Transactions by Expense Category

May 2026

Transaction date	Name	Amount
05/20/2026	ALABAMA POWER	672.84
Total for 6700.3 Utilities - Power		\$672.84
6700.6 Communications		
05/11/2026	Constant Contact	261.25
Total for 6700.6 Communications		\$261.25
Total for 6700.0 Utilities with sub-accounts		\$934.09
6810 ADHP		
6810.1 ADHP Ed Director		
05/29/2026	Hussein S Basma	2,000.00
Total for 6810.1 ADHP Ed Director		\$2,000.00
6810.3 ADHP Instructional Costs		
05/11/2026	AT&T Mobility	45.34
05/28/2026	John Galdo	1,237.50
05/28/2026	John Galdo	22.48
05/28/2026	John Galdo	12.75
05/28/2026	Barry Goodspeed (ADHP)	825.00
05/28/2026	Barry Goodspeed (ADHP)	14.50
Total for 6810.3 ADHP Instructional Costs		\$2,157.57
Total for 6810 ADHP with sub-accounts		\$4,157.57
7100 Vehicle Accounts Heading		
7100.1 Vehicle Repairs & Maintenance		
05/21/2026	WEX BANK	35.50
05/21/2026	WEX BANK	1,196.02
Total for 7100.1 Vehicle Repairs & Maintenance		\$1,231.52
7100.2 Vehicle Fuel		
05/21/2026	WEX BANK	721.59
Total for 7100.2 Vehicle Fuel		\$721.59
Total for 7100 Vehicle Accounts Heading with sub-accounts		\$1,953.11
TOTAL		\$106,823.74

