

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

	<b>Total</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Bank Accounts</b>	
1000 xxxxxx9533 - Servis1st Bank Operating	287,850.92
1020 xxxxxx0702 - Truist Forfeiture Acct	9,582.08
1030 xxxxxx5089 - Servis1st Bank Reserve	3,924,061.02
<b>Total Bank Accounts</b>	<b>\$ 4,221,494.02</b>
<b>Other Current Assets</b>	
1400 Subscription Software	343,000.00
1450 Subscription Asset Ammortization	-171,510.00
<b>Total Other Current Assets</b>	<b>\$ 171,490.00</b>
<b>Total Current Assets</b>	<b>\$ 4,392,984.02</b>
<b>Fixed Assets</b>	
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
<b>Total Fixed Assets</b>	<b>\$ 0.00</b>
<b>TOTAL ASSETS</b>	<b>\$ 4,392,984.02</b>
<b>LIABILITIES</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
<b>2400 Payroll Liabilities</b>	
2410 401k Co. Match	6,140.30
2415 401k Emp.	11,708.70
<b>Total 2400 Payroll Liabilities</b>	<b>\$ 17,849.00</b>
<b>Total Other Current Liabilities</b>	<b>\$ 17,849.00</b>
<b>Total Current Liabilities</b>	<b>\$ 17,849.00</b>
<b>Total Liabilities</b>	<b>\$ 17,849.00</b>
<b>Net Position</b>	
3200 Net Position	4,306,925.93
Net Income	68,209.09
<b>Total Increase (Decrease) in Net Position</b>	<b>\$ 4,375,135.02</b>
<b>TOTAL LIABILITIES AND NET POSITION</b>	<b>\$ 4,392,984.02</b>

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

	Year to Date	Budget	Variance	% of Budget
<b>Revenues</b>				
<b>4000 · Licensing Fees</b>				
4005 · Technician Registration	801,480.00	810,000.00	(8,520.00)	98.95%
4010 · Facility Permits	1,147,750.00	1,500,000.00	(352,250.00)	76.52%
4013 · Facility Controlled Substance	329,400.00	280,000.00	49,400.00	117.64%
4015 · Pharmacy Permits	78,700.00	140,000.00	(61,300.00)	56.21%
4020 · Pharmacist Permits	47,325.00	80,000.00	(32,675.00)	59.16%
4025 · Pharmacy Controlled Substances	19,800.00	115,000.00	(95,200.00)	17.22%
4030 · Pharmacist Controlled Substance	36,750.00	60,000.00	(23,250.00)	61.25%
4032 · Intern/Extern	45,585.00	30,000.00	15,585.00	151.95%
4033 · Designated Representative	261,050.00	350,000.00	(88,950.00)	74.59%
4034 · Pharmacy Services	2,850.00	5,000.00	(2,150.00)	57.00%
4035 · Reciprocal/Exam Fee	135,900.00	165,000.00	(29,100.00)	82.36%
4040 · Duplicate License	260.00	300.00	(40.00)	86.67%
4050 · Change or Transfer of Ownership	123,500.00	90,000.00	33,500.00	137.22%
4055 · Retail Medical Oxygen	1,600.00	20,000.00	(18,400.00)	8.00%
4060 · Precursor	3,000.00	5,000.00	(2,000.00)	60.00%
4070 · Collaborative Practice Agreements	300.00	300.00	-	100.00%
<b>Total 4000 · Licensing Fees</b>	<b>3,035,250.00</b>	<b>3,650,600.00</b>	<b>(615,350.00)</b>	<b>83.14%</b>
<b>4100 · Late Fees &amp; Fines</b>				
4105 · Late Fees (monthly)	59,415.00	40,000.00	19,415.00	148.54%
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	-1,000.00	-	(1,000.00)	0.00%
<b>Total 4100 · Late Fees &amp; Fines</b>	<b>101,135.00</b>	<b>140,000.00</b>	<b>(38,865.00)</b>	<b>72.24%</b>
<b>4200 · Miscellaneous Revenues</b>				
4215 · Miscellaneous	0.00	-	-	0.00%
<b>Total 4200 · Miscellaneous Revenues</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
<b>4300 · Administrative Fees</b>				
4320 · Administrative Reimbursement	250.00	-	250.00	0.00%
4340 · Public Records Request	700.00	-	700.00	0.00%
<b>Total 4300 · Administrative Fees</b>	<b>950.00</b>	<b>-</b>	<b>950.00</b>	<b>0.00%</b>
<b>Total Revenues</b>	<b>3,137,335.00</b>	<b>3,790,600.00</b>	<b>(653,265.00)</b>	<b>82.77%</b>
<b>Expenditures</b>				
<b>6000 · Personnel Costs</b>				
6010 · Full-Time Employee Cost	1,839,515.37	2,841,000.00	(1,001,484.63)	64.75%
6020 · Salaries Board Members	91,000.00	300,000.00	(209,000.00)	30.33%
6025 · Salaries Longevity	13,597.70	14,700.00	(1,102.30)	92.50%
<b>Total 6000 · Personnel Costs</b>	<b>1,944,113.07</b>	<b>3,155,700.00</b>	<b>(1,211,586.93)</b>	<b>61.61%</b>
<b>6050 · Employee Benefits</b>				
6055 · Fica Taxes	141,349.94	236,677.50	(95,327.56)	59.72%
6060 · Retirement Match	120,628.85	299,848.50	(179,219.65)	40.23%

