



ALABAMA BOARD OF PHARMACY

111 Village Street, Birmingham, AL 35242
205-981-2280 | www.albop.com

Jon Linna, RPh
Executive Secretary

April 15, 2026

TO: Interested Parties

FROM: Jon Linna, Executive Secretary

RE: March 2026 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 March 2026.

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.

Alabama State Board of Pharmacy
Statement of Financial Position
As of March 31, 2026

	Total
ASSETS	
Current Assets	
Bank Accounts	
1000 xxxxxx9533 - Servis1st Bank Operating	260,489.17
1020 xxxxxx0702 - Truist Forfeiture Acct	9,581.92
1030 xxxxxx5089 - Servis1st Bank Reserve	4,406,982.16
Total Bank Accounts	\$ 4,677,053.25
Other Current Assets	
1400 Subscription Software	343,000.00
1450 Subscription Asset Ammortization	-160,076.00
Total Other Current Assets	\$ 182,924.00
Total Current Assets	\$ 4,859,977.25
Fixed Assets	
1300 Furniture & Fixtures	464,220.00
1304 Building	2,180,000.00
1305 Vehicles	553,832.52
1309 Accumulated Depreciation - Building	-2,180,000.00
1310 Accumulated Depreciation	-1,018,052.52
Total Fixed Assets	\$ 0.00
TOTAL ASSETS	\$ 4,859,977.25
LIABILITIES	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2400 Payroll Liabilities	0.00
2410 401k Co. Match	6,048.67
2415 401k Emp.	11,481.64
Total 2400 Payroll Liabilities	\$ 17,530.31
Total Other Current Liabilities	\$ 17,530.31
Total Current Liabilities	\$ 17,530.31
Total Liabilities	\$ 17,530.31
Net Position	
3200 Net Position	4,306,925.93
Increase (Decrease) in Net Position	538,743.99
Total Net Position	\$ 4,845,669.92
TOTAL LIABILITIES AND NET POSITION	\$ 4,863,200.23

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

	Year to Date	Budget	Variance	% of Budget
Revenues				
4000 · Licensing Fees				
4005 · Technician Registration	757,800.00	810,000.00	(52,200.00)	93.56%
4010 · Facility Permits	1,113,500.00	1,500,000.00	(386,500.00)	74.23%
4013 · Facility Controlled Substance	324,000.00	280,000.00	44,000.00	115.71%
4015 · Pharmacy Permits	61,750.00	140,000.00	(78,250.00)	44.11%
4020 · Pharmacist Permits	23,225.00	80,000.00	(56,775.00)	29.03%
4025 · Pharmacy Controlled Substances	15,300.00	115,000.00	(99,700.00)	13.30%
4030 · Pharmacist Controlled Substance	15,750.00	60,000.00	(44,250.00)	26.25%
4032 · Intern/Extern	44,610.00	30,000.00	14,610.00	148.70%
4033 · Designated Representative	242,900.00	350,000.00	(107,100.00)	69.40%
4034 · Pharmacy Services	2,850.00	5,000.00	(2,150.00)	57.00%
4035 · Reciprocal/Exam Fee	64,800.00	165,000.00	(100,200.00)	39.27%
4040 · Duplicate License	210.00	300.00	(90.00)	70.00%
4050 · Change or Transfer of Ownership	96,750.00	90,000.00	6,750.00	107.50%
4055 · Retail Medical Oxygen	800.00	20,000.00	(19,200.00)	4.00%
4060 · Precursor	3,000.00	5,000.00	(2,000.00)	60.00%
4070 · Collaborative Practice Agreements	200.00	300.00	(100.00)	66.67%
Total 4000 · Licensing Fees	2,767,445.00	3,650,600.00	(883,155.00)	75.81%
4100 · Late Fees & Fines				
4105 · Late Fees (monthly)	50,265.00	40,000.00	10,265.00	125.66%
4110 · Disciplinary Fines	26,050.00	-	26,050.00	0.00%
4125 · Reinstatement Fees	15,990.00	100,000.00	(84,010.00)	15.99%
4130 · Non-Disciplinary Penalties	-1,100.00	-	(1,100.00)	0.00%
Total 4100 · Late Fees & Fines	91,205.00	140,000.00	(48,795.00)	65.15%
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	600.00	-	600.00	0.00%
Total 4300 · Administrative Fees	850.00	-	850.00	0.00%
Total Revenues	2,859,500.00	3,790,600.00	(931,100.00)	75.44%
Expenditures				
6000 · Personnel Costs				
6010 · Full-Time Employee Cost	1,382,992.59	2,841,000.00	(1,458,007.41)	48.68%
6020 · Salaries Board Members	60,000.00	300,000.00	(240,000.00)	20.00%
6025 · Salaries Longevity	13,340.00	14,700.00	(1,360.00)	90.75%
Total 6000 · Personnel Costs	1,456,332.59	3,155,700.00	(1,699,367.41)	46.15%
6050 · Employee Benefits				
6055 · Fica Taxes	105,040.42	236,677.50	(131,637.08)	44.38%
6060 · Retirement Match	96,878.20	299,848.50	(202,970.30)	32.31%