Board of Dental Examiners of Alabama
Transactions by Date
May 2026

Transaction date	Name	Description	Amount	Account:SubAccount
05/01/2026	Steve Windom	May 2026 Monthly Retainer (PO260000261980)	9,000.00	6840 Consultants
05/01/2026	BLUE CROSS & BLUE SHIELD	May 2026 Employee Insurance Coverage	10,011.80	6203-0 Medical Insurance
05/05/2026	Strickland Companies	Office Paper (PO260000289169)	457.90	6900 Marketing and Office Expense
05/06/2026	OFFICE DEPOT	Board Meeting Portable Camera System (PO260000290513)	1,099.09	6900 Marketing and Office Expense
05/06/2026	FL Unlimited, LLC	April 2026 Office Grounds Maintenance Services (PO260000254921)	240.00	6500.3 Grounds Maintenance
05/06/2026	West	April 2026 Database subscription charges (Acct #*****7295) PO260000265181	376.00	6800.1 Membership Dues/Subscriptions
05/06/2026	STATE OF ALABAMA DEPARTMENT OF FINANCE	March 2026 AL Buys Software Maintenance Fees	129.00	6900 Marketing and Office Expense
05/08/2026	Neopost Postage	Postage machine refill	1,000.00	6910 Postage Fees
05/11/2026	NATIONAL PRACTITIONER DATA BANK	Background Checks completed 3-16-26 to 4-13-26	37.50	6902 Licensee Background Records
05/11/2026	AT&T Mobility	March 2026 ADHP Coordinator phone pmt	45.34	6810.3 ADHP Instructional Costs
05/11/2026	Constant Contact	Email Subscription Database Charges	261.25	6700.6 Communications
05/13/2026	Sharon L. Thomas	Wages(Salary)	6,500.00	6201.2 Wages Staff
05/13/2026	Sharon L. Thomas	Social Security Employer	403.00	6201.1 Payroll Taxes
05/13/2026	Sharon L. Thomas	Medicare Employer	94.25	6201.1 Payroll Taxes
05/13/2026	Sharon L. Thomas	Insurance	-125.00	6203-0 Medical Insurance
05/13/2026	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
05/13/2026	Kevin Lane	Wages(In State Travel - St)	196.48	6300.1a In-State Travel - Staff Mileage
05/13/2026	Kevin Lane	Wages(In State Travel - St)	251.85	6300.1b In-State Travel - Staff Per Diem
05/13/2026	Kevin Lane	Social Security Employer	280.36	6201.1 Payroll Taxes
05/13/2026	Kevin Lane	Medicare Employer	65.56	6201.1 Payroll Taxes
05/13/2026	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
05/13/2026	Mary Beth Finn	Social Security Employer	257.73	6201.1 Payroll Taxes
05/13/2026	Mary Beth Finn	Medicare Employer	60.27	6201.1 Payroll Taxes
05/13/2026	Eleanor S. Wyrosdick	Wages(Salary)	2,375.00	6201.2 Wages Staff
05/13/2026	Eleanor S. Wyrosdick	Social Security Employer	147.25	6201.1 Payroll Taxes
05/13/2026	Eleanor S. Wyrosdick	Medicare Employer	34.44	6201.1 Payroll Taxes
05/13/2026	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
05/13/2026	Shannon C. Youngblood	Social Security Employer	185.30	6201.1 Payroll Taxes
05/13/2026	Shannon C. Youngblood	Medicare Employer	43.34	6201.1 Payroll Taxes
05/13/2026	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
05/13/2026	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff
05/13/2026	Gina W. Latham	Social Security Employer	159.18	6201.1 Payroll Taxes
05/13/2026	Gina W. Latham	Medicare Employer	37.22	6201.1 Payroll Taxes
05/13/2026	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
05/13/2026	Cassandra Harlequin	Social Security Employer	165.49	6201.1 Payroll Taxes
05/13/2026	Cassandra Harlequin	Medicare Employer	38.70	6201.1 Payroll Taxes
05/13/2026	Steve Hancock	Wages(Salary)	2,486.68	6201.2 Wages Staff
05/13/2026	Steve Hancock	Social Security Employer	154.18	6201.1 Payroll Taxes
05/13/2026	Steve Hancock	Medicare Employer	36.06	6201.1 Payroll Taxes
05/14/2026	The Driskell CPA Firm, PC	April 2026 Monthly fee for Accounting Support (PO260000267644)	1,250.00	6800.6 External Auditors
05/14/2026	The Driskell CPA Firm, PC	Quickbooks Subscription	215.36	6800.7 Accounting Software - QuickBooks
05/15/2026	Hilton Sandestin Beach	Lodging Ms. Latham 7/10-7/12 GCDC	983.36	6400.1 Out-of-State Travel - Staff
05/20/2026	ALABAMA POWER	Office Building Electric 4/12/26-5/11/26	672.84	6700.3 Utilities - Power
05/21/2026	MICHAEL KOSLIN DMD	Holmes Evaluation 3/5/26 Comp (PO260000294065)	300.00	6800.4 Anesthesia Committee Chairman
05/21/2026	MICHAEL KOSLIN DMD	Holmes Evaluation 3/5/26 Mileage (PO26000094065)	46.40	6800.4 Anesthesia Committee Chairman
05/21/2026	MICHAEL KOSLIN DMD	Le Evaluation 3/9/26 Comp (PO260000294063)	300.00	6800.4 Anesthesia Committee Chairman
05/21/2026	MICHAEL KOSLIN DMD	Le Evaluation 3/9/26 Mileage (PO260000294063)	20.30	6800.4 Anesthesia Committee Chairman
05/21/2026	MICHAEL KOSLIN DMD	Castro-Nunez Evaluation 3/9/26 Comp (PO260000294064)	300.00	6800.4 Anesthesia Committee Chairman
05/21/2026	MICHAEL KOSLIN DMD	Villa Evaluation 3/12/26 Comp (PO260000294062)	300.00	6800.4 Anesthesia Committee Chairman
05/21/2026	MICHAEL KOSLIN DMD	Villa Evaluation 3/12/26 Mileage (PO260000294062)	46.40	6800.4 Anesthesia Committee Chairman
05/21/2026	MICHAEL KOSLIN DMD	Vo Evaluation 4/22/26 Comp (PO260000294061)	300.00	6800.4 Anesthesia Committee Chairman

