

Board of Dental Examiners of Alabama

Statement of Financial Position

As of June 30, 2026

	Total
ASSETS	
Current Assets	
Bank Accounts	
1000 Synovus Bank Money Market Account	956,595.50
1100 Synovus Bank Checking Account	3,944,242.29
Total Bank Accounts	\$ 4,900,837.79
Accounts Receivable	
1200 Accounts Receivable	89,001.80
Total Accounts Receivable	\$ 89,001.80
Other Current Assets	
Payroll Refunds	1,013.99
Total Other Current Assets	\$ 1,013.99
Total Current Assets	\$ 4,990,853.58
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	\$ 6,070,404.72
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable	-200.00
Total Accounts Payable	-\$ 200.00
Other Current Liabilities	
2100 Lease Payable	1,440.00
2329 FICA Withholding	290.73
2330 Federal Withholding	3,477.08
2331 State Withholding	2,425.14
2500 Accrued SEP Contributions	134,853.45
2600 Accrued Compensated Absences	316,576.42
2700 ADHP Student Materials & Supplies	410,700.00
2800 Alabama Controlled Substance State PDMP Fee	430.00
Payroll Liabilities	0.00
Federal Taxes (941/943/944)	2,919.44
Total Payroll Liabilities	\$ 2,919.44
Total Other Current Liabilities	\$ 873,112.26
Total Current Liabilities	\$ 872,912.26
TOTAL LIABILITIES	\$ 872,912.26
NET POSITION	
4000 Revenue Over (Under) Expenses	183,570.41
4680 Beginning Fund Balance	4,023,965.28
Net Increase (Decrease) in Net Position	989,956.77
Total Net Position	\$ 5,197,492.46
TOTAL LIABILITIES AND NET POSITION	\$ 6,070,404.72

Board of Dental Examiners of Alabama

Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of June 30, 2026

	Actual	Total Budget	Remaining	% of Budget
Revenue				
4501 Dental Annual Registration Fee	883,070.00	934,150.00	51,080.00	94.53%
4502 Dental Hygiene Annual Registration Fee	305,820.00	326,480.00	20,660.00	93.67%
4503 Alabama Controlled Substance Permit Fee	15,975.00	16,875.00	900.00	94.67%
4503.1 Alabama Controlled Substance Permit Renewal Fee	295,575.00	318,900.00	23,325.00	92.69%
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	5,700.00	6,000.00	300.00	95.00%
4505 ADHP Instructor Certification Course Fee	17,325.00	7,500.00	(9,825.00)	231.00%
4508 ADHP Instructional Materials Fee	199,800.00	175,500.00	(24,300.00)	113.85%
4508.1 ADHP Training Education Fee	111,000.00	97,500.00	(13,500.00)	113.85%
4508.2 ADHP Application Fee	71,400.00	58,500.00	(12,900.00)	122.05%
4508.3 ADHP Training Permit Fee	66,600.00	58,500.00	(8,100.00)	113.85%
4509 Dental Licensure by Regional Exam Application Fee	67,400.00	72,000.00	4,600.00	93.61%
4511 Duplicate or Replacement License Fee	510.00	1,000.00	490.00	51.00%
4512 Dental Hygiene by Regional Exam Application Fee	41,650.00	66,500.00	24,850.00	62.63%
4515.1 Dental License Reinstatement Penalty	2,250.00	15,000.00	12,750.00	15.00%
4515.2 Dental Hygiene License Reinstatement Penalty	2,200.00	6,000.00	3,800.00	36.67%
4516 State Privilege License Money	0.00	13,510.30	13,510.30	0.00%
4517 Interest income	14,526.05	150.00	(14,376.05)	9684.03%
4518 Parenteral Sedation Permit Renewal Fee	15,000.00	15,600.00	600.00	96.15%
4519 General Anesthesia Permit Renewal Fee	71,170.00	72,900.00	1,730.00	97.63%
4521 Other Income	5,886.80	7,000.00	1,113.20	84.10%
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	3,000.00	10,000.00	7,000.00	30.00%
4527.3 Non-Disciplinary Fines	13,100.00	45,000.00	31,900.00	29.11%
4528 General Anesthesia Permit Fee	17,550.00	40,500.00	22,950.00	43.33%
4528.1 Parenteral Sedation Permit Fee	5,400.00	13,500.00	8,100.00	40.00%
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	77,500.00	70,000.00	(7,500.00)	110.71%
4530.1 Dental Hygiene License by Credentials Fee	16,800.00	11,200.00	(5,600.00)	150.00%
4531 Returned Check Fees	120.00	500.00	380.00	24.00%
4532 Oral Conscious Sedation Permit Fee	1,600.00	4,000.00	2,400.00	40.00%
4540 Special Purpose Dental License Fee	450.00	450.00	0.00	100.00%
4546 Military Spouse	50.00	150.00	100.00	33.33%
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	8,800.00	10,000.00	1,200.00	88.00%
4620.1 Dental Hygiene Infiltration Anesthesia Permit Renewal Fee	49,205.00	50,775.00	1,570.00	96.91%
4622 Special Volunteer License Fee	550.00	400.00	(150.00)	137.50%
Total Revenues	2,416,722.85	2,679,690.30	262,967.45	90.19%

