



## BOARD OF DENTAL EXAMINERS OF ALABAMA

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Stephen R. Stricklin, DMD  
Mark R. McIlwain, DMD, MD

William E. Chesser, DMD  
President

T. Gerald Walker, DMD  
Secretary/Treasurer  
Douglas Beckham, DMD  
Sherry S. Campbell, RDH

### MINUTES BOARD MEETING August 10-11, 2017

The Board of Dental Examiners of Alabama met Thursday, August 10, 2017, at the Board Office in Hoover, Alabama to conduct business.

The President called the meeting to order at 6:00 p.m. with the following members in attendance: Dr. William E. Chesser, President, Dr. Adolphus M. Jackson, Vice President, Dr. Thomas Gerald Walker, Secretary/Treasurer, Dr. Douglas Beckham, Dr. Stephen R. Stricklin, Dr. Mark Ray McIlwain, and Ms. Sherry Skinner Campbell, RDH. Also in attendance were Mr. Matt Hart, Esq., Executive Director, Dr. Donna Dixon, Esq., Prosecuting Attorney, Mr. Blake Strickland, Investigator, Mr. Kevin Lane, Paralegal, and Ms. Linda Dlugosz, Administrative Assistant.

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 July 6-7, 2017 meeting. One correction was noted. Dr. Stricklin moved to approve the minutes with the one correction noted. Dr. McIlwain seconded the motion and it was approved by general consent.

Dr. Walker presented the Financial Report. Dr. McIlwain moved to approve the report as presented. Dr. Jackson seconded the motion and it was approved by general consent.

The President recognized guests, Dr. Mark King and Dr. Kevin Sims, and invited any comments: Dr. Sims stated his reasons for running for Board member.

Mr. Blaine Galliher presented the Legislative Report.

He updated members on those who are running for office in upcoming state elections. He gave details on current legislation. At the conclusion of the report Mr. Galliher left the meeting.

Dr. Walker reported on the SRTA Annual Meeting of the General Assembly. Currently SRTA is not administering an ADEX exam, but they are currently seeking to rejoin ADEX.

ALDA requested that the Board add these questions to the annual dental renewal form: *How many volunteer dental service hours do you provide?* and *What is the value of that service?* After Discussion, members agreed to first put a notice in a newsletter before adding that question to the renewal.

Board members will renew their licenses before the September start date in order to test the system for any flaws.

At Dr. Beckham's request Members discussed how many hours a week a licensee must practice in order to qualify as an "actively" practicing dentist. Currently, the Rule requires 20 hours/week active practice for 5 years to serve as a Board Member. After discussion, members decided to discuss the possibility of changing the Rule at a future date.

Dr. Charles King challenged the eligibility of Dr. Kevin Sims's candidacy for the Board based on the fact that the U.S. Postal Service did not postmark his petition for nomination, and because he currently is an instructor for the ADHP. The Attorney General has confirmed that Dr. Sims is a viable candidate for Board member because logistically, his nomination could not have been in the Board's locked mailbox on the day it was retrieved without having been deposited at the Post Office at least by July 1<sup>st</sup>, which is the deadline for posting. Dr. Sims has signed an affidavit affirming that he did mail his nomination on June 30. Also, as long as Dr. Sims resigns from his current teaching posts with the ADHP and with UAB immediately upon becoming elected, he will satisfy the requirements.

Mr. Hart detailed the options for running Board elections this year.

- They can be handled the same as the past 2 years. Licensees would have the opportunity to vote for their choice after completing answers in the online renewal and affirming that he/she lives and practices in Alabama. Additionally, staff would be prohibited from processing any dental licenses until after October 1<sup>st</sup> nor would they run any reports from the database.
- Accept Proposal 1 from Election America (EA) to conduct the election. A link would be put on the Board's renewal section that takes a licensee to the EA website where he/she would cast their vote, then would return to the renewal page and complete the renewal of license(s). This proposal would cost \$3,131. EA then reports all eligible votes at the end of election period with the election result.
- Accept Proposal 2 from Election America to conduct the election. The Board would send an email to all licensed dentists with a link to renew their license(s) and a separate link to vote. At the close of the voting period, EA will be sent a list of eligible voters (those licensees who renewed by October 1); they will cross reference the votes and void ballots that do not comply and send the results of the election. This proposal would cost \$3,356.