Board of Dental Examiners of Alabama
Transactions by Date
May 2026

Transaction date	Name	Description	Amount	Account:SubAccount
05/21/2026	MICHAEL KOSLIN DMD	Vo Evaluation 4/22/26 Mileage (PO260000294061)	19.58	6800.4 Anesthesia Committee Chairman
05/21/2026	Rocklin Alling.	Le Evaluation 3/9/26 Comp (PO260000)	300.00	6800.41 Anesthesia Committee Evaluator Fees
05/21/2026	Rocklin Alling.	Castro Evaluation 3/9/26 Comp (PO260000)	300.00	6800.41 Anesthesia Committee Evaluator Fees
05/21/2026	Rocklin Alling.	Le and Castro Evaluation 3/9/26 Mileage (PO260000)	10.88	6800.41 Anesthesia Committee Evaluator Fees
05/21/2026	Rocklin Alling.	Vo Evaluation 4/22/26 Comp (PO260000)	300.00	6800.41 Anesthesia Committee Evaluator Fees
05/21/2026	Rocklin Alling.	Vo Evaluation 4/22/26 Mileage (PO260000)	7.25	6800.41 Anesthesia Committee Evaluator Fees
05/21/2026	Rocklin Alling.	Hart Evaluation 5/6/26 Comp (PO260000)	300.00	6800.41 Anesthesia Committee Evaluator Fees
05/21/2026	Rocklin Alling.	Hart Evaluation 5/6/26 Mileage (PO260000)	203.00	6800.41 Anesthesia Committee Evaluator Fees
05/21/2026	WEX BANK	Investigator vehicle fuel March 26 thru April 20	721.59	7100.2 Vehicle Fuel
05/21/2026	WEX BANK	Investigator tire patch 4/15	35.50	7100.1 Vehicle Repairs & Maintenance
05/21/2026	WEX BANK	Investigator brake service 4/20	1,196.02	7100.1 Vehicle Repairs & Maintenance
05/21/2026	Travelers Insurance	Refund Post Travelers Insurance Assessment/Changes	-740.00	6204-0 Workman Comp. Ins.
05/22/2026	Dr. Lisa Miller	Baker Evaluation 2/18 Comp (PO260000294245)	300.00	6800.41 Anesthesia Committee Evaluator Fees
05/22/2026	Dr. Lisa Miller	Ahlborn Evaluation 2/18 Mileage (PO260000294245)	4.35	6800.41 Anesthesia Committee Evaluator Fees
05/22/2026	Dr. Lisa Miller	Bay Area Oral Evaluation 2/2 Comp (PO260000294243)	300.00	6800.41 Anesthesia Committee Evaluator Fees
05/22/2026	Dr. Lisa Miller	(PO260000294243)	63.80	6800.41 Anesthesia Committee Evaluator Fees
05/22/2026	Minto Oral & Maxillofacial Surgery, LLC	Gillespie Evaluation 3/18 Comp (PO260000294278)	300.00	6800.41 Anesthesia Committee Evaluator Fees
05/22/2026	Minto Oral & Maxillofacial Surgery, LLC	Gillespie Evaluation 3/18 Mileage (PO260000294278)	5.80	6800.41 Anesthesia Committee Evaluator Fees
05/22/2026	Minto Oral & Maxillofacial Surgery, LLC	Baker Evaluation 2/18 Comp (PO260000294280)	300.00	6800.41 Anesthesia Committee Evaluator Fees
05/22/2026	Minto Oral & Maxillofacial Surgery, LLC	Baker Evaluation 2/18 Mileage (PO260000294280)	32.63	6800.41 Anesthesia Committee Evaluator Fees
05/22/2026	Minto Oral & Maxillofacial Surgery, LLC	Miller Evaluation 2/18 Comp (PO260000294279)	300.00	6800.41 Anesthesia Committee Evaluator Fees
05/22/2026	Minto Oral & Maxillofacial Surgery, LLC	Miller Evaluation 2/18 Mileage (PO260000294279)	27.55	6800.41 Anesthesia Committee Evaluator Fees
05/26/2026	Synovus Bank	Service Charge	187.62	6950 Bank & CC Service Fees
05/28/2026	MICHAEL KOSLIN DMD	RAM Evaluation 4/24/26 Comp (PO260000294973)	300.00	6800.4 Anesthesia Committee Chairman
05/28/2026	MICHAEL KOSLIN DMD	RAM Evaluation 4/24/26 Mileage (PO260000294973)	158.05	6800.4 Anesthesia Committee Chairman
05/28/2026	MICHAEL KOSLIN DMD	Hart Evaluation 5/6/26 Comp (PO260000294972)	300.00	6800.4 Anesthesia Committee Chairman
05/28/2026	MICHAEL KOSLIN DMD	Hart Evaluation 5/6/26 Mileage (PO260000294972)	167.48	6800.4 Anesthesia Committee Chairman
05/28/2026	John Galdo	ADHP Lecture 3/6 6.25 hours and prep 2 hours (PO260000294971)	1,237.50	6810.3 ADHP Instructional Costs
05/28/2026	John Galdo	ADHP 3/6 Mileage (PO260000294971)	22.48	6810.3 ADHP Instructional Costs
05/28/2026	John Galdo	ADHP 3/6 Per Diem (PO260000294971)	12.75	6810.3 ADHP Instructional Costs
05/28/2026	Barry Goodspeed (ADHP)	ADHP Lecture 3/6 6.25 hours and prep 2 hours (PO260000294970)	825.00	6810.3 ADHP Instructional Costs
05/28/2026	Barry Goodspeed (ADHP)	ADHP 3/7 Mileage (PO260000294970)	14.50	6810.3 ADHP Instructional Costs
05/29/2026	Hussein S Basma	May 2026 ADHP Services (PO260000259050)	2,000.00	6810.1 ADHP Ed Director
05/29/2026	MICHAEL CLAY GARVER DMD	May 2026 Wellness Committee Services (PO#260000262314)	7,031.33	6800.5 Wellness Committee Chairman
05/29/2026	MICHAEL KOSLIN DMD	May 2026 On Site Anesthesia Services (PO#260000259989)	2,000.00	6800.4 Anesthesia Committee Chairman
05/29/2026	Sharon L. Thomas	Wages(Salary)	6,500.00	6201.2 Wages Staff
05/29/2026	Sharon L. Thomas	Social Security Employer	403.00	6201.1 Payroll Taxes
05/29/2026	Sharon L. Thomas	Medicare Employer	94.25	6201.1 Payroll Taxes
05/29/2026	Sharon L. Thomas	Insurance	-125.00	6203-0 Medical Insurance
05/29/2026	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
05/29/2026	Cassandra Harlequin	Social Security Employer	165.50	6201.1 Payroll Taxes
05/29/2026	Cassandra Harlequin	Medicare Employer	38.71	6201.1 Payroll Taxes
05/29/2026	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
05/29/2026	Mary Beth Finn	Social Security Employer	257.74	6201.1 Payroll Taxes
05/29/2026	Mary Beth Finn	Medicare Employer	60.28	6201.1 Payroll Taxes
05/29/2026	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff
05/29/2026	Gina W. Latham	Social Security Employer	159.18	6201.1 Payroll Taxes
05/29/2026	Gina W. Latham	Medicare Employer	37.23	6201.1 Payroll Taxes
05/29/2026	Steve Hancock	Wages(Salary)	2,486.68	6201.2 Wages Staff
05/29/2026	Steve Hancock	Social Security Employer	154.17	6201.1 Payroll Taxes
05/29/2026	Steve Hancock	Medicare Employer	36.06	6201.1 Payroll Taxes
05/29/2026	Eleanor S. Wyrosdick	Wages(Salary)	2,375.00	6201.2 Wages Staff
05/29/2026	Eleanor S. Wyrosdick	Social Security Employer	147.25	6201.1 Payroll Taxes