Board of Dental Examiners of Alabama

Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of June 30, 2026

	Actual	Total Budget	Remaining	% of Budget
Expenditures				
6114-0 Board Member Compensation	37,808.00	100,000.00	62,192.00	37.81%
6114.1 Board Meeting Supplies	1,431.25	2,500.00	1,068.75	57.25%
6114.2 Court Reporter	1,682.50	10,000.00	8,317.50	16.83%
6114.3 Case Review/Research	12,775.00	60,000.00	47,225.00	21.29%
6201-0 Payroll Expenses				
6201.1 Payroll Taxes	46,170.54	85,000.00	38,829.46	54.32%
6201.2 Wages - Staff	531,311.68	850,000.00	318,688.32	62.51%
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	577,988.82	935,500.00	357,511.18	61.78%
6202-0 Pension Plan	112,184.15	115,000.00	2,815.85	97.55%
6203-0 Medical Insurance	86,549.01	145,000.00	58,450.99	59.69%
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	9,148.17	3,000.00	(6,148.17)	304.94%
6300.2b Instate Travel Board - Per Diem	6,301.00	6,000.00	(301.00)	105.02%
6300-0 TOTAL Travel In-State	19,512.65	25,000.00	5,487.35	78.05%
6400-0 Travel - Out-of-State				
6400.1 Out-of-State Travel - Staff	3,375.08	6,000.00	2,624.92	56.25%
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	189.35	2,000.00	1,810.65	9.47%
6400.2b Out-of-State Travel Board - Per Diem	6,653.96	20,000.00	13,346.04	33.27%
6400-0 TOTAL Travel - Out-of-State	13,029.42	50,000.00	36,970.58	26.06%
6500.0 Repairs and Maintenance				
6500.1 Building Maintenance & Repairs	20,483.80	14,000.00	(6,483.80)	146.31%
6500.2 Building Security	0.00	4,500.00	4,500.00	0.00%
6500.3 Grounds Maintenance	1,533.00	3,500.00	1,967.00	43.80%
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	15,327.00	20,000.00	4,673.00	76.64%
6500.8 Dues & Bonds	3,506.08	4,000.00	493.92	87.65%
6500.0 TOTAL Repairs and Maintenance	53,291.62	208,000.00	154,708.38	25.62%

Board of Dental Examiners of Alabama

Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of June 30, 2026

	Actual	Total Budget	Remaining	% of Budget
6700.0 Utilities				
6700.3 Utilities - Power	13,343.90	20,000.00	6,656.10	66.72%
6700.4 Utilities - Internet	3,591.00	5,000.00	1,409.00	71.82%
6700.5 Utilities - Water/Sewer	1,602.07	2,000.00	397.93	80.10%
6700.6 Communications	4,976.25	8,000.00	3,023.75	62.20%
6700.0 TOTAL Utilities	23,513.22	35,000.00	11,486.78	67.18%
6800 Professional Services General	2,821.05	10,000.00	7,178.95	28.21%
6800.1 Membership Dues/Subscriptions	11,429.27	20,000.00	8,570.73	57.15%
6800.4 Anesthesia Committee Chairman	25,294.97	30,000.00	4,705.03	84.32%
6800.41 Anesthesia Committee Evaluator Fees	7,510.61	20,000.00	12,489.39	37.55%
6800.5 Wellness Committee Chairman	63,281.97	85,000.00	21,718.03	74.45%
6800.6 External Auditing Firm	23,750.00	35,000.00	11,250.00	67.86%
6800.7 Quickbooks	1,801.06	6,000.00	4,198.94	30.02%
6801 General Council	11,948.00	150,000.00	138,052.00	7.97%
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	21,065.40	25,000.00	3,934.60	84.26%
6810.2 ADHP Rentals & Leases/Offsite Mtg	46,830.75	85,000.00	38,169.25	55.10%
6810.3 ADHP Instructional Costs	25,659.43	50,000.00	24,340.57	51.32%
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	95,055.58	178,500.00	83,444.42	53.25%
6840 Consultants	80,000.00	100,000.00	20,000.00	80.00%
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	8,782.15	12,000.00	3,217.85	73.18%
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	220.00	600.00	380.00	36.67%
6906 State of Alabama Legislative Printing	980.00	3,000.00	2,020.00	32.67%
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	2,714.26	30,000.00	27,285.74	9.05%
6944.3 Computer and Copier Expenses - Other	533.16	3,200.00	2,666.84	16.66%
6944.4 Licensee Database	36,500.00	110,000.00	73,500.00	33.18%
6944 TOTAL Computer Purchases/Updates	39,903.97	153,200.00	113,296.03	26.05%

Board of Dental Examiners of Alabama
Statement of Activities
Fiscal Year 2026 (October 2025 - September 2026)
As of June 30, 2026

	Actual	Total Budget	Remaining	% of Budget
6950 Bank & CC Service Fees	1,458.46	1,000.00	(458.46)	145.85%
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	4,762.43	10,000.00	5,237.57	47.62%
7100.2 Vehicle Fuel	6,678.09	18,000.00	11,321.91	37.10%
7100.3 Vehicle Purchase	0.00	66,000.00	66,000.00	0.00%
7100 TOTAL Vehicle Expense	11,440.52	94,000.00	82,559.48	12.17%
Total Operating Expenditures	1,426,766.08	2,888,500.00	1,461,733.92	49.39%
Operating Surplus (Deficit)	989,956.77	(208,809.70)	(1,198,766.47)	-474.10%
Increase (Decrease) in Net Position	989,956.77	(208,809.70)	(1,198,766.47)	-474.10%

Board of Dental Examiners of Alabama

Transactions by Expense Category

June 2026

Transaction date	Name	Amount
6114-0 Board Member Compensation		
06/05/2026	Mark R. McIlwain	300.00
06/05/2026	Rene A. Talbot	700.00
06/05/2026	Rene A. Talbot	300.00
06/05/2026	Kelley R. Perry	600.00
06/05/2026	Kelley R. Perry	300.00
06/18/2026	Jordan H. Gray	325.00
06/18/2026	Jordan H. Gray	300.00
06/18/2026	Roberto V. Pischek	300.00
06/18/2026	Jordan H. Gray	600.00
06/18/2026	Jordan H. Gray	600.00
06/18/2026	Roberto V. Pischek	600.00
06/18/2026	Kelley R. Perry	600.00
06/18/2026	Kelley R. Perry	600.00
06/18/2026	Mark R. McIlwain	700.00
06/18/2026	Mark R. McIlwain	600.00
06/18/2026	Rene A. Talbot	300.00
06/18/2026	Rene A. Talbot	600.00
06/24/2026	Roberto V. Pischek	1,200.00
06/24/2026	Kelley R. Perry	1,200.00
Total for 6114-0 Board Member Compensation		\$10,725.00
6114.1 Board Meeting Supplies		
06/17/2026	Renaissance Shoals Resort and Spa	1,431.25
Total for 6114.1 Board Meeting Supplies		\$1,431.25
6114.3 Case Review/Research		
06/05/2026	Mark R. McIlwain	400.00
06/05/2026	Kelley R. Perry	100.00
06/18/2026	Jordan H. Gray	200.00
06/18/2026	Roberto V. Pischek	450.00
06/18/2026	Jordan H. Gray	200.00
06/18/2026	Rene A. Talbot	100.00
Total for 6114.3 Case Review/Research		\$1,450.00
6203-0 Medical Insurance		
06/01/2026	BLUE CROSS & BLUE SHIELD	10,011.80
06/12/2026	Shannon C. Youngblood	-125.00
06/12/2026	Sharon L. Thomas	-125.00
06/26/2026	Sharon L. Thomas	-125.00
06/26/2026	Shannon C. Youngblood	-125.00
Total for 6203-0 Medical Insurance		\$9,511.80
6500.0 Repairs and Maintenance		
06/17/2026	Huffman Electrical Contractors	715.00
06/30/2026	Huffman Electrical Contractors	-715.00
Total for 6500.0 Repairs and Maintenance		\$0.00