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

	Year to Date	Budget	Variance	% of Budget
6065 · Group Health	166,351.08	344,500.00	(178,148.92)	48.29%
6080 · Life Insurance	19,098.90	36,050.00	(16,951.10)	52.98%
Total 6050 · Employee Benefits	387,368.60	917,076.00	(529,707.40)	42.24%
6100 · In-State Travel				
6110 · Mileage	7,720.72	20,000.00	(12,279.28)	38.60%
6115 · Per Diem	13,593.50	38,000.00	(24,406.50)	35.77%
6120 · Conference Registration	3,427.22	15,000.00	(11,572.78)	22.85%
6125 · Miscellaneous	20.00	500.00	(480.00)	4.00%
6130 · Subs/Lodging	1,969.68	20,000.00	(18,030.32)	9.85%
6180 · Meals	1,087.00	2,000.00	(913.00)	54.35%
Total 6100 · In-State Travel	27,818.12	95,500.00	(67,681.88)	29.13%
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	21,990.03	24,000.00	(2,009.97)	91.63%
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	21,990.03	27,500.00	(5,509.97)	79.96%
6250 · Rentals & Leases				
6260 · Copier	12,980.77	26,750.00	(13,769.23)	48.53%
6265 · Postage Meter	650.31	1,500.00	(849.69)	43.35%
Total 6250 · Rentals & Leases	13,631.08	28,250.00	(14,618.92)	48.25%
6300 · Utilities & Communication				
6305 · Electricity	8,380.32	16,900.00	(8,519.68)	49.59%
6310 · Water, Sewer & Garbage	1,353.97	4,240.00	(2,886.03)	31.93%
6320 · Mobile Communications	6,079.02	19,875.00	(13,795.98)	30.59%
6325 · Internet Service	1,209.60	4,452.00	(3,242.40)	27.17%
6330 · Telecommunication	10,998.21	23,426.00	(12,427.79)	46.95%
Total 6300 · Utilities & Communication	28,021.12	68,893.00	(40,871.88)	40.67%
6350 · Operational & Professional				
6356 · Legal	51,765.40	220,000.00	(168,234.60)	23.53%
6358 · Accounting & Collections	27,936.10	47,300.00	(19,363.90)	59.06%
6360 · Advertising	2,000.00	3,500.00	(1,500.00)	57.14%
6362 · Data Processing Software	99,043.74	92,000.00	7,043.74	107.66%
6364 · Housekeeping Building & Grounds	7,888.30	3,000.00	4,888.30	262.94%

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

	Year to Date	Budget	Variance	% of Budget
6366 · Court Reporter Services	18,950.40	31,800.00	(12,849.60)	59.59%
6368 · Hearing Officers	16,105.80	82,500.00	(66,394.20)	19.52%
6370 · Photographic Services	1,200.00	-	1,200.00	
6372 · Legislative Consultant	47,072.69	75,000.00	(27,927.31)	62.76%
6374 · Misc. Professional Services	299.00	1,000.00	(701.00)	29.90%
6376 · BOP Wellness Program	45,000.00	90,000.00	(45,000.00)	50.00%
6378 · Postage	4,780.00	5,000.00	(220.00)	95.60%
Total 6350 · Operational & Professional	322,041.43	651,100.00	(329,058.57)	49.46%
6400 · Supplies, Materials & Operating				
6402 · Office Operations	8,782.04	15,000.00	(6,217.96)	58.55%
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	733.27	7,500.00	(6,766.73)	9.78%
6410 · Association Dues	2,075.00	5,000.00	(2,925.00)	41.50%
6412 · Books & Subscriptions	8,945.49	25,000.00	(16,054.51)	35.78%
6418 · Bonds & Insurance Coverage	37,293.87	37,100.00	193.87	100.52%
6420 · Credit Card Charges	168.08	-	168.08	
6422 · Bank Service Charges	737.52	1,100.00	(362.48)	67.05%
6424 · Investigator Supplies	0.00	3,500.00	(3,500.00)	0.00%
Total 6400 · Supplies, Materials & Operating	58,735.27	99,300.00	(40,564.73)	59.15%
6450 · Transportation Equip. Operation				
6455 · Fuel	20,837.31	40,000.00	(19,162.69)	52.09%
6465 · Repairs & Maintenance	2,591.35	6,000.00	(3,408.65)	43.19%
Total 6450 · Transportation Equip. Operation	23,428.66	46,000.00	(22,571.34)	50.93%
Total Operating Expenditures	2,350,087.91	5,137,319.00	(2,787,231.09)	45.75%
Operating Surplus(Deficit)	509,412.09	(1,346,719.00)	1,856,131.09	-37.83%
8000 · Non- Operating Revenue				
8010 · Interest	63,633.90	100,000.00	(36,366.10)	63.63%
Total 8000 · Non-Operating Revenue	63,633.90	100,000.00	(36,366.10)	63.63%
Total Non-Operating Revenue	63,633.90	100,000.00	(36,366.10)	63.63%
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	3,222.98	20,000.00	(16,777.02)	16.11%
7160 · Data Processing Equipment	0.00	2,500.00	(2,500.00)	0.00%
7162 · Data Processing Software - Amortization	34,302.00	69,000.00	(34,698.00)	49.71%
Total 7150 · Other Equipment Purchases	37,524.98	91,500.00	(53,975.02)	41.01%
Total Non-Operating Expenditures	26,108.92	176,500.00	(150,391.08)	14.79%
Net Increase(Decrease) in Net Position	535,521.01	(1,423,219.00)	1,958,740.01	-37.63%

