

Alabama State Board of Pharmacy
Statement of Financial Position
As of April 30, 2026

	Total
ASSETS	
Current Assets	
Bank Accounts	
1000 xxxxxx9533 - Servis1st Bank Operating	506,036.85
1020 xxxxxx0702 - Truist Forfeiture Acct	9,582.00
1030 xxxxxx5089 - Servis1st Bank Reserve	3,915,738.24
Total Bank Accounts	\$ 4,431,357.09
Other Current Assets	
1400 Subscription Software	343,000.00
1450 Subscription Asset Ammortization	-165,793.00
Total Other Current Assets	\$ 177,207.00
Total Current Assets	\$ 4,608,564.09
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	\$ 4,608,564.09
LIABILITIES	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2400 Payroll Liabilities	
2410 401k Co. Match	6,130.62
2415 401k Emp.	11,578.93
Total 2400 Payroll Liabilities	\$ 17,709.55
Total Other Current Liabilities	\$ 17,709.55
Total Current Liabilities	\$ 17,709.55
Total Liabilities	\$ 17,709.55
Net Position	
3200 Net Position	4,306,925.93
Increase (Decrease) in Net Position	283,928.61
Total Net Position	\$ 4,590,854.54
TOTAL LIABILITIES AND NET POSITION	\$ 4,608,564.09

Alabama State Board of Pharmacy
Statement of Activities
Fiscal Year 2025 (October 2025-September 2026)
As of April 30, 2026

	Year to Date	Budget	Variance	% of Budget
Revenues				
4000 · Licensing Fees				
4005 · Technician Registration	777,900.00	810,000.00	(32,100.00)	96.04%
4010 · Facility Permits	1,134,250.00	1,500,000.00	(365,750.00)	75.62%
4013 · Facility Controlled Substance	326,400.00	280,000.00	46,400.00	116.57%
4015 · Pharmacy Permits	68,900.00	140,000.00	(71,100.00)	49.21%
4020 · Pharmacist Permits	36,325.00	80,000.00	(43,675.00)	45.41%
4025 · Pharmacy Controlled Substances	16,800.00	115,000.00	(98,200.00)	14.61%
4030 · Pharmacist Controlled Substance	27,650.00	60,000.00	(32,350.00)	46.08%
4032 · Intern/Extern	45,250.00	30,000.00	15,250.00	150.83%
4033 · Designated Representative	252,050.00	350,000.00	(97,950.00)	72.01%
4034 · Pharmacy Services	2,850.00	5,000.00	(2,150.00)	57.00%
4035 · Reciprocal/Exam Fee	103,800.00	165,000.00	(61,200.00)	62.91%
4040 · Duplicate License	230.00	300.00	(70.00)	76.67%
4050 · Change or Transfer of Ownership	108,750.00	90,000.00	18,750.00	120.83%
4055 · Retail Medical Oxygen	1,200.00	20,000.00	(18,800.00)	6.00%
4060 · Precursor	3,000.00	5,000.00	(2,000.00)	60.00%
4070 · Collaborative Practice Agreements	300.00	300.00	-	100.00%
Total 4000 · Licensing Fees	2,905,655.00	3,650,600.00	(744,945.00)	79.59%
4100 · Late Fees & Fines				
4105 · Late Fees (monthly)	54,955.00	40,000.00	14,955.00	137.39%
4110 · Disciplinary Fines	26,050.00	-	26,050.00	0.00%
4125 · Reinstatement Fees	16,670.00	100,000.00	(83,330.00)	16.67%
4130 · Non-Disciplinary Penalties	-1,100.00	-	(1,100.00)	0.00%
Total 4100 · Late Fees & Fines	96,575.00	140,000.00	(43,425.00)	68.98%
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	680.00	-	680.00	0.00%
Total 4300 · Administrative Fees	930.00	-	930.00	0.00%
Total Revenues	3,003,160.00	3,790,600.00	(787,440.00)	79.23%
Expenditures				
6000 · Personnel Costs				
6010 · Full-Time Employee Cost	1,610,945.21	2,841,000.00	(1,230,054.79)	56.70%
6020 · Salaries Board Members	74,500.00	300,000.00	(225,500.00)	24.83%
6025 · Salaries Longevity	13,340.00	14,700.00	(1,360.00)	90.75%
Total 6000 · Personnel Costs	1,698,785.21	3,155,700.00	(1,456,914.79)	53.83%
6050 · Employee Benefits				
6055 · Fica Taxes	123,088.14	236,677.50	(113,589.36)	52.01%
6060 · Retirement Match	108,738.15	299,848.50	(191,110.35)	36.26%

Alabama State Board of Pharmacy
Statement of Activities
Fiscal Year 2025 (October 2025-September 2026)
As of April 30, 2026

