

Adolphus M. Jackson, DMD
President
T. Gerald Walker, DMD
Vice-President
Douglas Beckham, DMD
Secretary/Treasurer
Stephen R. Stricklin, DMD
Mark R. McIlwain, DMD,
MD
Kevin M. Sims, DMD, MS
Sherry S. Campbell, RDH



J. Matthew Hart, JD
Executive Director
Donna L. Dixon, DMD, MA, JD
Prosecuting Attorney

BOARD OF DENTAL EXAMINERS OF ALABAMA
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MINUTES
BOARD MEETING
June 14-15, 2018

The Board of Dental Examiners of Alabama met Thursday June 14, 2018, at the Board Office in Hoover, Alabama to conduct business.

The President called the meeting to order at 6:22 p.m. with the following members in attendance: Dr. Adolphus M. Jackson, President, Dr. Thomas Gerald Walker, Vice-President, Dr. Douglas Beckham, Secretary/Treasurer, Dr. Stephen R. Stricklin, Dr. Mark R. McIlwain, Dr. Kevin M. Sims, and Sherry Skinner Campbell, RDH. Also in attendance were Mr. Matt Hart, Esq., Executive Director, Dr. Donna Dixon, Esq., Prosecuting Counsel, Mr. Blake Strickland, Investigator, Mr. Kevin Lane, Compliance Director, and Ms. Linda Dlugosz, Licensing Clerk.

The President determined that a quorum was present; Counsel orally confirmed.

The meeting was advertised on the Board's website, www.dentalboard.org, and on the Secretary of State's website, www.sos.alabama.gov, in compliance with the Alabama Open Meetings Act.

The President asked for review of the minutes from both May 3-4, 2018 and June 2, 2018. Dr. Beckham moved to approve the minutes as presented. Dr. Stricklin seconded the motion and it was approved by general consent.

Dr. Beckham presented the Financial Report. Dr. Sims moved to approve the report as presented. Ms. Campbell seconded the motion and it was approved by general consent.

The President recognized guests, thanked them for attending the meeting, and invited comments.

Dr. Studstill said that ALDA values their relationship with the Board and that he had a good week at the Annual Meeting at Perdido. Dr. Studstill explained the process for reviewing decisions such as ALDA's request to limit infiltration. He stated that ALDA's Council on Legislation will review the request previously presented asking the Board to limit allowing hygiene local anesthesia

injections to certain procedures initially. Dr. Studstill will let Board Members know the Council's decision. After addressing the Board, Dr. Studstill left the meeting.

Dr. King distributed a packet of information on opioid prescribing and pain management.

Dr. Stevens presented the ADHP Report.

He complimented Ms. Johnson on her value to the program. Dr. Stevens gave the presentation for ADHP Instructor Certification at Perdido. Dr. Stevens stated that Dr. Litz has been a tremendous help as he transitions into the role of ADHP Director.—Dr. Stevens stated that he has been in discussions with another dentist from UAB's Periodontology Department to step-in as an instructor as Dr. Weatherford continues to scale-back. Dr. Stevens left the meeting after he completed his presentation.

Members reviewed Dr. Sanderson's request to follow up on his presentation on sleep studies. Mr. Hart sent Dr. Sanderson the Board's current position on sleep studies and oral appliance therapy (OAT):

The Board opines that it is within the scope of practice for a dentist to order/administer a home sleep test; however, a definitive diagnosis of sleep apnea must be made by a licensed physician prior to the prescription and fabrication of an intra-oral sleep disorder appliance. It is outside the scope of dental practice to order or prescribe an intra-oral sleep disorder appliance as a result of a sleep study being interpreted by a dentist. Additionally, it is always outside beyond the scope of dental practice for a dentist to prescribe a CPAP. It is, however, permissible for a dentist to fabricate and prescribe an antismoking appliance without the consultation of a physician. See July, 2011 minutes and August, 2017 minutes.

Members agreed not to change their opinion on dentists and sleep studies/OAT.