Transaction Expense Category

Alabama State Board of Pharmacy

March 2026

Transaction date	Name	Amount
1300 Furniture & Fixtures		
03/31/2026	Record downpayment on daises for conference room	3,222.98
Total for 1300 Furniture & Fixtures		\$3,222.98
1310 Accumulated Depreciation		
3/31/2026	Depreciate dais purchase	-\$3,222.98
Total for 1310 Accumulated Depreciation		-\$3,222.98
6000 Personnel Costs		
6010 Full-Time Employee Cost		
03/13/2026	See Payroll Report	112,138.02
03/31/2026	See Payroll Report	112,569.05
Total for 6010 Full-Time Employee Cost		\$224,707.07
6020 Salaries Board Members		
03/31/2026	See Payroll Report	11,000.00
Total for 6020 Salaries Board Members		\$11,000.00
Total for 6000 Personnel Costs with sub-accounts		\$235,707.07
6050 Employee Benefits		
6055 Fica Taxes		
03/13/2026	Automatic Payroll Systems Inc	8,326.15
03/31/2026	Automatic Payroll Systems Inc	9,206.81
Total for 6055 Fica Taxes		\$17,532.96
6060 Retirement Match		
03/13/2026	Fidelity	5,862.80
03/31/2026	Fidelity	5,903.88
Total for 6060 Retirement Match		\$11,766.68
6065 Group Health		
03/13/2026	Staff Withholdings	-4,493.08
03/20/2026	Local Government Health Insurance Board	31,644.00
03/31/2026	Delta Dental Insurance Co.	2,140.70
03/31/2026	VSP Insurance Co. (CT)	367.75
03/31/2026	Staff Withholdings	-4,493.08
Total for 6065 Group Health		\$25,166.29
6080 Life Insurance		
03/31/2026	Guardian Life Insurance Company	2,882.24
Total for 6080 Life Insurance		\$2,882.24
Total for 6050 Employee Benefits with sub-accounts		\$57,348.17
6100 In-State Travel		
6110 Mileage		
03/26/2026	Alecia Booker	188.50
03/26/2026	Brandon Hicks	145.00
03/26/2026	Darrelle Knight	58.00
03/26/2026	Freddie Stokes	350.90
03/26/2026	Jeb Mitchell	37.70

Transaction Expense Category

Alabama State Board of Pharmacy

March 2026

Transaction date	Name	Amount
03/26/2026	John Brooklere	69.60
03/26/2026	Nathan Pinner	24.36
03/26/2026	Stacy Giles	147.90
03/26/2026	Thomas Cobb	117.45
Total for 6110 Mileage		\$1,139.41
6115 Per Diem		
03/13/2026	See Payroll Report	505.75
03/31/2026	See Payroll Report	2,086.75
Total for 6115 Per Diem		\$2,592.50
Total for 6100 In-State Travel with sub-accounts		\$3,731.91
6200 Repairs & Maintenance		
6205 Building, Equipment & Grounds		
03/05/2026	Alabama Professional Services, Inc.	250.00
03/06/2026	Blackwater Technologies, Inc.	-4,596.39
03/06/2026	Blackwater Technologies, Inc.	-480.00
03/06/2026	Blackwater Technologies, Inc.	-360.00
03/09/2026	Blackwater Technologies, Inc.	360.00
03/09/2026	Blackwater Technologies, Inc.	4,596.39
03/09/2026	Blackwater Technologies, Inc.	480.00
03/10/2026	Greystone Office Park Association, Inc.	1,519.31
03/12/2026	Alabama Professional Services, Inc.	80.00
03/31/2026	DD Elevator Inspections	90.00
Total for 6205 Building, Equipment & Grounds		\$1,939.31
Total for 6200 Repairs & Maintenance with sub-accounts		\$1,939.31
6250 Rentals & Leases		
6260 Copier		
03/05/2026	GreatAmerica Financial Svcs.	1,789.84
03/26/2026	DEX Imaging	119.72
Total for 6260 Copier		\$1,909.56
6265 Postage Meter		
03/26/2026	Pitney Bowes Lease #0041407499	650.31
Total for 6265 Postage Meter		\$650.31
Total for 6250 Rentals & Leases with sub-accounts		\$2,559.87
6300 Utilities & Communication		
6305 Electricity		
03/17/2026	Alabama Power	1,218.16
Total for 6305 Electricity		\$1,218.16
6310 Water, Sewer & Garbage		
03/12/2026	Republic Services	58.44
03/12/2026	Shelby County Water Services	45.75
Total for 6310 Water, Sewer & Garbage		\$104.19
6320 Mobile Communications		