	Year to Date	Budget	Variance	% of Budget
6065 · Group Health	194,515.23	344,500.00	(149,984.77)	56.46%
6080 · Life Insurance	22,075.61	36,050.00	(13,974.39)	61.24%
Total 6050 · Employee Benefits	448,417.13	917,076.00	(468,658.87)	48.90%
6100 · In-State Travel				
6110 · Mileage	9,411.85	20,000.00	(10,588.15)	47.06%
6115 · Per Diem	15,698.75	38,000.00	(22,301.25)	41.31%
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%
6135 · Meals	1,087.00	2,000.00	(913.00)	54.35%
Total 6100 · In-State Travel	31,614.50	95,500.00	(63,885.50)	33.10%
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	2,411.28	10,000.00	(7,588.72)	24.11%
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	11,016.01	48,000.00	(36,983.99)	22.95%
6200 · Repairs & Maintenance				
6205 · Building, Equipment & Grounds	25,279.85	24,000.00	1,279.85	105.33%
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	25,279.85	27,500.00	(2,220.15)	91.93%
6250 · Rentals & Leases				
6260 · Copier	15,184.45	26,750.00	(11,565.55)	56.76%
6265 · Postage Meter	650.31	1,500.00	(849.69)	43.35%
Total 6250 · Rentals & Leases	15,834.76	28,250.00	(12,415.24)	56.05%
6300 · Utilities & Communication				
6305 · Electricity	9,579.71	16,900.00	(7,320.29)	56.68%
6310 · Water, Sewer & Garbage	1,645.10	4,240.00	(2,594.90)	38.80%
6320 · Mobile Communications	6,841.86	19,875.00	(13,033.14)	34.42%
6325 · Internet Service	1,411.20	4,452.00	(3,040.80)	31.70%
6330 · Telecommunication	13,359.35	23,426.00	(10,066.65)	57.03%
Total 6300 · Utilities & Communication	32,837.22	68,893.00	(36,055.78)	47.66%
6350 · Operational & Professional				
6356 · Legal	73,566.40	220,000.00	(146,433.60)	33.44%
6358 · Accounting & Collections	32,320.49	47,300.00	(14,979.51)	68.33%
6360 · Advertising	4,000.00	3,500.00	500.00	114.29%
6362 · Data Processing Software	107,859.23	92,000.00	15,859.23	117.24%
6364 · Housekeeping Building & Grounds	13,013.62	3,000.00	10,013.62	433.79%

Alabama State Board of Pharmacy
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As of April 30, 2026

	Year to Date	Budget	Variance	% of Budget
6366 · Court Reporter Services	26,452.60	31,800.00	(5,347.40)	83.18%
6368 · Hearing Officers	26,308.90	82,500.00	(56,191.10)	31.89%
6370 · Photographic Services	2,025.00	-	2,025.00	0.00%
6372 · Legislative Consultant	53,772.69	75,000.00	(21,227.31)	71.70%
6374 · Misc. Professional Services	299.00	1,000.00	(701.00)	29.90%
6376 · BOP Wellness Program	52,500.00	90,000.00	(37,500.00)	58.33%
6378 · Postage	4,780.00	5,000.00	(220.00)	95.60%
Total 6350 · Operational & Professional	396,897.93	651,100.00	(254,202.07)	60.96%
6400 · Supplies, Materials & Operating				
6402 · Office Operations	10,182.79	15,000.00	(4,817.21)	67.89%
6404 · Taxes & Licenses	10.00	100.00	(90.00)	10.00%
6406 · Printing & Binding	0.00	5,000.00	(5,000.00)	0.00%
6408 · Freight & Shipping	1,007.34	7,500.00	(6,492.66)	13.43%
6410 · Association Dues	2,075.00	5,000.00	(2,925.00)	41.50%
6412 · Books & Subscriptions	10,529.78	25,000.00	(14,470.22)	42.12%
6418 · Bonds & Insurance Coverage	37,293.87	37,100.00	193.87	100.52%
6420 · Credit Card Charges	168.08	-	168.08	0.00%
6422 · Bank Service Charges	851.82	1,100.00	(248.18)	77.44%
6424 · Investigator Supplies	0.00	3,500.00	(3,500.00)	0.00%
Total 6400 · Supplies, Materials & Operating	62,118.68	99,300.00	(37,181.32)	62.56%
6450 · Transportation Equip. Operation				
6455 · Fuel	23,448.41	40,000.00	(16,551.59)	58.62%
6465 · Repairs & Maintenance	2,777.06	6,000.00	(3,222.94)	46.28%
Total 6450 · Transportation Equip. Operation	26,225.47	46,000.00	(19,774.53)	57.01%
Total Operating Expenditures	2,749,026.76	5,137,319.00	(2,388,292.24)	53.51%
Operating Surplus(Deficit)	254,133.24	(1,346,719.00)	1,600,852.24	-18.87%
8000 · Non- Operating Revenue				
8010 · Interest	73,037.35	100,000.00	(26,962.65)	73.04%
Total 8000 · Non-Operating Revenue	73,037.35	100,000.00	(26,962.65)	73.04%
Total Non-Operating Revenue	73,037.35	100,000.00	(26,962.65)	73.04%
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	40,019.00	69,000.00	(28,981.00)	58.00%
Total 7150 · Other Equipment Purchases	43,241.98	91,500.00	(48,258.02)	47.26%
Total Non-Operating Expenditures	29,795.37	176,500.00	(146,704.63)	16.88%
Net Increase(Decrease) in Net Position	283,928.61	(1,423,219.00)	1,707,147.61	-19.95%

