

Alabama State Board of Pharmacy
Statement of Financial Position
As of December 31, 2025

	Total
ASSETS	
Current Assets	
Bank Accounts	
1000 xxxxxx9533 - Servis1st Bank Operating	570,698.33
1020 xxxxxx0702 - Truist Forfeiture Acct	9,581.69
1030 xxxxxx5089 - Servis1st Bank Reserve	4,778,314.60
Total Bank Accounts	\$ 5,358,594.62
Other Current Assets	
1400 Subscription Software	343,000.00
1450 Subscription Asset Ammortization	-142,925.00
Total Other Current Assets	\$ 200,075.00
Total Current Assets	\$ 5,558,669.62
Fixed Assets	
1300 Furniture & Fixtures	460,997.02
1304 Building	2,180,000.00
1305 Vehicles	553,832.52
1309 Accumulated Depreciation - Building	-2,180,000.00
1310 Accumulated Depreciation	-1,014,829.54
Total Fixed Assets	\$ 0.00
TOTAL ASSETS	\$ 5,558,669.62
LIABILITIES	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2400 Payroll Liabilities	
2410 401k Co. Match	9,890.45
2415 401k Emp.	10,335.99
Total 2400 Payroll Liabilities	\$ 20,226.44
Total Other Current Liabilities	\$ 20,226.44
Total Current Liabilities	\$ 20,226.44
Total Liabilities	\$ 20,226.44
Net Position	
3200 Net Position	4,306,925.93
Increase (Decrease) in Net Position	1,231,517.25
Total Net Position	\$ 5,538,443.18
TOTAL LIABILITIES AND NET POSITION	\$ 5,558,669.62

Alabama State Board of Pharmacy
Statement of Activities
Fiscal Year 2025 (October 2025-September 2026)
As of December 31, 2025

	Year to Date	Budget	Variance	% of Budget
Revenues				
4000 · Licensing Fees				
4005 · Technician Registration	668,580.00	810,000.00	(141,420.00)	82.54%
4010 · Facility Permits	1,052,500.00	1,500,000.00	(447,500.00)	70.17%
4013 · Facility Controlled Substance	312,600.00	280,000.00	32,600.00	111.64%
4015 · Pharmacy Permits	30,750.00	140,000.00	(109,250.00)	21.96%
4020 · Pharmacist Permits	10,925.00	80,000.00	(69,075.00)	13.66%
4025 · Pharmacy Controlled Substances	7,500.00	115,000.00	(107,500.00)	6.52%
4030 · Pharmacist Controlled Substance	7,725.00	60,000.00	(52,275.00)	12.88%
4032 · Intern/Extern	41,710.00	30,000.00	11,710.00	139.03%
4033 · Designated Representative	227,100.00	350,000.00	(122,900.00)	64.89%
4034 · Pharmacy Services	600.00	5,000.00	(4,400.00)	12.00%
4035 · Reciprocal/Exam Fee	31,500.00	165,000.00	(133,500.00)	19.09%
4040 · Duplicate License	100.00	300.00	(200.00)	33.33%
4050 · Change or Transfer of Ownership	28,000.00	90,000.00	(62,000.00)	31.11%
4055 · Retail Medical Oxygen	800.00	20,000.00	(19,200.00)	4.00%
4060 · Precursor	2,000.00	5,000.00	(3,000.00)	40.00%
4070 · Collaborative Practice Agreements	200.00	300.00	(100.00)	66.67%
Total 4000 · Licensing Fees	2,422,590.00	3,650,600.00	(1,228,010.00)	66.36%
4100 · Late Fees & Fines				
4105 · Late Fees (monthly)	20,645.00	40,000.00	(19,355.00)	51.61%
4110 · Disciplinary Fines	6,000.00	-	6,000.00	0.00%
4125 · Reinstatement Fees	5,610.00	100,000.00	(94,390.00)	5.61%
4130 · Non-Disciplinary Penalties	-1,700.00	-	(1,700.00)	0.00%
Total 4100 · Late Fees & Fines	30,555.00	140,000.00	(109,445.00)	21.83%
4200 · Miscellaneous Revenues				
4215 · Miscellaneous	0.00	-	-	0.00%
Total 4200 · Miscellaneous Revenues	0.00	-	-	0.00%
4300 · Administrative Fees				
4320 · Administrative Reimbursement	250.00	-	250.00	0.00%
4340 · Public Records Request	200.00	-	200.00	0.00%
Total 4300 · Administrative Fees	450.00	-	450.00	0.00%
Total Revenues	2,453,595.00	3,790,600.00	(1,337,005.00)	64.73%
Expenditures				
6000 · Personnel Costs				
6010 · Full-Time Employee Cost	671,842.12	2,841,000.00	(2,169,157.88)	23.65%
6020 · Salaries Board Members	28,000.00	300,000.00	(272,000.00)	9.33%
6025 · Salaries Longevity	13,340.00	14,700.00	(1,360.00)	90.75%
Total 6000 · Personnel Costs	713,182.12	3,155,700.00	(2,442,517.88)	22.60%
6050 · Employee Benefits				
6055 · Fica Taxes	49,707.45	236,677.50	(186,970.05)	21.00%