Members reviewed a request by TeamSmile partnering with UAB to use local dentists and out-of-state professionals to volunteer at a one-day event July 10th to offer charitable dental care to children. Mr. Hart will let them know that, pursuant to *Code of Alabama (1975), § 34-9-7*, the out-of-state dentists will not be required to obtain a license in order to participate. If they set up the event at any place other than the UAB clinic, they will most likely need to obtain a permit from the Board for a Portable Dental Operation and pass an inspection by the Board. Mr. Hart will contact them and make them where of the requirements.

The Alabama Department of Public Health (ADPH) asked the Board to appoint a member to participate on the *PDMP Information Release Review Committee* to review statistical, research, or educational requests for information; departmental search requests; or department requests regarding publication of information from the controlled substance database. Dr. Jackson moved to appoint Dr. Sims to this committee. Dr. Stricklin seconded the motion and it was approved by general consent.

Mr. Alton Harvey, Sr., a consumer member of the ADEX House of Representative, resigned from his position because he is upset with the direction of the organization. He sent the Board a letter informing them of his resignation and asking them to join him. ADEX responded with a letter reiterating that ADEX is controlled by dental boards, not by testing agencies. Dr. Jackson, who is the Board's member to the ADEX House of Representatives, said a lot of the controversy has to do with SRTA seeking to obtain ADEX status again. Board Members noted the correspondence received from the parties.

Members reviewed a request from Rebecca Causey, RDH, to extend the deadline of the payment plan as detailed in her Consent Order dated November 4, 2016. Ms. Campbell moved to honor her request

by allowing \$125.00/month payments, beginning now, until the balance of the fine is paid. Dr. McIlwain seconded the motion and it was approved by general consent.

The Board reviewed a proposal from the June meeting mandate an AED or similar defibrillator be available in every dental office. Dr. Beckham asked to further clarify the definition of an “office” for purposes of this rule. Mr. Hart informed the Board that this is a moot point at this time because neither the Dental Practice Act nor Board Rules give the Board authority to designate that certain equipment be available in all clinics in general. The DPA would have to be amended in order for the Board to institute this requirement.

Dr. Walker moved to approve out-of-state travel for all members and the Executive Director to attend the CRDTS Annual Meeting August 25 in Kansas City. Dr. Beckham seconded the motion and it was approved by general consent.

Adopting a *Code of Ethics* or requiring CEs on ethics for licensees was discussed by the Board at the Legislative Committee Meeting. While the Board gave substantial consideration to this proposal, the Board is concerned by the numerous restrictions currently placed on the types of CEs and the manner in which they must be earned.

Mr. Strickland explained the need to adopt a new background check for in-state dental and hygiene applicants. He said that using Alacourt.com, as is currently utilized by the Board, does not encompass all criminal offenses charged in the state. The Alabama Law Enforcement Agency (ALEA) offers a background check that is efficient and more thorough using fingerprint comparison. Mr. Strickland quoted prices for the different types of processes and compared these prices to what the Board is now paying for the Alacourt.com process. Dr. Beckham moved to begin the process of converting to the digital process of background checks through ALEA and that any in-state application received after October 1st must include this background investigation. Dr. Stricklin seconded the motion and it was approved by general consent.

Mr. Strickland presented the Inspection Report.

Currently there are 39 clinics to be inspected; UAB will probably be adding 2 more. These clinics encompass 10 counties in Alabama. They will all be inspected between September 18th and October 12th. Mr. Strickland invited any Board members to participate in the inspections if they would like.

Mr. Strickland is assisting the Anesthesia Committee with clinic inspections for General Anesthesia and Parenteral Sedation Permit applications. He described an inspection and detailed all that has to be done. This concluded the report.

At 7:55 p.m. the President announced a break; the meeting resumed at 8:07 p.m.

Dr. McIlwain moved to approve Dental Licensure by Regional Exam based on successful completion of the jurisprudence exam for the following applicants. Dr. Beckham seconded the motion and it was approved by general consent with the hygiene member abstaining from the vote.