Board of Dental Examiners of Alabama

Transactions by Expense Category

June 2026

Transaction date	Name	Amount
6500.1 Building Maintenance & Repairs		
06/04/2026	WM Corporate Services, Inc.	126.00
06/04/2026	Gentile Co dba Jan-Pro	350.00
06/30/2026	Metro Mechanical Services	447.50
06/30/2026	Gentile Co dba Jan-Pro	350.00
06/30/2026	WM Corporate Services, Inc.	126.00
06/30/2026	Huffman Electrical Contractors	715.00
Total for 6500.1 Building Maintenance & Repairs		\$2,114.50
6500.3 Grounds Maintenance		
06/17/2026	FL Unlimited, LLC	120.00
Total for 6500.3 Grounds Maintenance		\$120.00
6500.7 State Risk Management Insurance		
06/15/2026	Alabama Dept of Finance	-365.00
Total for 6500.7 State Risk Management Insurance		-\$365.00
Total for 6500.0 Repairs and Maintenance with sub-accounts		\$1,869.50
6800.1 Membership Dues/Subscriptions		
06/12/2026	West	376.00
Total for 6800.1 Membership Dues/Subscriptions		\$376.00
6800.4 Anesthesia Committee Chairman		
06/30/2026	MICHAEL KOSLIN DMD	2,000.00
Total for 6800.4 Anesthesia Committee Chairman		\$2,000.00
6800.5 Wellness Committee Chairman		
06/30/2026	MICHAEL CLAY GARVER DMD	7,031.33
Total for 6800.5 Wellness Committee Chairman		\$7,031.33
6800.6 External Auditors		
06/12/2026	The Driskell CPA Firm, PC	1,250.00
Total for 6800.6 External Auditors		\$1,250.00
6800.7 Accounting Software - QuickBooks		
06/12/2026	The Driskell CPA Firm, PC	215.36
Total for 6800.7 Accounting Software - QuickBooks		\$215.36
6801 General Counsel Fees		
06/04/2026	Alabama Attorney General	6,545.00
Total for 6801 General Counsel Fees		\$6,545.00
6840 Consultants		
06/01/2026	Steve Windom	9,000.00
Total for 6840 Consultants		\$9,000.00
6900 Marketing and Office Expense		
06/04/2026	OFFICE DEPOT	55.80
06/04/2026	OFFICE DEPOT	371.16
06/04/2026	OFFICE DEPOT	686.56
06/04/2026	OFFICE DEPOT	20.64
06/04/2026	OFFICE DEPOT	19.48
06/04/2026	OFFICE DEPOT	44.28

Board of Dental Examiners of Alabama

Transactions by Expense Category

June 2026

Transaction date	Name	Amount
06/04/2026	OFFICE DEPOT	94.60
06/04/2026	OFFICE DEPOT	89.55
06/04/2026	OFFICE DEPOT	26.24
06/12/2026	OFFICE DEPOT	58.82
06/17/2026	OFFICE DEPOT	82.11
06/30/2026	WatchDog Document Services, Inc.	80.00
Total for 6900 Marketing and Office Expense		\$1,629.24
6902 Licensee Background Records		
06/08/2026	NATIONAL PRACTITIONER DATA BANK	35.00
Total for 6902 Licensee Background Records		\$35.00
6906 State of Alabama Legislative Printing		
06/17/2026	STATE OF AL LEGISLATIVE REFERENCE SERVICE	100.00
Total for 6906 State of Alabama Legislative Printing		\$100.00
6950 Bank & CC Service Fees		
06/23/2026	Synovus Bank	145.98
Total for 6950 Bank & CC Service Fees		\$145.98
6201.0 Payroll Expenses		
6201.1 Payroll Taxes		
06/05/2026	Mark R. McIlwain	43.40
06/05/2026	Mark R. McIlwain	10.15
06/05/2026	Rene A. Talbot	62.00
06/05/2026	Rene A. Talbot	14.50
06/05/2026	Kelley R. Perry	62.00
06/05/2026	Kelley R. Perry	14.50
06/12/2026	Kevin Lane	280.36
06/12/2026	Kevin Lane	65.57
06/12/2026	Shannon C. Youngblood	185.30
06/12/2026	Shannon C. Youngblood	43.34
06/12/2026	Sharon L. Thomas	403.00
06/12/2026	Sharon L. Thomas	94.25
06/12/2026	Eleanor S. Wyrosdick	147.25
06/12/2026	Eleanor S. Wyrosdick	34.43
06/12/2026	Gina W. Latham	159.18
06/12/2026	Gina W. Latham	37.23
06/12/2026	Mary Beth Finn	257.73
06/12/2026	Mary Beth Finn	60.28
06/12/2026	Cassandra Harlequin	165.50
06/12/2026	Cassandra Harlequin	38.70
06/12/2026	Steve Hancock	154.18
06/12/2026	Steve Hancock	36.06
06/18/2026	Jordan H. Gray	61.69
06/18/2026	Jordan H. Gray	14.43
06/18/2026	Roberto V. Pischek	57.04