Alabama State Board of Pharmacy
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Fiscal Year 2025 (October 2025-September 2026)
As of December 31, 2025

	Year to Date	Budget	Variance	% of Budget
6060 · Retirement Match	59,705.86	299,848.50	(240,142.64)	19.91%
6065 · Group Health	82,776.62	344,500.00	(261,723.38)	24.03%
6080 · Life Insurance	7,725.54	36,050.00	(28,324.46)	21.43%
Total 6050 · Employee Benefits	199,915.47	917,076.00	(717,160.53)	21.80%
6100 · In-State Travel				
6110 · Mileage	4,286.51	20,000.00	(15,713.49)	21.43%
6115 · Per Diem	7,345.75	38,000.00	(30,654.25)	19.33%
6120 · Conference Registration	794.88	15,000.00	(14,205.12)	5.30%
6125 · Miscellaneous	20.00	500.00	(480.00)	4.00%
6130 · Subs/Lodging	622.92	20,000.00	(19,377.08)	3.11%
6180 · Meals	409.00	2,000.00	(1,591.00)	20.45%
Total 6100 · In-State Travel	13,479.06	95,500.00	(82,020.94)	14.11%
6150 · Out-of-State Travel				
6155 · Mileage	1,635.20	5,000.00	(3,364.80)	32.70%
6160 · Commercial Transportation	2,172.73	6,500.00	(4,327.27)	33.43%
6165 · Subs/Lodging	3,157.38	20,000.00	(16,842.62)	15.79%
6170 · Conference Registration	2,116.28	10,000.00	(7,883.72)	21.16%
6175 · Miscellaneous	640.42	1,500.00	(859.58)	42.69%
6180 · Meals	999.00	5,000.00	(4,001.00)	19.98%
Total 6150 · Out-of-State Travel	10,721.01	48,000.00	(37,278.99)	22.34%
6200 · Repairs & Maintenance				
6205 · Building, Equipment & Grounds	9,651.23	24,000.00	(14,348.77)	40.21%
6210 · Furniture & Office Equipment	0.00	1,500.00	(1,500.00)	0.00%
6220 · Communication Equipment	0.00	1,000.00	(1,000.00)	0.00%
6230 · Data Processing Equipment	0.00	1,000.00	(1,000.00)	0.00%
Total 6200 · Repairs & Maintenance	9,651.23	27,500.00	(17,848.77)	35.10%
6250 · Rentals & Leases				
6260 · Copier	6,926.93	26,750.00	(19,823.07)	25.90%
6265 · Postage Meter	0.00	1,500.00	(1,500.00)	0.00%
Total 6250 · Rentals & Leases	6,926.93	28,250.00	(21,323.07)	24.52%
6300 · Utilities & Communication				
6305 · Electricity	3,755.19	16,900.00	(13,144.81)	22.22%
6310 · Water, Sewer & Garbage	756.63	4,240.00	(3,483.37)	17.85%
6320 · Mobile Communications	3,228.07	19,875.00	(16,646.93)	16.24%
6325 · Internet Service	604.80	4,452.00	(3,847.20)	13.58%
6330 · Telecommunication	5,379.65	23,426.00	(18,046.35)	22.96%
Total 6300 · Utilities & Communication	13,724.34	68,893.00	(55,168.66)	19.92%
6350 · Operational & Professional				
6356 · Legal	42,284.40	220,000.00	(177,715.60)	19.22%
6358 · Accounting & Collections	14,627.16	47,300.00	(32,672.84)	30.92%
6360 · Advertising	0.00	3,500.00	(3,500.00)	0.00%

Alabama State Board of Pharmacy
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As of December 31, 2025

