

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



Bradley W. Edmonds, JD, MBA, MS  
*Executive Director*

Donna L. Dixon, DMD, MA, JD  
*Prosecuting Attorney*

## **BOARD OF DENTAL EXAMINERS OF ALABAMA**

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### MINUTES BOARD MEETING April 11-12, 2019

The Board of Dental Examiners of Alabama met Thursday, April 11, 2019, at the Board Office in Hoover, Alabama to conduct business.

The President called the meeting to order at 6:03 p.m. with the following members in attendance: Dr. Thomas Gerald Walker; President; Dr. Douglas Beckham; Vice President; Dr. Mark Ray McIlwain, Secretary/Treasurer; Dr. Adolphus M. Jackson; Dr. Kevin M. Sims; Dr. Bruce E. Cunningham; and Sherry Skinner Campbell, RDH. Also in attendance were Brad W. Edmonds, Esq., Executive Director; Dr. Donna Dixon, Esq., Prosecuting Counsel; Kevin Lane, Compliance Director; Sonya Lankford, Business Manager; and 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](http://www.dentalboard.org), and on the Secretary of State's website, [www.sos.alabama.gov](http://www.sos.alabama.gov), in compliance with the Alabama Open Meetings Act.

The President asked for review of the minutes from the March 14-15 meeting. Dr. Jackson moved to approve the minutes as presented. Dr. Cunningham seconded the motion and it was approved by general consent.

Dr. McIlwain presented the Financial Report. After discussion, there were no discrepancies noted.

Dr. Walker welcomed guests, Dr. Charles King, Dr. Red Stevens, and Blaine Galliher.

Dr. Stevens presented the ADHP report.

Dr. Stevens said that roughly 125 completed the program out of 183 that began in 2018. Based on previous years, this is a normal attrition rate.

He has presented the instructor course twice: at UAB Alumni weekend in February and at the 8<sup>th</sup> District Dental Society Meeting at Turtle Point. He will present again for the final time offered this year at the ALDA meeting in June at Perdido Beach Resort.

The meeting in May will include the graduation ceremony/pinning.

Ms. Campbell presented a review for the jurisprudence exam at the April meeting.

Dr. Stevens asked the Board's opinion on whether it would be a conflict for him to sponsor a hygiene student who works in the periodontal department. Mr. Edmonds and Dr. Dixon strongly advised against it. Members suggested asking a Resident with an Alabama license to sponsor the applicant. The Resident would need to attend the last Instructor Certification class at Perdido in June, obtain his/her IC permit, and be present for the entire year that the student is in school. All agreed that this would be a viable solution for the proposed applicant to attend the ADHP.

This concluded the report; members thanked Dr. Stevens for his service as Director of the ADHP. Dr. Stevens left the meeting.

Blaine Galliher presented the Legislative Report.

He gave insights into who will be running for senate. When he concluded the report he left the meeting.

Members reviewed syllabi for a Cancer Prevention through HPV Vaccination course offered by Dr. Casey Daniel University of South Alabama and for a CPR course offered by Jamie Hirsch of American Heart Saver. Dr. McIlwain moved to approve the Cancer Prevention course. Dr. Beckham seconded the motion and it was approved by general consent. There was no action taken on approval of the CPR course. If it is equivalent to the courses offered by the American Heart Association, American Red Cross, or other equivalent of those, approval is not needed.

Members reviewed a request for refund by Bridgett Tucker, RDH, for her Infiltration/Anesthesia permit fee which was denied at a previous meeting. Ms. Tucker was clearly informed that her course did not fulfill the requirements before it was presented to the Board for approval. Dr. Cunningham moved to deny the request for refund. Dr. Sims seconded the motion and it was approved by general consent.

Members reviewed a request from Dr. Eric LaFayette to waive the requirement for him to attend the final Instructor Certification course in June at Perdido in lieu of attending the course the following February. After discussion, Ms. Campbell moved to deny his request. Dr. Sims seconded the vote and the President called for the vote: Dr. Cunningham, yea, Dr. Jackson, yea, Dr. McIlwain, nay, Dr. Walker, abstain, Dr. Beckham, yea, Dr. Sims, yea, Ms. Sherry Campbell, yea. The motion carried.

