

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

	<u>Total</u>
ASSETS	
Current Assets	
Bank Accounts	
1000 Synovus Bank Money Market Account	958,425.20
1100 Synovus Bank Checking Account	3,808,147.43
Total Bank Accounts	<u>\$ 4,766,572.63</u>
Accounts Receivable	
1200 Accounts Receivable	89,001.80
Total Accounts Receivable	<u>\$ 89,001.80</u>
Other Current Assets	
Payroll Refunds	1,013.99
Total Other Current Assets	<u>\$ 1,013.99</u>
Total Current Assets	<u>\$ 4,856,588.42</u>
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	<u>\$ 1,079,551.14</u>
TOTAL ASSETS	<u><u>\$ 5,936,139.56</u></u>
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable	-200.00
Total Accounts Payable	<u>-\$ 200.00</u>
Other Current Liabilities	
2100 Lease Payable	1,440.00
2329 FICA Withholding	290.73
2330 Federal Withholding	3,477.08
2331 State Withholding	3,264.20
2500 Accrued SEP Contributions	134,853.45
2600 Accrued Compensated Absences	316,576.42
2700 ADHP Student Materials & Supplies	414,400.00
2800 Alabama Controlled Substance State PDMP Fee	350.00

Payroll Liabilities	0.00
Federal Taxes (941/943/944)	2,919.44
Total Payroll Liabilities	\$ 2,919.44
Total Other Current Liabilities	\$ 877,571.32
Total Current Liabilities	\$ 877,371.32
TOTAL LIABILITIES	\$ 877,371.32
NET POSITION	
4000 Revenue Over (Under) Expenses	183,570.41
4680 Beginning Fund Balance	4,023,965.28
Net Increase (Decrease) in Net Position	851,232.55
Total Net Position	\$ 5,058,768.24
TOTAL LIABILITIES AND NET POSITION	\$ 5,936,139.56

Board of Dental Examiners of Alabama

Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of July 31, 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	305,890.00	326,480.00	20,590.00	93.69%
4503 Alabama Controlled Substance Permit Fee	23,625.00	16,875.00	(6,750.00)	140.00%
4503.1 Alabama Controlled Substance Permit Renewal Fee	295,725.00	318,900.00	23,175.00	92.73%
4504.1 Dental Faculty Teaching Permit Fee	3,500.00	4,250.00	750.00	82.35%
4504.3 Dental Facility Special Teaching Permit Fee	5,700.00	6,000.00	300.00	95.00%
4505 ADHP Instructor Certification Course Fee	17,700.00	7,500.00	(10,200.00)	236.00%
4508 ADHP Instructional Materials Fee	201,600.00	175,500.00	(26,100.00)	114.87%
4508.1 ADHP Training Education Fee	112,000.00	97,500.00	(14,500.00)	114.87%
4508.2 ADHP Application Fee	71,400.00	58,500.00	(12,900.00)	122.05%
4508.3 ADHP Training Permit Fee	67,200.00	58,500.00	(8,700.00)	114.87%
4509 Dental Licensure by Regional Exam Application Fee	77,200.00	72,000.00	(5,200.00)	107.22%
4511 Duplicate or Replacement License Fee	610.00	1,000.00	390.00	61.00%
4512 Dental Hygiene by Regional Exam Application Fee	61,600.00	66,500.00	4,900.00	92.63%
4515.1 Dental License Reinstatement Penalty	2,600.00	15,000.00	12,400.00	17.33%
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	16,355.75	150.00	(16,205.75)	10903.83%
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	6,256.80	7,000.00	743.20	89.38%
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	4,000.00	10,000.00	6,000.00	40.00%
4527.3 Non-Disciplinary Fines	13,100.00	45,000.00	31,900.00	29.11%
4528 General Anesthesia Permit Fee	21,600.00	40,500.00	18,900.00	53.33%
4528.1 Parenteral Sedation Permit Fee	6,750.00	13,500.00	6,750.00	50.00%
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	87,500.00	70,000.00	(17,500.00)	125.00%
4530.1 Dental Hygiene License by Credentials Fee	21,000.00	11,200.00	(9,800.00)	187.50%
4531 Returned Check Fees	180.00	500.00	320.00	36.00%
4532 Oral Conscious Sedation Permit Fee	2,400.00	4,000.00	1,600.00	60.00%
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	9,600.00	10,000.00	400.00	96.00%
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	600.00	400.00	(200.00)	150.00%
Total Revenues	2,483,327.55	2,679,690.30	196,362.75	92.67%

Board of Dental Examiners of Alabama

Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of July 31, 2026

	Actual	Total Budget	Remaining	% of Budget
Expenditures				
6114-0 Board Member Compensation	63,031.00	100,000.00	36,969.00	63.03%
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	18,424.00	60,000.00	41,576.00	30.71%
6201-0 Payroll Expenses				
6201.1 Payroll Taxes	53,076.84	85,000.00	31,923.16	62.44%
6201.2 Wages - Staff	590,705.64	850,000.00	259,294.36	69.49%
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	644,289.08	935,500.00	291,210.92	68.87%
6202-0 Pension Plan	112,184.15	115,000.00	2,815.85	97.55%
6203-0 Medical Insurance	96,260.06	145,000.00	48,739.94	66.39%
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	720.98	1,000.00	279.02	72.10%
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	13,198.99	3,000.00	(10,198.99)	439.97%
6300.2b Instate Travel Board - Per Diem	9,123.75	6,000.00	(3,123.75)	152.06%
6300-0 TOTAL Travel In-State	26,398.38	25,000.00	(1,398.38)	105.59%
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	883.12	1,000.00	116.88	88.31%
6400.1b Out-of-State Travel - Staff Per Diem	2,727.03	3,000.00	272.97	90.90%
6400.2 Out-of-State Travel - Board	10,430.20	18,000.00	7,569.80	57.95%
6400.2a Out-of-State Travel Board - Mileage	2,068.75	2,000.00	(68.75)	103.44%
6400.2b Out-of-State Travel Board - Per Diem	9,548.38	20,000.00	10,451.62	47.74%
6400-0 TOTAL Travel - Out-of-State	29,032.56	50,000.00	20,967.44	58.07%
6500.0 Repairs and Maintenance				
6500.1 Building Maintenance & Repairs	21,034.80	14,000.00	(7,034.80)	150.25%
6500.2 Building Security	0.00	4,500.00	4,500.00	0.00%
6500.3 Grounds Maintenance	1,773.00	3,500.00	1,727.00	50.66%
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	54,082.62	208,000.00	153,917.38	26.00%