	Year to Date	Budget	Variance	% of Budget
6362 · Data Processing Software	87,979.49	92,000.00	(4,020.51)	95.63%
6364 · Housekeeping Building & Grounds	3,039.50	3,000.00	39.50	101.32%
6366 · Court Reporter Services	6,221.25	31,800.00	(25,578.75)	19.56%
6368 · Hearing Officers	8,720.20	82,500.00	(73,779.80)	10.57%
6372 · Legislative Consultant	24,872.69	75,000.00	(50,127.31)	33.16%
6374 · Misc. Professional Services	299.00	1,000.00	(701.00)	29.90%
6376 · BOP Wellness Program	22,500.00	90,000.00	(67,500.00)	25.00%
6378 · Postage	1,410.00	5,000.00	(3,590.00)	28.20%
Total 6350 · Operational & Professional	211,953.69	651,100.00	(439,146.31)	32.55%
6400 · Supplies, Materials & Operating				
6402 · Office Operations	4,690.46	15,000.00	(10,309.54)	31.27%
6404 · Taxes & Licenses	0.00	100.00	(100.00)	0.00%
6406 · Printing & Binding	0.00	5,000.00	(5,000.00)	0.00%
6408 · Freight & Shipping	389.42	7,500.00	(7,110.58)	5.19%
6410 · Association Dues	1,250.00	5,000.00	(3,750.00)	25.00%
6412 · Books & Subscriptions	4,225.33	25,000.00	(20,774.67)	16.90%
6418 · Bonds & Insurance Coverage	35,250.00	37,100.00	(1,850.00)	95.01%
6422 · Bank Service Charges	405.90	1,100.00	(694.10)	36.90%
6424 · Investigator Supplies	0.00	3,500.00	(3,500.00)	0.00%
Total 6400 · Supplies, Materials & Operating	46,211.11	99,300.00	(53,088.89)	46.54%
6450 · Transportation Equip. Operation				
6455 · Fuel	11,536.96	40,000.00	(28,463.04)	28.84%
6465 · Repairs & Maintenance	193.55	6,000.00	(5,806.45)	3.23%
Total 6450 · Transportation Equip. Operation	11,730.51	46,000.00	(34,269.49)	25.50%
Total Operating Expenditures	1,237,495.47	5,137,319.00	(3,899,823.53)	24.09%
Operating Surplus(Deficit)	1,216,099.53	(1,346,719.00)	2,562,818.53	-90.30%
8000 · Non- Operating Revenue				
8010 · Interest	32,568.72	100,000.00	(67,431.28)	32.57%
Total 8000 · Non-Operating Revenue	32,568.72	100,000.00	(67,431.28)	32.57%
Total Non-Operating Revenue	32,568.72	100,000.00	(67,431.28)	32.57%
7000 · Transportation Equip. Purchase				
7005 · Automobile Purchases	0.00	85,000.00	(85,000.00)	0.00%
Total 7000 · Transportation Equip. Purchase	0.00	85,000.00	(85,000.00)	0.00%
7150 · Other Equipment Purchases				
7155 · Furniture & Office Equipment	0.00	20,000.00	(20,000.00)	0.00%
7160 · Data Processing Equipment	0.00	2,500.00	(2,500.00)	0.00%
7162 · Data Processing Software - Amortization	17,151.00	69,000.00	(51,849.00)	24.86%
Total 7150 · Other Equipment Purchases	17,151.00	91,500.00	(74,349.00)	18.74%
Total Non-Operating Expenditures	15,417.72	176,500.00	(161,082.28)	8.74%
Net Increase(Decrease) in Net Position	1,231,517.25	(1,423,219.00)	2,654,736.25	-86.53%

