Board of Dental Examiners of Alabama
Statement of Financial Position
As of September 30, 2026

	Total
ASSETS	
Current Assets	
Bank Accounts	
1000 Synovus Bank Money Market Account	962,128.07
1100 Synovus Bank Checking Account	4,721,215.47
Total Bank Accounts	**$ 5,683,343.54**
Accounts Receivable	
1200 Accounts Receivable	30,824.70
Total Accounts Receivable	**$ 30,824.70**
Other Current Assets	
Payroll Refunds	1,013.99
QuickBooks Tax Holding Account	10,641.52
Total Other Current Assets	**$ 11,655.51**
Total Current Assets	**$ 5,725,823.75**
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	**$ 6,805,374.89**
LIABILITIES	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable	-200.00
Total Accounts Payable	**-$ 200.00**
Credit Cards	
2001 Synovus Visa	-245.26
Total Credit Cards	**-$ 245.26**
Other Current Liabilities	
2100 Lease Payable	1,440.00
2329 FICA Withholding	290.73
2330 Federal Withholding	11,451.95
2331 State Withholding	2,270.61
2500 Accrued SEP Contributions	134,853.45
2600 Accrued Compensated Absences	316,576.42
2800 Alabama Controlled Substance State PDMP Fee	20,000.00
310 Def. Revenue Dental	852,600.00
311 Def. Revenue Controlled Sub.	292,050.00
312 Def. Revenue Hygiene	292,040.00
313 Def. Revenue GA Permit	65,100.00
314 Def. Revenue PA Permit	17,100.00
315 Def. Revenue Teaching Permit	1,500.00
316 Def. O C S Permit	17,700.00
318 Def Rev Special Teaching Permit	5,650.00
320 Def. Hygiene Infiltration Permi	52,875.00
Payroll Liabilities	0.00
Federal Taxes (941/943/944)	2,919.44
Total Payroll Liabilities	**$ 2,919.44**
Total Other Current Liabilities	**$ 2,086,417.60**
Total Current Liabilities	**$ 2,085,972.34**
TOTAL LIABILITIES	**$ 2,085,972.34**
NET POSITION	
4000 Revenue Over (Under) Expenses	183,570.41
4680 Beginning Fund Balance	4,023,965.28
Net Increase (Decrease) in Net Position	511,866.86
TOTAL NET POSITION	**$ 4,719,402.55**
TOTAL LIABILITIES AND NET POSITION	**$ 6,805,374.89**

Board of Dental Examiners of Alabama
Statement of Activities
Fiscal Year 2026 (October 2025 - September 2026)
As of September 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	307,010.00	326,480.00	19,470.00	94.04%
4503 Alabama Controlled Substance Permit Fee	27,000.00	16,875.00	(10,125.00)	160.00%
4503.1 Alabama Controlled Substance Permit Renewal Fee	296,325.00	318,900.00	22,575.00	92.92%
4504.1 Dental Faculty Teaching Permit Fee	3,750.00	4,250.00	500.00	88.24%
4504.3 Dental Facility Special Teaching Permit Fee	6,300.00	6,000.00	(300.00)	105.00%
4505 ADHP Instructor Certification Course Fee	17,700.00	7,500.00	(10,200.00)	236.00%
4508 ADHP Instructional Materials Fee	200,700.00	175,500.00	(25,200.00)	114.36%
4508.1 ADHP Training Education Fee	111,500.00	97,500.00	(14,000.00)	114.36%
4508.2 ADHP Application Fee	71,400.00	58,500.00	(12,900.00)	122.05%
4508.3 ADHP Training Permit Fee	66,900.00	58,500.00	(8,400.00)	114.36%
4509 Dental Licensure by Regional Exam Application Fee	81,400.00	72,000.00	(9,400.00)	113.06%
4511 Duplicate or Replacement License Fee	760.00	1,000.00	240.00	76.00%
4512 Dental Hygiene by Regional Exam Application Fee	67,200.00	66,500.00	(700.00)	101.05%
4515.1 Dental License Reinstatement Penalty	2,600.00	15,000.00	12,400.00	17.33%
4515.2 Dental Hygiene License Reinstatement Penalty	2,800.00	6,000.00	3,200.00	46.67%
4516 State Privilege License Money	13,568.41	13,510.30	(58.11)	100.43%
4517 Interest income	20,058.62	150.00	(19,908.62)	13372.41%
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	6,536.80	7,000.00	463.20	93.38%
4527 Disciplinary Fine	3,500.00	100,000.00	96,500.00	3.50%
4527.1 Administrative Costs	300.00	25,000.00	24,700.00	1.20%
4527.2 ADPWC Monitoring Fee	11,775.00	10,000.00	(1,775.00)	117.75%
4527.3 Non-Disciplinary Fines	14,100.00	45,000.00	30,900.00	31.33%
4528 General Anesthesia Permit Fee	31,050.00	40,500.00	9,450.00	76.67%
4528.1 Parenteral Sedation Permit Fee	12,150.00	13,500.00	1,350.00	90.00%
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	102,500.00	70,000.00	(32,500.00)	146.43%
4530.1 Dental Hygiene License by Credentials Fee	29,400.00	11,200.00	(18,200.00)	262.50%
4531 Returned Check Fees	330.00	500.00	170.00	66.00%
4532 Oral Conscious Sedation Permit Fee	2,200.00	4,000.00	1,800.00	55.00%
4540 Special Purpose Dental License Fee	1,350.00	450.00	(900.00)	300.00%
4546 Military Spouse	100.00	150.00	50.00	66.67%
4617.1 Mobile Dental Facility/Portable Dental Operation Renewal of Certification of Application Fee	1,040.00	100.00	(940.00)	1040.00%
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	9,800.00	10,000.00	200.00	98.00%
4620.1 Dental Hygiene Infiltation Anesthia Permit Renewal Fe	49,205.00	50,775.00	1,570.00	96.91%
4622 Special Volunteer License Fee	1,150.00	400.00	(750.00)	287.50%
Total Revenues	**2,565,448.83**	**2,679,690.30**	**114,241.47**	**95.74%**

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

	Actual	Total Budget	Remaining	% of Budget
Expenditures				
6114-0 Board Member Compensation	76,631.00	100,000.00	23,369.00	76.63%
6114.1 Board Meeting Supplies	5,569.46	2,500.00	(3,069.46)	222.78%
6114.2 Court Reporter	1,682.50	10,000.00	8,317.50	16.83%
6114.3 Case Review/Research	20,674.00	60,000.00	39,326.00	34.46%
6201-0 Payroll Expenses				
6201.1 Payroll Taxes	62,907.44	85,000.00	22,092.56	74.01%
6201.2 Wages - Staff	703,275.20	850,000.00	146,724.80	82.74%
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	**766,689.24**	**935,500.00**	**168,810.76**	**81.96%**
6202-0 Pension Plan	112,184.15	115,000.00	2,815.85	97.55%
6203-0 Medical Insurance	119,465.44	145,000.00	25,534.56	82.39%
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	2,090.74	1,000.00	(1,090.74)	209.07%
6300.2 In-State Travel - Board	0.00	12,000.00	12,000.00	0.00%
6300.2a In-State Travel Board - Mileage	15,292.03	3,000.00	(12,292.03)	509.73%
6300.2b Instate Travel Board - Per Diem	10,823.75	6,000.00	(4,823.75)	180.40%
6300-0 TOTAL Travel In-State	**30,276.42**	**25,000.00**	**(5,276.42)**	**121.11%**
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	12,975.92	18,000.00	5,024.08	72.09%
6400.2a Out-of-State Travel Board - Mileage	2,571.87	2,000.00	(571.87)	128.59%
6400.2b Out-of-State Travel Board - Per Diem	9,935.38	20,000.00	10,064.62	49.68%
6400-0 TOTAL Travel - Out-of-State	**32,468.40**	**50,000.00**	**17,531.60**	**64.94%**
6500.0 Repairs and Maintenance				
6500.1 Building Maintenance & Repairs	22,251.80	14,000.00	(8,251.80)	158.94%
6500.2 Building Security	0.00	4,500.00	4,500.00	0.00%
6500.3 Grounds Maintenance	2,493.00	3,500.00	1,007.00	71.23%
6500.4 Building Supplies	399.24	2,000.00	1,600.76	19.96%
6500.5 Renovations and Replacement	13,992.50	90,000.00	76,007.50	15.55%
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	**57,969.62**	**208,000.00**	**150,030.38**	**27.87%**