Board of Dental Examiners of Alabama

Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of July 31, 2026

	Actual	Total Budget	Remaining	% of Budget
6700.0 Utilities				
6700.3 Utilities - Power	14,636.00	20,000.00	5,364.00	73.18%
6700.4 Utilities - Internet	3,990.00	5,000.00	1,010.00	79.80%
6700.5 Utilities - Water/Sewer	1,736.56	2,000.00	263.44	86.83%
6700.6 Communications	5,557.15	8,000.00	2,442.85	69.46%
6700.0 TOTAL Utilities	25,919.71	35,000.00	9,080.29	74.06%
6800 Professional Services General	5,465.78	10,000.00	4,534.22	54.66%
6800.1 Membership Dues/Subscriptions	12,468.66	20,000.00	7,531.34	62.34%
6800.4 Anesthesia Committee Chairman	30,125.37	30,000.00	(125.37)	100.42%
6800.41 Anesthesia Committee Evaluator Fees	10,589.40	20,000.00	9,410.60	52.95%
6800.5 Wellness Committee Chairman	70,313.30	85,000.00	14,686.70	82.72%
6800.6 External Auditing Firm	25,000.00	35,000.00	10,000.00	71.43%
6800.7 Quickbooks	2,016.42	6,000.00	3,983.58	33.61%
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	1,443.00	150,000.00	148,557.00	0.96%
6810 ADHP				
6810.1 ADHP Education Director	23,065.40	25,000.00	1,934.60	92.26%
6810.2 ADHP Rentals & Leases/Offsite Mtg	60,820.95	85,000.00	24,179.05	71.55%
6810.3 ADHP Instructional Costs	43,378.93	50,000.00	6,621.07	86.76%
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	128,765.28	178,500.00	49,734.72	72.14%
6840 Consultants	89,000.00	100,000.00	11,000.00	89.00%
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	10,435.40	12,000.00	1,564.60	86.96%
6900.1 Recycle	160.00	1,500.00	1,340.00	10.67%
6900.2 Legal Fees & Record Acq	0.00	2,000.00	2,000.00	0.00%
6902 License Background Records	230.00	600.00	370.00	38.33%
6906 State of Alabama Legislative Printing	1,480.00	3,000.00	1,520.00	49.33%
6910 Postage	1,000.00	8,000.00	7,000.00	12.50%
6910.1 Postage Equipment Lease	2,594.64	3,500.00	905.36	74.13%
6944 Computer Purchases/Updates	244.84	10,000.00	9,755.16	2.45%
6944.1 Computer Support	7,050.26	30,000.00	22,949.74	23.50%
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	44,328.26	153,200.00	108,871.74	28.93%

Board of Dental Examiners of Alabama

Statement of Activities

Fiscal Year 2026 (October 2025 - September 2026)

As of July 31, 2026

	Actual	Total Budget	Remaining	% of Budget
6950 Bank & CC Service Fees	1,662.61	1,000.00	(662.61)	166.26%
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	7,194.29	18,000.00	10,805.71	39.97%
7100.3 Vehicle Purchase	0.00	66,000.00	66,000.00	0.00%
7100 TOTAL Vehicle Expense	11,956.72	94,000.00	82,043.28	12.72%
Total Operating Expenditures	1,632,095.00	2,888,500.00	1,256,405.00	56.50%
Operating Surplus (Deficit)	851,232.55	(208,809.70)	(1,060,042.25)	-407.66%
 Increase (Decrease) in Net Position	 851,232.55	 (208,809.70)	 (1,060,042.25)	 -407.66%

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

Transaction date	Name	Amount
6114-0 Board Member Compensation		
07/08/2026	Mark R. McIlwain	500.00
07/08/2026	Mark R. McIlwain	300.00
07/08/2026	Roberto V. Pischek	300.00
07/08/2026	Rene A. Talbot	750.00
07/08/2026	Rene A. Talbot	300.00
07/08/2026	Kelley R. Perry	1,000.00
07/08/2026	Kelley R. Perry	300.00
07/10/2026	Sonya F White-Porter	3,823.00
07/10/2026	Sonya F White-Porter	1,450.00
07/10/2026	Sonya F White-Porter	1,200.00
07/14/2026	John W York, II	2,000.00
07/14/2026	John W York, II	1,450.00
07/22/2026	Kelley R. Perry	1,500.00
07/22/2026	Rene A. Talbot	1,500.00
07/22/2026	Sonya F White-Porter	1,200.00
07/24/2026	Mark R. McIlwain	300.00
07/24/2026	Mark R. McIlwain	600.00
07/24/2026	Rene A. Talbot	650.00
07/24/2026	Rene A. Talbot	600.00
07/24/2026	Kelley R. Perry	700.00
07/24/2026	Kelley R. Perry	600.00
07/27/2026	Roberto V. Pischek	900.00
07/27/2026	Sonya F White-Porter	1,050.00
07/27/2026	Sonya F White-Porter	600.00
07/27/2026	Roberto V. Pischek	150.00
07/27/2026	Roberto V. Pischek	600.00
07/28/2026	Jordan H. Gray	900.00
Total for 6114-0 Board Member Compensation		\$25,223.00
6114.3 Case Review/Research		
07/08/2026	Roberto V. Pischek	600.00
07/08/2026	Rene A. Talbot	100.00
07/10/2026	Sonya F White-Porter	1,462.00
07/14/2026	John W York, II	1,200.00
07/24/2026	Mark R. McIlwain	500.00
07/24/2026	Rene A. Talbot	50.00
07/27/2026	Sonya F White-Porter	1,637.00
07/27/2026	Roberto V. Pischek	100.00
Total for 6114.3 Case Review/Research		\$5,649.00
6203-0 Medical Insurance		
07/01/2026	BLUE CROSS & BLUE SHIELD	10,211.05
07/13/2026	Shannon C. Youngblood	-125.00

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

Transaction date	Name	Amount
07/13/2026	Sharon L. Thomas	-125.00
07/28/2026	Shannon C. Youngblood	-125.00
07/28/2026	Sharon L. Thomas	-125.00
Total for 6203-0 Medical Insurance		\$9,711.05
6800.1 Membership Dues/Subscriptions		
07/15/2026	Alacourt.com	172.90
07/15/2026	Alacourt.com	175.49
07/15/2026	West	376.00
07/30/2026	Alabama Law Enforcement Agency	315.00
Total for 6800.1 Membership Dues/Subscriptions		\$1,039.39
6800.2 ADHP Instruc Costs		
07/15/2026	OFFICE DEPOT	140.61
Total for 6800.2 ADHP Instruc Costs		\$140.61
6800.41 Anesthesia Committee Evaluator Fees		
07/15/2026	Palomar Insurance	2,760.55
07/27/2026	Dennis D. Carr	300.00
07/27/2026	Dennis D. Carr	18.24
Total for 6800.41 Anesthesia Committee Evaluator Fees		\$3,078.79
6800.4 Anesthesia Committee Chairman		
07/08/2026	MICHAEL KOSLIN DMD	300.00
07/08/2026	MICHAEL KOSLIN DMD	26.83
07/08/2026	MICHAEL KOSLIN DMD	300.00
07/08/2026	MICHAEL KOSLIN DMD	114.55
07/08/2026	MICHAEL KOSLIN DMD	300.00
07/08/2026	MICHAEL KOSLIN DMD	15.23
07/21/2026	MICHAEL KOSLIN DMD	300.00
07/21/2026	MICHAEL KOSLIN DMD	27.55
07/21/2026	MICHAEL KOSLIN DMD	300.00
07/27/2026	MICHAEL KOSLIN DMD	300.00
07/27/2026	MICHAEL KOSLIN DMD	34.96
07/27/2026	MICHAEL KOSLIN DMD	300.00
07/27/2026	MICHAEL KOSLIN DMD	167.20
07/27/2026	MICHAEL KOSLIN DMD	300.00
07/27/2026	MICHAEL KOSLIN DMD	44.08
07/31/2026	MICHAEL KOSLIN DMD	2,000.00
Total for 6800.4 Anesthesia Committee Chairman		\$4,830.40
6800.5 Wellness Committee Chairman		
07/31/2026	MICHAEL CLAY GARVER DMD	7,031.33
Total for 6800.5 Wellness Committee Chairman		\$7,031.33
6800.6 External Auditors		
07/15/2026	The Driskell CPA Firm, PC	1,250.00
Total for 6800.6 External Auditors		\$1,250.00