Transaction Expense Category
Alabama State Board of Pharmacy
December 1-31, 2025

Transaction date	Name	Amount
6000 Personnel Costs		
6010 Full-Time Employee Cost		
12/15/2025	See Payroll Report	112,735.78
12/31/2025	See Payroll Report	112,318.50
Total for 6010 Full-Time Employee Cost		\$225,054.28
6020 Salaries Board Members		
12/31/2025	See Payroll Report	8,000.00
Total for 6020 Salaries Board Members		\$8,000.00
6025 Salaries Longevity		
12/15/2025	See Payroll Report	13,340.00
Total for 6025 Salaries Longevity		\$13,340.00
Total for 6000 Personnel Costs with sub-accounts		\$246,394.28
6050 Employee Benefits		
6055 Fica Taxes		
12/15/2025	Automatic Payroll Systems Inc	8,736.46
12/31/2025	Automatic Payroll Systems Inc	8,371.71
Total for 6055 Fica Taxes		\$17,108.17
6060 Retirement Match		
12/15/2025	Fidelity Investments	11,066.76
12/31/2025	Fidelity Investments	9,745.66
Total for 6060 Retirement Match		\$20,812.42
6065 Group Health		
12/04/2025	Aflac, Inc.	2,312.54
12/15/2025	Staff Withholdings	-4,493.08
12/23/2025	Local Government Health Insurance Board	31,644.00
12/26/2025	Delta Dental Insurance Co.	2,140.70
12/31/2025	Staff Withholdings	-4,493.08
Total for 6065 Group Health		\$27,111.08
Total for 6050 Employee Benefits with sub-accounts		\$65,031.67
6100 In-State Travel		
6110 Mileage		
12/04/2025	Brandon Hicks	140.00
12/17/2025	Casey T. Shaw	112.91
12/18/2025	Rebecca Tindle	109.20
12/22/2025	Brandon Hicks	140.00
12/22/2025	Gary Mount	142.80
12/22/2025	Stacy Giles	142.80
12/22/2025	Thomas Cobb	113.40
12/26/2025	John Brooklere	67.20
Total for 6110 Mileage		\$968.31

Transaction Expense Category
Alabama State Board of Pharmacy
December 1-31, 2025

Transaction date	Name	Amount
6115 Per Diem		
12/15/2025	See Payroll Report	606.00
12/31/2025	See Payroll Report	1,729.50
Total for 6115 Per Diem		\$2,335.50
Total for 6100 In-State Travel with sub-accounts		\$3,303.81
6200 Repairs & Maintenance		
6205 Building, Equipment & Grounds		
12/03/2025	Blackwater Technologies, Inc.	-948.00
12/09/2025	System Green Landscape Services, LLC	775.00
12/10/2025	Blackwater Technologies, Inc.	948.00
12/17/2025	System Green Landscape Services, LLC	2,316.30
12/26/2025	Cook's Pest Control	85.00
Total for 6205 Building, Equipment & Grounds		\$3,176.30
Total for 6200 Repairs & Maintenance with sub-accounts		\$3,176.30
6250 Rentals & Leases		
6260 Copier		
12/12/2025	DEX Imaging	470.29
12/12/2025	GreatAmerica Financial Svcs.	1,789.84
12/12/2025	GreatAmerica Financial Svcs.	1,019.00
12/18/2025	DEX Imaging	300.62
Total for 6260 Copier		\$3,579.75
Total for 6250 Rentals & Leases with sub-accounts		\$3,579.75
6300 Utilities & Communication		
6305 Electricity		
12/12/2025	Alabama Power	1,158.63
Total for 6305 Electricity		\$1,158.63
6310 Water, Sewer & Garbage		
12/04/2025	Alabama Water Utilities	93.12
12/22/2025	Republic Services	58.44
12/22/2025	Shelby County Water Services	173.24
Total for 6310 Water, Sewer & Garbage		\$324.80
6320 Mobile Communications		
12/22/2025	Verizon Wireless	1,074.92
Total for 6320 Mobile Communications		\$1,074.92
6325 Internet Service		
12/22/2025	AT&T	201.60
Total for 6325 Internet Service		\$201.60
6330 Telecommunication		
12/04/2025	AT&T	410.36
12/04/2025	8X8 Inc.	1,382.88
Total for 6330 Telecommunication		\$1,793.24