- Brittany Borgmann, DDS
- Shawn Boudreaux, DDS
- Brandon Chasteen, DMD
- John Clarke, DMD
- Heidi Cranford, DMD
- Chad Dammling, DDS

- Christian Davillier, DDS
- Stephanie Evans, DMD
- Justin Harris, DDS
- Robert Henry, DDS
- Kyle Jordan, DMD
- Junsup Lee, DDS
- Sarah Mathew, DMD
- Allison Miles, DDS
- Matthew Pischek, DMD
- Alexis Pugh, DDS
- Aaron Shoopak, DMD
- Brendan Squier, DMD
- Morgan Taylor, DMD
- Sarah Uehara, DDS
- Cameron Walsh, DDS
- Victor Warren, DDS
- Spencer Wright, DMD

Mr. Hart shared that he spoke with CITA at Dr. Walker's request and that they will allow a backup patient for the ADHP Clinical Exam, so long as they are not presented to the Chief Floor Examiner. The Board discussed this and decided not to request any modifications to this policy as it is consistent with the other clinical hygiene exams conducted throughout the country.

At 8:44 p.m. the President recessed the meeting until Friday at 8:30 a.m.

MINUTES
BOARD MEETING
Friday June 15, 2018

The Board of Dental Examiners of Alabama met Friday June 15, 2018, at the Board Office in Hoover, Alabama to conduct business.

The President called the meeting to order at 8:39 a.m. with the following members in attendance: Dr. Adolphus M. Jackson, President, Dr. Thomas Gerald Walker, Vice-President, Dr. Douglas Beckham, Secretary/Treasurer, Dr. Stephen R. Stricklin, Dr. Mark R. McIlwain, Dr. Kevin M. Sims, and Sherry Skinner Campbell, RDH. Also in attendance were Mr. Matt Hart, Esq., Executive Director, Dr. Donna Dixon, Esq., Prosecuting Counsel, Mr. Blake Strickland, Investigator, Mr. Kevin Lane, Compliance Director, and Ms. Linda Dlugosz, Licensing Clerk.

The President determined that a quorum was present; Counsel orally confirmed.

The meeting was advertised on the Board's website, www.dentalboard.org, and on the Secretary of State's website, www.sos.alabama.gov, in compliance with the Alabama Open Meetings Act.

Dr. Mike Garver presented the Wellness Report.

He reported on all participants in the Wellness Program who had some activity in the past month. When the report was concluded Dr. Garver left the meeting.

Ms. Hilda Johnson joined the meeting and presented the ADHP report.

All students who failed the first sitting for the comprehensive exam have retaken and passed the exam.

Ms. Johnson surveyed the graduates regarding the pinning ceremony. They were proud to have the ceremony. They did wish they could have invited family. They also would have preferred to have the pinning after testing but they understood that doing so would have caused those getting through early to wait on those who finished the exam later. Pictures from the pinning ceremony have been posted to the course website.

Currently there are 186 students enrolled in the 2018-2019 class that starts July 6th. There were a total of 176 dentists who attended the three Instructor Certification classes offered this year. This concluded the report.

At 8:53 a.m., in preparation for a public hearing to review a proposed Administrative Rule amendment, Investigator Blake Strickland checked the halls and foyers and ascertained that no one was waiting to attend the hearing. The President convened the public hearing. Mr. Kevin Lane read aloud *Rule 270-X-2.11 Alabama Uniform Controlled Substances Act* with proposed revisions. There were no public objections; no comments had been received on the proposed Rule change. Dr. McIlwain moved to approve the revisions as read. Dr. Sims seconded the motion and it was approved by general consent. Dr. Jackson closed the Public Hearing and returned the meeting to regular Board meeting.

At 9:10 a.m. the President turned the meeting over to the Hon. Aaron Dettling, Administrative Law Judge, for a hearing *In the Matter of Dr. Wendy Poczatek*.