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

Transaction date	Name	Amount
6800.7 Accounting Software - QuickBooks		
07/15/2026	The Driskell CPA Firm, PC	215.36
Total for 6800.7 Accounting Software - QuickBooks		\$215.36
6800 Professional Services General		
07/15/2026	Election-America	2,644.73
Total for 6800 Professional Services General		\$2,644.73
6801.3 Board Attorney		
07/28/2026	Porter, Porter & Hassinger, P.C.	1,443.00
Total for 6801.3 Board Attorney		\$1,443.00
6840 Consultants		
07/01/2026	Steve Windom, LLC	9,000.00
Total for 6840 Consultants		\$9,000.00
6900.1 Recycle/Paper Disposal		
07/31/2026	Watchdog Document Services	80.00
07/31/2026	Watchdog Document Services	80.00
Total for 6900.1 Recycle/Paper Disposal		\$160.00
6900 Marketing and Office Expense		
07/15/2026	OFFICE DEPOT	82.70
07/15/2026	OFFICE DEPOT	31.29
07/15/2026	CDW LLC	1,427.30
07/30/2026	Strickland Companies	125.04
07/30/2026	OFFICE DEPOT	32.20
07/30/2026	Fastenal Company	114.72
07/31/2026	Watchdog Document Services	-80.00
07/31/2026	Watchdog Document Services	-80.00
Total for 6900 Marketing and Office Expense		\$1,653.25
6902 Licensee Background Records		
07/09/2026	NATIONAL PRACTITIONER DATA BANK	10.00
Total for 6902 Licensee Background Records		\$10.00
6906 State of Alabama Legislative Printing		
07/15/2026	STATE OF AL LEGISLATIVE REFERENCE SERVICE	500.00
Total for 6906 State of Alabama Legislative Printing		\$500.00
6910.1 Postage Equipment Lease		
07/15/2026	Quadient Leasing USA, Inc.	648.66
Total for 6910.1 Postage Equipment Lease		\$648.66
6944 Computer Purchases/Updates		
07/30/2026	Office of Information Technology	88.29
Total for 6944 Computer Purchases/Updates		\$88.29
6944.1 Computer Support		
07/15/2026	Velocity 1 Technologies LLC	3,536.00
07/15/2026	Velocity 1 Technologies LLC	800.00

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

Transaction date	Name	Amount
Total for 6944.1 Computer Support		\$4,336.00
Total for 6944 Computer Purchases/Updates with sub-accounts		\$4,424.29
6950 Bank & CC Service Fees		
07/02/2026	Synovus Bank	9.00
07/15/2026	Synovus Bank	9.00
07/23/2026	Synovus Bank	186.15
Total for 6950 Bank & CC Service Fees		\$204.15
6201.0 Payroll Expenses		
6201.1 Payroll Taxes		
07/08/2026	Mark R. McIlwain	49.60
07/08/2026	Mark R. McIlwain	11.60
07/08/2026	Roberto V. Pischek	55.80
07/08/2026	Roberto V. Pischek	13.05
07/08/2026	Rene A. Talbot	71.30
07/08/2026	Rene A. Talbot	16.68
07/08/2026	Kelley R. Perry	80.60
07/08/2026	Kelley R. Perry	18.85
07/10/2026	Sonya F White-Porter	417.57
07/10/2026	Sonya F White-Porter	97.66
07/10/2026	Sonya F White-Porter	74.40
07/10/2026	Sonya F White-Porter	17.40
07/13/2026	Gina W. Latham	159.18
07/13/2026	Gina W. Latham	37.22
07/13/2026	Shannon C. Youngblood	185.30
07/13/2026	Shannon C. Youngblood	43.33
07/13/2026	Cassandra Harlequin	165.49
07/13/2026	Cassandra Harlequin	38.70
07/13/2026	Sharon L. Thomas	403.00
07/13/2026	Sharon L. Thomas	94.25
07/13/2026	Eleanor S. Wyrosdick	147.25
07/13/2026	Eleanor S. Wyrosdick	34.44
07/13/2026	Kevin Lane	280.36
07/13/2026	Kevin Lane	65.57
07/13/2026	Mary Beth Finn	257.73
07/13/2026	Mary Beth Finn	60.28
07/14/2026	John W York, II	289.09
07/14/2026	John W York, II	67.61
07/17/2026	Steve Hancock	476.94
07/17/2026	Steve Hancock	111.54
07/22/2026	Kelley R. Perry	93.00
07/22/2026	Kelley R. Perry	21.75
07/22/2026	Rene A. Talbot	93.00

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

Transaction date	Name	Amount
07/22/2026	Rene A. Talbot	21.75
07/22/2026	Sonya F White-Porter	74.40
07/22/2026	Sonya F White-Porter	17.40
07/24/2026	Mark R. McIlwain	86.80
07/24/2026	Mark R. McIlwain	20.30
07/24/2026	Rene A. Talbot	80.60
07/24/2026	Rene A. Talbot	18.85
07/24/2026	Kelley R. Perry	80.60
07/24/2026	Kelley R. Perry	18.85
07/27/2026	Roberto V. Pischek	55.80
07/27/2026	Roberto V. Pischek	13.05
07/27/2026	Sonya F White-Porter	203.79
07/27/2026	Sonya F White-Porter	47.66
07/27/2026	Roberto V. Pischek	52.70
07/27/2026	Roberto V. Pischek	12.32
07/28/2026	Jordan H. Gray	55.80
07/28/2026	Jordan H. Gray	13.05
07/28/2026	Shannon C. Youngblood	185.31
07/28/2026	Shannon C. Youngblood	43.34
07/28/2026	Cassandra Harlequin	165.50
07/28/2026	Cassandra Harlequin	38.71
07/28/2026	Kevin Lane	280.37
07/28/2026	Kevin Lane	65.57
07/28/2026	Sharon L. Thomas	403.00
07/28/2026	Sharon L. Thomas	94.25
07/28/2026	Mary Beth Finn	257.73
07/28/2026	Mary Beth Finn	60.27
07/28/2026	Gina W. Latham	159.17
07/28/2026	Gina W. Latham	37.23
07/28/2026	Eleanor S. Wyrosdick	156.09
07/28/2026	Eleanor S. Wyrosdick	36.50
Total for 6201.1 Payroll Taxes		\$6,906.30
6201.2 Wages Staff		
07/13/2026	Gina W. Latham	2,567.40
07/13/2026	Shannon C. Youngblood	2,988.79
07/13/2026	Cassandra Harlequin	2,669.31
07/13/2026	Sharon L. Thomas	6,500.00
07/13/2026	Eleanor S. Wyrosdick	2,375.00
07/13/2026	Kevin Lane	4,522.01
07/13/2026	Mary Beth Finn	4,156.96
07/17/2026	Steve Hancock	32.28
07/17/2026	Steve Hancock	4,002.26