After discussion, Dr. McIlwain moved to conduct elections for the 2017-18 year as they were previously handled in years past. Dr. Jackson seconded the motion and it was approved by general consent.

Members reviewed a draft letter to the ADA opposing the OSCE format of administering clinical exams. Members agreed to send that letter from Dr. William E. Chesser, President and Mr. Matt Hart, Executive Director.

At 7:06 p.m. the President announced a break; the meeting resumed at 7:18 p.m.

After discussion of Dr. Litz's successful management of the ADHP, Dr. Walker suggested raising the amount of the yearly contract with Dr. Litz to \$22,000. After discussion, Dr. McIlwain moved to amend the yearly contract with Dr. Litz effective June 1, 2017 to \$22,000. Ms. Campbell seconded the motion and it was approved by general consent.

Members reviewed a response from a licensee to the Board's collection letter for fines owed. After discussion, they agreed to send another letter confirming that the licensee would not be able to renew his license for 2018 until his financial obligations to the Board were satisfied.

Members discussed their previous statements regarding sleep studies and decided that since some licensees still aren't clear on it they may need to embellish the statement. This is the current statement: The Board opines that it is outside the scope of practice for a dentist to order a sleep study or prescribe a CPAP as a result of interpreting a sleep study. After a positive diagnosis of sleep apnea by a physician, a dentist may prescribe an intra oral sleep disorder appliance. It is within the scope of practice for a dentist to fabricate an anti-snoring appliance. See July, 2011 minutes.

Members discussed questions that had been asked regarding Teledentistry. The following are the Board's conclusions:

- A resident, state-licensed dentist may diagnose a patient by examining dental images/records without performing an in-person examination and/or without a prior patient-dentist relationship. However, any treatment procedure resulting from the diagnosis must be performed by a licensed dentist and that dentist would have a duty to perform an examination of the patient prior to commencing the procedure.
- A licensed dentist may set up a stand-alone scanning facility solely for the purpose of creating digital scans of a patient's teeth. The digital scans may then be transmitted to another licensed dentist for evaluation.
- Conducting digital scans of a patient's teeth constitute the practice of dentistry in Alabama. Accordingly, scanning may only be performed by either the dentist himself/herself or by auxiliary personnel actively supervised (on-site) by a licensed dentist.

In an answer to a question regarding a licensee offering patients of record a prize/incentive for giving referrals, Members agreed that giving gifts for patient referrals is legal as long as the prize is not cash or a cash equivalent (i.e., Visa gift card).

Members reviewed the draft Outstanding Check Policy. Dr. McIlwain moved to approve the policy. Dr. Jackson seconded the motion and it was approved by general consent.

In response to a question by the American Board of Dental Specialties (ABDS) regarding the acknowledgment of their specialties, members agreed that acceptable specialties are statutorily set by the legislature and detailed in the Alabama Dental Practice Act §34-9-19(c). Pursuant to the statute, if the ADA recognizes their specialties then so will Alabama.

After reviewing a letter requesting CE waiver for a licensee who has suffered serious injuries, Dr. McIlwain moved to approve the waiver of CEs according to Rule 270-X-4.04(4) for this licensee. Dr. Beckham seconded the motion and it was approved by general consent.

At 8:17 p.m. the President recessed the meeting until 8:30 a.m. Friday August 11.

**MINUTES**  
**BOARD MEETING**  
Friday August 11, 2017

The Board of Dental Examiners of Alabama met Friday, August 11, 2017, at the Board Office in Hoover, Alabama to conduct business.

The President called the meeting to order at 8:30 a.m. with the following members in attendance: Dr. William E. Chesser, President, Dr. Thomas Gerald Walker, Secretary/Treasurer, Dr. Stephen R. Stricklin, Dr. Mark Ray McIlwain, and Ms. Sherry Skinner Campbell, RDH. Also in attendance were Mr. Matt Hart, Esq., Executive Director, Dr. Donna Dixon, Esq., Prosecuting Attorney, Mr. Blake Strickland, Investigator, and Ms. Linda Dlugosz, Administrative Assistant.