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

	Actual	Total Budget	Remaining	% of Budget
6700 Bad Debt Expense	58,177.10	0.00	(58,177.10)	0.00%
6700.0 Utilities				
6700.3 Utilities - Power	17,322.65	20,000.00	2,677.35	86.61%
6700.4 Utilities - Internet	4,825.89	5,000.00	174.11	96.52%
6700.5 Utilities - Water/Sewer	2,005.54	2,000.00	(5.54)	100.28%
6700.6 Communications	6,868.95	8,000.00	1,131.05	85.86%
6700.0 TOTAL Utilities	**31,023.03**	**35,000.00**	**3,976.97**	**88.64%**
6800 Professional Services General	5,465.78	10,000.00	4,534.22	54.66%
6800.1 Membership Dues/Subscriptions	21,766.16	20,000.00	(1,766.16)	108.83%
6800.4 Anesthesia Committee Chairman	35,230.57	30,000.00	(5,230.57)	117.44%
6800.41 Anesthesia Committee Evaluator Fees	11,379.40	20,000.00	8,620.60	56.90%
6800.5 Wellness Committee Chairman	84,375.96	85,000.00	624.04	99.27%
6800.6 External Auditing Firm	28,750.00	35,000.00	6,250.00	82.14%
6800.7 Quickbooks	2,691.42	6,000.00	3,308.58	44.86%
6801 General Council	15,781.35	150,000.00	134,218.65	10.52%
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	16,594.50	150,000.00	133,405.50	11.06%
6810 ADHP				
6810.1 ADHP Education Director	36,124.14	25,000.00	(11,124.14)	144.50%
6810.2 ADHP Rentals & Leases/Offsite Mtg	84,976.75	85,000.00	23.25	99.97%
6810.3 ADHP Instructional Costs	50,719.86	50,000.00	(719.86)	101.44%
6810.4 ADHP Extra Assistance	6,300.00	4,000.00	(2,300.00)	157.50%
6810.5 ADHP American Council on Education	11,855.00	14,500.00	2,645.00	81.76%
6810 TOTAL ADHP	**189,975.75**	**178,500.00**	**(11,475.75)**	**106.43%**
6840 Consultants	107,000.00	100,000.00	(7,000.00)	107.00%
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	14,777.92	12,000.00	(2,777.92)	123.15%
6900.1 Recycle	240.00	1,500.00	1,260.00	16.00%
6900.2 Legal Fees & Record Acq	0.00	2,000.00	2,000.00	0.00%
6902 License Background Records	237.50	600.00	362.50	39.58%
6906 State of Alabama Legislative Printing	1,890.00	3,000.00	1,110.00	63.00%
6910 Postage	2,000.00	8,000.00	6,000.00	25.00%
6910.1 Postage Equipment Lease	2,594.64	3,500.00	905.36	74.13%
6944 Computer Purchases/Updates	421.42	10,000.00	9,578.58	4.21%
6944.1 Computer Support	15,970.39	30,000.00	14,029.61	53.23%
6944.3 Computer and Copier Expenses - Other	565.07	3,200.00	2,634.93	17.66%
6944.4 Licensee Database	69,250.00	110,000.00	40,750.00	62.95%
6944 TOTAL Computer Purchases/Updates	**86,206.88**	**153,200.00**	**66,993.12**	**56.27%**

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

	Actual	Total Budget	Remaining	% of Budget
6950 Bank & CC Service Fees	2,078.87	1,000.00	(1,078.87)	207.89%
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	4,935.88	10,000.00	5,064.12	49.36%
7100.2 Vehicle Fuel	8,422.18	18,000.00	9,577.82	46.79%
7100.3 Vehicle Purchase	0.00	66,000.00	66,000.00	0.00%
7100 TOTAL Vehicle Expense	**13,358.06**	**94,000.00**	**80,641.94**	**14.21%**
Total Operating Expenditures	**2,053,581.97**	**2,888,500.00**	**834,918.03**	**71.10%**
Operating Surplus (Deficit)	**511,866.86**	**(208,809.70)**	**(720,676.56)**	**-245.14%**
Increase (Decrease) in Net Position	**511,866.86**	**(208,809.70)**	**(720,676.56)**	**-245.14%**

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

Transaction date	Name	Amount
6114-0 Board Member Compensation		
09/01/2026	John W York, II	400.00
09/01/2026	John W York, II	600.00
09/25/2026	Sonya F White-Porter	1,100.00
09/25/2026	Sonya F White-Porter	600.00
09/30/2026	Rene A. Talbot	300.00
09/30/2026	Rene A. Talbot	300.00
09/30/2026	Sonya F White-Porter	400.00
09/30/2026	Sonya F White-Porter	300.00
09/30/2026	Kelley R. Perry	900.00
09/30/2026	Kelley R. Perry	300.00
09/30/2026	Mark R. McIlwain	400.00
09/30/2026	Mark R. McIlwain	600.00
09/30/2026	Jordan H. Gray	600.00
Total for 6114-0 Board Member Compensation		**$6,800.00**
6114.1 Board Meeting Supplies		
09/29/2026	UNITED TROPHY COMPANY	90.00
09/29/2026	Alabama Correctional Industries	204.91
Total for 6114.1 Board Meeting Supplies		**$294.91**
6114.3 Case Review/Research		
09/01/2026	John W York, II	500.00
09/25/2026	Sonya F White-Porter	200.00
09/30/2026	Rene A. Talbot	250.00
09/30/2026	Mark R. McIlwain	100.00
09/30/2026	Jordan H. Gray	300.00
Total for 6114.3 Case Review/Research		**$1,350.00**
6203-0 Medical Insurance		
09/01/2026	BLUE CROSS & BLUE SHIELD	14,494.33
09/11/2026	Sharon L. Thomas	-125.00
09/11/2026	Gloria R. Burrell	-125.00
09/11/2026	Shannon C. Youngblood	-125.00
09/28/2026	Shannon C. Youngblood	-125.00
09/28/2026	Sharon L. Thomas	-125.00
09/28/2026	Gloria R. Burrell	-125.00
Total for 6203-0 Medical Insurance		**$13,744.33**
6205.1 Quickbooks Software		
09/08/2026	INTUIT	0.21
09/09/2026	INTUIT	-0.06
09/09/2026	INTUIT	-0.15
Total for 6205.1 Quickbooks Software		**$0.00**
6700 Bad Debt Expense		