Members reviewed a request from Dr. Hugh Brindley to accept CEs that did not qualify, because of when they were attended, in order to pass his random CE audit. Dr. Cunningham moved to deny the request. Dr. Jackson seconded the motion and it was approved by general consent. Members will define the fine at a future meeting.

Members reviewed a request from Caitlin Dotson, RDH, to approve her application for Infiltration/Anesthesia permit although her education does not fulfill the requirements for the permit. Dr. Cunningham moved to deny the request. Dr. McIlwain seconded the motion and it was approved by general consent.

Mr. Lane presented a report on a *Penalties and Fines* audit that he conducted as requested by members at a previous meeting. Members discussed suggestions for adopting a universal understanding on levying fines and reporting crimes to law enforcement agencies. This subject will be discussed again at the May meeting.

At 8:01 p.m. the President recessed the meeting until Friday 8:30 a.m.

**MINUTES**  
**BOARD MEETING**  
Friday April 12, 2019

The Board of Dental Examiners of Alabama met Friday April 12, 2019 at the Board Office in Hoover, Alabama to conduct business.

The President called the meeting to order at 8:36 a.m. with the following members in attendance: Dr. Thomas Gerald Walker, President; Dr. Douglas Beckham, Vice President; Dr. Mark Ray McIlwain, Secretary/Treasurer; Dr. Adolphus M. Jackson; Dr. Kevin M. Sims; Dr. Bruce E. Cunningham; and Sherry Skinner Campbell, RDH. Also in attendance were Brad W. Edmonds, Esq., Executive Director; Dr. Donna Dixon, Esq., Prosecuting Counsel; Kevin Lane, Compliance Director; Sonya Lankford, Business Manager; and 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](http://www.dentalboard.org), and on the Secretary of State's website, [www.sos.alabama.gov](http://www.sos.alabama.gov), in compliance with the Alabama Open Meetings Act.

Dr. Cunningham moved to approve Dental Licensure by Credentials based on successful completion of the jurisprudence exam for Dennis Bergman, DDS. Dr. Sims seconded the motion and it was approved by general consent with the hygiene member abstaining from the vote.

Dr. Jackson moved to approve Dental Licensure by Regional Exam based on successful completion of the jurisprudence exam for Giana Lupinetti, DMD. Dr. Cunningham seconded the motion and it was approved by general consent with the hygiene member abstaining from the vote.

Dr. Cunningham 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.

- Stephanie Davis, RDH
- Lizabeth Mitchell, RDH
- Alexis Nold, RDH
- Sandra Voelker, RDH
- Kelli Washburn, RDH

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

- Anne Jones, RDH
- Katlyn Roberts, RDH

Dr. Cunningham moved to approve Dental Hygiene Licensure by Regional Exam based on successful completion of the jurisprudence exam and upon signing a 2-year monitoring Agreement with the Wellness Committee for Kelly Turner, RDH. Dr. Jackson seconded the motion and it was approved by general consent.

Dr. Beckham moved to approve Dental Hygiene Special Purpose Licensure for 3-Yrs. based on successful completion of the jurisprudence exam for Jamie Pina, RDH. Dr. Cunningham seconded the motion and it was approved by general consent.

Ms. Sherry Campbell moved to approve Dental Hygiene Infiltration/Anesthesia Permit for the following applicants who obtained their education for the permit by passing the UAB Infiltration Course. Dr. Jackson seconded the motion and it was approved by general consent.

- Joy V Corn, RDH
- Stacey Evans, RDH
- Kristine A Ford, RDH
- Megan Leggett, RDH
- Amanda Nelson, RDH

Ms. Sherry Campbell moved to approve Dental Hygiene Infiltration/Anesthesia Permit for the following applicants who obtained their infiltration education out of state. Dr. Sims seconded the motion and it was approved by general consent.

- Danika Goodroad, RDH
- Kelli Washburn, RDH
- Deborah Willey, RDH
- Lauren Heos, RDH

Dr. Jackson presented the Examination Committee Report.

Members discussed requiring Regional testing agencies to report their criteria for testing on a timeline decided by the Board so that it can be evaluated for acceptance for initial licensing. Mr. Edmonds will research from October 2009 to determine all changes that have been made in their testing standards. Dr. Walker thanked the Committee for their collaboration.