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

- DenSeung Hong, DMD
- Keisha Konradi, DMD
- Ronald McBeth, DMD
- Thomas McConnel, DDS
- Saman Mostajabian, DDS
- Earl Park, DMD
- Troy Patterson, Jr., DMD
- Nina Salei, DMD
- David Sollenberger, DMD
- Titus Wongk, DMD

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

- Michael Kase, DMD
- Courtney Murray, DDS

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

- Lauren Fluker Cash, RDH
- Rosilyn Holladay, RDH
- Charlotte Moody, RDH
- Taylor Salek, RDH
- Sydni Schenck, RDH

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

- Virginia Thombley, RDH

Dr. McIlwain moved to approve Dental Hygiene Special Purpose Licensure for 3 Years for the following based on successful completion of the jurisprudence exam. Ms. Campbell seconded the motion and it was approved by general consent.

- Stephanie Hedges, RDH

Mr. Blake Strickland presented the Inspections Report.

The number of clinics to be inspected this year has increased from 32 to 40. Within the next 2 weeks Mr. Strickland hopes to have solidified dates for this year's inspections. Dr. Citrano, Jr. has agreed to assist with some inspections in his area.

Ms. Hilda Johnson presented the ADHP Report.

The CITA retake exam is scheduled for August 19, 2017 with 36 ADHP sitting plus 3 from other schools.

UAB Alumni weekend is February 1-4, 2018. Ms. Johnson has acquired a tentative date to hold the instructor class during that weekend. The ALDA meeting is scheduled for June 5-10, 2018 and the instructor class will tentatively be held there again. Ms. Johnson has not been able to find out the date for the 8<sup>th</sup> District meeting in Huntsville in order to schedule the North Alabama instructor class.

Ms. Johnson petitioned the Board to change the application deadline for the 2018-2019 ADHP from May 30<sup>th</sup> to April 30<sup>th</sup>. Dr. Stricklin moved to set the registration deadline at April 30<sup>th</sup> for the 2018-19 program. Ms. Campbell seconded the motion and it was approved by general consent.

When asked if there would be a fee increase for the 2018-19 program members tabled their answer until the September meeting.

Ms. Yolanda Rabb assisted with ADHP last Saturday and Sunday; her assistance was well appreciated. This concluded the report.

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

Currently there are 109 licensees being monitored; 43 are in treatment driven aftercare. The report detailed activity since last month's report. This concluded the report.

The President recognized guest, Dr. Kevin Sims.

At 9:08 a.m. Board Member Dr. Douglas Beckham joined the meeting.

Dr. Stricklin moved that case #2016-95 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. Walker moved that case #2017-61 has no evidence to sustain. 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. Stricklin moved that case #2017-66 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 case #2017-70 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. Stricklin moved that case #2017-69 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. Stricklin moved to notice the Respondent of case #2016-58 for a hearing. Dr. McIlwain seconded the motion and it was approved by general consent with the case team leader abstaining from the vote.

Dr. Stricklin moved to notice the Respondent of case #2017-13 for a hearing. 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. McIlwain moved that case #2017-68 is outside of jurisdiction. Dr. Beckham seconded the motion and it was approved by general consent with the case team leader and hygiene member abstaining from the vote.

At 9:30 a.m. the President announced a break; the meeting resumed at 9:46 a.m.

Mr. Hart presented the Attorney Report. He updated members on current cases in Civil Court.

Mr. Hart presented the Legislative Committee Report.

Proposed DPA amendments for the 2018 legislative session include removing the Expanded Duty Dental Assistant category of licensee from the Act. Rule amendments include adding infiltration as an acceptable duty for dental hygienists. Language will also be drafted for the Board to review creating a specific cause of action for patient abandonment.

Mr. Hart spoke with members about the possibility of having an election outside of the renewal process like some other states. After discussion, members asked him to draft language for a Dental Practice Act revision.

Members again discussed an amount of time that a licensee must be actively practicing in order to be a nominee for election and to continue as a Board Member. Members agreed that 12 hours/week might be reasonable. There would need to be a Rule amendment to support this. It will be tabled until the next meeting. This concluded the report.

Mr. Hart presented the Executive Director Report.

The Board office needs new licensing software; the current one is antiquated and not very user-friendly. Mr. Hart, Ms. Lankford, and Mr. Lane participated in a video conference with iGov Solutions, a company that serves 8 other Alabama Boards. iGov Solutions will be providing a proposal for consideration. They are also soliciting proposals from other licensing software providers.