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

Transaction date	Name	Amount
09/17/2026	Annual Write-Off of Uncollected Fines as Approved by Board	58,177.10
Total for 6700 Bad Debt Expense		**$58,177.10**
6800.1 Membership Dues/Subscriptions		
09/02/2026	West	395.00
09/09/2026	AMERICAN ASSC OF DENTAL BOARDS	450.00
09/09/2026	AMERICAN ASSC OF DENTAL BOARDS	450.00
09/09/2026	AMERICAN ASSC OF DENTAL BOARDS	450.00
09/09/2026	AMERICAN ASSC OF DENTAL BOARDS	450.00
09/09/2026	AMERICAN ASSC OF DENTAL BOARDS	450.00
09/11/2026	West	395.00
09/11/2026	Alacourt.com	172.90
09/17/2026	Alacourt.com	158.53
09/17/2026	Alacourt.com	155.00
09/17/2026	Alacourt.com	154.71
09/17/2026	Alacourt.com	174.53
09/17/2026	Alacourt.com	169.65
09/17/2026	Alacourt.com	157.19
09/17/2026	Alacourt.com	164.55
09/17/2026	Alacourt.com	172.02
09/17/2026	Alacourt.com	164.60
09/17/2026	Alacourt.com	218.57
09/17/2026	Alacourt.com	170.35
Total for 6800.1 Membership Dues/Subscriptions		**$5,072.60**
6800.41 Anesthesia Committee Evaluator Fees		
09/11/2026	Rocklin Alling.	300.00
09/11/2026	Rocklin Alling.	76.00
09/11/2026	Rocklin Alling.	300.00
09/11/2026	Rocklin Alling.	114.00
Total for 6800.41 Anesthesia Committee Evaluator Fees		**$790.00**
6800.4 Anesthesia Committee Chairman		
09/11/2026	MICHAEL KOSLIN DMD	300.00
09/11/2026	MICHAEL KOSLIN DMD	18.24
09/11/2026	MICHAEL KOSLIN DMD	300.00
09/11/2026	MICHAEL KOSLIN DMD	145.92
09/30/2026	MICHAEL KOSLIN DMD	2,000.00
Total for 6800.4 Anesthesia Committee Chairman		**$2,764.16**
6800.5 Wellness Committee Chairman		
09/30/2026	MICHAEL CLAY GARVER DMD	7,031.33
Total for 6800.5 Wellness Committee Chairman		**$7,031.33**
6800.6 External Auditors		

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

Transaction date	Name	Amount
09/09/2026	The Driskell CPA Firm, PC	1,250.00
09/11/2026	The Driskell CPA Firm, PC	1,250.00
Total for 6800.6 External Auditors		**$2,500.00**
6800.7 Accounting Software - QuickBooks		
09/09/2026	The Driskell CPA Firm, PC	229.82
09/11/2026	The Driskell CPA Firm, PC	229.82
Total for 6800.7 Accounting Software - QuickBooks		**$459.64**
6801.3 Board Attorney		
09/02/2026	Porter, Porter & Hassinger, P.C.	15,151.50
Total for 6801.3 Board Attorney		**$15,151.50**
6840 Consultants		
09/01/2026	Steve Windom, LLC	9,000.00
Total for 6840 Consultants		**$9,000.00**
6900.1 Recycle/Paper Disposal		
09/24/2026	WatchDog Document Services, Inc.	80.00
Total for 6900.1 Recycle/Paper Disposal		**$80.00**
6900 Marketing and Office Expense		
09/02/2026	OFFICE DEPOT	545.05
09/11/2026	CDW LLC	1,828.78
09/11/2026	Judge of Probate	69.00
09/11/2026	OFFICE DEPOT	255.98
09/11/2026	OFFICE DEPOT	5.61
09/17/2026	Strickland Companies	107.50
09/24/2026	Strickland Companies	457.90
09/29/2026	John Lee Paint Company, Inc.	196.44
09/29/2026	OFFICE DEPOT	291.98
Total for 6900 Marketing and Office Expense		**$3,758.24**
6902 Licensee Background Records		
09/08/2026	NATIONAL PRACTITIONER DATA BANK	2.50
Total for 6902 Licensee Background Records		**$2.50**
6906 State of Alabama Legislative Printing		
09/11/2026	STATE OF AL LEGISLATIVE REFERENCE SERVICE	210.00
09/11/2026	STATE OF AL LEGISLATIVE REFERENCE SERVICE	200.00
Total for 6906 State of Alabama Legislative Printing		**$410.00**
6944 Computer Purchases/Updates		
09/24/2026	Office of Information Technology	88.29
Total for 6944 Computer Purchases/Updates		**$88.29**
6944.1 Computer Support		
09/02/2026	Velocity 1 Technologies LLC	1,705.17
09/08/2026	SSLGURU	-599.00

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

Transaction date	Name	Amount
09/11/2026	RJ Young Company	173.63
09/11/2026	RJ Young Company	884.00
09/11/2026	RJ Young Company	173.63
09/11/2026	RJ Young Company	884.00
09/11/2026	RJ Young Company	173.63
09/11/2026	RJ Young Company	884.00
09/11/2026	Velocity 1 Technologies LLC	884.00
09/11/2026	Velocity 1 Technologies LLC	181.70
09/11/2026	Velocity 1 Technologies LLC	884.00
09/11/2026	Velocity 1 Technologies LLC	181.70
09/11/2026	Velocity 1 Technologies LLC	207.60
09/11/2026	Velocity 1 Technologies LLC	181.70
09/11/2026	Velocity 1 Technologies LLC	207.60
09/11/2026	Velocity 1 Technologies LLC	207.60
Total for 6944.1 Computer Support		**$7,214.96**
6944.4 Licensee Database		
09/01/2026	iGov Solutions LLC	5,500.00
09/22/2026	iGov Solutions LLC	5,250.00
09/22/2026	iGov Solutions LLC	5,500.00
09/22/2026	iGov Solutions LLC	5,500.00
09/22/2026	iGov Solutions LLC	5,500.00
09/29/2026	iGov Solutions LLC	5,500.00
Total for 6944.4 Licensee Database		**$32,750.00**
Total for 6944 Computer Purchases/Updates with sub-accounts		**$40,053.25**
6950 Bank & CC Service Fees		
09/21/2026	Synovus Bank	178.37
Total for 6950 Bank & CC Service Fees		**$178.37**
6201.0 Payroll Expenses		
6201.1 Payroll Taxes		
09/01/2026	John W York, II	93.00
09/01/2026	John W York, II	21.75
09/11/2026	Kevin Lane	280.37
09/11/2026	Kevin Lane	65.57
09/11/2026	Sharon L. Thomas	403.00
09/11/2026	Sharon L. Thomas	94.25
09/11/2026	Gloria R. Burrell	142.08
09/11/2026	Gloria R. Burrell	33.23
09/11/2026	Eleanor S. Wyrosdick	151.67
09/11/2026	Eleanor S. Wyrosdick	35.47
09/11/2026	Shannon C. Youngblood	185.30
09/11/2026	Shannon C. Youngblood	43.34