Transaction Expense Category

Alabama State Board of Pharmacy

March 2026

Transaction date	Name	Amount
03/26/2026	Verizon Wireless	701.11
Total for 6320 Mobile Communications		\$701.11
6325 Internet Service		
03/05/2026	AT&T	201.60
03/26/2026	AT&T	201.60
Total for 6325 Internet Service		\$403.20
6330 Telecommunication		
03/04/2026	8X8 Inc.	1,380.85
03/05/2026	AT&T (Atlanta)	491.98
Total for 6330 Telecommunication		\$1,872.83
Total for 6300 Utilities & Communication with sub-accounts		\$4,299.49
6350 Operational & Professional		
6358 Accounting & Collections		
03/09/2026	Automatic Payroll Systems Inc	800.00
03/20/2026	The Driskell CPA Firm PC	3,562.39
Total for 6358 Accounting & Collections		\$4,362.39
6362 Data Processing Software		
03/05/2026	Card Services	29.99
03/05/2026	Card Services	6.31
03/17/2026	Verinext	125.02
03/24/2026	Verinext	125.02
Total for 6362 Data Processing Software		\$286.34
6364 Housekeeping Building & Grounds		
03/10/2026	MSC	12.99
03/10/2026	MSC	39.84
03/12/2026	Cintas	55.85
03/13/2026	See Payroll Report	700.00
03/17/2026	Alabama Industrial Supplies & Services	94.56
03/19/2026	Dixie Electric, Plumbing & Air	937.50
03/26/2026	Alabama Industrial Supplies & Services	-94.56
03/31/2026	See Payroll Report	700.00
03/31/2026	Dixie Electric, Plumbing & Air	-937.50
Total for 6364 Housekeeping Building & Grounds		\$1,508.68
6366 Court Reporter Services		
03/05/2026	Veritext Legal Solutions	2,022.85
03/05/2026	Veritext Legal Solutions	2,196.85
03/16/2026	Veritext Legal Solutions	-2,196.85
03/16/2026	Veritext Legal Solutions	-2,022.85
Total for 6366 Court Reporter Services		\$0.00
6372 Legislative Consultant		
03/17/2026	Southern Strategy Group of Alabama, LLC	6,500.00
03/24/2026	Legislative Services Agency	100.00

Transaction Expense Category

Alabama State Board of Pharmacy

March 2026

Transaction date	Name	Amount
03/24/2026	Legislative Services Agency	500.00
03/31/2026	Legislative Services Agency	1,200.00
Total for 6372 Legislative Consultant		\$8,300.00
6376 BOP Wellness Program		
03/25/2026	Michael C. Garver, DMD	7,500.00
Total for 6376 BOP Wellness Program		\$7,500.00
6378 Postage		
03/05/2026	Card Services	430.00
03/05/2026	Card Services	20.00
Total for 6378 Postage		\$450.00
Total for 6350 Operational & Professional with sub-accounts		\$22,407.41
6400 Supplies, Materials & Operating		
6402 Office Operations		
03/17/2026	Walker360	465.00
03/19/2026	Staples	74.44
03/24/2026	Strickland Companies	38.94
Total for 6402 Office Operations		\$578.38
6408 Freight & Shipping		
03/05/2026	FedEx	38.14
03/19/2026	FedEx	28.00
03/19/2026	FedEx	62.14
Total for 6408 Freight & Shipping		\$128.28
6410 Association Dues		
03/17/2026	National Association of Boards of Pharmacy	250.00
03/31/2026	National Association of Boards of Pharmacy	275.00
Total for 6410 Association Dues		\$525.00
6412 Books & Subscriptions		
03/12/2026	Thomson Reuters	977.29
03/12/2026	Thomson Reuters	977.29
03/31/2026	Alacourt	112.00
Total for 6412 Books & Subscriptions		\$2,066.58
6422 Bank Service Charges		
03/31/2026	Servis1st Bank	114.48
Total for 6422 Bank Service Charges		\$114.48
Total for 6400 Supplies, Materials & Operating with sub-accounts		\$3,412.72
6450 Transportation Equip. Operation		
6455 Fuel		
03/05/2026	Wex Bank	4,712.05
Total for 6455 Fuel		\$4,712.05
6465 Repairs & Maintenance		
03/10/2026	Mark A. Delk, Sr.	19.99
03/31/2026	Tameron Automotive Group, Inc.	500.00