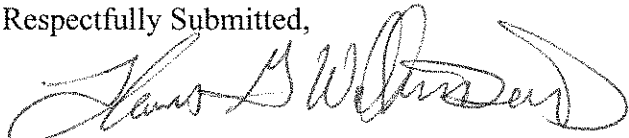
Members discussed offering Dr. Michael Koslin a contract for his services as Chairman of the Anesthesia Committee – for which he is now only receiving expense reimbursements. Dr. McIlwain moved to compensate Dr. Koslin \$1,000/month, beginning October 1, 2018, as Chairman of the Anesthesia Committee for the time he spends overseeing the Oral Conscious Sedation, Parenteral Sedation, and General Anesthesia permits and inspections. Dr. Beckham seconded the motion and it was approved by general consent.

Ms. Lankford discovered that by error, Dr. Garver has received overpayment of his contracted amount. Mr. Hart has discussed the overpayment with Dr. Garver as well as auditors from the Examiners of Public Accounts. A plan for Dr. Garver to repay this amount is currently in the works. This concluded the report.

Members tabled setting meeting dates for 2017-18 until the September meeting.


At 10:48 a.m. Dr. Stricklin moved to adjourn the meeting. Dr. McIlwain seconded the motion and it was approved by general consent.

Respectfully Submitted,



Dr. Thomas Gerald Walker, Secretary/Treasurer

Approved: Sept. 14, 2017

Submitted by: Linda Dlugosz  


**BOARD OF DENTAL EXAMINERS OF ALABAMA**  
**Profit & Loss Budget Performance**  
June 2017

June 2017 for August 2017 Meeting  
Balance as of 6/30/2017  
Checking: \$1,490,513.14  
MM: \$301,656.19

	<u>Jun 17</u>	<u>Budget</u>	<u>Oct '16 - Jun 17</u>	<u>YTD Budget</u>	<u>Annual Budget</u>	Variance
<b>Ordinary Income/Expense</b>						
<b>Income</b>						
501 · Annual Dental Registration	600.00		492,800.00	513,000.00	513,000.00	
502 · Annual Hygiene Registration	65.00		265,460.00	277,375.00	277,375.00	
503 · Controlled Substance Fee	2,500.00		241,795.00	261,375.00	261,375.00	
504 · Annual Teaching Permits	150.00		6,000.00	5,500.00	5,500.00	
505 · ADHP Certification	2,025.00	0.00	10,875.00	12,000.00	12,000.00	
507 · Drug Log Books	0.00	45.83	70.00	412.51	550.00	
508 · ADHP	20,900.00	0.00	92,625.00	85,000.00	85,000.00	
509 · Dental Exam Fee	1,400.00	666.66	7,800.00	6,000.02	8,000.00	
510 · Original License Fee	775.00	333.33	3,200.00	3,000.01	4,000.00	
511 · Licenses Reprint Fee	25.00	166.66	925.00	1,500.02	2,000.00	
512 · Dental Hygiene Exam Fee	3,400.00	1,250.00	13,275.00	11,250.00	15,000.00	
513 · Directory Fee	0.00	325.00	50.00	2,925.00	3,900.00	
515 · Penalty Fee	600.00	1,250.00	20,350.00	11,250.00	15,000.00	
516 · Privilege License Money	0.00	0.00	0.00	20,000.00	20,000.00	
517 · Interest Inc - checking	4.96	16.66	48.92	150.02	200.00	
518 · Parental Sedation Permit Fee	0.00	833.33	3,200.00	7,500.01	10,000.00	
519 · Anesthesia Permit	0.00	2,500.00	26,800.00	22,500.00	30,000.00	
521 · Other Income	0.00	41.66	64.90	375.02	500.00	
523 · ADHP Appl Fee	25.00		25.00			
525 · Dent Hyg Bd Appl	1,300.00	583.33	6,950.00	5,250.01	7,000.00	
526 · ADHP Materials	9,900.00	0.00	43,850.00	45,000.00	45,000.00	
527-1 · Administrative Costs	0.00	416.66	0.00	3,750.02	5,000.00	
527-3 · Administrative Fines	3,805.00		8,055.00			
527 · Disciplinary Fines (Prior)	19,000.00		120,350.00			
528 · Initial Anesthesia Evaluation	4,500.00	1,333.33	18,900.00	12,000.01	16,000.00	
529 · OCS Annual Reg. Fee	50.00		20,250.00	21,000.00	21,000.00	
530 · Licensure By Credentials	4,000.00	3,333.33	62,000.00	30,000.01	40,000.00	
531 · RETURNED CHECK CHARGES	0.00	83.33	150.00	750.01	1,000.00	
532 · OCS Initial App. Fee	200.00		700.00			
533 · Dental Lic. Bd Exam Application	2,800.00	1,250.00	15,600.00	11,250.00	15,000.00	