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

	Year to Date	Budget	Variance	% of Budget
6065 · Group Health	224,391.50	344,500.00	(120,108.50)	65.14%
6080 · Life Insurance	25,052.32	36,050.00	(10,997.68)	69.49%
<b>Total 6050 · Employee Benefits</b>	<b>511,422.61</b>	<b>917,076.00</b>	<b>(405,653.39)</b>	<b>55.77%</b>
<b>6100 · In-State Travel</b>				
6110 · Mileage	10,604.91	20,000.00	(9,395.09)	53.02%
6115 · Per Diem	18,227.75	38,000.00	(19,772.25)	47.97%
6120 · Conference Registration	4,202.22	15,000.00	(10,797.78)	28.01%
6125 · Miscellaneous	20.00	500.00	(480.00)	4.00%
6130 · Subs/Lodging	4,040.82	20,000.00	(15,959.18)	20.20%
6135 · Meals	1,421.00	2,000.00	(579.00)	71.05%
<b>Total 6100 · In-State Travel</b>	<b>38,516.70</b>	<b>95,500.00</b>	<b>(56,983.30)</b>	<b>40.33%</b>
<b>6150 · Out-of-State Travel</b>				
6155 · Mileage	1,788.90	5,000.00	(3,211.10)	35.78%
6160 · Commercial Transportation	3,035.46	6,500.00	(3,464.54)	46.70%
6165 · Subs/Lodging	3,157.38	20,000.00	(16,842.62)	15.79%
6170 · Conference Registration	2,456.37	10,000.00	(7,543.63)	24.56%
6175 · Miscellaneous	640.42	1,500.00	(859.58)	42.69%
6180 · Meals	999.00	5,000.00	(4,001.00)	19.98%
<b>Total 6150 · Out-of-State Travel</b>	<b>12,077.53</b>	<b>48,000.00</b>	<b>(35,922.47)</b>	<b>25.16%</b>
<b>6200 · Repairs &amp; Maintenance</b>				
6205 · Building, Equipment & Grounds	26,054.85	24,000.00	2,054.85	108.56%
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%
<b>Total 6200 · Repairs &amp; Maintenance</b>	<b>26,054.85</b>	<b>27,500.00</b>	<b>(1,445.15)</b>	<b>94.74%</b>
<b>6250 · Rentals &amp; Leases</b>				
6260 · Copier	17,188.89	26,750.00	(9,561.11)	64.26%
6265 · Postage Meter	650.31	1,500.00	(849.69)	43.35%
<b>Total 6250 · Rentals &amp; Leases</b>	<b>17,839.20</b>	<b>28,250.00</b>	<b>(10,410.80)</b>	<b>63.15%</b>
<b>6300 · Utilities &amp; Communication</b>				
6305 · Electricity	10,871.98	16,900.00	(6,028.02)	64.33%
6310 · Water, Sewer & Garbage	1,837.75	4,240.00	(2,402.25)	43.34%
6320 · Mobile Communications	7,604.84	19,875.00	(12,270.16)	38.26%
6325 · Internet Service	1,612.80	4,452.00	(2,839.20)	36.23%
6330 · Telecommunication	15,228.53	23,426.00	(8,197.47)	65.01%
<b>Total 6300 · Utilities &amp; Communication</b>	<b>37,155.90</b>	<b>68,893.00</b>	<b>(31,737.10)</b>	<b>53.93%</b>
<b>6350 · Operational &amp; Professional</b>				
6356 · Legal	73,566.40	220,000.00	(146,433.60)	33.44%
6358 · Accounting & Collections	38,305.38	47,300.00	(8,994.62)	80.98%
6360 · Advertising	4,000.00	3,500.00	500.00	114.29%
6362 · Data Processing Software	111,482.62	92,000.00	19,482.62	121.18%
6364 · Housekeeping Building & Grounds	14,533.99	3,000.00	11,533.99	484.47%