Transaction Expense Category
Alabama State Board of Pharmacy
April 2026

Transaction date	Name	Amount
6000 Personnel Costs		
6010 Full-Time Employee Cost		
04/15/2026	See Payroll Report	113,516.90
04/30/2026	See Payroll Report	114,435.72
Total for 6010 Full-Time Employee Cost		\$227,952.62
6020 Salaries Board Members		
04/30/2026	See Payroll Report	14,500.00
Total for 6020 Salaries Board Members		\$14,500.00
Total for 6000 Personnel Costs with sub-accounts		\$242,452.62
6050 Employee Benefits		
6055 Fica Taxes		
04/15/2026	Automatic Payroll Systems Inc	8,429.72
04/30/2026	Automatic Payroll Systems Inc	9,618.00
Total for 6055 Fica Taxes		\$18,047.72
6060 Retirement Match		
04/15/2026	Fidelity	5,874.12
04/30/2026	Fidelity	5,985.83
Total for 6060 Retirement Match		\$11,859.95
6065 Group Health		
04/02/2026	Aflac, Inc.	2,569.28
04/15/2026	Staff Withholdings	-4,493.08
04/21/2026	Local Government Health Insurance Board	31,644.00
04/28/2026	VSP Insurance Co. (CT)	367.75
04/30/2026	Aflac, Inc.	2,569.28
04/30/2026	Staff Withholdings	-4,493.08
Total for 6065 Group Health		\$28,164.15
6080 Life Insurance		
04/28/2026	Guardian Life Insurance Company	2,976.71
Total for 6080 Life Insurance		\$2,976.71
Total for 6050 Employee Benefits with sub-accounts		\$61,048.53
6100 In-State Travel		
6110 Mileage		
04/21/2026	Phylis Mathis	1.45
04/23/2026	Alecia Booker	188.50
04/23/2026	Darrelle Knight	58.00
04/23/2026	Freddie Stokes	350.90
04/23/2026	Jeb Mitchell	37.70
04/23/2026	Nathan Pinner	24.36
04/28/2026	Casey T. Shaw	274.77
04/30/2026	Brandon Hicks	147.90
04/30/2026	John Brooklere	292.90
04/30/2026	Stacy Giles	150.80

Transaction Expense Category
Alabama State Board of Pharmacy
April 2026

Transaction date	Name	Amount
04/30/2026	Thomas Cobb	163.85
Total for 6110 Mileage		\$1,691.13
6115 Per Diem		
04/15/2026	See Payroll Report	395.25
04/30/2026	See Payroll Report	1,710.00
Total for 6115 Per Diem		\$2,105.25
Total for 6100 In-State Travel with sub-accounts		\$3,796.38
6150 Out-of-State Travel		
6170 Conference Registration		
04/28/2026	Todd Brooks	295.00
Total for 6170 Conference Registration		\$295.00
Total for 6150 Out-of-State Travel with sub-accounts		\$295.00
6200 Repairs & Maintenance		
6205 Building, Equipment & Grounds		
04/02/2026	Alabama Professional Services, Inc.	80.00
04/02/2026	Alabama Professional Services, Inc.	80.00
04/07/2026	System Green Landscape Services, LLC	390.00
04/07/2026	Remi	1,884.82
04/23/2026	Alabama Professional Services, Inc.	80.00
04/28/2026	System Green Landscape Services, LLC	775.00
Total for 6205 Building, Equipment & Grounds		\$3,289.82
Total for 6200 Repairs & Maintenance with sub-accounts		\$3,289.82
6250 Rentals & Leases		
6260 Copier		
04/09/2026	GreatAmerica Financial Svcs.	1,789.84
04/23/2026	DEX Imaging	319.50
04/30/2026	DEX Imaging	94.34
Total for 6260 Copier		\$2,203.68
Total for 6250 Rentals & Leases with sub-accounts		\$2,203.68
6300 Utilities & Communication		
6305 Electricity		
04/30/2026	Alabama Power	1,199.39
Total for 6305 Electricity		\$1,199.39
6310 Water, Sewer & Garbage		
04/02/2026	Alabama Water Utilities	93.12
04/09/2026	Republic Services	58.44
04/16/2026	Shelby County Water Services	46.45
04/30/2026	Alabama Water Utilities	93.12
Total for 6310 Water, Sewer & Garbage		\$291.13
6320 Mobile Communications		
04/23/2026	Verizon Wireless	762.84
Total for 6320 Mobile Communications		\$762.84