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

Transaction date	Name	Amount
09/11/2026	Mary Beth Finn	257.73
09/11/2026	Mary Beth Finn	60.27
09/11/2026	Gina W. Latham	159.18
09/11/2026	Gina W. Latham	37.23
09/11/2026	Cassandra Harlequin	165.49
09/11/2026	Cassandra Harlequin	38.70
09/25/2026	Sonya F White-Porter	117.80
09/25/2026	Sonya F White-Porter	27.55
09/28/2026	Cassandra Harlequin	165.50
09/28/2026	Cassandra Harlequin	38.71
09/28/2026	Mary Beth Finn	257.73
09/28/2026	Mary Beth Finn	60.28
09/28/2026	Shannon C. Youngblood	185.31
09/28/2026	Shannon C. Youngblood	43.33
09/28/2026	Kevin Lane	280.36
09/28/2026	Kevin Lane	65.57
09/28/2026	Sharon L. Thomas	403.00
09/28/2026	Sharon L. Thomas	94.25
09/28/2026	Gloria R. Burrell	142.08
09/28/2026	Gloria R. Burrell	33.23
09/28/2026	Gina W. Latham	159.18
09/28/2026	Gina W. Latham	37.23
09/28/2026	Eleanor S. Wyrosdick	151.67
09/28/2026	Eleanor S. Wyrosdick	35.47
09/30/2026	Rene A. Talbot	52.70
09/30/2026	Rene A. Talbot	12.32
09/30/2026	Sonya F White-Porter	43.40
09/30/2026	Sonya F White-Porter	10.15
09/30/2026	Kelley R. Perry	74.40
09/30/2026	Kelley R. Perry	17.40
09/30/2026	Mark R. McIlwain	68.20
09/30/2026	Mark R. McIlwain	15.95
09/30/2026	Jordan H. Gray	55.80
09/30/2026	Jordan H. Gray	13.05
Total for 6201.1 Payroll Taxes		**$4,929.25**
6201.2 Wages Staff		
09/11/2026	Kevin Lane	4,522.01
09/11/2026	Sharon L. Thomas	6,500.00
09/11/2026	Gloria R. Burrell	2,291.67
09/11/2026	Eleanor S. Wyrosdick	2,446.25
09/11/2026	Shannon C. Youngblood	2,988.79

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Transactions by Expense Category
September 2026

Transaction date	Name	Amount
09/11/2026	Mary Beth Finn	4,156.96
09/11/2026	Gina W. Latham	2,567.40
09/11/2026	Cassandra Harlequin	2,669.31
09/28/2026	Cassandra Harlequin	2,669.31
09/28/2026	Mary Beth Finn	4,156.96
09/28/2026	Shannon C. Youngblood	2,988.79
09/28/2026	Kevin Lane	4,522.01
09/28/2026	Sharon L. Thomas	6,500.00
09/28/2026	Gloria R. Burrell	2,291.67
09/28/2026	Gina W. Latham	2,567.40
09/28/2026	Eleanor S. Wyrosdick	2,446.25
Total for 6201.2 Wages Staff		**$56,284.78**
Total for 6201.0 Payroll Expenses with sub-accounts		**$61,214.03**
6300-0 Travel - In-State		
6300.2a In-State Travel - Board Mileage		
09/01/2026	John W York, II	136.80
09/25/2026	Sonya F White-Porter	433.96
09/30/2026	Rene A. Talbot	182.40
09/30/2026	Kelley R. Perry	133.76
09/30/2026	Mark R. McIlwain	183.92
09/30/2026	Jordan H. Gray	4.56
Total for 6300.2a In-State Travel - Board Mileage		**$1,075.40**
6300.2b In-State Travel - Board Per Diem		
09/01/2026	John W York, II	170.00
09/25/2026	Sonya F White-Porter	170.00
09/30/2026	Rene A. Talbot	170.00
09/30/2026	Kelley R. Perry	170.00
09/30/2026	Mark R. McIlwain	170.00
Total for 6300.2b In-State Travel - Board Per Diem		**$850.00**
Total for 6300-0 Travel - In-State with sub-accounts		**$1,925.40**
6500.0 Repairs and Maintenance		
6500.1 Building Maintenance & Repairs		
09/24/2026	Gentile Co dba Jan-Pro	350.00
09/24/2026	WM Corporate Services, Inc.	126.00
Total for 6500.1 Building Maintenance & Repairs		**$476.00**
6500.3 Grounds Maintenance		
09/30/2026	FL Unlimited, LLC	240.00
Total for 6500.3 Grounds Maintenance		**$240.00**
Total for 6500.0 Repairs and Maintenance with sub-accounts		**$716.00**
6700.0 Utilities		
6700.3 Utilities - Power		

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Transactions by Expense Category
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Transaction date	Name	Amount
09/24/2026	ALABAMA POWER	1,501.12
Total for 6700.3 Utilities - Power		**$1,501.12**
6700.4 Utilities - Internet		
09/29/2026	Charter/Time Warner Cable/Spectrum	409.00
Total for 6700.4 Utilities - Internet		**$409.00**
6700.5 Utilities - Water/Sewer		
09/29/2026	Sewer & Water Utility Bill	134.49
Total for 6700.5 Utilities - Water/Sewer		**$134.49**
6700.6 Communications		
09/08/2026	Constant Contact	305.90
09/24/2026	Office of Information Technology	275.00
Total for 6700.6 Communications		**$580.90**
Total for 6700.0 Utilities with sub-accounts		**$2,625.51**
6810 ADHP		
6810.1 ADHP Ed Director		
09/30/2026	Hussein S Basma	4,350.00
09/30/2026	Hussein S Basma	38.25
09/30/2026	Hussein S Basma	63.08
09/30/2026	Hussein S Basma	2,000.00
Total for 6810.1 ADHP Ed Director		**$6,451.33**
6810.2 ADHP Rentals & Leases/Offsite Meeting		
09/02/2026	City of Homewood	10,000.00
Total for 6810.2 ADHP Rentals & Leases/Offsite Meeting		**$10,000.00**
6810.3 ADHP Instructional Costs		
09/08/2026	AT&T Mobility	45.34
09/11/2026	Matthew D. Litz, DDS, LLC	1,425.00
09/11/2026	Matthew D. Litz, DDS, LLC	22.80
09/11/2026	Matthew D. Litz, DDS, LLC	12.75
09/11/2026	Fahimipour	1,425.00
09/11/2026	Fahimipour	22.04
09/11/2026	Fahimipour	12.75
09/18/2026	Fahimipour	1,612.50
09/18/2026	Fahimipour	25.84
09/18/2026	Fahimipour	12.75
09/30/2026	Fahimipour	1,612.50
09/30/2026	Fahimipour	25.84
09/30/2026	Fahimipour	12.75
Total for 6810.3 ADHP Instructional Costs		**$6,267.86**
6810.4 ADHP Extra Assistance		
09/18/2026	Chase Feagin	600.00
09/18/2026	Kallie Krueger	600.00