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

	Year to Date	Budget	Variance	% of Budget
6366 · Court Reporter Services	30,728.10	31,800.00	(1,071.90)	96.63%
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	60,000.00	90,000.00	(30,000.00)	66.67%
6378 · Postage	4,780.00	5,000.00	(220.00)	95.60%
<b>Total 6350 · Operational &amp; Professional</b>	<b>419,802.08</b>	<b>651,100.00</b>	<b>(231,297.92)</b>	<b>64.48%</b>
<b>6400 · Supplies, Materials &amp; Operating</b>				
6402 · Office Operations	10,212.79	15,000.00	(4,787.21)	68.09%
6404 · Taxes & Licenses	100.00	100.00	-	100.00%
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	11,634.07	25,000.00	(13,365.93)	46.54%
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	957.40	1,100.00	(142.60)	87.04%
6424 · Investigator Supplies	0.00	3,500.00	(3,500.00)	0.00%
<b>Total 6400 · Supplies, Materials &amp; Operating</b>	<b>63,448.55</b>	<b>99,300.00</b>	<b>(35,851.45)</b>	<b>63.90%</b>
<b>6450 · Transportation Equip. Operation</b>				
6455 · Fuel	26,851.85	40,000.00	(13,148.15)	67.13%
6465 · Repairs & Maintenance	5,170.32	6,000.00	(829.68)	86.17%
<b>Total 6450 · Transportation Equip. Operation</b>	<b>32,022.17</b>	<b>46,000.00</b>	<b>(13,977.83)</b>	<b>69.61%</b>
<b>Total Operating Expenditures</b>	<b>3,102,452.66</b>	<b>5,137,319.00</b>	<b>(2,034,866.34)</b>	<b>60.39%</b>
<b>Operating Surplus(Deficit)</b>	<b>34,882.34</b>	<b>(1,346,719.00)</b>	<b>1,381,601.34</b>	<b>-2.59%</b>
<b>8000 · Non- Operating Revenue</b>				
8010 · Interest	82,285.73	100,000.00	(17,714.27)	82.29%
<b>Total 8000 · Non-Operating Revenue</b>	<b>82,285.73</b>	<b>100,000.00</b>	<b>(17,714.27)</b>	<b>82.29%</b>
<b>Total Non-Operating Revenue</b>	<b>82,285.73</b>	<b>100,000.00</b>	<b>(17,714.27)</b>	<b>82.29%</b>
<b>7000 · Transportation Equip. Purchase</b>				
7005 · Automobile Purchases	0.00	85,000.00	(85,000.00)	0.00%
<b>Total 7000 · Transportation Equip. Purchase</b>	<b>0.00</b>	<b>85,000.00</b>	<b>(85,000.00)</b>	<b>0.00%</b>
<b>7150 · Other Equipment Purchases</b>				
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	45,736.00	69,000.00	(23,264.00)	66.28%
<b>Total 7150 · Other Equipment Purchases</b>	<b>48,958.98</b>	<b>91,500.00</b>	<b>(42,541.02)</b>	<b>53.51%</b>
<b>Total Non-Operating Expenditures</b>	<b>33,326.75</b>	<b>176,500.00</b>	<b>(143,173.25)</b>	<b>18.88%</b>
<b>Net Increase(Decrease) in Net Position</b>	<b>68,209.09</b>	<b>(1,423,219.00)</b>	<b>1,491,428.09</b>	<b>-4.79%</b>