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

Transaction date	Name	Amount
06/18/2026	Roberto V. Pischek	13.34
06/18/2026	Jordan H. Gray	86.80
06/18/2026	Jordan H. Gray	20.30
06/18/2026	Roberto V. Pischek	37.20
06/18/2026	Roberto V. Pischek	8.70
06/18/2026	Kelley R. Perry	74.40
06/18/2026	Kelley R. Perry	17.40
06/18/2026	Mark R. McIlwain	80.60
06/18/2026	Mark R. McIlwain	18.85
06/18/2026	Rene A. Talbot	62.00
06/18/2026	Rene A. Talbot	14.50
06/24/2026	Roberto V. Pischek	74.40
06/24/2026	Roberto V. Pischek	17.40
06/24/2026	Kelley R. Perry	74.40
06/24/2026	Kelley R. Perry	17.40
06/26/2026	Steve Hancock	154.17
06/26/2026	Steve Hancock	36.05
06/26/2026	Cassandra Harlequin	165.50
06/26/2026	Cassandra Harlequin	38.71
06/26/2026	Kevin Lane	280.37
06/26/2026	Kevin Lane	65.57
06/26/2026	Eleanor S. Wyrosdick	147.25
06/26/2026	Eleanor S. Wyrosdick	34.44
06/26/2026	Mary Beth Finn	257.73
06/26/2026	Mary Beth Finn	60.27
06/26/2026	Sharon L. Thomas	403.00
06/26/2026	Sharon L. Thomas	94.25
06/26/2026	Shannon C. Youngblood	185.31
06/26/2026	Shannon C. Youngblood	43.34
06/26/2026	Gina W. Latham	159.18
06/26/2026	Gina W. Latham	37.23
Total for 6201.1 Payroll Taxes		\$5,282.13
6201.2 Wages Staff		
06/12/2026	Kevin Lane	4,522.01
06/12/2026	Shannon C. Youngblood	2,988.79
06/12/2026	Sharon L. Thomas	6,500.00
06/12/2026	Eleanor S. Wyrosdick	2,375.00
06/12/2026	Gina W. Latham	2,567.40
06/12/2026	Mary Beth Finn	4,156.96
06/12/2026	Cassandra Harlequin	2,669.31
06/12/2026	Steve Hancock	2,486.68
06/26/2026	Steve Hancock	2,486.68
06/26/2026	Cassandra Harlequin	2,669.31

Board of Dental Examiners of Alabama

Transactions by Expense Category

June 2026

Transaction date	Name	Amount
06/26/2026	Kevin Lane	4,522.01
06/26/2026	Eleanor S. Wyrosdick	2,375.00
06/26/2026	Mary Beth Finn	4,156.96
06/26/2026	Sharon L. Thomas	6,500.00
06/26/2026	Shannon C. Youngblood	2,988.79
06/26/2026	Gina W. Latham	2,567.40
Total for 6201.2 Wages Staff		\$56,532.30
Total for 6201.0 Payroll Expenses with sub-accounts		\$61,814.43
6300-0 Travel - In-State		
6300.2a In-State Travel - Board Mileage		
06/05/2026	Mark R. McIlwain	14.50
06/05/2026	Kelley R. Perry	203.00
06/18/2026	Jordan H. Gray	156.60
06/18/2026	Roberto V. Pischek	536.50
06/18/2026	Jordan H. Gray	3.63
06/18/2026	Roberto V. Pischek	365.40
06/18/2026	Kelley R. Perry	175.45
06/18/2026	Mark R. McIlwain	175.45
06/18/2026	Rene A. Talbot	160.95
Total for 6300.2a In-State Travel - Board Mileage		\$1,791.48
6300.2b In-State Travel - Board Per Diem		
06/05/2026	Kelley R. Perry	170.00
06/18/2026	Jordan H. Gray	170.00
06/18/2026	Roberto V. Pischek	170.00
06/18/2026	Roberto V. Pischek	170.00
06/18/2026	Kelley R. Perry	170.00
06/18/2026	Mark R. McIlwain	170.00
06/18/2026	Rene A. Talbot	170.00
Total for 6300.2b In-State Travel - Board Per Diem		\$1,190.00
Total for 6300-0 Travel - In-State with sub-accounts		\$2,981.48
6400-0 Travel - Out-of-State		
6400.1 Out-of-State Travel - Staff		
06/04/2026	Hilton Sandestin Beach	1,966.72
Total for 6400.1 Out-of-State Travel - Staff		\$1,966.72
6400.2a Out of State Travel - Board Mileage		
06/30/2026	Pischek & Perry	172.55
Total for 6400.2a Out of State Travel - Board Mileage		\$172.55
6400.2b Out of State Travel - Board Per Diem		
06/30/2026	Pischek & Perry	3,090.73
Total for 6400.2b Out of State Travel - Board Per Diem		\$3,090.73
Total for 6400-0 Travel - Out-of-State with sub-accounts		\$5,230.00
6400.2a Travel - Out-of-State		
Out of State Travel Board Mileage		