Board of Dental Examiners of Alabama
Transactions by Expense Category
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Transaction date	Name	Amount
09/18/2026	Jack Lin	600.00
09/18/2026	Mary Agnes Mestayer	600.00
09/18/2026	Jai Shah	600.00
09/18/2026	Ryan Shanley	600.00
09/18/2026	Tyrus Smith	600.00
09/18/2026	Brandon Williams	600.00
Total for 6810.4 ADHP Extra Assistance		**$4,800.00**
6810.5 American Council on Education		
09/17/2026	American Council on Education	2,400.00
09/17/2026	American Council on Education	9,455.00
Total for 6810.5 American Council on Education		**$11,855.00**
Total for 6810 ADHP with sub-accounts		**$39,374.19**
7100 Vehicle Accounts Heading		
7100.2 Vehicle Fuel		
09/24/2026	WEX BANK	783.17
09/24/2026	WEX BANK	-1.92
Total for 7100.2 Vehicle Fuel		**$781.25**
Total for 7100 Vehicle Accounts Heading with sub-accounts		**$781.25**
TOTAL		**$274,254.31**

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Transaction date	Name	Description	Amount	Account:SubAccount
09/01/2026	Steve Windom, LLC	September 2026 Monthly Retainer (PO260000261980)	9,000.00	6840 Consultants
09/01/2026	iGov Solutions LLC	August 2026 Monthly Hosting and Maintenance (PO260000312158)	5,500.00	6944.4 Licensee Database
09/01/2026	John W York, II	Wages(Board Hourly Wages)	400.00	6114-0 Board Member Compensation
09/01/2026	John W York, II	Wages(Case Hours)	500.00	6114.3 Case Review/Research
09/01/2026	John W York, II	Wages(In State Travel - Bo)	136.80	6300.2a In-State Travel - Board Mileage
09/01/2026	John W York, II	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
09/01/2026	John W York, II	Wages(BD COMP)	600.00	6114-0 Board Member Compensation
09/01/2026	John W York, II	Social Security Employer	93.00	6201.1 Payroll Taxes
09/01/2026	John W York, II	Medicare Employer	21.75	6201.1 Payroll Taxes
09/01/2026	BLUE CROSS & BLUE SHIELD	September 2026 Employee Insurance Coverage	14,494.33	6203-0 Medical Insurance
09/02/2026	Velocity 1 Technologies LLC	August 2026 Workstation MIT Support and Microsoft 365 Services (PO260000298963-1)	1,705.17	6944.1 Computer Support
09/02/2026	City of Homewood	Facility Rental ADHP Classes October 2026 (4 days)	10,000.00	6810.2 ADHP Rentals & Leases/Offsite Meeting
09/02/2026	Porter, Porter & Hassinger, P.C.	July 2026 Board Attorney Prosecution Services	15,151.50	6801.3 Board Attorney
09/02/2026	West	July 2026 Database subscription charges (Acct #******7295) PO260000265181	395.00	6800.1 Membership Dues/Subscriptions
09/02/2026	OFFICE DEPOT	Toner ADHP Coordinator Office (PO260000309744)	545.05	6900 Marketing and Office Expense
09/08/2026	AT&T Mobility	July 2026 ADHP Coordinator phone pmt	45.34	6810.3 ADHP Instructional Costs
09/08/2026	Constant Contact	Email Subscription Database Charges	305.90	6700.6 Communications
09/08/2026	SSLGURU	Refund Online Website Internet Security	-599.00	6944.1 Computer Support
09/08/2026	NATIONAL PRACTITIONER DATA BANK	Background Check completed 8/5/26	2.50	6902 Licensee Background Records
09/08/2026	INTUIT	Testing	0.21	6205.1 Quickbooks Software
09/09/2026	AMERICAN ASSC OF DENTAL BOARDS	Donald Harrison AADB Meeting 10/17-18 Registration	450.00	6800.1 Membership Dues/Subscriptions
09/09/2026	AMERICAN ASSC OF DENTAL BOARDS	Dr. John York AADB Meeting 10/17-18 Registration	450.00	6800.1 Membership Dues/Subscriptions
09/09/2026	AMERICAN ASSC OF DENTAL BOARDS	Kelley Perry AADB Meeting 10/17-18 Registration	450.00	6800.1 Membership Dues/Subscriptions
09/09/2026	AMERICAN ASSC OF DENTAL BOARDS	Dr. Renee Talbot AADB Meeting 10/17-18 Registration	450.00	6800.1 Membership Dues/Subscriptions
09/09/2026	AMERICAN ASSC OF DENTAL BOARDS	Dr. Sonya White AADB Meeting 10/17-18 Registration	450.00	6800.1 Membership Dues/Subscriptions
09/09/2026	The Driskell CPA Firm, PC	August 2026 Monthly fee for Accounting Support (PO260000267644)	1,250.00	6800.6 External Auditors
09/09/2026	The Driskell CPA Firm, PC	Quickbooks Subscription	229.82	6800.7 Accounting Software - QuickBooks
09/09/2026		Testing	-0.06	6205.1 Quickbooks Software
09/09/2026		Testing	-0.15	6205.1 Quickbooks Software
09/11/2026	West	August 2026 Database subscription charges (Acct #******7295) PO260000265181	395.00	6800.1 Membership Dues/Subscriptions
09/11/2026	CDW LLC	Docusign 1 year contract (PO260000310371)	1,828.78	6900 Marketing and Office Expense
09/11/2026	Judge of Probate	Accounting Specialist Harlequin Notary Renewal Bond Recording	69.00	6900 Marketing and Office Expense
09/11/2026	OFFICE DEPOT	Docking Stations (COS and Extra) (PO260000311943)	255.98	6900 Marketing and Office Expense
09/11/2026	OFFICE DEPOT	ED Post It Dispenser (PO260000311712)	5.61	6900 Marketing and Office Expense
09/11/2026	STATE OF AL LEGISLATIVE REFERENCE SERVICE	August 2026 Rules in Administrative Code (7 pages)	210.00	6906 State of Alabama Legislative Printing
09/11/2026	STATE OF AL LEGISLATIVE REFERENCE SERVICE	August 2026 2 Rules Review	200.00	6906 State of Alabama Legislative Printing
09/11/2026	RJ Young Company	October 2025 Office 365 licensing (PO260000314293)	173.63	6944.1 Computer Support
09/11/2026	RJ Young Company	October 2025 IT Support Services (PO260000314293)	884.00	6944.1 Computer Support
09/11/2026	RJ Young Company	November 2025 Office 365 licensing (PO260000314293)	173.63	6944.1 Computer Support
09/11/2026	RJ Young Company	November 2025 IT Support Services (PO260000314293)	884.00	6944.1 Computer Support
09/11/2026	RJ Young Company	December 2025 Office 365 licensing (PO260000314293)	173.63	6944.1 Computer Support
09/11/2026	RJ Young Company	December 2025 IT Support Services (PO260000314293)	884.00	6944.1 Computer Support
09/11/2026	Velocity 1 Technologies LLC	January 2026 Workstation (PO260000314293)	884.00	6944.1 Computer Support
09/11/2026	Velocity 1 Technologies LLC	January 2026 Microsoft 365 (PO260000314293)	181.70	6944.1 Computer Support
09/11/2026	Velocity 1 Technologies LLC	February 2026 Workstation (PO260000314293)	884.00	6944.1 Computer Support
09/11/2026	Velocity 1 Technologies LLC	February 2026 Microsoft 365 (PO260000314293)	181.70	6944.1 Computer Support