The Hearing concluded at 1:00 p.m. The meeting was turned back over to President, Dr. Jackson, who announced a short break so that members could get their lunch and bring it back into the meeting.

The meeting resumed at 1:20 p.m.

Mr. Blaine Galliher joined the meeting and presented the Legislative Report. He informed members on activities in Montgomery and on upcoming elections. When the report concluded Mr. Galliher left the meeting.

At 1:45 p.m. Dr. McIlwain moved to enter into Executive Session for deliberation *In the Matter of Dr. Wendy Poczatek* and to retire at 2:30 p.m. Dr. Sims seconded the motion and the President called for the vote: Dr. Stricklin, yea, Dr. McIlwain, yea, Dr. Walker, yea, Dr. Jackson, yea, Dr. Beckham, yea, Dr. Sims, yea, Ms. Campbell, yea. The motion carried. At 2:20 p.m. the President adjourned from Executive Session and returned to Public Session. A Final Order rendering the Board's decision in the matter will be drafted and issued within 30 days.

Dr. Dixon presented the Attorney Report. She informed members of actions in civil court since the last meeting.

Mr. Hart presented the Real Estate Committee Report.

A contract has been signed to purchase the building at 2229 Rocky Ridge Road, Birmingham, Alabama with a closing date in January 2019. The Board should be able to take occupancy in late spring/early summer 2019. The lease for the current office expires July 2019. The Board will need to ratify the contract because it is contingent upon final approval of the Board. There is a clause in the contract for a 120-day inspection period, giving the Board time to have everything inspected and to make a final decision if necessary.

Mr. Hart presented survey proposals from 2 companies. Members suggested that he select the proposal from Surveying Solutions, Inc. for their boundary survey option. This concluded the report.

Dr. McIlwain moved to approve Dental Licensure by Credentials based on successful completion of the jurisprudence exam for the following applicants. Dr. Stricklin seconded the motion and it was approved by general consent with the hygiene member abstaining from the vote.

- Rocio Guzman, DMD
- Thomas Shannon, DDS
- Larry Thomas, DDS

Dr. Walker moved to approve Dental Hygiene Licensure by Regional Exam based on successful completion of the jurisprudence exam for the following applicants. Dr. McIlwain seconded the motion and it was approved by general consent.

- Sierra Allen, RDH
- Nancy Benak, RDH
- Elizabeth Berg, RDH
- Sarah Gibbs, RDH
- Amy Jones, RDH
- Kylie Keen, RDH

- Valerie Leonard, RDH
- Mason McFerrin, RDH
- Amanda Owen, RDH
- Samantha Ray, RDH

Ms. Campbell moved to approve Dental Hygiene Licensure by Regional Exam based on successful completion of the jurisprudence exam for the following applicants. Dr. Sims seconded the motion and it was approved by general consent.

- | | |
|--------------------------|-----------------------------|
| ○ Katelyn Anderson, RDH | ○ Hannah Long, RDH |
| ○ Jennifer Barber, RDH | ○ Magnolia Orozco Meza, RDH |
| ○ Elisabeth Black, RDH | ○ Karlee Phung, RDH |
| ○ Marilu Domingo, RDH | ○ Samantha Schultz, RDH |
| ○ Donna Lee Flores, RDH | ○ Madison Stubblefield, RDH |
| ○ Katherine Gregg, RDH | ○ Lydia Taylor, RDH |
| ○ Casie Hall, RDH | ○ Victoria Vinson, RDH |
| ○ Hanna Hornbuckle, RDH | ○ Whitney White, RDH |
| ○ Karissa Hutchison, RDH | |

Dr. Stricklin moved to approve Dental Hygiene Licensure by Credentials based on successful completion of the jurisprudence exam for the following applicants. Dr. Sims seconded the motion and it was approved by general consent.