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

Transaction date	Name	Amount
07/17/2026	Steve Hancock	3,657.98
07/28/2026	Shannon C. Youngblood	2,988.79
07/28/2026	Cassandra Harlequin	2,669.31
07/28/2026	Kevin Lane	4,522.01
07/28/2026	Sharon L. Thomas	6,500.00
07/28/2026	Mary Beth Finn	4,156.96
07/28/2026	Gina W. Latham	2,567.40
07/28/2026	Eleanor S. Wyrosdick	2,446.25
07/28/2026	Eleanor S. Wyrosdick	71.25
Total for 6201.2 Wages Staff		\$59,393.96
Total for 6201.0 Payroll Expenses with sub-accounts		\$66,300.26
6300-0 Travel - In-State		
6300.1a In-State Travel - Staff Mileage		
07/28/2026	Cassandra Harlequin	12.16
Total for 6300.1a In-State Travel - Staff Mileage		\$12.16
6300.2a In-State Travel - Board Mileage		
07/08/2026	Mark R. McIlwain	175.45
07/08/2026	Roberto V. Pischek	365.40
07/08/2026	Rene A. Talbot	170.38
07/08/2026	Kelley R. Perry	123.98
07/10/2026	Sonya F White-Porter	1,357.21
07/14/2026	John W York, II	515.48
07/24/2026	Mark R. McIlwain	183.92
07/24/2026	Rene A. Talbot	185.44
07/24/2026	Kelley R. Perry	141.36
07/27/2026	Sonya F White-Porter	449.16
07/27/2026	Roberto V. Pischek	383.04
Total for 6300.2a In-State Travel - Board Mileage		\$4,050.82
6300.2b In-State Travel - Board Per Diem		
07/08/2026	Mark R. McIlwain	170.00
07/08/2026	Roberto V. Pischek	170.00
07/08/2026	Rene A. Talbot	170.00
07/08/2026	Kelley R. Perry	170.00
07/10/2026	Sonya F White-Porter	640.00
07/14/2026	John W York, II	12.75
07/14/2026	John W York, II	510.00
07/24/2026	Mark R. McIlwain	170.00
07/24/2026	Rene A. Talbot	170.00
07/24/2026	Kelley R. Perry	170.00
07/27/2026	Sonya F White-Porter	300.00
07/27/2026	Roberto V. Pischek	170.00
Total for 6300.2b In-State Travel - Board Per Diem		\$2,822.75

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

Transaction date	Name	Amount
Total for 6300-0 Travel - In-State with sub-accounts		\$6,885.73
6400-0 Travel - Out-of-State		
6400.1a Out of State Travel - Staff Mileage		
07/22/2026	Gina W. Latham	402.80
07/22/2026	Sharon L. Thomas	480.32
Total for 6400.1a Out of State Travel - Staff Mileage		\$883.12
6400.1b Out of State Travel - Staff Per Diem		
07/22/2026	Gina W. Latham	215.00
07/22/2026	Sharon L. Thomas	301.00
Total for 6400.1b Out of State Travel - Staff Per Diem		\$516.00
6400.2a Out of State Travel - Board Mileage		
07/22/2026	Kelley R. Perry	516.80
07/22/2026	Rene A. Talbot	559.36
07/22/2026	Sonya F White-Porter	266.00
07/27/2026	Roberto V. Pischek	130.72
07/28/2026	Jordan H. Gray	389.12
07/31/2026	Sonya F White-Porter	17.40
Total for 6400.2a Out of State Travel - Board Mileage		\$1,879.40
6400.2b Out of State Travel - Board Per Diem		
07/22/2026	Kelley R. Perry	387.00
07/22/2026	Rene A. Talbot	387.00
07/22/2026	Sonya F White-Porter	301.00
07/27/2026	Roberto V. Pischek	215.00
07/28/2026	Jordan H. Gray	215.00
07/31/2026	Sonya F White-Porter	1,389.42
Total for 6400.2b Out of State Travel - Board Per Diem		\$2,894.42
6400.2 Out-of-State Travel - Board Member		
07/22/2026	Kelley R. Perry	2,265.72
07/22/2026	Rene A. Talbot	2,545.72
07/22/2026	Sonya F White-Porter	1,974.04
07/27/2026	Roberto V. Pischek	1,482.36
07/28/2026	Jordan H. Gray	1,562.36
Total for 6400.2 Out-of-State Travel - Board Member		\$9,830.20
Total for 6400-0 Travel - Out-of-State with sub-accounts		\$16,003.14
6400.2a Travel - Out-of-State		
Out of State Travel Board Mileage		
07/10/2026	Sonya F White-Porter	17.40
07/31/2026	Sonya F White-Porter	-17.40
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		

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

Transaction date	Name	Amount
07/10/2026	Sonya F White-Porter	1,389.42
07/31/2026	Sonya F White-Porter	-1,389.42
Total for Out of State Travel Board Per Diem		\$0.00
Total for 6400.2b Travel - Out-of-State with sub-accounts		\$0.00
6500.0 Repairs and Maintenance		
6500.1 Building Maintenance & Repairs		
07/15/2026	WM Corporate Services, Inc.	126.00
07/15/2026	Knox Pest Control	75.00
07/30/2026	Gentile Co dba Jan-Pro	350.00
Total for 6500.1 Building Maintenance & Repairs		\$551.00
6500.3 Grounds Maintenance		
07/07/2026	FL Unlimited, LLC	240.00
Total for 6500.3 Grounds Maintenance		\$240.00
Total for 6500.0 Repairs and Maintenance with sub-accounts		\$791.00
6700.0 Utilities		
6700.3 Utilities - Power		
07/15/2026	ALABAMA POWER	1,292.10
Total for 6700.3 Utilities - Power		\$1,292.10
6700.4 Utilities - Internet		
07/15/2026	Charter/Time Warner Cable/Spectrum	399.00
Total for 6700.4 Utilities - Internet		\$399.00
6700.5 Utilities - Water/Sewer		
07/30/2026	Sewer & Water Utility Bill	134.49
Total for 6700.5 Utilities - Water/Sewer		\$134.49
6700.6 Communications		
07/09/2026	Constant Contact	305.90
07/30/2026	Office of Information Technology	275.00
Total for 6700.6 Communications		\$580.90
Total for 6700.0 Utilities with sub-accounts		\$2,406.49
6810 ADHP		
6810.1 ADHP Ed Director		
07/31/2026	Hussein S Basma	2,000.00
Total for 6810.1 ADHP Ed Director		\$2,000.00
6810.2 ADHP Rentals & Leases/Offsite Meeting		
07/06/2026	OFFICE DEPOT	-654.90
07/06/2026	OFFICE DEPOT	-654.90
07/07/2026	City of Homewood	300.00
07/15/2026	City of Homewood	10,000.00
07/15/2026	City of Homewood	5,000.00
Total for 6810.2 ADHP Rentals & Leases/Offsite Meeting		\$13,990.20
6810.3 ADHP Instructional Costs		
07/09/2026	AT&T Mobility	45.34

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

Transaction date	Name	Amount
07/15/2026	Respondus Inc.	3,295.00
07/15/2026	Palomar Insurance	5,160.00
07/15/2026	Palomar Insurance	2,760.55
07/15/2026	Instructure	6,318.00
Total for 6810.3 ADHP Instructional Costs		\$17,578.89
Total for 6810 ADHP with sub-accounts		\$33,569.09
7100 Vehicle Accounts Heading		
7100.2 Vehicle Fuel		
07/24/2026	WEX BANK	516.20
Total for 7100.2 Vehicle Fuel		\$516.20
Total for 7100 Vehicle Accounts Heading with sub-accounts		\$516.20
TOTAL		\$205,328.92