Transaction Expense Category

Alabama State Board of Pharmacy

March 2026

Transaction date	Name	Amount
03/31/2026	See Payroll Report	57.85
Total for 6465 Repairs & Maintenance		\$577.84
Total for 6450 Transportation Equip. Operation with sub-accounts		\$5,289.89
7150 Other Equipment Purchases		
7155 Furniture & Office Equipment		
03/31/2026	J.F. Ingram State Technical College	3,222.98
Total for 7155 Furniture & Office Equipment		\$3,222.98
Total for 7150 Other Equipment Purchases with sub-accounts		\$3,222.98
TOTAL		\$348,858.80

Transactions by Date
Alabama State Board of Pharmacy
March 2026

Transaction date	Name	Memo/Description	Amount	Account:SubAccount
03/04/2026	8X8 Inc.	March 2026	1,380.85	6300 Utilities & Communication:6330 Telecommunication
03/05/2026	Alabama Professional Services, Inc.	(4243) Inv# 908885	250.00	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
03/05/2026	AT&T	(4244) Inv# 4832441119	201.60	6300 Utilities & Communication:6325 Internet Service
03/05/2026	AT&T (Atlanta)	(4245) Stmt 2/14 to 3/13/26	491.98	6300 Utilities & Communication:6330 Telecommunication
03/05/2026	FedEx	(4246) Inv# 2/1 to 2/28/26	38.14	6400 Supplies, Materials & Operating:6408 Freight & Shipping
03/05/2026	Card Services	SignUpGenius	29.99	6350 Operational & Professional:6362 Data Processing Software
03/05/2026	Card Services	MailChimp	430.00	6350 Operational & Professional:6378 Postage
03/05/2026	Card Services	MailChimp	20.00	6350 Operational & Professional:6378 Postage
03/05/2026	Card Services	Microsoft	6.31	6350 Operational & Professional:6362 Data Processing Software
03/05/2026	Veritext Legal Solutions	(4249) Inv# 9030965	2,022.85	6350 Operational & Professional:6366 Court Reporter Services
03/05/2026	Wex Bank	(4250) Inv# 110819402	4,712.05	6450 Transportation Equip. Operation:6455 Fuel 6350 Operational & Professional:6366 Court
03/05/2026	Veritext Legal Solutions	(4252) Inv# 9041015	2,196.85	Reporter Services
03/05/2026	GreatAmerica Financial Svcs.	(4254) Inv# 41378006	1,789.84	6250 Rentals & Leases:6260 Copier
03/06/2026	Blackwater Technologies, Inc.	Blackwater elec pmt rejected was repaid with check 7002551	-4,596.39	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
03/06/2026	Blackwater Technologies, Inc.	Blackwater elec pmt rejected was repaid with check 7002552	-480.00	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
03/06/2026	Blackwater Technologies, Inc.	Blackwater elec pmt rejected was repaid with check 7002550	-360.00	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
03/09/2026	Automatic Payroll Systems Inc	February Payroll Processing	800.00	6350 Operational & Professional:6358 Accounting & Collections
03/09/2026	Blackwater Technologies, Inc.	(4226) Inv# 52291 (iPay BillPay tried to pay this electronically. When it was returned, they corrected it by paying by check, # above and they issued a new confirmation #, 4256)	360.00	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
03/09/2026	Blackwater Technologies, Inc.	(4241) Inv# 52462 (iPay BillPay tried to pay this electronically. When it was returned, they corrected it by paying by check, # above and they issued a new confirmation #, 4257)	4,596.39	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
03/09/2026	Blackwater Technologies, Inc.	(4237) Inv# 52310 (iPay BillPay tried to pay this electronically. When it was returned, they corrected it by paying by check, # above and they issued a new confirmation #, 4258)	480.00	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
03/10/2026	Mark A. Delk, Sr.	(4247) Inv# Car Wash 2/5/2026	19.99	6450 Transportation Equip. Operation:6465 Repairs & Maintenance
03/10/2026	Greystone Office Park Association, Inc.	(4251) Inv# Feb 2026 Lot 3A- Greyston Commercial	1,519.31	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
03/10/2026	MSC	(4253) Inv# 22095751	12.99	6350 Operational & Professional:6364 Housekeeping Building & Grounds
03/10/2026	MSC	(4255) Inv# 22095741	39.84	6350 Operational & Professional:6364 Housekeeping Building & Grounds
03/12/2026	Cintas	(4259) Inv# SD 02/28/2026	55.85	6350 Operational & Professional:6364 Housekeeping Building & Grounds
03/12/2026	Republic Services	(4261) Inv 0802-003918065	58.44	6300 Utilities & Communication:6310 Water, Sewer & Garbage
03/12/2026	Alabama Professional Services, Inc.	(4261) Inv# 913828	80.00	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
03/12/2026	Shelby County Water Services	(4262) Inv# SD 03/20/26 (Water)	45.75	6300 Utilities & Communication:6310 Water, Sewer & Garbage
03/12/2026	Thomson Reuters	(4266) Inv# 853262755	977.29	6400 Supplies, Materials & Operating:6412 Books & Subscriptions
03/12/2026	Thomson Reuters	(4267) Inv# 853134528 (RESUBMITTED)	977.29	6400 Supplies, Materials & Operating:6412 Books & Subscriptions
03/13/2026	See Payroll Report	record staff 3.13.2026 payroll	112,138.02	6000 Personnel Costs:6010 Full-Time Employee Cost