Transaction Expense Category
Alabama State Board of Pharmacy
April 2026

Transaction date	Name	Amount
6325 Internet Service		
04/15/2026	AT&T	201.60
Total for 6325 Internet Service		\$201.60
6330 Telecommunication		
04/02/2026	AT&T	491.98
04/06/2026	8X8 Inc.	1,377.25
04/23/2026	AT&T	491.91
Total for 6330 Telecommunication		\$2,361.14
Total for 6300 Utilities & Communication with sub-accounts		\$4,816.10
6350 Operational & Professional		
6356 Legal		
04/07/2026	Fortif Law Partners, LLC	21,801.00
Total for 6356 Legal		\$21,801.00
6358 Accounting & Collections		
04/10/2026	Automatic Payroll Systems Inc	822.00
04/14/2026	The Driskell CPA Firm PC	3,562.39
Total for 6358 Accounting & Collections		\$4,384.39
6360 Advertising		
04/09/2026	Alabama Pharmacy Association	2,000.00
Total for 6360 Advertising		\$2,000.00
6362 Data Processing Software		
04/02/2026	Card Services	29.99
04/02/2026	Card Services	430.00
04/02/2026	Card Services	45.50
04/02/2026	Card Services	960.00
04/02/2026	Card Services	4,200.00
04/13/2026	iGov Solutions	1,575.00
04/13/2026	iGov Solutions	1,575.00
Total for 6362 Data Processing Software		\$8,815.49
6364 Housekeeping Building & Grounds		
04/02/2026	Alabama Industrial Supplies & Services	94.56
04/06/2026	Dixie Electric, Plumbing & Air	937.50
04/07/2026	Stone & Sons	2,100.00
04/15/2026	See Payroll Report	700.00
04/16/2026	Cintas	277.42
04/21/2026	Skelton's Heating, Cooling, Plumbing	102.87
04/30/2026	Cintas	58.35
04/30/2026	MSC	154.62
04/30/2026	See Payroll Report	700.00
Total for 6364 Housekeeping Building & Grounds		\$5,125.32
6366 Court Reporter Services		
04/02/2026	Veritext Legal Solutions	1,599.25

Transaction Expense Category
Alabama State Board of Pharmacy
April 2026

Transaction date	Name	Amount
04/09/2026	Veritext Legal Solutions	1,683.25
04/09/2026	Veritext Legal Solutions	2,022.85
04/09/2026	Veritext Legal Solutions	2,196.85
Total for 6366 Court Reporter Services		\$7,502.20
6368 Hearing Officers		
04/07/2026	James F Hampton	3,288.05
04/28/2026	James F Hampton	6,915.05
Total for 6368 Hearing Officers		\$10,203.10
6370 Photographic Services		
04/07/2026	Lynn Cummings Photography	825.00
Total for 6370 Photographic Services		\$825.00
6372 Legislative Consultant		
04/09/2026	Southern Strategy Group of Alabama, LLC	6,500.00
04/28/2026	Legislative Services Agency	200.00
Total for 6372 Legislative Consultant		\$6,700.00
6376 BOP Wellness Program		
04/24/2026	Michael C. Garver, DMD	7,500.00
Total for 6376 BOP Wellness Program		\$7,500.00
Total for 6350 Operational & Professional with sub-accounts		\$74,856.50
6400 Supplies, Materials & Operating		
6402 Office Operations		
04/02/2026	Pitney Bowes	132.79
04/14/2026	Culligan Water Conditioning	30.00
04/22/2026	ODP Business Solutions	44.49
04/22/2026	ODP Business Solutions	52.50
04/28/2026	Walker360	390.97
04/28/2026	Miller Monument Co.	750.00
Total for 6402 Office Operations		\$1,400.75
6404 Taxes & Licenses		
04/28/2026	Alabama Department of Labor	10.00
Total for 6404 Taxes & Licenses		\$10.00
6408 Freight & Shipping		
04/30/2026	FedEx	274.07
Total for 6408 Freight & Shipping		\$274.07
6412 Books & Subscriptions		
04/07/2026	Alabama Law Enforcement Agency	45.00
04/14/2026	Alacourt	127.00
04/23/2026	Thomson Reuters	977.29
04/28/2026	Alabama Law Enforcement Agency	435.00
Total for 6412 Books & Subscriptions		\$1,584.29
6422 Bank Service Charges		
04/30/2026	Servis1st Bank	114.30