Transaction Expense Category
Alabama State Board of Pharmacy
December 1-31, 2025

Transaction date	Name	Amount
Total for 6300 Utilities & Communication with sub-accounts		\$4,553.19
6350 Operational & Professional		
6356 Legal		
12/17/2025	Ball, Ball, Mathews & Novak, P.A.	1,000.00
12/26/2025	Jennifer Muro Neumann PC	7,505.00
Total for 6356 Legal		\$8,505.00
6358 Accounting & Collections		
12/09/2025	Automatic Payroll Systems Inc	813.15
12/26/2025	The Driskell CPA Firm PC	3,562.39
Total for 6358 Accounting & Collections		\$4,375.54
6362 Data Processing Software		
12/12/2025	Card Services	29.99
12/12/2025	Card Services	2,015.16
12/17/2025	iGov Solutions	1,575.00
12/17/2025	Verinext	123.84
12/17/2025	Carahsoft Technology Corporation	75,705.00
Total for 6362 Data Processing Software		\$79,448.99
6364 Housekeeping Building & Grounds		
12/12/2025	Skelton's Heating, Cooling, Plumbing	219.38
12/15/2025	See Payroll Report	350.00
12/17/2025	MSC	309.68
12/17/2025	MSC	119.34
12/17/2025	MSC	16.19
12/31/2025	See Payroll Report	1,050.00
Total for 6364 Housekeeping Building & Grounds		\$2,064.59
6366 Court Reporter Services		
12/04/2025	Veritext Legal Solutions	1,378.75
12/04/2025	Veritext Legal Solutions	1,653.50
12/12/2025	Veritext Legal Solutions	732.25
12/22/2025	Veritext Legal Solutions	-732.25
Total for 6366 Court Reporter Services		\$3,032.25
6368 Hearing Officers		
12/17/2025	James F Hampton	5,253.10
Total for 6368 Hearing Officers		\$5,253.10
6372 Legislative Consultant		
12/04/2025	Legislative Services Agency	540.00
12/09/2025	Legislative Services Agency	100.00
12/22/2025	Southern Strategy Group of Alabama, LLC	4,822.69
12/22/2025	Southern Strategy Group of Alabama, LLC	6,500.00
12/22/2025	Southern Strategy Group of Alabama, LLC	6,500.00
Total for 6372 Legislative Consultant		\$18,462.69

Transaction Expense Category
Alabama State Board of Pharmacy
December 1-31, 2025

Transaction date	Name	Amount
6376 BOP Wellness Program		
12/24/2025	Michael C. Garver, DMD	7,500.00
Total for 6376 BOP Wellness Program		\$7,500.00
6378 Postage		
12/12/2025	Card Services	450.00
12/12/2025	Card Services	20.00
Total for 6378 Postage		\$470.00
Total for 6350 Operational & Professional with sub-accounts		\$129,112.16
6400 Supplies, Materials & Operating		
6402 Office Operations		
12/12/2025	Staples	289.25
12/17/2025	Watchdog Document Service	80.00
12/17/2025	Culligan Water Conditioning	30.00
12/22/2025	Pitney Bowes	650.31
12/26/2025	Enterprise	118.71
Total for 6402 Office Operations		\$1,168.27
6410 Association Dues		
12/29/2025	National Association of Boards of Pharmacy	275.00
Total for 6410 Association Dues		\$275.00
6412 Books & Subscriptions		
12/12/2025	Thomson Reuters	977.29
12/17/2025	Alacourt	112.00
Total for 6412 Books & Subscriptions		\$1,089.29
6422 Bank Service Charges		
12/12/2025	Card Services	41.92
12/31/2025	Servis1st Bank	142.12
Total for 6422 Bank Service Charges		\$184.04
Total for 6400 Supplies, Materials & Operating with sub-accounts		\$2,716.60
6450 Transportation Equip. Operation		
6455 Fuel		
12/12/2025	Wex Bank	2,764.46
Total for 6455 Fuel		\$2,764.46
6465 Repairs & Maintenance		
12/17/2025	Mark A. Delk, Sr.	20.00
12/31/2025	See Payroll Report	57.85
Total for 6465 Repairs & Maintenance		\$77.85
Total for 6450 Transportation Equip. Operation with sub-accounts		\$2,842.31
TOTAL		\$460,710.07