**Alabama State Board of Pharmacy**  
**Transaction Expense Category**  
**May 2026**

Transaction date	Name	Amount
6000 Personnel Costs		
6010 Full-Time Employee Cost		
05/15/2026	See Payroll Report	113,599.31
05/30/2026	See Payroll Report	114,970.85
<b>Total for 6010 Full-Time Employee Cost</b>		<b>\$228,570.16</b>
6020 Salaries Board Members		
05/30/2026	See Payroll Report	16,500.00
<b>Total for 6020 Salaries Board Members</b>		<b>\$16,500.00</b>
6025 Salaries Longevity		
05/30/2026	See Payroll Report	257.70
<b>Total for 6025 Salaries Longevity</b>		<b>\$257.70</b>
<b>Total for 6000 Personnel Costs with sub-accounts</b>		<b>\$245,327.86</b>
6050 Employee Benefits		
6055 Fica Taxes		
05/15/2026	Automatic Payroll Systems Inc	8,434.40
05/30/2026	Automatic Payroll Systems Inc	9,827.40
<b>Total for 6055 Fica Taxes</b>		<b>\$18,261.80</b>
6060 Retirement Match		
05/15/2026	Fidelity Investments	5,895.19
05/30/2026	Fidelity Investments	5,995.51
<b>Total for 6060 Retirement Match</b>		<b>\$11,890.70</b>
6065 Group Health		
05/05/2026	Delta Dental Insurance Co.	2,140.70
05/15/2026	Local Government Health Insurance Board	31,644.00
05/15/2026	Staff Withholdings	-4,493.08
05/27/2026	Delta Dental Insurance Co.	2,140.70
05/27/2026	VSP Insurance Co. (CT)	367.75
05/28/2026	Aflac, Inc.	2,569.28
05/30/2026	Staff Withholdings	-4,493.08
<b>Total for 6065 Group Health</b>		<b>\$29,876.27</b>
6080 Life Insurance		
05/27/2026	Guardian Life Insurance Company	2,976.71
<b>Total for 6080 Life Insurance</b>		<b>\$2,976.71</b>
<b>Total for 6050 Employee Benefits with sub-accounts</b>		<b>\$63,005.48</b>
6100 In-State Travel		
6110 Mileage		
05/27/2026	Brandon Hicks	145.00
05/27/2026	Darrelle Knight	87.00
05/27/2026	Freddie Stokes	350.90
05/27/2026	Jeb Mitchell	37.70
05/27/2026	Nathan Pinner	24.36
05/27/2026	Stacy Giles	147.90
05/27/2026	Thomas Cobb	117.45