Transaction Expense Category
Alabama State Board of Pharmacy
April 2026

<u>Transaction date</u>	<u>Name</u>	<u>Amount</u>
Total for 6422 Bank Service Charges		\$114.30
Total for 6400 Supplies, Materials & Operating with sub-accounts		\$3,383.41
6450 Transportation Equip. Operation		
6455 Fuel		
04/02/2026	Wex Bank	2,611.10
Total for 6455 Fuel		\$2,611.10
6465 Repairs & Maintenance		
04/02/2026	Wex Bank	107.87
04/28/2026	Mark A. Delk, Sr.	19.99
04/30/2026	See Payroll Report	57.85
Total for 6465 Repairs & Maintenance		\$185.71
Total for 6450 Transportation Equip. Operation with sub-accounts		\$2,796.81
7150 Other Equipment Purchases		
TOTAL		\$398,938.85

Transactions by Date
Alabama State Board of Pharmacy
April 2026

Transaction date	Name	Memo/Description	Amount	Account:SubAccount
04/02/2026	Aflac, Inc.	(4302) Inv# 471043	2,569.28	6050 Employee Benefits:6065 Group Health 6300 Utilities & Communication:6310 Water,
04/02/2026	Alabama Water Utilities	(4304) Inv# 180013962382 (Sewer)	93.12	Sewer & Garbage 6300 Utilities & Communication:6330
04/02/2026	AT&T	(4305) Inv# Stmt 3/14 - 4/13/26	491.98	Telecommunication 6350 Operational & Professional:6366 Court
04/02/2026	Veritext Legal Solutions	(4307) Inv# 8991434	1,599.25	Reporter Services 6200 Repairs & Maintenance:6205 Building,
04/02/2026	Alabama Professional Services, Inc.	(4308) Inv# 920460	80.00	Equipment & Grounds 6200 Repairs & Maintenance:6205 Building,
04/02/2026	Alabama Professional Services, Inc.	(4308) Inv# 930289	80.00	Equipment & Grounds 6400 Supplies, Materials & Operating:6402 Office
04/02/2026	Pitney Bowes	(4311) Inv# 1029164061	132.79	Operations 6350 Operational & Professional:6362 Data
04/02/2026	Card Services	SignUpGenius	29.99	Processing Software 6350 Operational & Professional:6362 Data
04/02/2026	Card Services	MailChimp	430.00	Processing Software 6350 Operational & Professional:6362 Data
04/02/2026	Card Services	Microsoft	45.50	Processing Software 6350 Operational & Professional:6362 Data
04/02/2026	Card Services	Microsoft	960.00	Processing Software 6350 Operational & Professional:6362 Data
04/02/2026	Card Services	Microsoft	4,200.00	Processing Software 6350 Operational & Professional:6362 Data
04/02/2026	Wex Bank	(4314) Inv# 111462328	2,611.10	6450 Transportation Equip. Operation:6455 Fuel 6450 Transportation Equip. Operation:6465
04/02/2026	Wex Bank	(4314) Inv# 111462328 Repayment of Inv# INV-14552, original electronic payment was rejected	107.87	Repairs & Maintenance 6350 Operational & Professional:6364