Board of Dental Examiners of Alabama
Transactions by Date
May 2026

Transaction date	Name	Description	Amount	Account:SubAccount
05/29/2026	Eleanor S. Wyrosdick	Medicare Employer	34.44	6201.1 Payroll Taxes
05/29/2026	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
05/29/2026	Shannon C. Youngblood	Wages(Reimbursement)	40.01	6201.4 Misc. Payroll Entries
05/29/2026	Shannon C. Youngblood	Wages(In State Travel - St)	38.25	6300.1b In-State Travel - Staff Per Diem
05/29/2026	Shannon C. Youngblood	Social Security Employer	187.68	6201.1 Payroll Taxes
05/29/2026	Shannon C. Youngblood	Medicare Employer	43.89	6201.1 Payroll Taxes
05/29/2026	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
05/29/2026	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
05/29/2026	Kevin Lane	Social Security Employer	280.37	6201.1 Payroll Taxes
05/29/2026	Kevin Lane	Medicare Employer	65.57	6201.1 Payroll Taxes
TOTAL			\$106,823.74	



TO: Interested Parties

FROM: Sharon Thomas, Interim Executive Director

RE: May 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 May 2026.

Sharon Thomas

Sharon Thomas
Interim Executive Director

¹ Certain transactions which are withheld from an employee's gross income but are paid by the agency (e.g., income and FICA tax withholdings, employees' portions of retirement plan contributions, flexible spending account (FSA) transactions, dependent care account (DCA) transactions, garnishments, etc.) are not included in these reports but are accounted for in the employee's gross income payments listed in the reports.