**Alabama State Board of Pharmacy**  
**Transaction Expense Category**  
**May 2026**

Transaction date	Name	Amount
05/27/2026	Alecia Booker	282.75
<b>Total for 6110 Mileage</b>		<b>\$1,193.06</b>
6115 Per Diem		
05/15/2026	See Payroll Report	574.25
05/30/2026	See Payroll Report	1,954.75
<b>Total for 6115 Per Diem</b>		<b>\$2,529.00</b>
6120 Conference Registration		
05/27/2026	Brandon Hicks	475.00
05/28/2026	Mark A. Delk, Sr.	300.00
<b>Total for 6120 Conference Registration</b>		<b>\$775.00</b>
6130 Subs/Lodging		
05/27/2026	Brandon Hicks	1,044.54
05/28/2026	Mark A. Delk, Sr.	1,026.60
<b>Total for 6130 Subs/Lodging</b>		<b>\$2,071.14</b>
6135 Meals		
05/27/2026	Brandon Hicks	200.50
05/28/2026	Mark A. Delk, Sr.	133.50
<b>Total for 6135 Meals</b>		<b>\$334.00</b>
<b>Total for 6100 In-State Travel with sub-accounts</b>		<b>\$6,902.20</b>
6150 Out-of-State Travel		
6155 Mileage		
05/27/2026	Brandon Hicks	153.70
<b>Total for 6155 Mileage</b>		<b>\$153.70</b>
6160 Commercial Transportation		
05/27/2026	Brandon Hicks	826.79
05/27/2026	Brandon Hicks	35.94
<b>Total for 6160 Commercial Transportation</b>		<b>\$862.73</b>
6170 Conference Registration		
05/27/2026	Thomas Cobb	45.09
<b>Total for 6170 Conference Registration</b>		<b>\$45.09</b>
<b>Total for 6150 Out-of-State Travel with sub-accounts</b>		<b>\$1,061.52</b>
6200 Repairs & Maintenance		
6205 Building, Equipment & Grounds		
05/28/2026	System Green Landscape Services, LLC	775.00
<b>Total for 6205 Building, Equipment &amp; Grounds</b>		<b>\$775.00</b>
<b>Total for 6200 Repairs &amp; Maintenance with sub-accounts</b>		<b>\$775.00</b>
6250 Rentals & Leases		
6260 Copier		
05/07/2026	GreatAmerica Financial Svcs.	1,789.84
05/22/2026	DEX Imaging	208.17
05/22/2026	DEX Imaging	6.43
<b>Total for 6260 Copier</b>		<b>\$2,004.44</b>
<b>Total for 6250 Rentals &amp; Leases with sub-accounts</b>		<b>\$2,004.44</b>

**Alabama State Board of Pharmacy**  
**Transaction Expense Category**  
**May 2026**

Transaction date	Name	Amount
6300 Utilities & Communication		
6305 Electricity		
05/15/2026	Alabama Power	1,292.27
<b>Total for 6305 Electricity</b>		<b>\$1,292.27</b>
6310 Water, Sewer & Garbage		
05/07/2026	Republic Services	58.44
05/07/2026	Shelby County Water Services	134.21
<b>Total for 6310 Water, Sewer &amp; Garbage</b>		<b>\$192.65</b>
6320 Mobile Communications		
05/28/2026	Verizon Wireless	762.98
<b>Total for 6320 Mobile Communications</b>		<b>\$762.98</b>
6325 Internet Service		
05/22/2026	AT&T	201.60
<b>Total for 6325 Internet Service</b>		<b>\$201.60</b>
6330 Telecommunication		
05/05/2026	8X8 Inc.	1,377.25
05/22/2026	AT&T	491.93
<b>Total for 6330 Telecommunication</b>		<b>\$1,869.18</b>
<b>Total for 6300 Utilities &amp; Communication with sub-accounts</b>		<b>\$4,318.68</b>
6350 Operational & Professional		
6358 Accounting & Collections		
05/07/2026	Automatic Payroll Systems Inc	835.50
05/22/2026	Fidelity Investments Institutional Operations Company Inc	792.00
05/22/2026	Fidelity Investments Institutional Operations Company Inc	795.00
05/28/2026	The Driskell CPA Firm PC	3,562.39
<b>Total for 6358 Accounting &amp; Collections</b>		<b>\$5,984.89</b>
6362 Data Processing Software		
05/05/2026	Verinext	133.00
05/08/2026	Card Services	29.99
05/08/2026	Card Services	430.00
05/08/2026	Card Services	20.00
05/08/2026	Card Services	600.00
05/08/2026	Card Services	600.00
05/08/2026	Card Services	20.00
05/08/2026	Card Services	215.40
05/14/2026	iGov Solutions	1,575.00
<b>Total for 6362 Data Processing Software</b>		<b>\$3,623.39</b>
6364 Housekeeping Building & Grounds		
05/07/2026	Cintas	120.37
05/15/2026	See Payroll Report	700.00
05/30/2026	See Payroll Report	700.00
<b>Total for 6364 Housekeeping Building &amp; Grounds</b>		<b>\$1,520.37</b>
6366 Court Reporter Services		