Brad Edmonds presented the Executive Director Report.

He suggested accelerating the license approval process by reviewing them ahead of the meeting, sorting into groups for special consideration, and voting for all of a kind with one motion.

Members discussed renewing Dr. Alvin “Red” Steven’s contract to manage the ADHP at the same rate as the past year, effective June 1, 2019 for two years. Mr. Edmonds contacted Dr. Stevens and made sure he is in accord with renewal.

Some deficiencies were found by the Board’s private auditor. When the database was migrated to the new platform some outstanding fines and fees did not transfer. Ms. Lankford is working to locate and correct them. Also, there are still several \$50.00 checks that were issued to Residents who helped teach instrumentation at the ADHP that have never been deposited. Members discussed an alternative to hiring helpers to teach instrumentation and instead, allowing Dr. Stevens to be the main instructor while requiring the Dentist/Instructors to attend that class to assist teaching the subject.

Mr. Edmonds requested Board approval to join the Federation of Associations of Regulatory Boards at \$175.00/year; members approved.

Mr. Edmonds told members to let him know if any member wants to attend the National Dental Examiners Advisory Forum in Chicago on June 26. This forum is held at the JCNDE meeting. The NDEAF will pay for one night's hotel stay.

Mr. Edmonds was interviewed by a writer for Alabama Living Magazine regarding a hygienist's duties without direct supervision of a dentist. He might be quoted in that article. This concluded the report.

Blake Strickland presented the Inspection Report.

Dr. McIlwain reminded members on how to complete pay requests for work performed outside of board meetings. A member cannot apply for pay for other than board meeting on meeting days. Members should declare mileage and expenses that are attached to attending the monthly board meetings.

Dr. Cunningham moved to approve renewal of Stevens's contract to manage the ADHP for 2 years effective June 1, 2019 – May 31, 2021 at \$22,000/yr. Dr. McIlwain seconded the motion and it was approved by general consent.

Dr. Dixon presented the Wellness Report provided by Dr. Garver.

Members discussed obtaining information from dentists regarding their registration with the PDMP. They already must check, "yes" to the statement that they are registered when they renew their controlled substance permit. They can also be asked to provide their PDMP profile. Members will discuss this subject at a future meeting.

At 10:15 a.m. Logan Matthews of Lightfoot, Franklin & White joined the meeting. On the advice of General Counsel, Mr. Edmonds, that an Executive Session was provided for by the governing provision of the Open Meetings Act, Dr. McIlwain moved to enter into Executive Session for the discussion of current litigation and to return to regular session at 10:35 a.m. Dr. Jackson seconded the motion and the President called for the vote: Dr. Cunningham, yea, Dr. Jackson, yea, Dr. McIlwain, yea, Dr. Walker, yea, Dr. Beckham, yea, Dr. Sims, yea, Ms. Campbell, yea. The motion carried. At 10:36 a.m. the Board retired from Executive Session and returned to Regular Session. Mr. Matthews left the meeting.

Dr. Cunningham moved to appeal Judge Proctor's ruling in the Smile Direct Case. Dr. McIlwain seconded the motion and it was approved by general consent.

Ms. Johnson joined the meeting and presented more details of the ADHP report.

Last weekend was the final class for this year's ADHP. For the 2018-2019 class 186 registered; 183 attended; 125 graduated.

So far, about 30 have registered for the June Instructor class. At least 80 have already completed their instructor certification and received their certificates. Ms. Johnson has received 67 applications for the 2019-2020 program.

Two dentists have asked to have the Instructor Certification course waived because they have prior engagements and did not attend either of the 2 earlier classes. The Board cannot waive the requirement.

This concluded the report. Ms. Johnson left the meeting.

Dr. Dixon presented the Attorney Report. She updated members on current litigation.

Dr. Cunningham moved that case #2018-75 has no evidence to sustain. Dr. Jackson seconded the motion and it was approved by general consent with the case team leader and hygiene member abstaining from the vote.

Dr. Cunningham moved that case #2019-35 has no evidence to sustain. Dr. Sims seconded the motion and it was approved by general consent with the case team leader and hygiene member abstaining from the vote.

Dr. Cunningham moved that case #2019-26 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.