Board of Dental Examiners of Alabama

Transactions by Date

July 2026

Transaction date	Name	Description	Amount	Account:SubAccount
07/01/2026	Steve Windom, LLC	July 2026 Monthly Retainer (PO260000261980)	9,000.00	6840 Consultants
07/01/2026	BLUE CROSS & BLUE SHIELD	July 2026 Employee Insurance Coverage	10,211.05	6203-0 Medical Insurance
07/02/2026	Synovus Bank	record bank fees related to returned payment	9.00	6950 Bank & CC Service Fees
07/06/2026	OFFICE DEPOT	Refund Chairs for ADHP Class Usage (PO260000293424)	-654.90	6810.2 ADHP Rentals & Leases/Offsite Meeting
07/06/2026	OFFICE DEPOT	Refund for Office Depot ADHP Chairs Ordered	-654.90	6810.2 ADHP Rentals & Leases/Offsite Meeting
07/07/2026	City of Homewood	Chairs Purchased for 2026-2027 ADHP student seating	300.00	6810.2 ADHP Rentals & Leases/Offsite Meeting
07/07/2026	FL Unlimited, LLC	June 2026 Office Grounds Maintenance Services (PO260000254921)	240.00	6500.3 Grounds Maintenance
07/08/2026	MICHAEL KOSLIN DMD	Harbarger 6/3/26 Comp (PO260000301318)	300.00	6800.4 Anesthesia Committee Chairman
07/08/2026	MICHAEL KOSLIN DMD	Harbarger 6/3/26 Mileage (PO260000301318)	26.83	6800.4 Anesthesia Committee Chairman
07/08/2026	MICHAEL KOSLIN DMD	Kim 6/17/26 Comp (PO260000301318)	300.00	6800.4 Anesthesia Committee Chairman
07/08/2026	MICHAEL KOSLIN DMD	Kim 6/17/26 Mileage (PO260000301318)	114.55	6800.4 Anesthesia Committee Chairman
07/08/2026	MICHAEL KOSLIN DMD	Olendorf 6/22/26 Comp (PO260000301318)	300.00	6800.4 Anesthesia Committee Chairman
07/08/2026	MICHAEL KOSLIN DMD	Olendorf 6/22/26 Mileage (PO260000301318)	15.23	6800.4 Anesthesia Committee Chairman
07/08/2026	Mark R. McIlwain	Wages(Board Hourly Wages)	500.00	6114-0 Board Member Compensation
07/08/2026	Mark R. McIlwain	Wages(In State Travel - Bo)	175.45	6300.2a In-State Travel - Board Mileage
07/08/2026	Mark R. McIlwain	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
07/08/2026	Mark R. McIlwain	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
07/08/2026	Mark R. McIlwain	Social Security Employer	49.60	6201.1 Payroll Taxes
07/08/2026	Mark R. McIlwain	Medicare Employer	11.60	6201.1 Payroll Taxes
07/08/2026	Roberto V. Pischek	Wages(Case Hours)	600.00	6114.3 Case Review/Research
07/08/2026	Roberto V. Pischek	Wages(In State Travel - Bo)	365.40	6300.2a In-State Travel - Board Mileage
07/08/2026	Roberto V. Pischek	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
07/08/2026	Roberto V. Pischek	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
07/08/2026	Roberto V. Pischek	Social Security Employer	55.80	6201.1 Payroll Taxes
07/08/2026	Roberto V. Pischek	Medicare Employer	13.05	6201.1 Payroll Taxes
07/08/2026	Rene A. Talbot	Wages(Board Hourly Wages)	750.00	6114-0 Board Member Compensation
07/08/2026	Rene A. Talbot	Wages(Case Hours)	100.00	6114.3 Case Review/Research
07/08/2026	Rene A. Talbot	Wages(In State Travel - Bo)	170.38	6300.2a In-State Travel - Board Mileage
07/08/2026	Rene A. Talbot	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
07/08/2026	Rene A. Talbot	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
07/08/2026	Rene A. Talbot	Social Security Employer	71.30	6201.1 Payroll Taxes
07/08/2026	Rene A. Talbot	Medicare Employer	16.68	6201.1 Payroll Taxes
07/08/2026	Kelley R. Perry	Wages(Board Hourly Wages)	1,000.00	6114-0 Board Member Compensation
07/08/2026	Kelley R. Perry	Wages(In State Travel - Bo)	123.98	6300.2a In-State Travel - Board Mileage
07/08/2026	Kelley R. Perry	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
07/08/2026	Kelley R. Perry	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
07/08/2026	Kelley R. Perry	Social Security Employer	80.60	6201.1 Payroll Taxes
07/08/2026	Kelley R. Perry	Medicare Employer	18.85	6201.1 Payroll Taxes
07/09/2026	NATIONAL PRACTITIONER DATA BANK	Background Checks completed 5-18-26 to 6-4-26	10.00	6902 Licensee Background Records
07/09/2026	Constant Contact	Email Subscription Database Charges	305.90	6700.6 Communications
07/09/2026	AT&T Mobility	May 2026 ADHP Coordinator phone pmt	45.34	6810.3 ADHP Instructional Costs
07/10/2026	Sonya F White-Porter	Wages(Board Hourly Wages)	3,823.00	6114-0 Board Member Compensation
07/10/2026	Sonya F White-Porter	Wages(Case Hours)	1,462.00	6114.3 Case Review/Research
07/10/2026	Sonya F White-Porter	Wages(In State Travel - Bo)	1,357.21	6300.2a In-State Travel - Board Mileage
07/10/2026	Sonya F White-Porter	Wages(In State Travel - Bo)	640.00	6300.2b In-State Travel - Board Per Diem
07/10/2026	Sonya F White-Porter	Wages(BD COMP)	1,450.00	6114-0 Board Member Compensation
07/10/2026	Sonya F White-Porter	Social Security Employer	417.57	6201.1 Payroll Taxes
07/10/2026	Sonya F White-Porter	Medicare Employer	97.66	6201.1 Payroll Taxes
07/10/2026	Sonya F White-Porter	Wages(Out of State Travel)	17.40	Out of State Travel Board Mileage
07/10/2026	Sonya F White-Porter	Wages(Out of State Travel)	1,389.42	Out of State Travel Board Per Diem
07/10/2026	Sonya F White-Porter	Wages(BD COMP)	1,200.00	6114-0 Board Member Compensation
07/10/2026	Sonya F White-Porter	Social Security Employer	74.40	6201.1 Payroll Taxes
07/10/2026	Sonya F White-Porter	Medicare Employer	17.40	6201.1 Payroll Taxes
07/13/2026	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff

Board of Dental Examiners of Alabama
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Transaction date	Name	Description	Amount	Account:SubAccount
07/13/2026	Gina W. Latham	Social Security Employer	159.18	6201.1 Payroll Taxes
07/13/2026	Gina W. Latham	Medicare Employer	37.22	6201.1 Payroll Taxes
07/13/2026	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
07/13/2026	Shannon C. Youngblood	Social Security Employer	185.30	6201.1 Payroll Taxes
07/13/2026	Shannon C. Youngblood	Medicare Employer	43.33	6201.1 Payroll Taxes
07/13/2026	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
07/13/2026	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
07/13/2026	Cassandra Harlequin	Social Security Employer	165.49	6201.1 Payroll Taxes
07/13/2026	Cassandra Harlequin	Medicare Employer	38.70	6201.1 Payroll Taxes
07/13/2026	Sharon L. Thomas	Wages(Salary)	6,500.00	6201.2 Wages Staff
07/13/2026	Sharon L. Thomas	Social Security Employer	403.00	6201.1 Payroll Taxes
07/13/2026	Sharon L. Thomas	Medicare Employer	94.25	6201.1 Payroll Taxes
07/13/2026	Sharon L. Thomas	Insurance	-125.00	6203-0 Medical Insurance
07/13/2026	Eleanor S. Wyrosdick	Wages(Salary)	2,375.00	6201.2 Wages Staff
07/13/2026	Eleanor S. Wyrosdick	Social Security Employer	147.25	6201.1 Payroll Taxes
07/13/2026	Eleanor S. Wyrosdick	Medicare Employer	34.44	6201.1 Payroll Taxes
07/13/2026	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
07/13/2026	Kevin Lane	Social Security Employer	280.36	6201.1 Payroll Taxes
07/13/2026	Kevin Lane	Medicare Employer	65.57	6201.1 Payroll Taxes
07/13/2026	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
07/13/2026	Mary Beth Finn	Social Security Employer	257.73	6201.1 Payroll Taxes
07/13/2026	Mary Beth Finn	Medicare Employer	60.28	6201.1 Payroll Taxes
07/14/2026	John W York, II	Wages(Board Hourly Wages)	2,000.00	6114-0 Board Member Compensation
07/14/2026	John W York, II	Wages(Case Hours)	1,200.00	6114.3 Case Review/Research
07/14/2026	John W York, II	Wages(Allowance)	12.75	6300.2b In-State Travel - Board Per Diem
07/14/2026	John W York, II	Wages(In State Travel - Bo)	515.48	6300.2a In-State Travel - Board Mileage
07/14/2026	John W York, II	Wages(In State Travel - Bo)	510.00	6300.2b In-State Travel - Board Per Diem
07/14/2026	John W York, II	Wages(BD COMP)	1,450.00	6114-0 Board Member Compensation
07/14/2026	John W York, II	Social Security Employer	289.09	6201.1 Payroll Taxes
07/14/2026	John W York, II	Medicare Employer	67.61	6201.1 Payroll Taxes
07/15/2026	The Driskell CPA Firm, PC	June 2026 Monthly fee for Accounting Support (PO260000267644)	1,250.00	6800.6 External Auditors
07/15/2026	The Driskell CPA Firm, PC	Quickbooks Subscription	215.36	6800.7 Accounting Software - QuickBooks
07/15/2026	OFFICE DEPOT	Supplies for Office Usage (PO260000)	82.70	6900 Marketing and Office Expense
07/15/2026	OFFICE DEPOT	Student ID Cards Lanyard Clips (PO260000)	140.61	6800.2 ADHP Instruc Costs
07/15/2026	OFFICE DEPOT	Chief of Staff keyboard (PO260000)	31.29	6900 Marketing and Office Expense
07/15/2026	STATE OF AL LEGISLATIVE REFERENCE SERVICE	June 2026 Notice of Intended Action in Administrative Monthly (5 pages)	500.00	6906 State of Alabama Legislative Printing
07/15/2026	City of Homewood	Facility Rental ADHP Classes July 2026 (4 days)	10,000.00	6810.2 ADHP Rentals & Leases/Offsite Meeting
07/15/2026	City of Homewood	Facility Rental ADHP Classes August 2026 (2 days)	5,000.00	6810.2 ADHP Rentals & Leases/Offsite Meeting
07/15/2026	Velocity 1 Technologies LLC	March-June 2026 Workstation MIT Support	3,536.00	6944.1 Computer Support
07/15/2026	Velocity 1 Technologies LLC	March-June 2026 Server MIT Support	800.00	6944.1 Computer Support
07/15/2026	Respondus Inc.	ADHP Lockdown Browser License Renewal 8/1/26 - 7/31/27 (PO260000301742)	3,295.00	6810.3 ADHP Instructional Costs
07/15/2026	Election-America	Online Voting 2026 Election Initial Payment	2,644.73	6800 Professional Services General
07/15/2026	Palomar Insurance	ADHP Accident Insurance 7/1/26 to 6/30/27	5,160.00	6810.3 ADHP Instructional Costs
07/15/2026	Palomar Insurance	ADHP Professional Liability Insurance 6/26/26 to 6/26/27	2,760.55	6810.3 ADHP Instructional Costs
07/15/2026	Palomar Insurance	Evaluators Professional Liability Insurance 6/26/26 to 6/26/27	2,760.55	6800.41 Anesthesia Committee Evaluator Fees
07/15/2026	Instructure	ADHP Canvas LMS Cloud Subscription (PO260000302102)	6,318.00	6810.3 ADHP Instructional Costs
07/15/2026	ALABAMA POWER	Office Building Electric 6/10/26-7/12/26	1,292.10	6700.3 Utilities - Power
07/15/2026	Quadient Leasing USA, Inc.	Mail Machine Lease 7/30/26-10/29/26 (PO250000229619)	648.66	6910.1 Postage Equipment Lease
07/15/2026	Alacourt.com	June 2026 Services Acct #14493 (PO260000303135)	172.90	6800.1 Membership Dues/Subscriptions
07/15/2026	Alacourt.com	July 2026 Services Acct #14493 (PO260000303135)	175.49	6800.1 Membership Dues/Subscriptions
07/15/2026	West	June 2026 Database subscription charges (Acct #*****7295) PO260000265181	376.00	6800.1 Membership Dues/Subscriptions
07/15/2026	WM Corporate Services, Inc.	Trash Services July 2026 (PO260000262965)	126.00	6500.1 Building Maintenance & Repairs
07/15/2026	Charter/Time Warner Cable/Spectrum	July 2026 Fiber Internet Services (PO260000259682)	399.00	6700.4 Utilities - Internet