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	<u>Jun 17</u>	<u>Budget</u>	<u>Oct '16 - Jun 17</u>	<u>YTD Budget</u>	<u>Annual Budget</u>	Variance
540 · Special Purpose Dental Lic Fee	0.00	83.33	750.00	750.01	1,000.00	
545 · Special Purpose Hygiene Lic Fee	0.00	66.66	975.00	600.02	800.00	
617 · MDF Permits	0.00	333.33	7,500.00	3,000.01	4,000.00	
800 · 800-OVERPAYMENTS	0.00		0.00			
<b>Total Income</b>	<u>78,024.96</u>	<u>14,912.43</u>	<u>1,491,393.82</u>	<u>1,374,462.71</u>	<u>1,419,200.00</u>	
<b>Gross Profit</b>	78,024.96	14,912.43	1,491,393.82	1,374,462.71	1,419,200.00	
<b>Expense</b>						
Refund	-1.25		-1.25			
0100-0 · Personnel Costs	41,428.74	39,833.33	379,318.13	358,500.01	478,000.00	New Hires
0114-0 · Board Member Compensation	5,425.00	8,333.33	66,775.00	75,000.01	100,000.00	
0198-0 · Bonus	0.00		0.00	3,500.00	3,500.00	
0201-0 · Payroll Expenses	4,237.84	4,166.66	37,471.41	37,500.02	50,000.00	New Hires
0202-0 · Pension Plan	1,500.00	0.00	60,779.24	75,000.00	75,000.00	Refund
0203-0 · Medical Insurance	6,211.88	3,833.33	50,740.65	34,500.01	46,000.00	New Hires
0204-0 · Workman Comp. Ins.	0.00	0.00	5,154.00	16,000.00	16,000.00	
0205 · Unemployment Fees	0.00	41.66	50.00	375.02	500.00	
0300-0 · Travel - In-State	2,066.96	2,250.00	15,642.57	20,250.00	27,000.00	
0400-0 · Travel - Out-of-State	0.00	2,291.66	19,232.16	20,625.02	27,500.00	
0500-0 · Repairs & Maintenance	218.52	225.00	7,922.89	2,025.00	2,700.00	
0600-1 · Rentals & Leases/Offsite Meetin	0.00	83.33	0.00	750.01	1,000.00	
0602-1 · Rent on Building	8,174.65	8,166.66	71,571.85	73,500.02	98,000.00	Contracted
0700-0 · Utilities & Communications						
0700-1 · Utilities - Telephone	1,052.13	708.33	8,273.79	6,375.01	8,500.00	Setup Fee
0700-2 · Utilities - Cell Phone	0.00	41.66	0.00	375.02	500.00	
0700-3 · Utilities - Power	563.16	708.33	6,049.49	6,375.01	8,500.00	
0700-4 · Utilities - Internet	249.00		249.00			
<b>Total 0700-0 · Utilities &amp; Communications</b>	<u>1,864.29</u>	<u>1,458.32</u>	<u>14,572.28</u>	<u>13,125.04</u>	<u>17,500.00</u>	
0800-0 · Professional Services	18,009.48	13,583.33	135,259.69	122,250.01	163,000.00	UAB ADHP
0800-1 · Membership Dues & Subscriptions	5,782.50	416.66	17,502.54	3,750.02	5,000.00	AADB dues
0801-0 · Board Attorney Fees						
0801-1 · Attorney General's Office	0.00		5,944.67			
0801-0 · Board Attorney Fees - Other	0.00	4,166.66	297.39	37,500.02	50,000.00	