- Tess Draper, RDH
- Jenny Gilmore, RDH
- Leslie Parker, RDH

Dr. McIlwain moved to close case #2017-41. Dr. Stricklin seconded the motion and it was approved by general consent with the case team leader and hygiene member abstaining from the vote.

Dr. McIlwain moved to close case #2017-105. Dr. Sims seconded the motion with the case team leader abstaining from the vote.

Dr. McIlwain moved that case #2017-113 is outside of jurisdiction. Dr. Walker seconded the motion and it was approved by general consent with the case team leader and hygiene member abstaining from the vote.

Dr. Stricklin moved that case #2018-22 has no evidence to sustain. Dr. Walker seconded the motion and it was approved by general consent with the case team leader and hygiene member abstaining from the vote.

Dr. Walker moved that cases #2017-100 and 2017-101 have no evidence to sustain. Dr. Beckham seconded the motion and it was approved by general consent with the case team leader and hygiene member abstaining from the vote.

Dr. Stricklin moved that case #2018-27 has no evidence to sustain. Dr. Beckham seconded the motion and it was approved by general consent with the case team leader and hygiene member abstaining from the vote.

Dr. Walker moved that case #2018-19 has no evidence to sustain. Dr. McIlwain seconded the motion and it was approved by general consent with the case team leader and hygiene member abstaining from the vote.

Mr. Hart presented the Executive Director report.

He has been meeting with Steve Windom and Blaine Galliher in Montgomery to prepare for the Sunset Hearing. Mr. Matt Hart will be in touch with Board Members individually to discuss plans for the hearing.

The office phones have been converted to VOIP. A measure which will result in savings for the Board and offer more features than the traditional landlines.

A letter has been drafted to send out for CE audits. It will request the licensee send copies of their CEs along with CPR and Infection Control for the past renewal year. He spoke with the representative of CE Zoom who recommends we refer all audits to them. However, Mr. Hart recommends that office staff proceed with the audits at this point and possibly consider CE Zoom as the Board expands and increases audits. This concluded the report.

At 4:04 p.m. Ms. Campbell moved to adjourn the meeting. Dr. Sims seconded the motion and it was approved by general consent.

Respectfully Submitted,



Dr. Douglas Beckham, Secretary/Treasurer

Approved:

July 12, 2018

Submitted by: Linda Dlugosz

BOARD OF DENTAL EXAMINERS OF ALABAMA
Profit & Loss Budget Performance
April 2018

April 2018 for June 2018 Meeting
Balance as of 4/30/2018
Checking: \$233,790.54
MM: \$1,801,723.70