Transactions by Date
Alabama State Board of Pharmacy
December 1-31, 2025

Transaction date	Name	Memo/Description	Amount	Account full name
12/03/2025	Blackwater Technologies, Inc.	PEXC#9473476 062000018791925 Return Payment Inv# 50586	-948.00	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
12/04/2025	Aflac, Inc.	(4069) Inv# 233467	2,312.54	6050 Employee Benefits:6065 Group Health
12/04/2025	Alabama Water Utilities	(4070) Inv# 181004619496	93.12	6300 Utilities & Communication:6310 Water, Sewer & Garbage
12/04/2025	Legislative Services Agency	(4071) Inv# C-2951	540.00	6350 Operational & Professional:6372 Legislative Consultant
12/04/2025	AT&T	(4073) Inv# Stmt 11/14 -12/13/25	410.36	6300 Utilities & Communication:6330 Telecommunication
12/04/2025	Veritext Legal Solutions	(4074) Inv# 8667842 RESUBMIT	1,378.75	6350 Operational & Professional:6366 Court Reporter Services
12/04/2025	Veritext Legal Solutions	(4076) Inv# 8667842	1,653.50	6350 Operational & Professional:6366 Court Reporter Services
12/04/2025	Brandon Hicks	(4077) Inv# Nov Brd Mtg Mlg	140.00	6100 In-State Travel:6110 Mileage
12/04/2025	8X8 Inc.	December 2025	1,382.88	6300 Utilities & Communication:6330 Telecommunication
12/09/2025	Automatic Payroll Systems Inc	record 11.14 & 28.2025 processing fees	813.15	6350 Operational & Professional:6358 Accounting & Collections
12/09/2025	Legislative Services Agency	(4075) Inv# SB-435	100.00	6350 Operational & Professional:6372 Legislative Consultant
12/09/2025	System Green Landscape Services, LLC	(4072) Inv# 136814	775.00	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
12/10/2025	Blackwater Technologies, Inc.	Inv# 50586	948.00	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
12/12/2025	Alabama Power	(4078) Inv# Period 11/06/25- 12/07/25	1,158.63	6300 Utilities & Communication:6305 Electricity
12/12/2025	DEX Imaging	(4081) Inv# AR14351656	470.29	6250 Rentals & Leases:6260 Copier
12/12/2025	GreatAmerica Financial Svcs.	(4082) Inv# 40719695	1,789.84	6250 Rentals & Leases:6260 Copier
12/12/2025	GreatAmerica Financial Svcs.	(4083) Inv# 40677815	1,019.00	6250 Rentals & Leases:6260 Copier
12/12/2025	Card Services	SignUpGenius	29.99	6350 Operational & Professional:6362 Data Processing Software
12/12/2025	Card Services	MailChimp	450.00	6350 Operational & Professional:6378 Postage
12/12/2025	Card Services	MailChimp	20.00	6350 Operational & Professional:6378 Postage
12/12/2025	Card Services	Adobe	2,015.16	6350 Operational & Professional:6362 Data Processing Software
12/12/2025	Card Services	finance charges	41.92	6400 Supplies, Materials & Operating:6422 Bank Service Charges
12/12/2025	Skelton's Heating, Cooling, Plumbing	(4088) Inv# 235986998 Drain Repair	219.38	6350 Operational & Professional:6364 Housekeeping Building & Grounds
12/12/2025	Thomson Reuters	(4090) Inv# 852866933	977.29	6400 Supplies, Materials & Operating:6412 Books & Subscriptions
12/12/2025	Veritext Legal Solutions	(4092) Inv# 8809623	732.25	6350 Operational & Professional:6366 Court Reporter Services
12/12/2025	Staples	(4100) Inv# SD 12/20/2025	289.25	6400 Supplies, Materials & Operating:6402 Office Operations
12/12/2025	Wex Bank	(4101) Inv# 108868702	2,764.46	6450 Transportation Equip. Operation:6455 Fuel
12/15/2025	See Payroll Report	record 12.15.2025 staff payroll	112,735.78	6000 Personnel Costs:6010 Full-Time Employee Cost
12/15/2025	See Payroll Report	record 12.15.2025 staff payroll	13,340.00	6000 Personnel Costs:6025 Salaries Longevity
12/15/2025	Fidelity Investments	record 12.15.2025 staff payroll	11,066.76	6050 Employee Benefits:6060 Retirement Match
12/15/2025	See Payroll Report	record 12.15.2025 staff payroll	350.00	6350 Operational & Professional:6364 Housekeeping Building & Grounds
12/15/2025	See Payroll Report	record 12.15.2025 staff payroll	606.00	6100 In-State Travel:6115 Per Diem
12/15/2025	Staff Withholdings	record 12.15.2025 staff payroll	-4,493.08	6050 Employee Benefits:6065 Group Health
12/15/2025	Automatic Payroll Systems Inc	record 12.15.2025 staff payroll taxes	8,736.46	6050 Employee Benefits:6055 Fica Taxes
12/17/2025	Alacourt	(4079) Inv# SD12/15/25	112.00	6400 Supplies, Materials & Operating:6412 Books & Subscriptions