Dr. McIlwain moved that case #2018-83 has no evidence to sustain. Dr. Jackson seconded the motion and it was approved by general consent with the case team leader and hygiene member abstaining from the vote.

Dr. Beckham moved that case #2019-07 has no evidence to sustain. Dr. Sims 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 notice the Respondent of case #2019-25 for a hearing. Dr. Sims seconded the motion and it was approved by general consent with the case team leader and hygiene member abstaining from the vote.

Dr. Cunningham moved that case #2019-27 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. Cunningham moved that case #2019-04 has no evidence to sustain. Dr. Jackson 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 notice the Respondent of case #2018-74 for a hearing. 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. Sims moved that case #2018-85 has no evidence to sustain. Dr. Cunningham seconded the motion and it was approved by general consent with the case team leader and hygiene member abstaining from the vote.

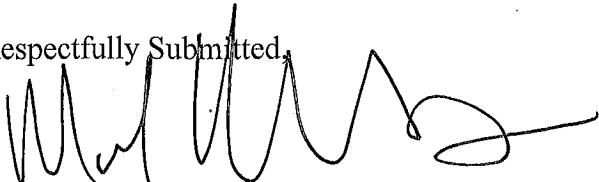
Dr. Cunningham moved that case #2019-10 has no evidence to sustain. Dr. McIlwain seconded the motion and it was approved by general consent with the case team leader and hygiene member abstaining from the vote.

Dr. Sims moved to notice the Respondent of case #2019-11 for a hearing. Dr. McIlwain 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 notice Respondents of cases #2018-66 and 2018-67 for a hearing. Dr. Cunningham seconded the motion and it was approved by general consent with the case team leader and hygiene member abstaining from the vote.

At 11:55 a.m. Dr. Cunningham moved to adjourn the meeting. Dr. Jackson seconded the motion and it was approved by general consent.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Mark Ray McIlwain', with a stylized flourish at the end.

Dr. Mark Ray McIlwain, Secretary/Treasurer

Approved: May 9, 2019  
Submitted by: Linda Dlugosz



**BOARD OF DENTAL EXAMINERS OF ALABAMA**  
**Profit & Loss Budget Performance**  
February 2019

February 2019 for April 2019  
Balance as of 2/28/2019  
Checking: \$559,304.27  
MM: \$591,389.82

	<u>Feb 19</u>	<u>Budget</u>	<u>Oct '18 - Feb 19</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
317 · Def. Revenue MDF Permit	0.00		0.00	0.00	0.00
501 · Annual Dental Registration	800.00	0.00	489,350.00	515,800.00	515,800.00
502 · Annual Hygiene Registration	455.00	0.00	275,569.58	285,220.00	285,220.00
503 · Controlled Substance Fee	490.00	0.00	204,365.00	246,000.00	246,000.00
504 · Annual Teaching Permits	150.00	0.00	3,750.00	6,000.00	6,000.00
505 · ADHP Certification	3,375.00	0.00	3,975.00	0.00	12,000.00
508 · ADHP	675.00	0.00	675.00	0.00	135,000.00
509 · Dental Exam Fee	100.00	750.00	1,100.00	3,750.00	9,000.00
510 · Original License Fee	75.00	322.92	625.00	1,614.60	3,875.00
511 · Licenses Reprint Fee	75.00	83.33	250.00	416.65	1,000.00
512 · Dental Hygiene Exam Fee	400.00	1,250.00	2,800.00	6,250.00	15,000.00
515 · Penalty Fee	1,700.00	583.33	5,650.00	2,916.65	7,000.00
516 · Privilege License Money	0.00	0.00	0.00	0.00	20,000.00
517 · Interest Inc - checking	9.07	16.67	119.82	83.35	200.00
518 · Parental Sedation Permit Fee	0.00	916.67	10,400.00	4,583.35	11,000.00
519 · Anesthesia Permit	0.00	2,500.00	31,200.00	12,500.00	30,000.00
521 · Other Income	0.00	41.67	0.00	208.35	500.00
525 · Dent Hyg Bd Appl	0.00	625.00	0.00	3,125.00	7,500.00
526 · ADHP Materials	325.00	0.00	325.00	0.00	65,000.00
527-1 · Administrative Costs	1,500.00	416.67	8,690.00	2,083.35	5,000.00
527-3 · Administrative Fines	0.00	0.00	1,000.00	0.00	0.00
527 · Disciplinary Fines (Prior)	2,150.00	0.00	81,178.00	0.00	0.00
528 · Initial Anesthesia Evaluation	0.00	2,083.33	14,600.00	10,416.65	25,000.00
529 · OCS Annual Reg. Fee	0.00	0.00	15,100.00	20,025.00	20,025.00
530 · Licensure By Credentials	4,000.00	4,166.67	19,675.00	20,833.35	50,000.00
531 · RETURNED CHECK CHARGES	0.00	41.67	1,335.00	208.35	500.00
532 · OCS Initial App. Fee	0.00	83.34	0.00	416.70	1,000.00
533 · Dental Lic. Bd Exam Application	200.00	1,500.00	2,200.00	7,500.00	18,000.00
540 · Special Purpose Dental Lic Fee	0.00	83.33	0.00	416.65	1,000.00
545 · Special Purpose Hygiene Lic Fee	0.00	41.67	0.00	208.35	500.00