	<u>Apr 18</u>	<u>Budget</u>	<u>Oct '17 - Apr 18</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Ordinary Income/Expense					
Income					
501 · Annual Dental Registration	0.00		491,800.00	515,000.00	515,000.00
502 · Annual Hygiene Registration	195.00		269,165.00	282,945.00	282,945.00
503 · Controlled Substance Fee	1,125.00		237,575.00	243,225.00	243,225.00
504 · Annual Teaching Permits	0.00		4,800.00	6,000.00	6,000.00
505 · ADHP Certification	2,025.00	4,000.00	8,175.00	8,000.00	12,000.00
507 · Drug Log Books	0.00		0.00	0.00	0.00
508 · ADHP	21,600.00	31,666.67	44,550.00	63,333.34	95,000.00
509 · Dental Exam Fee	1,500.00	666.67	3,700.00	4,666.69	8,000.00
510 · Original License Fee	450.00	322.92	1,450.00	2,260.44	3,875.00
511 · Licenses Reprint Fee	0.00	166.67	450.00	1,166.69	2,000.00
512 · Dental Hygiene Exam Fee	600.00	1,250.00	4,200.00	8,750.00	15,000.00
513 · Directory Fee	0.00		0.00	0.00	0.00
515 · Penalty Fee	300.00	2,020.83	4,950.00	14,145.85	24,250.00
516 · Privilege License Money	0.00	0.00	93,328.14	20,000.00	20,000.00
517 · Interest Inc - checking	22.22	16.67	52.31	116.69	200.00
518 · Parental Sedation Permit Fee	0.00	916.67	10,000.00	6,416.69	11,000.00
519 · Anesthesia Permit	-400.00	2,500.00	27,400.00	17,500.00	30,000.00
521 · Other Income	0.00	41.67	125.00	291.69	500.00
525 · Dent Hyg Bd Appl	200.00	625.00	300.00	4,375.00	7,500.00
526 · ADHP Materials	10,400.00	15,000.00	21,450.00	30,000.00	45,000.00
527-1 · Administrative Costs	0.00	416.67	0.00	2,916.69	5,000.00
527-3 · Administrative Fines	0.00		550.00		
527 · Disciplinary Fines (Prior)	8,399.00		109,130.48		
528 · Initial Anesthesia Evaluation	900.00	1,500.00	9,900.00	10,500.00	18,000.00
529 · OCS Annual Reg. Fee	0.00		19,300.00	20,025.00	20,025.00
530 · Licensure By Credentials	0.00	4,166.67	37,000.00	29,166.69	50,000.00
531 · RETURNED CHECK CHARGES	0.00	41.67	90.00	291.69	500.00
532 · OCS Initial App. Fee	0.00	83.33	1,100.00	583.35	1,000.00
533 · Dental Lic. Bd Exam Application	3,000.00	1,333.33	7,400.00	9,333.35	16,000.00
540 · Special Purpose Dental Lic Fee	0.00	100.00	900.00	700.00	1,200.00

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545 - Special Purpose Hygiene Lic Fee	0.00	100.00	390.00	700.00	1,200.00	
617 - MDF Permits	0.00	541.67	5,500.00	3,791.69	6,500.00	
800 - 800-OVERPAYMENTS	0.00		65.00			
Total Income	<u>50,316.22</u>	<u>67,477.11</u>	<u>1,414,795.93</u>	<u>1,306,201.54</u>	<u>1,440,920.00</u>	
Gross Profit	50,316.22	67,477.11	1,414,795.93	1,306,201.54	1,440,920.00	
Expense						
0100-0 - Personnel Costs	42,777.50	41,916.67	296,816.51	293,416.69	503,000.00	
0114-0 - Board Member Compensation	5,750.00	8,333.33	51,025.00	58,333.35	100,000.00	
0198-0 - Bonus	0.00		3,200.00	3,200.00	3,200.00	
0201-0 - Payroll Expenses	3,720.96	3,750.00	26,918.95	26,250.00	45,000.00	
0202-0 - Pension Plan	0.00	0.00	60,786.61	50,000.00	50,000.00	
0203-0 - Medical Insurance	8,320.70	7,133.33	57,066.59	49,933.35	85,600.00	
0204-0 - Workman Comp. Ins.	-9,540.00	0.00	6,573.00	5,200.00	5,200.00	Refund
0205 - Unemployment Fees	0.00	41.67	0.00	291.69	500.00	
0300-0 - Travel - In-State	1,691.47	2,250.00	9,896.23	15,750.00	27,000.00	
0400-0 - Travel - Out-of-State	0.00	2,250.00	16,322.91	15,750.00	27,000.00	
0500-0 - Repairs & Maintenance	295.00	250.00	1,977.60	1,750.00	3,000.00	
0600-1 - Rentals & Leases/Offsite Meetin	0.00	83.33	0.00	583.35	1,000.00	
0602-1 - Rent on Building	8,377.87	8,377.92	58,645.09	58,645.44	100,535.00	
0700-0 - Utilities & Communications						
0700-1 - Utilities - Telephone	808.04	708.33	5,352.81	4,958.35	8,500.00	
0700-2 - Utilities - Cell Phone	0.00	0.00	0.00	0.00	0.00	
0700-3 - Utilities - Power	531.66	708.33	5,028.76	4,958.35	8,500.00	
0700-4 - Utilities - Internet	375.00	375.00	2,625.00	2,625.00	4,500.00	
Total 0700-0 - Utilities & Communications	<u>1,714.70</u>	<u>1,791.66</u>	<u>13,006.57</u>	<u>12,541.70</u>	<u>21,500.00</u>	
0800-0 - Professional Services	24,762.16	13,333.33	114,728.86	93,333.31	160,000.00	Audit
0800-1 - Membership Dues & Subscriptions	420.00	1,500.00	6,668.18	10,500.00	18,000.00	
0801-0 - Board Attorney Fees	0.00	2,083.33	0.00	14,583.35	25,000.00	
0840-0 - CONSULTANTS	5,000.00	5,000.00	35,000.00	35,000.00	60,000.00	
0899-1 - Evaluator Fees	900.00	833.33	6,681.32	5,833.35	10,000.00	
0899-2 - Hearing Officer Fees	1,224.00	416.67	1,440.00	2,916.69	5,000.00	
0899-5 - Website	0.00		674.98			