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<b>Total 0801-0 · Board Attorney Fees</b>	0.00	4,166.66	6,242.06	37,500.02	50,000.00	
<b>0840-0 · CONSULTANTS</b>	5,000.00	5,000.00	45,000.00	45,000.00	60,000.00	
<b>0899-1 · Evaluator Fees</b>	0.00	333.33	7,004.96	3,000.01	4,000.00	
<b>0899-2 · Hearing Officer Fees</b>	1,032.00	666.66	1,704.00	6,000.02	8,000.00	Cases
<b>0899-6 · A.D.H.P. Materials &amp; Supplies</b>	570.00	125.00	1,641.57	1,125.00	1,500.00	DVDs
<b>0900-0 · Office Expense</b>	2,602.37	833.33	9,536.00	7,500.01	10,000.00	Lapel Pins
<b>0900-1 · Recycle / Paper Disposal</b>	50.00	83.33	464.00	750.01	1,000.00	
<b>0902-0 · NPDB HIPDB License Background</b>	48.00	41.66	171.00	375.02	500.00	
<b>0906-0 · Printing &amp; Supplies</b>	580.00	83.33	1,216.00	750.01	1,000.00	Letterhead
<b>0910-0 · Postage</b>	0.00	833.33	6,000.00	7,500.01	10,000.00	
<b>0924-0 · Insurance</b>	0.00	0.00	9,831.00	0.00	10,000.00	
<b>0944 · Computer Expenses</b>						
<b>0944-0 · Computer Updates</b>	1,613.04	2,500.00	2,072.04	22,500.00	30,000.00	
<b>0944-1 · Computer Support</b>	1,468.62	5,416.66	65,294.11	48,750.02	65,000.00	
<b>Total 0944 · Computer Expenses</b>	3,081.66	7,916.66	67,366.15	71,250.02	95,000.00	
<b>0951-0 · NSF</b>	0.00	41.66	27.00	375.02	500.00	
<b>0999-0 · MISC.</b>	119.68	83.33	1,212.12	750.01	1,000.00	
<b>1000-0 · Auto Expense</b>	5.00	2,083.33	1,730.92	18,750.01	25,000.00	
<b>1000-1 · Vehicle Repairs &amp; Maint.</b>	123.53	83.33	511.56	750.01	1,000.00	
<b>1000-2 · Vehicle Fuel</b>	215.84	250.00	2,252.14	2,250.00	3,000.00	
<b>1400-0 · Equipment</b>						
<b>0600-3 · Equipment Rental/Lease</b>	1,304.18	1,250.00	10,257.09	11,250.00	15,000.00	Copies
<b>Total 1400-0 · Equipment</b>	1,304.18	1,250.00	10,257.09	11,250.00	15,000.00	
<b>6950 · Bank &amp; CC Service Fees</b>	117.65	1,000.00	42,163.15	9,000.00	12,000.00	
<b>Total Expense</b>	<u>109,768.52</u>	<u>109,558.21</u>	<u>1,096,321.88</u>	<u>1,080,525.37</u>	<u>1,419,200.00</u>	
<b>Net Ordinary Income</b>	-31,743.56	-94,645.78	395,071.94	293,937.34	0.00	
<b>Other Income/Expense</b>						
<b>Other Income</b>						
<b>524 · NSF Checks</b>	0.00		185.00			
<b>527-2 · ADPWC - Monitoring Fee</b>	665.00		14,197.68			
<b>560 · Online Renewals</b>	0.00		13,478.72			
<b>Total Other Income</b>	665.00		27,861.40			

**BOARD OF DENTAL EXAMINERS OF ALABAMA**  
**Profit & Loss Budget Performance**  
June 2017

June 2017 for August 2017 Meeting  
Balance as of 6/30/2017  
Checking: \$1,490,513.14  
MM: \$301,656.19

	<u>Jun 17</u>	<u>Budget</u>	<u>Oct '16 - Jun 17</u>	<u>YTD Budget</u>	<u>Annual Budget</u>	Variance
Net Other Income	665.00		27,861.40			
Net Income	<u>-31,078.56</u>	<u>-94,645.78</u>	<u>422,933.34</u>	<u>293,937.34</u>	<u>0.00</u>	