Board of Dental Examiners of Alabama

Transactions by Expense Category

June 2026

Transaction date	Name	Amount
06/24/2026	Roberto V. Pischek	63.80
06/24/2026	Kelley R. Perry	108.75
06/30/2026	Pischek & Perry	-172.55
Total for Out of State Travel Board Mileage		\$0.00
Total for 6400.2a Travel - Out-of-State with sub-accounts		\$0.00
6400.2b Travel - Out-of-State		
Out of State Travel Board Per Diem		
06/24/2026	Roberto V. Pischek	1,239.87
06/24/2026	Kelley R. Perry	1,850.86
06/30/2026	Pischek & Perry	-3,090.73
Total for Out of State Travel Board Per Diem		\$0.00
Total for 6400.2b Travel - Out-of-State with sub-accounts		\$0.00
6700.0 Utilities		
6700.3 Utilities - Power		
06/15/2026	ALABAMA POWER	996.57
Total for 6700.3 Utilities - Power		\$996.57
6700.4 Utilities - Internet		
06/04/2026	Charter/Time Warner Cable/Spectrum	399.00
06/04/2026	Charter/Time Warner Cable/Spectrum	399.00
06/30/2026	Charter/Time Warner Cable/Spectrum	399.00
Total for 6700.4 Utilities - Internet		\$1,197.00
6700.5 Utilities - Water/Sewer		
06/04/2026	Sewer & Water Utility Bill	134.49
06/30/2026	Sewer & Water Utility Bill	115.55
Total for 6700.5 Utilities - Water/Sewer		\$250.04
6700.6 Communications		
06/04/2026	Office of Information Technology	275.00
06/08/2026	Constant Contact	261.25
06/25/2026	Office of Information Technology	275.00
Total for 6700.6 Communications		\$811.25
Total for 6700.0 Utilities with sub-accounts		\$3,254.86
6810 ADHP		
6810.1 ADHP Ed Director		
06/30/2026	Hussein S Basma	2,000.00
Total for 6810.1 ADHP Ed Director		\$2,000.00
6810.2 ADHP Rentals & Leases/Offsite Meeting		
06/04/2026	OFFICE DEPOT	654.90
06/04/2026	ALABAMA DENTAL ALUMNI ASSC	2,630.85
Total for 6810.2 ADHP Rentals & Leases/Offsite Meeting		\$3,285.75
6810.3 ADHP Instructional Costs		
06/08/2026	AT&T Mobility	45.34
Total for 6810.3 ADHP Instructional Costs		\$45.34
Total for 6810 ADHP with sub-accounts		\$5,331.09

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

Transaction date	Name	Amount
6944 Computer Purchases/Updates		
6944.1 Computer Support		
06/08/2026	SSLGURU	599.00
Total for 6944.1 Computer Support		\$599.00
6944.3 Computer and Copier Expenses		
06/25/2026	Sharp Business Systems	0.18
06/25/2026	Sharp Business Systems	8.15
06/25/2026	Sharp Business Systems	0.29
Total for 6944.3 Computer and Copier Expenses		\$8.62
Total for 6944 Computer Purchases/Updates with sub-accounts		\$607.62
7100 Vehicle Accounts Heading		
7100.1 Vehicle Repairs & Maintenance		
06/17/2026	WEX BANK	123.95
Total for 7100.1 Vehicle Repairs & Maintenance		\$123.95
7100.2 Vehicle Fuel		
06/17/2026	WEX BANK	785.56
06/17/2026	WEX BANK	-0.99
Total for 7100.2 Vehicle Fuel		\$784.57
Total for 7100 Vehicle Accounts Heading with sub-accounts		\$908.52
TOTAL		\$133,443.46

Board of Dental Examiners of Alabama
Transactions by Date
June 2026

Transaction date	Name	Description	Amount	Account:SubAccount
06/01/2026	BLUE CROSS & BLUE SHIELD	June 2026 Employee Insurance Coverage	10,011.80	6203-0 Medical Insurance
06/01/2026	Steve Windom	June 2026 Monthly Retainer (PO260000261980)	9,000.00	6840 Consultants
06/04/2026	Office of Information Technology	April 2026 Office Phone Services	275.00	6700.6 Communications
06/04/2026	WM Corporate Services, Inc.	Trash Services May 2026 (PO260000262965)	126.00	6500.1 Building Maintenance & Repairs
06/04/2026	Gentile Co dba Jan-Pro	Janitorial Services May 2026 (PO260000261248)	350.00	6500.1 Building Maintenance & Repairs
06/04/2026	Charter/Time Warner Cable/Spectrum	May 2026 Fiber Internet Services (PO260000259682)	399.00	6700.4 Utilities - Internet
06/04/2026	Sewer & Water Utility Bill	Water and Sewer Usage 4/17-5/18/26	134.49	6700.5 Utilities - Water/Sewer
06/04/2026	OFFICE DEPOT	Manilla Folders Ordered (PO260000281856)	55.80	6900 Marketing and Office Expense
06/04/2026	OFFICE DEPOT	Chairs for ADHP Class Usage (PO260000293424)	654.90	6810.2 ADHP Rentals & Leases/Offsite Meeting
06/04/2026	OFFICE DEPOT	Licensing Mailing Holders (PO260000293764)	371.16	6900 Marketing and Office Expense
06/04/2026	OFFICE DEPOT	Licensing Folders (PO260000293764)	686.56	6900 Marketing and Office Expense
06/04/2026	OFFICE DEPOT	Office Folders (PO260000293645)	20.64	6900 Marketing and Office Expense
06/04/2026	OFFICE DEPOT	Label Maker Tape (PO260000293763)	19.48	6900 Marketing and Office Expense
06/04/2026	OFFICE DEPOT	Misc Office Supplies (PO260000293763)	44.28	6900 Marketing and Office Expense
06/04/2026	OFFICE DEPOT	Misc Office Supplies (PO260000293713)	94.60	6900 Marketing and Office Expense
06/04/2026	OFFICE DEPOT	File Folders (PO260000293713)	89.55	6900 Marketing and Office Expense
06/04/2026	OFFICE DEPOT	Laminating Sheets (PO260000293643)	26.24	6900 Marketing and Office Expense
06/04/2026	Charter/Time Warner Cable/Spectrum	Reprint Check #11819 March 2026 Bill	399.00	6700.4 Utilities - Internet
06/04/2026	Alabama Attorney General	General Legal Counsel Services 1st qtr 2026	6,545.00	6801 General Counsel Fees
06/04/2026	ALABAMA DENTAL ALUMNI ASSC	2026 Meeting Room Rental Alumni Weekend	2,630.85	6810.2 ADHP Rentals & Leases/Offsite Meeting
06/04/2026	Hilton Sandestin Beach	Lodging Mrs. Thomas 7/8-7/12 GCDC	1,966.72	6400.1 Out-of-State Travel - Staff
06/05/2026	Mark R. McIlwain	Wages(Case Hours)	400.00	6114.3 Case Review/Research
06/05/2026	Mark R. McIlwain	Wages(In State Travel - Bo)	14.50	6300.2a In-State Travel - Board Mileage
06/05/2026	Mark R. McIlwain	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
06/05/2026	Mark R. McIlwain	Social Security Employer	43.40	6201.1 Payroll Taxes
06/05/2026	Mark R. McIlwain	Medicare Employer	10.15	6201.1 Payroll Taxes
06/05/2026	Rene A. Talbot	Wages(Board Hourly Wages)	700.00	6114-0 Board Member Compensation
06/05/2026	Rene A. Talbot	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
06/05/2026	Rene A. Talbot	Social Security Employer	62.00	6201.1 Payroll Taxes
06/05/2026	Rene A. Talbot	Medicare Employer	14.50	6201.1 Payroll Taxes
06/05/2026	Kelley R. Perry	Wages(Board Hourly Wages)	600.00	6114-0 Board Member Compensation
06/05/2026	Kelley R. Perry	Wages(Case Hours)	100.00	6114.3 Case Review/Research
06/05/2026	Kelley R. Perry	Wages(In State Travel - Bo)	203.00	6300.2a In-State Travel - Board Mileage
06/05/2026	Kelley R. Perry	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
06/05/2026	Kelley R. Perry	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
06/05/2026	Kelley R. Perry	Social Security Employer	62.00	6201.1 Payroll Taxes
06/05/2026	Kelley R. Perry	Medicare Employer	14.50	6201.1 Payroll Taxes
06/08/2026	SSLGURU	Online Website Internet Security	599.00	6944.1 Computer Support
06/08/2026	AT&T Mobility	April 2026 ADHP Coordinator phone pmt	45.34	6810.3 ADHP Instructional Costs
06/08/2026	Constant Contact	Email Subscription Database Charges	261.25	6700.6 Communications
06/08/2026	NATIONAL PRACTITIONER DATA BANK	Background Checks completed 4-14-26 to 5-13-26 May 2026 Database subscription charges (Acct #*****7295) PO260000265181	35.00	6902 Licensee Background Records
06/12/2026	West		376.00	6800.1 Membership Dues/Subscriptions
06/12/2026	OFFICE DEPOT	Office Filing Folders (PO260000283914)	58.82	6900 Marketing and Office Expense
06/12/2026	The Driskell CPA Firm, PC	May 2026 Monthly fee for Accounting Support (PO260000267644)	1,250.00	6800.6 External Auditors
06/12/2026	The Driskell CPA Firm, PC	Quickbooks Subscription	215.36	6800.7 Accounting Software - QuickBooks
06/12/2026	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
06/12/2026	Kevin Lane	Social Security Employer	280.36	6201.1 Payroll Taxes
06/12/2026	Kevin Lane	Medicare Employer	65.57	6201.1 Payroll Taxes
06/12/2026	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
06/12/2026	Shannon C. Youngblood	Social Security Employer	185.30	6201.1 Payroll Taxes
06/12/2026	Shannon C. Youngblood	Medicare Employer	43.34	6201.1 Payroll Taxes