04/02/2026	Alabama Industrial Supplies & Services	Repayment of Inv# 442440077 HVAC Maintenance & Repair, Original electronic pmt was rejected.	94.56	Housekeeping Building & Grounds 6350 Operational & Professional:6364
04/06/2026	Dixie Electric, Plumbing & Air		937.50	Housekeeping Building & Grounds 6300 Utilities & Communication:6330
04/06/2026	8X8 Inc.	April 2026	1,377.25	Telecommunication 6400 Supplies, Materials & Operating:6412 Books
04/07/2026	Alabama Law Enforcement Agency	(4303) Inv# ALEA25002909	45.00	& Subscriptions 6200 Repairs & Maintenance:6205 Building,
04/07/2026	System Green Landscape Services, LLC	(4306) Inv# 137006	390.00	Equipment & Grounds 6350 Operational & Professional:6368 Hearing
04/07/2026	James F Hampton	(4309) Inv# ABOP-FEB2026	3,288.05	Officers 6350 Operational & Professional:6370
04/07/2026	Lynn Cummings Photography	(4310) Inv# 000566	825.00	Photographic Services 6200 Repairs & Maintenance:6205 Building,
04/07/2026	Remi	(4312) Inv# 1089592-1	1,884.82	Equipment & Grounds 6350 Operational & Professional:6356 Legal
04/07/2026	Fortif Law Partners, LLC	(4315) Inv# 2622627)	21,801.00	6350 Operational & Professional:6364 Housekeeping Building & Grounds
04/07/2026	Stone & Sons	(4316) Inv# 18196	2,100.00	Housekeeping Building & Grounds 6350 Operational & Professional:6360 Advertising
04/09/2026	Alabama Pharmacy Association	(4317) Inv# 6047-26	2,000.00	6350 Operational & Professional:6360 Advertising 6250 Rentals & Leases:6260 Copier
04/09/2026	GreatAmerica Financial Svcs.	(4319) Inv# 41602963	1,789.84	6250 Rentals & Leases:6260 Copier 6350 Operational & Professional:6366 Court
04/09/2026	Veritext Legal Solutions	(4320) Inv# 9114761	1,683.25	Reporter Services 6350 Operational & Professional:6366 Court
04/09/2026	Veritext Legal Solutions	(4321) Inv# 9030965 Resubmit	2,022.85	Reporter Services 6350 Operational & Professional:6366 Court
04/09/2026	Veritext Legal Solutions	(4322) Inv# 9041015 Resubmit	2,196.85	Reporter Services 6300 Utilities & Communication:6310 Water,
04/09/2026	Republic Services	(4325) Inv 0802-003944021	58.44	Sewer & Garbage 6350 Operational & Professional:6372 Legislative
04/09/2026	Southern Strategy Group of Alabama, LLC	(4326) SSG-1768	6,500.00	Consultant 6350 Operational & Professional:6358 Accounting
04/10/2026	Automatic Payroll Systems Inc	Fees for March Payrolls	822.00	& Collections 6350 Operational & Professional:6362 Data
04/13/2026	iGov Solutions	(4324) IGOV-001885	1,575.00	Processing Software 6350 Operational & Professional:6362 Data
04/13/2026	iGov Solutions	(4328) IGOV-001907	1,575.00	Processing Software 6400 Supplies, Materials & Operating:6402 Office
04/14/2026	Culligan Water Conditioning	(4318) Inv# 0078655	30.00	Operations