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617 · MDF Permits	500.00	541.67	4,500.00	2,708.35	6,500.00
620 · Hygiene Infiltration Permit	2,600.00		5,100.00		
800 · 800-OVERPAYMENTS	0.00		0.00	0.00	0.00
<b>Total Income</b>	<u>19,579.07</u>	<u>16,047.94</u>	<u>1,183,532.40</u>	<u>1,153,284.70</u>	<u>1,497,620.00</u>
<b>Gross Profit</b>	19,579.07	16,047.94	1,183,532.40	1,153,284.70	1,497,620.00
<b>Expense</b>					
Refund	0.00		-106.72		
0100-0 · Personnel Costs	46,277.94	42,500.00	231,389.70	212,500.00	510,000.00 Salaries
0114-0 · Board Member Compensation	8,900.00	8,333.33	32,600.00	41,666.65	100,000.00 Travel
0198-0 · Bonus	0.00	0.00	3,200.00	3,200.00	3,200.00
0201-0 · Payroll Expenses	4,225.02	4,000.00	22,754.97	20,000.00	48,000.00 Salaries
0202-0 · Pension Plan	60,057.77	75,000.00	144,252.02	75,000.00	75,000.00
0203-0 · Medical Insurance	7,003.87	7,500.00	33,087.08	37,500.00	90,000.00
0204-0 · Workman Comp. Ins.	0.00	0.00	0.00	0.00	6,600.00
0205 · Unemployment Fees	0.00		0.00	0.00	0.00
0300-0 · Travel - In-State	1,118.15	2,083.34	5,437.43	10,416.70	25,000.00
0400-0 · Travel - Out-of-State	3,929.30	2,333.33	5,628.81	11,666.65	28,000.00 Chicago
0500-0 · Repairs & Maintenance	295.00	425.00	1,475.00	2,125.00	5,100.00
0600-1 · Rentals & Leases/Offsite Meetin	0.00	87.50	0.00	437.50	1,050.00
0600-2 · NEW OFFICE SPACE	263.14	2,083.34	1,060,832.70	10,416.70	25,000.00
0602-1 · Rent on Building	8,692.36	8,700.00	43,461.80	43,500.00	104,400.00
<b>0700-0 · Utilities &amp; Communications</b>					
0700-1 · Utilities - Telephone	190.67	708.34	1,637.25	3,541.70	8,500.00
0700-2 · Utilities - Cell Phone	0.00	0.00	0.00	0.00	0.00
0700-3 · Utilities - Power	873.30	708.34	3,446.35	3,541.70	8,500.00
0700-4 · Utilities - Internet	375.00	375.00	1,875.00	1,875.00	4,500.00
0700-0 · Utilities & Communications - Other	577.96		577.96		
<b>Total 0700-0 · Utilities &amp; Communications</b>	<u>2,016.93</u>	<u>1,791.68</u>	<u>7,536.56</u>	<u>8,958.40</u>	<u>21,500.00</u>
0800-0 · Professional Services	11,735.91	15,416.67	64,273.30	77,083.35	185,000.00
0800-1 · Membership Dues & Subscriptions	413.00	1,333.34	4,676.50	6,666.70	16,000.00
0801-0 · Board Attorney Fees					
0801-1 · Attorney General's Office	0.00		3,060.61		