Board of Dental Examiners of Alabama
Transactions by Date
June 2026

Transaction date	Name	Description	Amount	Account:SubAccount
06/12/2026	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
06/12/2026	Sharon L. Thomas	Wages(Salary)	6,500.00	6201.2 Wages Staff
06/12/2026	Sharon L. Thomas	Social Security Employer	403.00	6201.1 Payroll Taxes
06/12/2026	Sharon L. Thomas	Medicare Employer	94.25	6201.1 Payroll Taxes
06/12/2026	Sharon L. Thomas	Insurance	-125.00	6203-0 Medical Insurance
06/12/2026	Eleanor S. Wyrosdick	Wages(Salary)	2,375.00	6201.2 Wages Staff
06/12/2026	Eleanor S. Wyrosdick	Social Security Employer	147.25	6201.1 Payroll Taxes
06/12/2026	Eleanor S. Wyrosdick	Medicare Employer	34.43	6201.1 Payroll Taxes
06/12/2026	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff
06/12/2026	Gina W. Latham	Social Security Employer	159.18	6201.1 Payroll Taxes
06/12/2026	Gina W. Latham	Medicare Employer	37.23	6201.1 Payroll Taxes
06/12/2026	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
06/12/2026	Mary Beth Finn	Social Security Employer	257.73	6201.1 Payroll Taxes
06/12/2026	Mary Beth Finn	Medicare Employer	60.28	6201.1 Payroll Taxes
06/12/2026	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
06/12/2026	Cassandra Harlequin	Social Security Employer	165.50	6201.1 Payroll Taxes
06/12/2026	Cassandra Harlequin	Medicare Employer	38.70	6201.1 Payroll Taxes
06/12/2026	Steve Hancock	Wages(Salary)	2,486.68	6201.2 Wages Staff
06/12/2026	Steve Hancock	Social Security Employer	154.18	6201.1 Payroll Taxes
06/12/2026	Steve Hancock	Medicare Employer	36.06	6201.1 Payroll Taxes
06/15/2026	ALABAMA POWER	Office Building Electric 5/11/26-6/10/26	996.57	6700.3 Utilities - Power
06/15/2026	Alabama Dept of Finance	Refund for Auto Policies due to disposal of Tahoe May 2026 Office Grounds Maintenance Services (PO260000254921)	-365.00	6500.7 State Risk Management Insurance
06/17/2026	FL Unlimited, LLC	Emergency site visit for electrical outage (PO260000298042)	120.00	6500.3 Grounds Maintenance
06/17/2026	Huffman Electrical Contractors	Supplies for Licensing Folders (PO260000296027)	715.00	6500.0 Repairs and Maintenance
06/17/2026	OFFICE DEPOT STATE OF AL LEGISLATIVE REFERENCE SERVICE	1 page May 2026 Notice of Intended Action	82.11	6900 Marketing and Office Expense
06/17/2026	WEX BANK	Investigator vehicle fuel April 22 thru May 22	100.00	6906 State of Alabama Legislative Printing
06/17/2026	WEX BANK	Investigator oil change 5/15	785.56	7100.2 Vehicle Fuel
06/17/2026	WEX BANK	Statement Rebate	123.95	7100.1 Vehicle Repairs & Maintenance
06/17/2026	WEX BANK		-0.99	7100.2 Vehicle Fuel
06/17/2026	Renaissance Shoals Resort and Spa	April 17, 2026 Board Meeting Florence, AL	1,431.25	6114.1 Board Meeting Supplies
06/18/2026	Jordan H. Gray	Wages(Board Hourly Wages)	325.00	6114-0 Board Member Compensation
06/18/2026	Jordan H. Gray	Wages(Case Hours)	200.00	6114.3 Case Review/Research
06/18/2026	Jordan H. Gray	Wages(Allowance)	170.00	6300.2b In-State Travel - Board Per Diem
06/18/2026	Jordan H. Gray	Wages(In State Travel - Bo)	156.60	6300.2a In-State Travel - Board Mileage
06/18/2026	Jordan H. Gray	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
06/18/2026	Jordan H. Gray	Social Security Employer	61.69	6201.1 Payroll Taxes
06/18/2026	Jordan H. Gray	Medicare Employer	14.43	6201.1 Payroll Taxes
06/18/2026	Roberto V. Pischek	Wages(Case Hours)	450.00	6114.3 Case Review/Research
06/18/2026	Roberto V. Pischek	Wages(Allowance)	170.00	6300.2b In-State Travel - Board Per Diem
06/18/2026	Roberto V. Pischek	Wages(In State Travel - Bo)	536.50	6300.2a In-State Travel - Board Mileage
06/18/2026	Roberto V. Pischek	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
06/18/2026	Roberto V. Pischek	Social Security Employer	57.04	6201.1 Payroll Taxes
06/18/2026	Roberto V. Pischek	Medicare Employer	13.34	6201.1 Payroll Taxes
06/18/2026	Jordan H. Gray	Wages(Board Hourly Wages)	600.00	6114-0 Board Member Compensation
06/18/2026	Jordan H. Gray	Wages(Case Hours)	200.00	6114.3 Case Review/Research
06/18/2026	Jordan H. Gray	Wages(In State Travel - Bo)	3.63	6300.2a In-State Travel - Board Mileage
06/18/2026	Jordan H. Gray	Wages(BD COMP)	600.00	6114-0 Board Member Compensation
06/18/2026	Jordan H. Gray	Social Security Employer	86.80	6201.1 Payroll Taxes
06/18/2026	Jordan H. Gray	Medicare Employer	20.30	6201.1 Payroll Taxes
06/18/2026	Roberto V. Pischek	Wages(In State Travel - Bo)	365.40	6300.2a In-State Travel - Board Mileage
06/18/2026	Roberto V. Pischek	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
06/18/2026	Roberto V. Pischek	Wages(BD COMP)	600.00	6114-0 Board Member Compensation