Transactions by Date
Alabama State Board of Pharmacy
March 2026

Transaction date	Name	Memo/Description	Amount	Account:SubAccount
03/13/2026	Fidelity	record staff 3.13.2026 payroll	5,862.80	6050 Employee Benefits:6060 Retirement Match 6350 Operational & Professional:6364
03/13/2026	See Payroll Report	record staff 3.13.2026 payroll	700.00	Housekeeping Building & Grounds
03/13/2026	See Payroll Report	record staff 3.13.2026 payroll	505.75	6100 In-State Travel:6115 Per Diem
03/13/2026	Staff Withholdings	record staff 3.13.2026 payroll	-4,493.08	6050 Employee Benefits:6065 Group Health
03/13/2026	Automatic Payroll Systems Inc	record staff 3.13.2026 payroll taxes	8,326.15	6050 Employee Benefits:6055 Fica Taxes 6350 Operational & Professional:6366 Court
03/16/2026	Veritext Legal Solutions	Veritext elec pmt rejected. Ongoing issue, corrected and have repaid.	-2,196.85	Reporter Services
03/16/2026	Veritext Legal Solutions	Veritext elec pmt rejected. Ongoing issue, corrected and have repaid.	-2,022.85	6350 Operational & Professional:6366 Court Reporter Services
03/17/2026	Verinext	(4263) Inv# 33604	125.02	6350 Operational & Professional:6362 Data Processing Software
03/17/2026	Walker360	(4264) Inv# INV005135	465.00	6400 Supplies, Materials & Operating:6402 Office Operations
03/17/2026	National Association of Boards of Pharmacy	(4265) Inv# NA1989106	250.00	6400 Supplies, Materials & Operating:6410 Association Dues
03/17/2026	Alabama Industrial Supplies & Services	(34268) Inv# INV-14552	94.56	6350 Operational & Professional:6364 Housekeeping Building & Grounds
03/17/2026	Alabama Power	(4269) Period 02/06-03/09/26	1,218.16	6300 Utilities & Communication:6305 Electricity 6350 Operational & Professional:6372 Legislative
03/17/2026	Southern Strategy Group of Alabama, LLC	(4271) SSG-1762	6,500.00	Consultant
03/19/2026	Dixie Electric, Plumbing & Air	(4375) Inv# 442440077 HVAC Maintenance & Repair	937.50	6350 Operational & Professional:6364 Housekeeping Building & Grounds
03/19/2026	FedEx	(4277) Inv# 9-206-90141 Freight & Shipping	28.00	6400 Supplies, Materials & Operating:6408 Freight & Shipping
03/19/2026	FedEx	(4277) Inv# 9-198-54513 Freight & Shipping	62.14	6400 Supplies, Materials & Operating:6408 Freight & Shipping
03/19/2026	Staples	(4278) Inv# 605834399	74.44	6400 Supplies, Materials & Operating:6402 Office Operations
03/20/2026	Local Government Health Insurance Board	(4270) Inv# 3202668079	31,644.00	6050 Employee Benefits:6065 Group Health 6350 Operational & Professional:6358 Accounting
03/20/2026	The Driskell CPA Firm PC	(4272) Inv# 14329	3,562.39	& Collections 6350 Operational & Professional:6372 Legislative
03/24/2026	Legislative Services Agency	(4273) Inv# SB-449	100.00	Consultant
03/24/2026	Verinext	(4274) Inv# 34088	125.02	6350 Operational & Professional:6362 Data Processing Software
03/24/2026	Legislative Services Agency	(4283) Inv# 5462	500.00	6350 Operational & Professional:6372 Legislative Consultant
03/24/2026	Strickland Companies	(4279) Inv# BH075854-00	38.94	6400 Supplies, Materials & Operating:6402 Office Operations
03/25/2026	Michael C. Garver, DMD	March 2026	7,500.00	6350 Operational & Professional:6376 BOP Wellness Program
03/26/2026	DEX Imaging	(4282) Inv# AR14990826	119.72	6250 Rentals & Leases:6260 Copier
03/26/2026	Alecia Booker	(4285) Inv# March Brd Mtg Mlg	188.50	6100 In-State Travel:6110 Mileage
03/26/2026	Brandon Hicks	(4286) Inv# March Brd Mtg Mlg	145.00	6100 In-State Travel:6110 Mileage
03/26/2026	Darrelle Knight	(4287) Inv# March Brd Mtg Mlg	58.00	6100 In-State Travel:6110 Mileage
03/26/2026	Freddie Stokes	(4288) Inv# March Brd Mtg Mlg	350.90	6100 In-State Travel:6110 Mileage
03/26/2026	Jeb Mitchell	(4289) Inv# March Brd Mtg Mlg	37.70	6100 In-State Travel:6110 Mileage
03/26/2026	John Brooklere	(4290) Inv# March Brd Mtg Mlg	69.60	6100 In-State Travel:6110 Mileage
03/26/2026	Nathan Pinner	(4291) Inv# March Brd Mtg Mlg	24.36	6100 In-State Travel:6110 Mileage
03/26/2026	Stacy Giles	(4292) Inv# March Brd Mtg Mlg	147.90	6100 In-State Travel:6110 Mileage
03/26/2026	Thomas Cobb	(4293) Inv# March Brd Mtg Mlg	117.45	6100 In-State Travel:6110 Mileage 6300 Utilities & Communication:6325 Internet
03/26/2026	AT&T	(4295) Inv# 7628223113	201.60	Service
03/26/2026	Pitney Bowes Lease #0041407499	(4298) 3322180573	650.31	6250 Rentals & Leases:6265 Postage Meter 6300 Utilities & Communication:6320 Mobile
03/26/2026	Verizon Wireless	(4299) Inv# 6137969129	701.11	Communications
03/26/2026	Alabama Industrial Supplies & Services	AL Industrial Supplies elec pmt rejected, repaid with check 7002570	-94.56	6350 Operational & Professional:6364 Housekeeping Building & Grounds
03/31/2026	DD Elevator Inspections	(4280) Inv# 15394	90.00	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
03/31/2026	Delta Dental Insurance Co.	(4281) Inv# BE006985807	2,140.70	6050 Employee Benefits:6065 Group Health