Transactions by Date
Alabama State Board of Pharmacy
December 1-31, 2025

Transaction date	Name	Memo/Description	Amount	Account full name
12/17/2025	Ball, Ball, Mathews & Novak, P.A.	(4080) Inv# 149084	1,000.00	6350 Operational & Professional:6356 Legal
12/17/2025	iGov Solutions	(4084) Inv# IGOV-001820	1,575.00	6350 Operational & Professional:6362 Data Processing Software
12/17/2025	James F Hampton	(4085) ABOP-OCT2025	5,253.10	6350 Operational & Professional:6368 Hearing Officers
12/17/2025	Mark A. Delk, Sr.	(4086) Anthony's CTN 480500	20.00	6450 Transportation Equip. Operation:6465 Repairs & Maintenance
12/17/2025	System Green Landscape Services, LLC	(4089) Inv# 136660	2,316.30	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
12/17/2025	Verinext	(4091) Inv# 31725	123.84	6350 Operational & Professional:6362 Data Processing Software
12/17/2025	Watchdog Document Service	(4093) Inv# R8764	80.00	6400 Supplies, Materials & Operating:6402 Office Operations
12/17/2025	MSC	(4094) Inv# 74069280	309.68	6350 Operational & Professional:6364 Housekeeping Building & Grounds
12/17/2025	Culligan Water Conditioning	(4095) Inv# 0076410	30.00	6400 Supplies, Materials & Operating:6402 Office Operations
12/17/2025	MSC	(4096) Inv# 73787390	119.34	6350 Operational & Professional:6364 Housekeeping Building & Grounds
12/17/2025	Carahsoft Technology Corporation	(4097) Inv# 61465237	75,705.00	6350 Operational & Professional:6362 Data Processing Software
12/17/2025	Casey T. Shaw	(4098) Inv# Incineration & Fuel	112.91	6100 In-State Travel:6110 Mileage
12/17/2025	MSC	(4099) Inv# 75453170	16.19	6350 Operational & Professional:6364 Housekeeping Building & Grounds
12/18/2025	DEX Imaging	(4102) Inv# AR14466173	300.62	6250 Rentals & Leases:6260 Copier
12/18/2025	Rebecca Tindle	(4104) Inv# Mlg to AL Dept. of Health	109.20	6100 In-State Travel:6110 Mileage
12/22/2025	AT&T	(4105) Inv# 3132639010	201.60	6300 Utilities & Communication:6325 Internet Service
12/22/2025	Republic Services	(4108) Inv 0802-003852091	58.44	6300 Utilities & Communication:6310 Water, Sewer & Garbage
12/22/2025	Shelby County Water Services	(4109) Inv# SD 11/25/2025	173.24	6300 Utilities & Communication:6310 Water, Sewer & Garbage
12/22/2025	Verizon Wireless	(4111) Inv# 6130436917	1,074.92	6300 Utilities & Communication:6320 Mobile Communications
12/22/2025	Brandon Hicks	(4112) Inv# Dec Brd Mtg Mlg	140.00	6100 In-State Travel:6110 Mileage
12/22/2025	Gary Mount	(4113) Inv# Dec Brd Mtg Mlg	142.80	6100 In-State Travel:6110 Mileage
12/22/2025	Pitney Bowes	(4115) Inv# 3321686314	650.31	6400 Supplies, Materials & Operating:6402 Office Operations
12/22/2025	Southern Strategy Group of Alabama, LLC	(4116) SSG-1740	4,822.69	6350 Operational & Professional:6372 Legislative Consultant
12/22/2025	Stacy Giles	(4117) Inv Dec Brd Mtg Mlg	142.80	6100 In-State Travel:6110 Mileage
12/22/2025	Thomas Cobb	(4118) Inv Dec Brd Mtg Mlg	113.40	6100 In-State Travel:6110 Mileage
12/22/2025	Southern Strategy Group of Alabama, LLC	(4119) SSG-1745	6,500.00	6350 Operational & Professional:6372 Legislative Consultant
12/22/2025	Southern Strategy Group of Alabama, LLC	(4120) SSG-1750	6,500.00	6350 Operational & Professional:6372 Legislative Consultant
12/22/2025	Veritext Legal Solutions	Return Payment Inv# 8809623	-732.25	6350 Operational & Professional:6366 Court Reporter Services
12/23/2025	Local Government Health Insurance Board	(4103) Inv# 12202565521	31,644.00	6050 Employee Benefits:6065 Group Health
12/24/2025	Michael C. Garver, DMD	December 2025	7,500.00	6350 Operational & Professional:6376 BOP Wellness Program
12/26/2025	Cook's Pest Control	(4106) Inv# 27822079	85.00	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
12/26/2025	Jennifer Muro Neumann PC	(4107) Inv# 69	7,505.00	6350 Operational & Professional:6356 Legal
12/26/2025	The Driskell CPA Firm PC	(4110) Inv# 14189	3,562.39	6350 Operational & Professional:6358 Accounting & Collections
12/26/2025	John Brooklere	(4114) Inv# Dec Brd Mtg Mlg	67.20	6100 In-State Travel:6110 Mileage
12/26/2025	Enterprise	(4121) Inv# 100001962332	118.71	6400 Supplies, Materials & Operating:6402 Office Operations