Board of Dental Examiners of Alabama
Transactions by Date
June 2026

Transaction date	Name	Description	Amount	Account:SubAccount
06/18/2026	Roberto V. Pischek	Social Security Employer	37.20	6201.1 Payroll Taxes
06/18/2026	Roberto V. Pischek	Medicare Employer	8.70	6201.1 Payroll Taxes
06/18/2026	Kelley R. Perry	Wages(Board Hourly Wages)	600.00	6114-0 Board Member Compensation
06/18/2026	Kelley R. Perry	Wages(In State Travel - Bo)	175.45	6300.2a In-State Travel - Board Mileage
06/18/2026	Kelley R. Perry	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
06/18/2026	Kelley R. Perry	Wages(BD COMP)	600.00	6114-0 Board Member Compensation
06/18/2026	Kelley R. Perry	Social Security Employer	74.40	6201.1 Payroll Taxes
06/18/2026	Kelley R. Perry	Medicare Employer	17.40	6201.1 Payroll Taxes
06/18/2026	Mark R. McIlwain	Wages(Board Hourly Wages)	700.00	6114-0 Board Member Compensation
06/18/2026	Mark R. McIlwain	Wages(In State Travel - Bo)	175.45	6300.2a In-State Travel - Board Mileage
06/18/2026	Mark R. McIlwain	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
06/18/2026	Mark R. McIlwain	Wages(BD COMP)	600.00	6114-0 Board Member Compensation
06/18/2026	Mark R. McIlwain	Social Security Employer	80.60	6201.1 Payroll Taxes
06/18/2026	Mark R. McIlwain	Medicare Employer	18.85	6201.1 Payroll Taxes
06/18/2026	Rene A. Talbot	Wages(Board Hourly Wages)	300.00	6114-0 Board Member Compensation
06/18/2026	Rene A. Talbot	Wages(Case Hours)	100.00	6114.3 Case Review/Research
06/18/2026	Rene A. Talbot	Wages(In State Travel - Bo)	160.95	6300.2a In-State Travel - Board Mileage
06/18/2026	Rene A. Talbot	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
06/18/2026	Rene A. Talbot	Wages(BD COMP)	600.00	6114-0 Board Member Compensation
06/18/2026	Rene A. Talbot	Social Security Employer	62.00	6201.1 Payroll Taxes
06/18/2026	Rene A. Talbot	Medicare Employer	14.50	6201.1 Payroll Taxes
06/23/2026	Synovus Bank	Service Charge	145.98	6950 Bank & CC Service Fees
06/24/2026	Roberto V. Pischek	Wages(Out of State Travel)	63.80	Out of State Travel Board Mileage
06/24/2026	Roberto V. Pischek	Wages(Out of State Travel)	1,239.87	Out of State Travel Board Per Diem
06/24/2026	Roberto V. Pischek	Wages(BD COMP)	1,200.00	6114-0 Board Member Compensation
06/24/2026	Roberto V. Pischek	Social Security Employer	74.40	6201.1 Payroll Taxes
06/24/2026	Roberto V. Pischek	Medicare Employer	17.40	6201.1 Payroll Taxes
06/24/2026	Kelley R. Perry	Wages(Out of State Travel)	108.75	Out of State Travel Board Mileage
06/24/2026	Kelley R. Perry	Wages(Out of State Travel)	1,850.86	Out of State Travel Board Per Diem
06/24/2026	Kelley R. Perry	Wages(BD COMP)	1,200.00	6114-0 Board Member Compensation
06/24/2026	Kelley R. Perry	Social Security Employer	74.40	6201.1 Payroll Taxes
06/24/2026	Kelley R. Perry	Medicare Employer	17.40	6201.1 Payroll Taxes
06/25/2026	Office of Information Technology	May 2026 Office Phone Services	275.00	6700.6 Communications
06/25/2026	Sharp Business Systems	Downstairs Copier BW copies 2/13/26-5/13/26 (PO260000267612)	0.18	6944.3 Computer and Copier Expenses
06/25/2026	Sharp Business Systems	Downstairs Copier Color copies 2/13/26-5/13/26 (PO260000267612)	8.15	6944.3 Computer and Copier Expenses
06/25/2026	Sharp Business Systems	Freight charges Sharp copier 2/13/26-5/13/26 (PO260000267612)	0.29	6944.3 Computer and Copier Expenses
06/26/2026	Steve Hancock	Wages(Salary)	2,486.68	6201.2 Wages Staff
06/26/2026	Steve Hancock	Social Security Employer	154.17	6201.1 Payroll Taxes
06/26/2026	Steve Hancock	Medicare Employer	36.05	6201.1 Payroll Taxes
06/26/2026	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
06/26/2026	Cassandra Harlequin	Social Security Employer	165.50	6201.1 Payroll Taxes
06/26/2026	Cassandra Harlequin	Medicare Employer	38.71	6201.1 Payroll Taxes
06/26/2026	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
06/26/2026	Kevin Lane	Social Security Employer	280.37	6201.1 Payroll Taxes
06/26/2026	Kevin Lane	Medicare Employer	65.57	6201.1 Payroll Taxes
06/26/2026	Eleanor S. Wyrosdick	Wages(Salary)	2,375.00	6201.2 Wages Staff
06/26/2026	Eleanor S. Wyrosdick	Social Security Employer	147.25	6201.1 Payroll Taxes
06/26/2026	Eleanor S. Wyrosdick	Medicare Employer	34.44	6201.1 Payroll Taxes
06/26/2026	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
06/26/2026	Mary Beth Finn	Social Security Employer	257.73	6201.1 Payroll Taxes
06/26/2026	Mary Beth Finn	Medicare Employer	60.27	6201.1 Payroll Taxes
06/26/2026	Sharon L. Thomas	Wages(Salary)	6,500.00	6201.2 Wages Staff