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Transaction date	Name	Description	Amount	Account:SubAccount
09/11/2026	Velocity 1 Technologies LLC	March 2026 Microsoft 365 (PO26000314293)	207.60	6944.1 Computer Support
09/11/2026	Velocity 1 Technologies LLC	April 2026 Microsoft 365 (PO26000314293)	181.70	6944.1 Computer Support
09/11/2026	Velocity 1 Technologies LLC	May 2026 Microsoft 365 (PO26000314293)	207.60	6944.1 Computer Support
09/11/2026	Velocity 1 Technologies LLC	June 2026 Microsoft 365 (PO26000314293)	207.60	6944.1 Computer Support
09/11/2026	The Driskell CPA Firm, PC	August 2026 Monthly fee for Accounting Support (PO260000267644)	1,250.00	6800.6 External Auditors
09/11/2026	The Driskell CPA Firm, PC	Quickbooks Subscription	229.82	6800.7 Accounting Software - QuickBooks
09/11/2026	Alacourt.com	September 2026 Services Acct #14493 (PO260000303135)	172.90	6800.1 Membership Dues/Subscriptions
09/11/2026	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
09/11/2026	Kevin Lane	Social Security Employer	280.37	6201.1 Payroll Taxes
09/11/2026	Kevin Lane	Medicare Employer	65.57	6201.1 Payroll Taxes
09/11/2026	Sharon L. Thomas	Wages(Salary)	6,500.00	6201.2 Wages Staff
09/11/2026	Sharon L. Thomas	Social Security Employer	403.00	6201.1 Payroll Taxes
09/11/2026	Sharon L. Thomas	Medicare Employer	94.25	6201.1 Payroll Taxes
09/11/2026	Sharon L. Thomas	Insurance	-125.00	6203-0 Medical Insurance
09/11/2026	Gloria R. Burrell	Wages(Salary)	2,291.67	6201.2 Wages Staff
09/11/2026	Gloria R. Burrell	Social Security Employer	142.08	6201.1 Payroll Taxes
09/11/2026	Gloria R. Burrell	Medicare Employer	33.23	6201.1 Payroll Taxes
09/11/2026	Gloria R. Burrell	Insurance	-125.00	6203-0 Medical Insurance
09/11/2026	Eleanor S. Wyrosdick	Wages(Salary)	2,446.25	6201.2 Wages Staff
09/11/2026	Eleanor S. Wyrosdick	Social Security Employer	151.67	6201.1 Payroll Taxes
09/11/2026	Eleanor S. Wyrosdick	Medicare Employer	35.47	6201.1 Payroll Taxes
09/11/2026	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
09/11/2026	Shannon C. Youngblood	Social Security Employer	185.30	6201.1 Payroll Taxes
09/11/2026	Shannon C. Youngblood	Medicare Employer	43.34	6201.1 Payroll Taxes
09/11/2026	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
09/11/2026	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
09/11/2026	Mary Beth Finn	Social Security Employer	257.73	6201.1 Payroll Taxes
09/11/2026	Mary Beth Finn	Medicare Employer	60.27	6201.1 Payroll Taxes
09/11/2026	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff
09/11/2026	Gina W. Latham	Social Security Employer	159.18	6201.1 Payroll Taxes
09/11/2026	Gina W. Latham	Medicare Employer	37.23	6201.1 Payroll Taxes
09/11/2026	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
09/11/2026	Cassandra Harlequin	Social Security Employer	165.49	6201.1 Payroll Taxes
09/11/2026	Cassandra Harlequin	Medicare Employer	38.70	6201.1 Payroll Taxes
09/11/2026	Matthew D. Litz, DDS, LLC	ADHP 8/15 7.50 hours lecture and 2 hours prep	1,425.00	6810.3 ADHP Instructional Costs
09/11/2026	Matthew D. Litz, DDS, LLC	Mileage 8/15 ADHP	22.80	6810.3 ADHP Instructional Costs
09/11/2026	Matthew D. Litz, DDS, LLC	Per Diem 8/15 ADHP	12.75	6810.3 ADHP Instructional Costs
09/11/2026	Fahimipour	ADHP 8/14 7.5 hours lecture and 2 hours prep	1,425.00	6810.3 ADHP Instructional Costs
09/11/2026	Fahimipour	Mileage 8/14 ADHP	22.04	6810.3 ADHP Instructional Costs
09/11/2026	Fahimipour	Per Diem 8/14 ADHP	12.75	6810.3 ADHP Instructional Costs
09/11/2026	Rocklin Alling.	Kim Evaluation 8/26/26 Comp (PO260000313950)	300.00	6800.41 Anesthesia Committee Evaluator Fees
09/11/2026	Rocklin Alling.	Kim Evaluation 8/26/26 Mileage (PO260000313950)	76.00	6800.41 Anesthesia Committee Evaluator Fees
09/11/2026	Rocklin Alling.	Austin Evaluation 8/19/26 Comp (PO260000313951)	300.00	6800.41 Anesthesia Committee Evaluator Fees
09/11/2026	Rocklin Alling.	Austin Evaluation 8/19/26 Mileage (PO260000313951)	114.00	6800.41 Anesthesia Committee Evaluator Fees
09/11/2026	MICHAEL KOSLIN DMD	Kim Evaluation 8/26/26 Comp (PO260000313948)	300.00	6800.4 Anesthesia Committee Chairman
09/11/2026	MICHAEL KOSLIN DMD	Kim Evaluation 8/26/26 Mileage (PO260000313948)	18.24	6800.4 Anesthesia Committee Chairman
09/11/2026	MICHAEL KOSLIN DMD	Austin Evaluation 8/19/26 Comp (PO260000313949)	300.00	6800.4 Anesthesia Committee Chairman
09/11/2026	MICHAEL KOSLIN DMD	Austin Evaluation 8/19/26 Mileage (PO260000313949)	145.92	6800.4 Anesthesia Committee Chairman
09/17/2026	Strickland Companies	Office First Aid Kits (PO260000314517)	107.50	6900 Marketing and Office Expense