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0801-0 · Board Attorney Fees - Other	0.00	1,250.00	0.00	6,250.00	15,000.00
<b>Total 0801-0 · Board Attorney Fees</b>	<b>0.00</b>	<b>1,250.00</b>	<b>3,060.61</b>	<b>6,250.00</b>	<b>15,000.00</b>
0840-0 · CONSULTANTS	6,000.00	6,000.00	30,000.00	30,000.00	72,000.00
0899-1 · Evaluator Fees	600.00	1,000.00	2,950.00	5,000.00	12,000.00
0899-2 · Hearing Officer Fees	0.00	166.67	0.00	833.35	2,000.00
0899-5 · Website	0.00		0.00	0.00	0.00
0899-6 · A.D.H.P. Materials & Supplies	0.00	250.00	0.00	1,250.00	3,000.00
0900-0 · Office Expense	1,659.39	1,125.00	5,795.30	5,625.00	13,500.00
0900-1 · Recycle / Paper Disposal	0.00	50.00	200.00	250.00	600.00
0902-0 · NPDB HIPDB License Background	4.00	16.67	76.00	83.35	200.00
0906-0 · Printing & Supplies	160.00	166.67	594.21	833.35	2,000.00
0910-0 · Postage	50.00	583.34	4,137.73	2,916.70	7,000.00
0924-0 · Insurance	0.00	0.00	9,465.00	0.00	9,000.00
<b>0944 · Computer Expenses</b>					
0944-0 · Computer Updates	0.00	1,500.00	969.94	7,500.00	18,000.00
0944-1 · Computer Support	12,048.59	5,833.34	17,389.11	29,166.70	70,000.00
0944 · Computer Expenses - Other	295.00	0.00	1,677.98	0.00	0.00
<b>Total 0944 · Computer Expenses</b>	<b>12,343.59</b>	<b>7,333.34</b>	<b>20,037.03</b>	<b>36,666.70</b>	<b>88,000.00</b>
0950-0 · Penalty	0.00		0.00	0.00	0.00
0951-0 · NSF	174.00	8.34	1,458.00	41.70	100.00
0999-0 · MISC.	367.95	83.34	1,322.07	416.70	1,000.00
1000-1 · Vehicle Repairs & Maint.	48.06	83.34	48.06	416.70	1,000.00
1000-2 · Vehicle Fuel	164.78	250.00	1,474.31	1,250.00	3,000.00
<b>1400-0 · Equipment</b>					
0600-3 · Equipment Rental/Lease	85.12	1,860.00	1,104.70	9,300.00	22,320.00
1400-0 · Equipment - Other	1,275.00	0.00	8,686.76	0.00	0.00
<b>Total 1400-0 · Equipment</b>	<b>1,360.12</b>	<b>1,860.00</b>	<b>9,791.46</b>	<b>9,300.00</b>	<b>22,320.00</b>
6950 · Bank & CC Service Fees	81.95	170.84	642.09	854.20	2,050.00
<b>Total Expense</b>	<b>177,942.23</b>	<b>191,985.08</b>	<b>1,751,551.02</b>	<b>663,125.40</b>	<b>1,497,620.00</b>
<b>Net Ordinary Income</b>	<b>-158,363.16</b>	<b>-175,937.14</b>	<b>-568,018.62</b>	<b>490,159.30</b>	<b>0.00</b>
<b>Other Income/Expense</b>					
<b>Other Income</b>					

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 MM: \$591,389.82

	<b>Feb 19</b>	<b>Budget</b>	<b>Oct '18 - Feb 19</b>	<b>YTD Budget</b>	<b>Annual Budget</b>
524 - NSF Checks	0.00	0.00	0.00	0.00	0.00
527-2 - ADPWC - Monitoring Fee	0.00	0.00	2,515.00	0.00	0.00
<b>Total Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>2,515.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>2,515.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Income</b>	<b>-158,363.16</b>	<b>-175,937.14</b>	<b>-565,503.62</b>	<b>490,159.30</b>	<b>0.00</b>