Board of Dental Examiners of Alabama
Transactions by Date
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Transaction date	Name	Description	Amount	Account:SubAccount
06/26/2026	Sharon L. Thomas	Social Security Employer	403.00	6201.1 Payroll Taxes
06/26/2026	Sharon L. Thomas	Medicare Employer	94.25	6201.1 Payroll Taxes
06/26/2026	Sharon L. Thomas	Insurance	-125.00	6203-0 Medical Insurance
06/26/2026	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
06/26/2026	Shannon C. Youngblood	Social Security Employer	185.31	6201.1 Payroll Taxes
06/26/2026	Shannon C. Youngblood	Medicare Employer	43.34	6201.1 Payroll Taxes
06/26/2026	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
06/26/2026	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff
06/26/2026	Gina W. Latham	Social Security Employer	159.18	6201.1 Payroll Taxes
06/26/2026	Gina W. Latham	Medicare Employer	37.23	6201.1 Payroll Taxes
06/30/2026	Hussein S Basma	June 2026 ADHP Services (PO260000259050)	2,000.00	6810.1 ADHP Ed Director
06/30/2026	MICHAEL CLAY GARVER DMD	June 2026 Wellness Committee Services (PO#260000262314)	7,031.33	6800.5 Wellness Committee Chairman
06/30/2026	MICHAEL KOSLIN DMD	June 2026 On Site Anesthesia Services (PO#260000259989)	2,000.00	6800.4 Anesthesia Committee Chairman
06/30/2026	WatchDog Document Services, Inc.	Shred Pick Up 6/25 (#2 of 3) PO#260000270470	80.00	6900 Marketing and Office Expense
06/30/2026	Sewer & Water Utility Bill	Water and Sewer Usage 5/19-6/16/26	115.55	6700.5 Utilities - Water/Sewer
06/30/2026	Metro Mechanical Services	Office AC routine service visit #2 of 4 (PO260000277348)	447.50	6500.1 Building Maintenance & Repairs
06/30/2026	Gentile Co dba Jan-Pro	Janitorial Services June 2026 (PO260000261248)	350.00	6500.1 Building Maintenance & Repairs
06/30/2026	WM Corporate Services, Inc.	Trash Services June 2026 (PO260000262965)	126.00	6500.1 Building Maintenance & Repairs
06/30/2026	Charter/Time Warner Cable/Spectrum	June 2026 Fiber Internet Services (PO260000259682)	399.00	6700.4 Utilities - Internet
06/30/2026	Pischeck and Perry	reclass Pischek and Perry reimbursements due to payroll mapping error	-172.55	Out of State Travel Board Mileage
06/30/2026	Pischeck and Perry	reclass Pischek and Perry reimbursements due to payroll mapping error	172.55	6400.2a Out of State Travel - Board Mileage
06/30/2026	Pischeck and Perry	reclass Pischek and Perry reimbursements due to payroll mapping error	3,090.73	6400.2b Out of State Travel - Board Per Diem
06/30/2026	Pischeck and Perry	reclass Pischek and Perry reimbursements due to payroll mapping error	-3,090.73	Out of State Travel Board Per Diem
06/30/2026	Huffman Electrical Contractors	reclass Huffman Electrical invoice coded to a header line instead of expense line	715.00	6500.1 Building Maintenance & Repairs
06/30/2026	Huffman Electrical Contractors	reclass Huffman Electrical invoice coded to a header line instead of expense line	-715.00	6500.0 Repairs and Maintenance
TOTAL			\$133,443.46	



TO: Interested Parties

FROM: Sharon Thomas, Interim Executive Director

RE: June 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 June 2026.

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.