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Transactions by Date
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Transaction date	Name	Description	Amount	Account:SubAccount
09/17/2026	Alacourt.com	July 2025 Services Acct #14493 (PO260000314931)	158.53	6800.1 Membership Dues/Subscriptions
09/17/2026	Alacourt.com	August 2025 Services Acct #14493 (PO260000314931)	155.00	6800.1 Membership Dues/Subscriptions
09/17/2026	Alacourt.com	September 2025 Services Acct #14493 (PO260000314931)	154.71	6800.1 Membership Dues/Subscriptions
09/17/2026	Alacourt.com	October 2025 Services Acct #14493 (PO260000314931)	174.53	6800.1 Membership Dues/Subscriptions
09/17/2026	Alacourt.com	November 2025 Services Acct #14493 (PO260000314931)	169.65	6800.1 Membership Dues/Subscriptions
09/17/2026	Alacourt.com	December 2025 Services Acct #14493 (PO260000314931)	157.19	6800.1 Membership Dues/Subscriptions
09/17/2026	Alacourt.com	January 2026 Services Acct #14493 (PO260000314931)	164.55	6800.1 Membership Dues/Subscriptions
09/17/2026	Alacourt.com	February 2026 Services Acct #14493 (PO260000314931)	172.02	6800.1 Membership Dues/Subscriptions
09/17/2026	Alacourt.com	March 2026 Services Acct #14493 (PO260000314931)	164.60	6800.1 Membership Dues/Subscriptions
09/17/2026	Alacourt.com	April 2026 Services Acct #14493 (PO260000314931)	218.57	6800.1 Membership Dues/Subscriptions
09/17/2026	Alacourt.com	May 2026 Services Acct #14493 (PO260000314931)	170.35	6800.1 Membership Dues/Subscriptions
09/17/2026	American Council on Education	2026 Annual Flat Fee (PO260000314913)	2,400.00	6810.5 American Council on Education
09/17/2026	American Council on Education	Initial portion of 3 year agreement	9,455.00	6810.5 American Council on Education
09/17/2026	Journal Entry	Annual Write-Off of Uncollected Fines as Approved by Board	58,177.10	6700 Bad Debt Expense
09/18/2026	Chase Feagin	ADHP Clinical Assistance 9/11/26	600.00	6810.4 ADHP Extra Assistance
09/18/2026	Kallie Krueger	ADHP Clinical Assistance 9/11/26	600.00	6810.4 ADHP Extra Assistance
09/18/2026	Jack Lin	ADHP Clinical Assistance 9/11/26	600.00	6810.4 ADHP Extra Assistance
09/18/2026	Mary Agnes Mestayer	ADHP Clinical Assistance 9/11/26	600.00	6810.4 ADHP Extra Assistance
09/18/2026	Jai Shah	ADHP Clinical Assistance 9/11/26	600.00	6810.4 ADHP Extra Assistance
09/18/2026	Ryan Shanley	ADHP Clinical Assistance 9/11/26	600.00	6810.4 ADHP Extra Assistance
09/18/2026	Tyrus Smith	ADHP Clinical Assistance 9/11/26	600.00	6810.4 ADHP Extra Assistance
09/18/2026	Brandon Williams	ADHP Clinical Assistance 9/11/26	600.00	6810.4 ADHP Extra Assistance
09/18/2026	Fahimipour	ADHP 9/12 8.75 hours lecture and 2 hours prep	1,612.50	6810.3 ADHP Instructional Costs
09/18/2026	Fahimipour	Mileage 9/12 ADHP	25.84	6810.3 ADHP Instructional Costs
09/18/2026	Fahimipour	Per Diem 9/12 ADHP	12.75	6810.3 ADHP Instructional Costs
09/21/2026	Synovus Bank	Service Charge	178.37	6950 Bank & CC Service Fees
09/22/2026	iGov Solutions LLC	April 2026 Monthly Hosting and Maintenance (PO260000315031)	5,250.00	6944.4 Licensee Database
09/22/2026	iGov Solutions LLC	May 2026 Monthly Hosting and Maintenance (PO260000315031)	5,500.00	6944.4 Licensee Database
09/22/2026	iGov Solutions LLC	June 2026 Monthly Hosting and Maintenance (PO260000315031)	5,500.00	6944.4 Licensee Database
09/22/2026	iGov Solutions LLC	July 2026 Monthly Hosting and Maintenance (PO260000315031)	5,500.00	6944.4 Licensee Database
09/24/2026	Gentile Co dba Jan-Pro	Janitorial Services September 2026 (PO260000261248)	350.00	6500.1 Building Maintenance & Repairs
09/24/2026	Strickland Companies	Office Bulk Paper Order 10 cases (PO260000314518)	457.90	6900 Marketing and Office Expense
09/24/2026	WM Corporate Services, Inc.	Trash Services September 2026 (PO260000262965)	126.00	6500.1 Building Maintenance & Repairs
09/24/2026	WatchDog Document Services, Inc.	Shred Pick Up 9/17 (#3 of 3) PO#260000270470	80.00	6900.1 Recycle/Paper Disposal
09/24/2026	Office of Information Technology	August 2026 Office Phone Services	275.00	6700.6 Communications
09/24/2026	Office of Information Technology	August 2026 Adobe Product Services	88.29	6944 Computer Purchases/Updates
09/24/2026	ALABAMA POWER	Office Building Electric 8/11/26-9/14/26	1,501.12	6700.3 Utilities - Power
09/24/2026	WEX BANK	Investigator vehicle fuel July 24 to August 24	783.17	7100.2 Vehicle Fuel
09/24/2026	WEX BANK	Rebate Adjustment	-1.92	7100.2 Vehicle Fuel
09/25/2026	Sonya F White-Porter	Wages(Board Hourly Wages)	1,100.00	6114-0 Board Member Compensation
09/25/2026	Sonya F White-Porter	Wages(Case Hours)	200.00	6114.3 Case Review/Research
09/25/2026	Sonya F White-Porter	Wages(In State Travel - Bo)	433.96	6300.2a In-State Travel - Board Mileage
09/25/2026	Sonya F White-Porter	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
09/25/2026	Sonya F White-Porter	Wages(BD COMP)	600.00	6114-0 Board Member Compensation
09/25/2026	Sonya F White-Porter	Social Security Employer	117.80	6201.1 Payroll Taxes
09/25/2026	Sonya F White-Porter	Medicare Employer	27.55	6201.1 Payroll Taxes