Board of Dental Examiners of Alabama
Transactions by Date
July 2026

Transaction date	Name	Description	Amount	Account:SubAccount
07/15/2026	Knox Pest Control	7/9/26 Pest Control Services Pmt #4 of 4 (PO260000261499)	75.00	6500.1 Building Maintenance & Repairs
07/15/2026	CDW LLC	DocuSign 1 year contract (PO250000236687)	1,427.30	6900 Marketing and Office Expense
07/15/2026	Synovus Bank	record fees associated with returned payment	9.00	6950 Bank & CC Service Fees
07/17/2026	Steve Hancock	Wages(Comp Time - Staff)	32.28	6201.2 Wages Staff
07/17/2026	Steve Hancock	Wages(Vacation)	4,002.26	6201.2 Wages Staff
07/17/2026	Steve Hancock	Wages(Sick)	3,657.98	6201.2 Wages Staff
07/17/2026	Steve Hancock	Social Security Employer	476.94	6201.1 Payroll Taxes
07/17/2026	Steve Hancock	Medicare Employer	111.54	6201.1 Payroll Taxes
07/21/2026	MICHAEL KOSLIN DMD	Ying 6/29/26 Comp (PO260000303711)	300.00	6800.4 Anesthesia Committee Chairman
07/21/2026	MICHAEL KOSLIN DMD	Ying 6/29/26 Mileage (PO260000303711)	27.55	6800.4 Anesthesia Committee Chairman
07/21/2026	MICHAEL KOSLIN DMD	Ponto 6/29/26 Comp (PO260000303711)	300.00	6800.4 Anesthesia Committee Chairman
07/22/2026	Gina W. Latham	Wages(Out State Travel - S)	402.80	6400.1a Out of State Travel - Staff Mileage
07/22/2026	Gina W. Latham	Wages(Out of State Travel-)	215.00	6400.1b Out of State Travel - Staff Per Diem
07/22/2026	Sharon L. Thomas	Wages(Out State Travel - S)	480.32	6400.1a Out of State Travel - Staff Mileage
07/22/2026	Sharon L. Thomas	Wages(Out of State Travel-)	301.00	6400.1b Out of State Travel - Staff Per Diem
07/22/2026	Kelley R. Perry	Wages(Reimbursement)	2,265.72	6400.2 Out-of-State Travel - Board Member
07/22/2026	Kelley R. Perry	Wages(Out of State Travel)	516.80	6400.2a Out of State Travel - Board Mileage
07/22/2026	Kelley R. Perry	Wages(Out of State Travel)	387.00	6400.2b Out of State Travel - Board Per Diem
07/22/2026	Kelley R. Perry	Wages(BD COMP)	1,500.00	6114-0 Board Member Compensation
07/22/2026	Kelley R. Perry	Social Security Employer	93.00	6201.1 Payroll Taxes
07/22/2026	Kelley R. Perry	Medicare Employer	21.75	6201.1 Payroll Taxes
07/22/2026	Rene A. Talbot	Wages(Reimbursement)	2,545.72	6400.2 Out-of-State Travel - Board Member
07/22/2026	Rene A. Talbot	Wages(Out of State Travel)	559.36	6400.2a Out of State Travel - Board Mileage
07/22/2026	Rene A. Talbot	Wages(Out of State Travel)	387.00	6400.2b Out of State Travel - Board Per Diem
07/22/2026	Rene A. Talbot	Wages(BD COMP)	1,500.00	6114-0 Board Member Compensation
07/22/2026	Rene A. Talbot	Social Security Employer	93.00	6201.1 Payroll Taxes
07/22/2026	Rene A. Talbot	Medicare Employer	21.75	6201.1 Payroll Taxes
07/22/2026	Sonya F White-Porter	Wages(Reimbursement)	1,974.04	6400.2 Out-of-State Travel - Board Member
07/22/2026	Sonya F White-Porter	Wages(Out of State Travel)	266.00	6400.2a Out of State Travel - Board Mileage
07/22/2026	Sonya F White-Porter	Wages(Out of State Travel)	301.00	6400.2b Out of State Travel - Board Per Diem
07/22/2026	Sonya F White-Porter	Wages(BD COMP)	1,200.00	6114-0 Board Member Compensation
07/22/2026	Sonya F White-Porter	Social Security Employer	74.40	6201.1 Payroll Taxes
07/22/2026	Sonya F White-Porter	Medicare Employer	17.40	6201.1 Payroll Taxes
07/23/2026	Synovus Bank	Analysis Fee	186.15	6950 Bank & CC Service Fees
07/24/2026	Mark R. McIlwain	Wages(Board Hourly Wages)	300.00	6114-0 Board Member Compensation
07/24/2026	Mark R. McIlwain	Wages(Case Hours)	500.00	6114.3 Case Review/Research
07/24/2026	Mark R. McIlwain	Wages(In State Travel - Bo)	183.92	6300.2a In-State Travel - Board Mileage
07/24/2026	Mark R. McIlwain	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
07/24/2026	Mark R. McIlwain	Wages(BD COMP)	600.00	6114-0 Board Member Compensation
07/24/2026	Mark R. McIlwain	Social Security Employer	86.80	6201.1 Payroll Taxes
07/24/2026	Mark R. McIlwain	Medicare Employer	20.30	6201.1 Payroll Taxes
07/24/2026	Rene A. Talbot	Wages(Board Hourly Wages)	650.00	6114-0 Board Member Compensation
07/24/2026	Rene A. Talbot	Wages(Case Hours)	50.00	6114.3 Case Review/Research
07/24/2026	Rene A. Talbot	Wages(In State Travel - Bo)	185.44	6300.2a In-State Travel - Board Mileage
07/24/2026	Rene A. Talbot	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
07/24/2026	Rene A. Talbot	Wages(BD COMP)	600.00	6114-0 Board Member Compensation
07/24/2026	Rene A. Talbot	Social Security Employer	80.60	6201.1 Payroll Taxes
07/24/2026	Rene A. Talbot	Medicare Employer	18.85	6201.1 Payroll Taxes
07/24/2026	Kelley R. Perry	Wages(Board Hourly Wages)	700.00	6114-0 Board Member Compensation
07/24/2026	Kelley R. Perry	Wages(In State Travel - Bo)	141.36	6300.2a In-State Travel - Board Mileage
07/24/2026	Kelley R. Perry	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
07/24/2026	Kelley R. Perry	Wages(BD COMP)	600.00	6114-0 Board Member Compensation
07/24/2026	Kelley R. Perry	Social Security Employer	80.60	6201.1 Payroll Taxes
07/24/2026	Kelley R. Perry	Medicare Employer	18.85	6201.1 Payroll Taxes
07/24/2026	WEX BANK	Investigator vehicle fuel May 27 thru June 24	516.20	7100.2 Vehicle Fuel