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0899-6 · A.D.H.P. Materials & Supplies	185.00	333.33	828.28	2,333.35	4,000.00
0900-0 · Office Expense	0.00	1,166.67	5,872.14	8,166.69	14,000.00
0900-1 · Recycle / Paper Disposal	50.00	50.00	315.90	350.00	600.00
0902-0 · NPDB HIPDB License Background	0.00	25.00	66.00	175.00	300.00
0906-0 · Printing & Supplies	0.00	83.33	600.00	583.35	1,000.00
0910-0 · Postage	0.00	583.33	7,117.41	4,083.35	7,000.00
0924-0 · Insurance	0.00	0.00	8,459.00	0.00	10,000.00
0944 · Computer Expenses					
0944-0 · Computer Updates	0.00	1,666.67	710.20	11,666.69	20,000.00
0944-1 · Computer Support	1,025.61	5,833.33	12,191.12	40,833.35	70,000.00
0944 · Computer Expenses - Other	0.00		126,020.00		
Total 0944 · Computer Expenses	<u>1,025.61</u>	<u>7,500.00</u>	<u>138,921.32</u>	<u>52,500.04</u>	<u>90,000.00</u>
0950-0 · Penalty	0.00		25.00		
0951-0 · NSF	0.00	8.33	0.00	58.35	100.00
0999-0 · MISC.	-19.96	125.00	665.84	875.00	1,500.00
1000-0 · Auto Expense	0.00		0.00	0.00	0.00
1000-1 · Vehicle Repairs & Maint.	0.00	73.75	1,522.57	516.25	885.00
1000-2 · Vehicle Fuel	285.32	250.00	1,759.12	1,750.00	3,000.00
1400-0 · Equipment					
0600-3 · Equipment Rental/Lease	1,144.74	1,250.00	6,831.59	8,750.00	15,000.00
Total 1400-0 · Equipment	<u>1,144.74</u>	<u>1,250.00</u>	<u>6,831.59</u>	<u>8,750.00</u>	<u>15,000.00</u>
6950 · Bank & CC Service Fees	236.83	3,583.33	43,543.43	25,083.35	43,000.00
Total Expense	<u>98,321.90</u>	<u>114,376.64</u>	<u>983,956.00</u>	<u>859,037.00</u>	<u>1,440,920.00</u>
Net Ordinary Income	-48,005.68	-46,899.53	430,839.93	447,164.54	0.00
Other Income/Expense					
Other Income					
524 · NSF Checks	0.00		715.00		
527-2 · ADPWC - Monitoring Fee	825.00		6,930.00		
Total Other Income	<u>825.00</u>		<u>7,645.00</u>		
Net Other Income	<u>825.00</u>		<u>7,645.00</u>		
Net Income	<u><u>-47,180.68</u></u>	<u><u>-46,899.53</u></u>	<u><u>438,484.93</u></u>	<u><u>447,164.54</u></u>	<u><u>0.00</u></u>