Transactions by Date
Alabama State Board of Pharmacy
March 2026

Transaction date	Name	Memo/Description	Amount	Account:SubAccount
03/31/2026	Legislative Services Agency	(4283) Inv# C2989	1,200.00	6350 Operational & Professional:6372 Legislative Consultant
03/31/2026	VSP Insurance Co. (CT)	(4284) Inv# 824850449	367.75	6050 Employee Benefits:6065 Group Health
03/31/2026	Alacourt	(4294) SD 03/15/2026	112.00	6400 Supplies, Materials & Operating:6412 Books & Subscriptions
03/31/2026	Guardian Life Insurance Company	(4296) Inv# 04/01-04/30/26	2,882.24	6050 Employee Benefits:6080 Life Insurance
03/31/2026	National Association of Boards of Pharmacy	(4297) Inv# NA8001498	275.00	6400 Supplies, Materials & Operating:6410 Association Dues
03/31/2026	Tameron Automotive Group, Inc.	Vehicle Repair Deductible	500.00	6450 Transportation Equip. Operation:6465 Repairs & Maintenance
03/31/2026	J.F. Ingram State Technical College	Deposit for 2 - 8-foot Daises for ALBOP Hearing Room	3,222.98	7150 Other Equipment Purchases:7155 Furniture & Office Equipment
03/31/2026	See Payroll Report	record 3.31.2026 payroll	112,569.05	6000 Personnel Costs:6010 Full-Time Employee Cost
03/31/2026	See Payroll Report	record 3.31.2026 payroll	11,000.00	6000 Personnel Costs:6020 Salaries Board Members
03/31/2026	Fidelity	record 3.31.2026 payroll	5,903.88	6050 Employee Benefits:6060 Retirement Match
03/31/2026	See Payroll Report	record 3.31.2026 payroll	57.85	6450 Transportation Equip. Operation:6465 Repairs & Maintenance
03/31/2026	See Payroll Report	record 3.31.2026 payroll	700.00	6350 Operational & Professional:6364 Housekeeping Building & Grounds
03/31/2026	See Payroll Report	record 3.31.2026 payroll	2,086.75	6100 In-State Travel:6115 Per Diem
03/31/2026	Staff Withholdings	record 3.31.2026 payroll	-4,493.08	6050 Employee Benefits:6065 Group Health
03/31/2026	Automatic Payroll Systems Inc	record 3.31.2026 payroll taxes	9,206.81	6050 Employee Benefits:6055 Fica Taxes
03/31/2026	Servis1st	Service Charge	114.48	6400 Supplies, Materials & Operating:6422 Bank Service Charges
03/31/2026	Dixie Electric, Plumbing & Air	Dixie Electric elec pmt rejected, was repaid with check 7002571	-937.50	6350 Operational & Professional:6364 Housekeeping Building & Grounds
TOTAL			\$345,635.82	