Transactions by Date
Alabama State Board of Pharmacy
April 2026

Transaction date	Name	Memo/Description	Amount	Account:SubAccount
04/14/2026	Alacourt	(4323) SD 04/15/2026	127.00	6400 Supplies, Materials & Operating:6412 Books & Subscriptions
04/14/2026	The Driskell CPA Firm PC	(4327) Inv# 14371	3,562.39	6350 Operational & Professional:6358 Accounting & Collections
04/15/2026	AT&T	(4329) Inv# 970670414	201.60	6300 Utilities & Communication:6325 Internet Service
04/15/2026	See Payroll Report	record 4.15.2026 staff payroll	113,516.90	6000 Personnel Costs:6010 Full-Time Employee Cost
04/15/2026	Fidelity	record 4.15.2026 staff payroll	5,874.12	6050 Employee Benefits:6060 Retirement Match
04/15/2026	See Payroll Report	record 4.15.2026 staff payroll	700.00	6350 Operational & Professional:6364 Housekeeping Building & Grounds
04/15/2026	See Payroll Report	record 4.15.2026 staff payroll	395.25	6100 In-State Travel:6115 Per Diem
04/15/2026	Staff Withholdings	record 4.15.2026 staff payroll	-4,493.08	6050 Employee Benefits:6065 Group Health
04/15/2026	Automatic Payroll Systems Inc	record 4.15.2026 staff payroll taxes	8,429.72	6050 Employee Benefits:6055 Fica Taxes
04/16/2026	Cintas	(4330) Inv# SD 03/31/2026	277.42	6350 Operational & Professional:6364 Housekeeping Building & Grounds
04/16/2026	Shelby County Water Services	(4333) Inv# SD 04/20/26 (Water)	46.45	6300 Utilities & Communication:6310 Water, Sewer & Garbage
04/21/2026	Local Government Health Insurance Board	(4331) Inv# 4202668934	31,644.00	6050 Employee Benefits:6065 Group Health
04/21/2026	Skelton's Heating, Cooling, Plumbing	(4334) Inv# 246885576 Drain Repair	102.87	6350 Operational & Professional:6364 Housekeeping Building & Grounds
04/21/2026	Phylis Mathis	(4336) Inv# Mlg to bank	1.45	6100 In-State Travel:6110 Mileage
04/22/2026	ODP Business Solutions	(4332) Inv# 459795659001	44.49	6400 Supplies, Materials & Operating:6402 Office Operations
04/22/2026	ODP Business Solutions	(4335) Inv# 459795658001	52.50	6400 Supplies, Materials & Operating:6402 Office Operations
04/23/2026	Alabama Professional Services, Inc.	(4339) Inv# 920460	80.00	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
04/23/2026	Alecia Booker	(4340) Inv# Apr Brd Mtg Mlg	188.50	6100 In-State Travel:6110 Mileage
04/23/2026	AT&T	(4341) Inv# Stmt 4/14-5/13/26	491.91	6300 Utilities & Communication:6330 Telecommunication
04/23/2026	Darrelle Knight	(4343) Inv# Apr Brd Mtg Mlg	58.00	6100 In-State Travel:6110 Mileage
04/23/2026	DEX Imaging	(4344) Inv# AR15171797	319.50	6250 Rentals & Leases:6260 Copier
04/23/2026	Freddie Stokes	(4345) Inv# Apr Brd Mtg Mlg	350.90	6100 In-State Travel:6110 Mileage
04/23/2026	Jeb Mitchell	(4348) Inv# Apr Brd Mtg Mlg	37.70	6100 In-State Travel:6110 Mileage
04/23/2026	Nathan Pinner	(4351) Inv# Apr Brd Mtg Mlg	24.36	6100 In-State Travel:6110 Mileage
04/23/2026	Thomson Reuters	(4353) Inv# 853391390	977.29	6400 Supplies, Materials & Operating:6412 Books & Subscriptions
04/23/2026	Verizon Wireless	(4355) Inv# 6140500540	762.84	6300 Utilities & Communication:6320 Mobile Communications
04/24/2026	Michael C. Garver, DMD	April 2026	7,500.00	6350 Operational & Professional:6376 BOP Wellness Program
04/28/2026	Alabama Law Enforcement Agency	(4338) Inv# ALEA26000810	435.00	6400 Supplies, Materials & Operating:6412 Books & Subscriptions
04/28/2026	Alabama Department of Labor	(4337) Inv# E128286	10.00	6400 Supplies, Materials & Operating:6404 Taxes & Licenses
04/28/2026	Casey T. Shaw	(4342) Inv# Mar/Apr Brd Mtg Mlg	274.77	6100 In-State Travel:6110 Mileage
04/28/2026	Guardian Life Insurance Company	(4346) Inv# 5/01-5/31/26	2,976.71	6050 Employee Benefits:6080 Life Insurance
04/28/2026	James F Hampton	(4347) Inv# ABOP-MAR2026	6,915.05	6350 Operational & Professional:6368 Hearing Officers
04/28/2026	Legislative Services Agency	(4349) Inv# 5473	200.00	6350 Operational & Professional:6372 Legislative Consultant
04/28/2026	Mark A. Delk, Sr.	(4350) Inv# Car Wash CTN 264190	19.99	6450 Transportation Equip. Operation:6465 Repairs & Maintenance
04/28/2026	System Green Landscape Services, LLC	(4352) Inv# 137051	775.00	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
04/28/2026	Todd Brooks	(4354) Inv# Compounding Summit	295.00	6150 Out-of-State Travel:6170 Conference Registration
04/28/2026	VSP Insurance Co. (CT)	(4356) Inv# 825043821	367.75	6050 Employee Benefits:6065 Group Health
04/28/2026	Walker360	(4357) Inv# 055829	390.97	6400 Supplies, Materials & Operating:6402 Office Operations
04/28/2026	Miller Monument Co.	(4358) Inv# 206459 6 White Marble Name Plates	750.00	6400 Supplies, Materials & Operating:6402 Office Operations
04/30/2026	Aflac, Inc.	(4359) Inv# 812872	2,569.28	6050 Employee Benefits:6065 Group Health