Board of Dental Examiners of Alabama
Transactions by Date
July 2026

Transaction date	Name	Description	Amount	Account:SubAccount
07/27/2026	Dennis D. Carr	Harbarger Evaluation 7/20/26 Comp (PO260000305119)	300.00	6800.41 Anesthesia Committee Evaluator Fees
07/27/2026	Dennis D. Carr	Harbarger Evaluation 7/20/26 Mileage (PO260000305119)	18.24	6800.41 Anesthesia Committee Evaluator Fees
07/27/2026	MICHAEL KOSLIN DMD	Austin 7/16/26 Comp (PO260000305118)	300.00	6800.4 Anesthesia Committee Chairman
07/27/2026	MICHAEL KOSLIN DMD	Austin 7/16/26 Mileage (PO260000305118)	34.96	6800.4 Anesthesia Committee Chairman
07/27/2026	MICHAEL KOSLIN DMD	Austin 7/16/26 Site #2 Comp (PO260000305118)	300.00	6800.4 Anesthesia Committee Chairman
07/27/2026	MICHAEL KOSLIN DMD	Austin 7/16/26 Site #2 Mileage (PO260000305118)	167.20	6800.4 Anesthesia Committee Chairman
07/27/2026	MICHAEL KOSLIN DMD	Harbarger 7/20/26 Comp (PO260000305118)	300.00	6800.4 Anesthesia Committee Chairman
07/27/2026	MICHAEL KOSLIN DMD	Harbarger 7/20/26 Mileage (PO260000305118)	44.08	6800.4 Anesthesia Committee Chairman
07/27/2026	Roberto V. Pischek	Wages(Reimbursement)	1,482.36	6400.2 Out-of-State Travel - Board Member
07/27/2026	Roberto V. Pischek	Wages(Out of State Travel)	130.72	6400.2a Out of State Travel - Board Mileage
07/27/2026	Roberto V. Pischek	Wages(Out of State Travel)	215.00	6400.2b Out of State Travel - Board Per Diem
07/27/2026	Roberto V. Pischek	Wages(BD COMP)	900.00	6114-0 Board Member Compensation
07/27/2026	Roberto V. Pischek	Social Security Employer	55.80	6201.1 Payroll Taxes
07/27/2026	Roberto V. Pischek	Medicare Employer	13.05	6201.1 Payroll Taxes
07/27/2026	Sonya F White-Porter	Wages(Board Hourly Wages)	1,050.00	6114-0 Board Member Compensation
07/27/2026	Sonya F White-Porter	Wages(Case Hours)	1,637.00	6114.3 Case Review/Research
07/27/2026	Sonya F White-Porter	Wages(In State Travel - Bo)	449.16	6300.2a In-State Travel - Board Mileage
07/27/2026	Sonya F White-Porter	Wages(In State Travel - Bo)	300.00	6300.2b In-State Travel - Board Per Diem
07/27/2026	Sonya F White-Porter	Wages(BD COMP)	600.00	6114-0 Board Member Compensation
07/27/2026	Sonya F White-Porter	Social Security Employer	203.79	6201.1 Payroll Taxes
07/27/2026	Sonya F White-Porter	Medicare Employer	47.66	6201.1 Payroll Taxes
07/27/2026	Roberto V. Pischek	Wages(Board Hourly Wages)	150.00	6114-0 Board Member Compensation
07/27/2026	Roberto V. Pischek	Wages(Case Hours)	100.00	6114.3 Case Review/Research
07/27/2026	Roberto V. Pischek	Wages(In State Travel - Bo)	383.04	6300.2a In-State Travel - Board Mileage
07/27/2026	Roberto V. Pischek	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
07/27/2026	Roberto V. Pischek	Wages(BD COMP)	600.00	6114-0 Board Member Compensation
07/27/2026	Roberto V. Pischek	Social Security Employer	52.70	6201.1 Payroll Taxes
07/27/2026	Roberto V. Pischek	Medicare Employer	12.32	6201.1 Payroll Taxes
07/28/2026	Porter, Porter & Hassinger, P.C.	June 2026 Board Attorney Prosecution Services	1,443.00	6801.3 Board Attorney
07/28/2026	Jordan H. Gray	Wages(Reimbursement)	1,562.36	6400.2 Out-of-State Travel - Board Member
07/28/2026	Jordan H. Gray	Wages(Out of State Travel)	389.12	6400.2a Out of State Travel - Board Mileage
07/28/2026	Jordan H. Gray	Wages(Out of State Travel)	215.00	6400.2b Out of State Travel - Board Per Diem
07/28/2026	Jordan H. Gray	Wages(BD COMP)	900.00	6114-0 Board Member Compensation
07/28/2026	Jordan H. Gray	Social Security Employer	55.80	6201.1 Payroll Taxes
07/28/2026	Jordan H. Gray	Medicare Employer	13.05	6201.1 Payroll Taxes
07/28/2026	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
07/28/2026	Shannon C. Youngblood	Social Security Employer	185.31	6201.1 Payroll Taxes
07/28/2026	Shannon C. Youngblood	Medicare Employer	43.34	6201.1 Payroll Taxes
07/28/2026	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
07/28/2026	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
07/28/2026	Cassandra Harlequin	Wages(In State Travel - St)	12.16	6300.1a In-State Travel - Staff Mileage
07/28/2026	Cassandra Harlequin	Social Security Employer	165.50	6201.1 Payroll Taxes
07/28/2026	Cassandra Harlequin	Medicare Employer	38.71	6201.1 Payroll Taxes
07/28/2026	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
07/28/2026	Kevin Lane	Social Security Employer	280.37	6201.1 Payroll Taxes
07/28/2026	Kevin Lane	Medicare Employer	65.57	6201.1 Payroll Taxes
07/28/2026	Sharon L. Thomas	Wages(Salary)	6,500.00	6201.2 Wages Staff
07/28/2026	Sharon L. Thomas	Social Security Employer	403.00	6201.1 Payroll Taxes
07/28/2026	Sharon L. Thomas	Medicare Employer	94.25	6201.1 Payroll Taxes
07/28/2026	Sharon L. Thomas	Insurance	-125.00	6203-0 Medical Insurance
07/28/2026	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
07/28/2026	Mary Beth Finn	Social Security Employer	257.73	6201.1 Payroll Taxes
07/28/2026	Mary Beth Finn	Medicare Employer	60.27	6201.1 Payroll Taxes
07/28/2026	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff
07/28/2026	Gina W. Latham	Social Security Employer	159.17	6201.1 Payroll Taxes

Board of Dental Examiners of Alabama
Transactions by Date
July 2026

Transaction date	Name	Description	Amount	Account:SubAccount
07/28/2026	Gina W. Latham	Medicare Employer	37.23	6201.1 Payroll Taxes
07/28/2026	Eleanor S. Wyrosdick	Wages(Salary)	2,446.25	6201.2 Wages Staff
07/28/2026	Eleanor S. Wyrosdick	Wages(Other Earnings)	71.25	6201.2 Wages Staff
07/28/2026	Eleanor S. Wyrosdick	Social Security Employer	156.09	6201.1 Payroll Taxes
07/28/2026	Eleanor S. Wyrosdick	Medicare Employer	36.50	6201.1 Payroll Taxes
07/30/2026	Strickland Companies	Toilet Tissue (4 16pks) (PO260000303433)	125.04	6900 Marketing and Office Expense
07/30/2026	Alabama Law Enforcement Agency	Lets Access 2nd Qtr 2026	315.00	6800.1 Membership Dues/Subscriptions
07/30/2026	Office of Information Technology	June 2026 Office Phone Services	275.00	6700.6 Communications
07/30/2026	Office of Information Technology	June 2026 Adobe Product Services	88.29	6944 Computer Purchases/Updates
07/30/2026	OFFICE DEPOT	Presentation Presenter (PO260000301337)	32.20	6900 Marketing and Office Expense
07/30/2026	Gentile Co dba Jan-Pro	Janitorial Services July 2026 (PO260000261248)	350.00	6500.1 Building Maintenance & Repairs
07/30/2026	Fastenal Company	Office Batteries (PO260000300581)	114.72	6900 Marketing and Office Expense
07/30/2026	Sewer & Water Utility Bill	Water and Sewer Usage 6/17-7/16	134.49	6700.5 Utilities - Water/Sewer
07/31/2026	Hussein S Basma	July 2026 ADHP Services (PO260000259050)	2,000.00	6810.1 ADHP Ed Director
07/31/2026	MICHAEL CLAY GARVER DMD	July 2026 Wellness Committee Services (PO#260000262314)	7,031.33	6800.5 Wellness Committee Chairman
07/31/2026	MICHAEL KOSLIN DMD	July 2026 On Site Anesthesia Services (PO#260000259989)	2,000.00	6800.4 Anesthesia Committee Chairman
07/31/2026	Watchdog Document Services Inc	reclass ch# 11881 6/30/2026	80.00	6900.1 Recycle/Paper Disposal
07/31/2026	Watchdog Document Services Inc	reclass ch# 11881 6/30/2026	-80.00	6900 Marketing and Office Expense
07/31/2026	Watchdog Document Services Inc	reclass ch# 11838 4/14/2026	80.00	6900.1 Recycle/Paper Disposal
07/31/2026	Watchdog Document Services Inc	reclass ch# 11838 4/14/2026	-80.00	6900 Marketing and Office Expense
07/31/2026	Sonya F White-Porter	reclass payment to Sonya Porter-White	17.40	6400.2a Out of State Travel - Board Mileage
07/31/2026	Sonya F White-Porter	reclass payment to Sonya Porter-White	-17.40	Out of State Travel Board Mileage
07/31/2026	Sonya F White-Porter	reclass payment to Sonya Porter-White	-1,389.42	Out of State Travel Board Per Diem
07/31/2026	Sonya F White-Porter	reclass payment to Sonya Porter-White	1,389.42	6400.2b Out of State Travel - Board Per Diem
TOTAL			\$205,328.92	



TO: Interested Parties

FROM: Sharon Thomas, Interim Executive Director

RE: July 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 July 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.