Board of Dental Examiners of Alabama
Transactions by Date
September 2026

Transaction date	Name	Description	Amount	Account:SubAccount
09/28/2026	Cassandra Harlequin	Wages(Salary)	2,669.31	6201.2 Wages Staff
09/28/2026	Cassandra Harlequin	Social Security Employer	165.50	6201.1 Payroll Taxes
09/28/2026	Cassandra Harlequin	Medicare Employer	38.71	6201.1 Payroll Taxes
09/28/2026	Mary Beth Finn	Wages(Salary)	4,156.96	6201.2 Wages Staff
09/28/2026	Mary Beth Finn	Social Security Employer	257.73	6201.1 Payroll Taxes
09/28/2026	Mary Beth Finn	Medicare Employer	60.28	6201.1 Payroll Taxes
09/28/2026	Shannon C. Youngblood	Wages(Salary)	2,988.79	6201.2 Wages Staff
09/28/2026	Shannon C. Youngblood	Social Security Employer	185.31	6201.1 Payroll Taxes
09/28/2026	Shannon C. Youngblood	Medicare Employer	43.33	6201.1 Payroll Taxes
09/28/2026	Shannon C. Youngblood	Insurance	-125.00	6203-0 Medical Insurance
09/28/2026	Kevin Lane	Wages(Salary)	4,522.01	6201.2 Wages Staff
09/28/2026	Kevin Lane	Social Security Employer	280.36	6201.1 Payroll Taxes
09/28/2026	Kevin Lane	Medicare Employer	65.57	6201.1 Payroll Taxes
09/28/2026	Sharon L. Thomas	Wages(Salary)	6,500.00	6201.2 Wages Staff
09/28/2026	Sharon L. Thomas	Social Security Employer	403.00	6201.1 Payroll Taxes
09/28/2026	Sharon L. Thomas	Medicare Employer	94.25	6201.1 Payroll Taxes
09/28/2026	Sharon L. Thomas	Insurance	-125.00	6203-0 Medical Insurance
09/28/2026	Gloria R. Burrell	Wages(Salary)	2,291.67	6201.2 Wages Staff
09/28/2026	Gloria R. Burrell	Social Security Employer	142.08	6201.1 Payroll Taxes
09/28/2026	Gloria R. Burrell	Medicare Employer	33.23	6201.1 Payroll Taxes
09/28/2026	Gloria R. Burrell	Insurance	-125.00	6203-0 Medical Insurance
09/28/2026	Gina W. Latham	Wages(Salary)	2,567.40	6201.2 Wages Staff
09/28/2026	Gina W. Latham	Social Security Employer	159.18	6201.1 Payroll Taxes
09/28/2026	Gina W. Latham	Medicare Employer	37.23	6201.1 Payroll Taxes
09/28/2026	Eleanor S. Wyrosdick	Wages(Salary)	2,446.25	6201.2 Wages Staff
09/28/2026	Eleanor S. Wyrosdick	Social Security Employer	151.67	6201.1 Payroll Taxes
09/28/2026	Eleanor S. Wyrosdick	Medicare Employer	35.47	6201.1 Payroll Taxes
09/29/2026	iGov Solutions LLC	September 2026 Monthly Hosting and Maintenance (PO260000312158)	5,500.00	6944.4 Licensee Database
09/29/2026	Charter/Time Warner Cable/Spectrum	September 2026 Fiber Internet Services (PO260000259682)	409.00	6700.4 Utilities - Internet
09/29/2026	John Lee Paint Company, Inc.	Office Building Outgoing Mailbox	196.44	6900 Marketing and Office Expense
09/29/2026	UNITED TROPHY COMPANY	Name Plates for Board Room (PO260000315041)	90.00	6114.1 Board Meeting Supplies
09/29/2026	Alabama Correctional Industries	Board Member Manuals	204.91	6114.1 Board Meeting Supplies
09/29/2026	Sewer & Water Utility Bill	Water and Sewer Usage 8/19-9/17	134.49	6700.5 Utilities - Water/Sewer
09/29/2026	OFFICE DEPOT	Ink for Chief of Staff Office (PO260000314580)	291.98	6900 Marketing and Office Expense
09/30/2026	Hussein S Basma	ADHP 9/11-13 25 hrs lecture and 4 hrs prep	4,350.00	6810.1 ADHP Ed Director
09/30/2026	Hussein S Basma	ADHP 9/11-13 per diem	38.25	6810.1 ADHP Ed Director
09/30/2026	Hussein S Basma	ADHP 9/11-13 mileage	63.08	6810.1 ADHP Ed Director
09/30/2026	MICHAEL KOSLIN DMD	September 2026 On Site Anesthesia Services (PO#260000259989)	2,000.00	6800.4 Anesthesia Committee Chairman
09/30/2026	MICHAEL CLAY GARVER DMD	September 2026 Wellness Committee Services (PO#260000262314)	7,031.33	6800.5 Wellness Committee Chairman
09/30/2026	Hussein S Basma	September 2026 ADHP Services (PO260000259050)	2,000.00	6810.1 ADHP Ed Director
09/30/2026	Fahimipour	ADHP 9/12 8.75 hours lecture and 2 hours prep	1,612.50	6810.3 ADHP Instructional Costs
09/30/2026	Fahimipour	Mileage 9/12 ADHP	25.84	6810.3 ADHP Instructional Costs
09/30/2026	Fahimipour	Per Diem 9/12 ADHP	12.75	6810.3 ADHP Instructional Costs
09/30/2026	Rene A. Talbot	Wages(Board Hourly Wages)	300.00	6114-0 Board Member Compensation
09/30/2026	Rene A. Talbot	Wages(Case Hours)	250.00	6114.3 Case Review/Research
09/30/2026	Rene A. Talbot	Wages(In State Travel - Bo)	182.40	6300.2a In-State Travel - Board Mileage
09/30/2026	Rene A. Talbot	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
09/30/2026	Rene A. Talbot	Wages(BD COMP)	300.00	6114-0 Board Member Compensation

Board of Dental Examiners of Alabama
Transactions by Date
September 2026

Transaction date	Name	Description	Amount	Account:SubAccount
09/30/2026	Rene A. Talbot	Social Security Employer	52.70	6201.1 Payroll Taxes
09/30/2026	Rene A. Talbot	Medicare Employer	12.32	6201.1 Payroll Taxes
09/30/2026	Sonya F White-Porter	Wages(Board Hourly Wages)	400.00	6114-0 Board Member Compensation
09/30/2026	Sonya F White-Porter	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
09/30/2026	Sonya F White-Porter	Social Security Employer	43.40	6201.1 Payroll Taxes
09/30/2026	Sonya F White-Porter	Medicare Employer	10.15	6201.1 Payroll Taxes
09/30/2026	Kelley R. Perry	Wages(Board Hourly Wages)	900.00	6114-0 Board Member Compensation
09/30/2026	Kelley R. Perry	Wages(In State Travel - Bo)	133.76	6300.2a In-State Travel - Board Mileage
09/30/2026	Kelley R. Perry	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
09/30/2026	Kelley R. Perry	Wages(BD COMP)	300.00	6114-0 Board Member Compensation
09/30/2026	Kelley R. Perry	Social Security Employer	74.40	6201.1 Payroll Taxes
09/30/2026	Kelley R. Perry	Medicare Employer	17.40	6201.1 Payroll Taxes
09/30/2026	Mark R. McIlwain	Wages(Board Hourly Wages)	400.00	6114-0 Board Member Compensation
09/30/2026	Mark R. McIlwain	Wages(Case Hours)	100.00	6114.3 Case Review/Research
09/30/2026	Mark R. McIlwain	Wages(In State Travel - Bo)	183.92	6300.2a In-State Travel - Board Mileage
09/30/2026	Mark R. McIlwain	Wages(In State Travel - Bo)	170.00	6300.2b In-State Travel - Board Per Diem
09/30/2026	Mark R. McIlwain	Wages(BD COMP)	600.00	6114-0 Board Member Compensation
09/30/2026	Mark R. McIlwain	Social Security Employer	68.20	6201.1 Payroll Taxes
09/30/2026	Mark R. McIlwain	Medicare Employer	15.95	6201.1 Payroll Taxes
09/30/2026	Jordan H. Gray	Wages(Case Hours)	300.00	6114.3 Case Review/Research
09/30/2026	Jordan H. Gray	Wages(In State Travel - Bo)	4.56	6300.2a In-State Travel - Board Mileage
09/30/2026	Jordan H. Gray	Wages(BD COMP)	600.00	6114-0 Board Member Compensation
09/30/2026	Jordan H. Gray	Social Security Employer	55.80	6201.1 Payroll Taxes
09/30/2026	Jordan H. Gray	Medicare Employer	13.05	6201.1 Payroll Taxes
09/30/2026	FL Unlimited, LLC	September 2026 Office Grounds Maintenance Services (PO260000254921)	240.00	6500.3 Grounds Maintenance
TOTAL			**$274,254.31**	

TO: Interested Parties

FROM: Sharon Thomas, Interim Executive Director

RE: September 2026 Financial Reports

The foregoing reports have been prepared pursuant to Executive Order No. 726 and relate to the operations of the Board of Dental Examiners of Alabama. To the best of our knowledge, following a reasonable inquiry, these reports reflect all revenues and expenditures[1] from all financial accounts held by, or associated with, the Board for the month of September 2026. These financial statements are subject to change upon completion of the external, annual audit.

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.