Alabama State Board of Pharmacy

Payroll Report

Payroll Date: 03/31/2026

Last Name	First Name	Middle Name	Salary	Regular	Overtime	Per Diem		Car Wash Expense	Housekeeping
						Taxable	Non Taxable		
ALVERSON	SUSAN	P	\$9,554.79						
ANDERSON	CRISTAL		\$7,782.43						
BOOKER	ALECIA			\$1,000.00		\$25.50			
BROOKLERE	JOHN	J		\$1,000.00		\$25.50			
BROOKS	TODD		\$5,151.27				\$85.00		
BURKS	HENRY	A	\$6,496.98						
COBB	THOMAS	H		\$1,500.00			\$300.00		
DANIEL	JEFFREY	S	\$7,110.43					\$19.95	
DELK	MARK	A	\$4,980.65		\$431.03	\$144.75			
GILES	STACY	S		\$1,500.00			\$300.00		
HEBERT	WILLIAM	M	\$3,629.84			\$25.50	\$300.00	\$17.95	
HICKS	BRANDON	S		\$1,500.00			\$300.00		
HUNTLEY	ASHLEY	C	\$2,366.56						
KAWKA	ANGELA		\$2,142.40						
KING	TWALIA		\$2,573.66						\$700.00
KNIGHT MARBURY	DARRELLE			\$1,000.00		\$25.50			
LAMBRUSCHI	RICHARD	T	\$5,214.04			\$89.25			
LAWRENCE	TERRY		\$3,474.21						
LINNA	JON	M	\$10,416.67						
LINVILLE	TONYA	P	\$2,241.00						
MALLOY	SEAN		\$3,314.25			\$76.50			
MITCHELL	JEB	F		\$1,000.00		\$25.50			
MOORE	RENEE		\$2,083.33						
NOLEN	ANNE	M	\$6,086.18						
PASSMORE	WENDY	L	\$3,001.27						
PINNER	NATHAN			\$1,000.00		\$25.50			
SHAW	CASEY		\$7,916.67						
STOKES	FREDDIE			\$1,500.00			\$300.00		
TINDLE	REBECCA	C	\$5,364.58						
WELLS	GLENN	A	\$5,164.65			\$38.25		\$19.95	
WRIGHT	PATTY			\$2,391.04					
ZARZOUR	PEYTON	B	\$3,681.12						

Alabama State Board of Pharmacy

Payroll Report

Payroll Date: 03/13/2026

Last Name	First Name	Middle Name	Salary	Regular	Per Diem		Housekeeping
					Per Diem Taxable	Non Taxable	
ALVERSON	SUSAN	P	\$9,554.79				
ANDERSON	CRISTAL		\$7,782.43				
BROOKS	TODD		\$5,151.27		\$12.75	\$85.00	
BURKS	HENRY	A	\$6,496.98				
DANIEL	JEFFREY	S	\$7,110.43				
DELK	MARK	A	\$4,980.65		\$102.00		
HEBERT	WILLIAM	M	\$3,629.84		\$76.50		
HUNTLEY	ASHLEY	C	\$2,366.56				
KAWKA	ANGELA		\$2,142.40				
KING	TWALIA		\$2,573.66				\$700.00
LAMBRUSCHI	RICHARD	T	\$5,214.04		\$89.25		
LAWRENCE	TERRY		\$3,474.21				
LINNA	JON	M	\$10,416.67				
LINVILLE	TONYA	P	\$2,241.00				
MALLOY	SEAN		\$3,314.25		\$89.25		
MOORE	RENEE		\$2,083.33				
NOLEN	ANNE	M	\$6,086.18				
PASSMORE	WENDY	L	\$3,001.27				
SHAW	CASEY		\$7,916.67				
TINDLE	REBECCA	C	\$5,364.58				
WELLS	GLENN	A	\$5,164.65		\$51.00		
WRIGHT	PATTY			\$2,391.04			
ZARZOUR	PEYTON	B	\$3,681.12				