Transactions by Date
Alabama State Board of Pharmacy
December 1-31, 2025

Transaction date	Name	Memo/Description	Amount	Account full name
12/26/2025	Delta Dental Insurance Co.	(4122) Inv# BE006857900	2,140.70	6050 Employee Benefits:6065 Group Health
12/29/2025	National Association of Boards of Pharmacy	(4123) NA8001463	275.00	6400 Supplies, Materials & Operating:6410 Association Dues
12/31/2025	Servis1st Bank	Service Charge	142.12	6400 Supplies, Materials & Operating:6422 Bank Service Charges
12/31/2025	See Payroll Report	record 12.31.2025 staff payroll	112,318.50	6000 Personnel Costs:6010 Full-Time Employee Cost
12/31/2025	See Payroll Report	record 12.31.2025 staff payroll	1,050.00	6350 Operational & Professional:6364 Housekeeping Building & Grounds
12/31/2025	See Payroll Report	record 12.31.2025 staff payroll	8,000.00	6000 Personnel Costs:6020 Salaries Board Members
12/31/2025	Fidelity Investments	record 12.31.2025 staff payroll	9,745.66	6050 Employee Benefits:6060 Retirement Match
12/31/2025	See Payroll Report	record 12.31.2025 staff payroll	57.85	6450 Transportation Equip. Operation:6465 Repairs & Maintenance
12/31/2025	See Payroll Report	record 12.31.2025 staff payroll	1,729.50	6100 In-State Travel:6115 Per Diem
12/31/2025	Staff Withholdings	record 12.31.2025 staff payroll	-4,493.08	6050 Employee Benefits:6065 Group Health
12/31/2025	Automatic Payroll Systems Inc	record 12.31.2025 staff payroll taxes	8,371.71	6050 Employee Benefits:6055 Fica Taxes
TOTAL			\$466,427.07	

Alabama State Board of Pharmacy

Payroll Report

Payroll Date: 12/15/2025

Last Name	First Name	Middle Name	Salary	Regular	Longevity	Per Diem Taxable	Per Diem NonTaxable	Holiday	Housekeeping
ALVERSON	SUSAN	P	\$9,554.79		\$700.00				
ANDERSON	CRISTAL		\$7,782.43		\$700.00				
BROOKS	TODD		\$5,151.27		\$700.00	\$38.25			
BURKS	HENRY	A	\$6,496.98		\$1,000.00				
DANIEL	JEFFREY	S	\$7,110.43		\$900.00				
DELK	MARK	A	\$4,980.65		\$900.00	\$127.50			
HEBERT	WILLIAM	M	\$3,629.84		\$600.00		\$300.00		
HUNTLEY	ASHLEY	C	\$2,366.56		\$600.00				
KAWKA	ANGELA		\$2,142.40						
KING	TWALIA		\$2,573.66		\$600.00				\$350.00
LAMBRUSCHI	RICHARD	T	\$5,214.04		\$1,000.00	\$51.00			
LAWRENCE	TERRY		\$3,474.21		\$700.00				
LINNA	JON	M	\$10,416.67						
LINVILLE	TONYA	P	\$2,241.00		\$600.00				
MALLOY	SEAN		\$3,314.25		\$600.00	\$76.50			
MOORE	RENEE		\$2,083.33						
NOLEN	ANNE	M	\$6,086.18						
PASSMORE	WENDY	L	\$3,001.27		\$700.00				
SHAW	CASEY		\$7,916.67		\$600.00				
TINDLE	REBECCA	C	\$5,364.58						
WELLS	GLENN	A	\$5,164.65		\$1,000.00	\$12.75			
WRIGHT	PATTY			\$2,689.92	\$640.00			\$298.88	
ZARZOUR	PEYTON	B	\$3,681.12		\$800.00				



ALABAMA BOARD OF PHARMACY

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Jon Linna, RPh
Executive Secretary

January 14, 2026

TO: Interested Parties

FROM: Jon Linna, Executive Secretary

RE: December 2025 Financial Reports

The foregoing reports have been prepared pursuant to Executive Order No. 726 and relate to the operations of the Alabama State Board of Pharmacy. To the best of our knowledge, following a reasonable inquiry, these reports reflect all revenues and expenditures¹ from all financial accounts held by, or associated with, the Board for the month of December 2025.

Jon Linna
Executive Secretary

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.