Transactions by Date
Alabama State Board of Pharmacy
April 2026

Transaction date	Name	Memo/Description	Amount	Account:SubAccount
04/30/2026	Cintas	(4360) Inv# 4265986256	58.35	6350 Operational & Professional:6364 Housekeeping Building & Grounds
04/30/2026	DEX Imaging	(4361) Inv# SD04/20/2026	94.34	6250 Rentals & Leases:6260 Copier 6350 Operational & Professional:6364
04/30/2026	MSC	(4362) Inv# 38232841	154.62	Housekeeping Building & Grounds
04/30/2026	Alabama Power	(4363) Period 03/09 - 04/08/26	1,199.39	6300 Utilities & Communication:6305 Electricity 6300 Utilities & Communication:6310 Water,
04/30/2026	Alabama Water Utilities	(4363) Inv# 180014000219 Sewer	93.12	Sewer & Garbage
04/30/2026	Brandon Hicks	(4365) Inv# Apr Brd Mtg Mlg	147.90	6100 In-State Travel:6110 Mileage
04/30/2026	FedEx	(4367) Inv# 03/31 - 04/28/2026 Freight & Shipping	274.07	6400 Supplies, Materials & Operating:6408 Freight & Shipping
04/30/2026	John Brooklere	(4368) Inv# April Brd Mtg Mlg	292.90	6100 In-State Travel:6110 Mileage
04/30/2026	Stacy Giles	(4369) Inv# April Brd Mtg Mlg	150.80	6100 In-State Travel:6110 Mileage
04/30/2026	Thomas Cobb	(4370) Inv# April Brd Mtg Mlg	163.85	6100 In-State Travel:6110 Mileage
04/30/2026	See Payroll Report	record 4.30.2026 payroll	114,435.72	6000 Personnel Costs:6010 Full-Time Employee Cost
04/30/2026	See Payroll Report	record 4.30.2026 payroll	14,500.00	6000 Personnel Costs:6020 Salaries Board Members
04/30/2026	Fidelity	record 4.30.2026 payroll	5,985.83	6050 Employee Benefits:6060 Retirement Match 6450 Transportation Equip. Operation:6465
04/30/2026	See Payroll Report	record 4.30.2026 payroll	57.85	Repairs & Maintenance
04/30/2026	See Payroll Report	record 4.30.2026 payroll	700.00	6350 Operational & Professional:6364 Housekeeping Building & Grounds
04/30/2026	See Payroll Report	record 4.30.2026 payroll	1,710.00	6100 In-State Travel:6115 Per Diem
04/30/2026	Staff Withholdings	record 4.30.2026 payroll	-4,493.08	6050 Employee Benefits:6065 Group Health
04/30/2026	Automatic Payroll Systems Inc	record 4.30.2026 payroll taxes	9,618.00	6050 Employee Benefits:6055 Fica Taxes 6400 Supplies, Materials & Operating:6422 Bank
04/30/2026	Servis1st Bank	Service Charge	114.30	Service Charges
TOTAL			\$398,938.85	

Alabama State Board of Pharmacy

Payroll Report

Payroll Date: 04/15/2026

Last Name	First Name	Middle Name	Salary	Regular	Per Diem	
					Taxable	Housekeeping
ALVERSON	SUSAN	P	\$9,554.79			
ANDERSON	CRISTAL		\$7,782.43			
BROOKS	TODD		\$5,151.27		\$25.50	
BURKS	HENRY	A	\$6,496.98			
DANIEL	JEFFREY	S	\$7,110.43			
DELK	MARK	A	\$4,980.65		\$153.00	
HEBERT	WILLIAM	M	\$3,629.84		\$12.75	
HUNTLEY	ASHLEY	C	\$2,366.56			
KAWKA	ANGELA		\$2,142.40			
KING	TWALIA		\$2,573.66			\$700.00
LAMBRUSCHI	RICHARD	T	\$5,214.04		\$63.75	
LAWRENCE	TERRY		\$3,474.21			
LINNA	JON	M	\$10,416.67			
LINVILLE	TONYA	P	\$2,241.00			
MALLOY	SEAN		\$3,314.25		\$63.75	
MATHIS	PHYLLIS	J		\$1,080.00		
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		\$76.50	
WRIGHT	PATTY			\$2,689.92		
ZARZOUR	PEYTON	B	\$3,681.12			

Alabama State Board of Pharmacy

Payroll Report

Payroll Date: 04/30/2026

Last Name	First Name	Middle Name	Salary	Regular	Car Wash Expense		Per Diem	Per Diem	Housekeeping
					Non Taxable	Overtime	Taxable	Non Taxable	
ALVERSON	SUSAN	P	\$9,554.79						
ANDERSON	CRISTAL		\$7,782.43						
BOOKER	ALECIA			\$1,000.00			\$25.50		
BROOKLERE	JOHN	J		\$1,500.00			\$38.25		
BROOKS	TODD		\$5,151.27				\$38.25		
BURKS	HENRY	A	\$6,496.98						
COBB	THOMAS	H		\$3,500.00				\$300.00	
DANIEL	JEFFREY	S	\$7,110.43		\$19.95				
DELK	MARK	A	\$4,980.65			\$517.23	\$127.50		
GILES	STACY	S		\$2,000.00				\$300.00	
HEBERT	WILLIAM	M	\$3,629.84		\$17.95		\$63.75		
HICKS	BRANDON	S		\$2,000.00				\$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				\$63.75		
LAWRENCE	TERRY		\$3,474.21						
LINNA	JON	M	\$10,416.67						
LINVILLE	TONYA	P	\$2,241.00						
MALLOY	SEAN		\$3,314.25			\$344.16	\$51.00		
MATHIS	PHYLLIS	J		\$900.00					
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		\$19.95	\$536.31	\$25.50		
WRIGHT	PATTY			\$2,391.04					
ZARZOUR	PEYTON	B	\$3,681.12						



ALABAMA BOARD OF PHARMACY

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

Jon Linna, RPh
Executive Secretary

May 20, 2026

TO: Interested Parties
FROM: Jon Linna, Executive Secretary
RE: April 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 January 2026.

A handwritten signature in black ink, appearing to read 'Jon Linna', positioned above a horizontal line.

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.