**Alabama State Board of Pharmacy**  
**Transaction Expense Category**  
**May 2026**

Transaction date	Name	Amount
05/11/2026	Veritext Legal Solutions	1,846.00
05/28/2026	Veritext Legal Solutions	2,429.50
<b>Total for 6366 Court Reporter Services</b>		<b>\$4,275.50</b>
6376 BOP Wellness Program		
05/22/2026	Michael C. Garver, DMD	7,500.00
<b>Total for 6376 BOP Wellness Program</b>		<b>\$7,500.00</b>
<b>Total for 6350 Operational &amp; Professional with sub-accounts</b>		<b>\$22,904.15</b>
6400 Supplies, Materials & Operating		
6402 Office Operations		
05/12/2026	Culligan Water Conditioning	30.00
<b>Total for 6402 Office Operations</b>		<b>\$30.00</b>
6412 Books & Subscriptions		
05/07/2026	Thomson Reuters	977.29
05/12/2026	Alacourt	127.00
<b>Total for 6412 Books &amp; Subscriptions</b>		<b>\$1,104.29</b>
6422 Bank Service Charges		
05/31/2026	Servis1st Bank	105.58
<b>Total for 6422 Bank Service Charges</b>		<b>\$105.58</b>
<b>Total for 6400 Supplies, Materials &amp; Operating with sub-accounts</b>		<b>\$1,239.87</b>
6450 Transportation Equip. Operation		
6455 Fuel		
05/04/2026	Wex Bank	3,403.44
<b>Total for 6455 Fuel</b>		<b>\$3,403.44</b>
6465 Repairs & Maintenance		
05/04/2026	Wex Bank	2,335.40
05/30/2026	See Payroll Report	57.85
<b>Total for 6465 Repairs &amp; Maintenance</b>		<b>\$2,393.25</b>
<b>Total for 6450 Transportation Equip. Operation with sub-accounts</b>		<b>\$5,796.69</b>
<b>TOTAL</b>		<b>\$353,335.89</b>

**Alabama State Board of Pharmacy**  
**Transactions by Date**  
**May 2026**

Transaction date	Name	Description	Amount	Account:SubAccount
05/04/2026	Wex Bank	(4373) Inv# 112113189	3,403.44	6450 Transportation Equip. Operation:6455 Fuel
05/04/2026	Wex Bank	(4373) Inv# 112113189	2,335.40	6450 Transportation Equip. Operation:6465 Repairs & Maintenance
05/05/2026	Delta Dental Insurance Co.	(4366) Inv# BE007033409	2,140.70	6050 Employee Benefits:6065 Group Health
05/05/2026	Verinext	(4371) Inv# 34892	133.00	6350 Operational & Professional:6362 Data Processing Software
05/05/2026	8X8 Inc.	May 2026	1,377.25	6300 Utilities & Communication:6330 Telecommunication
05/07/2026	Automatic Payroll Systems Inc	April Payroll Processing	835.50	6350 Operational & Professional:6358 Accounting & Collections
05/07/2026	Cintas	(4375) Inv# SD 04/30/26	120.37	6350 Operational & Professional:6364 Housekeeping Building & Grounds
05/07/2026	GreatAmerica Financial Svcs.	(4377) Inv# 41870848	1,789.84	6250 Rentals & Leases:6260 Copier
05/07/2026	Republic Services	(4378) Inv 0802-003958902	58.44	6300 Utilities & Communication:6310 Water, Sewer & Garbage
05/07/2026	Shelby County Water Services	(4379) Inv# SD 05/20/26 (Water)	134.21	6300 Utilities & Communication:6310 Water, Sewer & Garbage
05/07/2026	Thomson Reuters	(4380) Inv# 853527994	977.29	6400 Supplies, Materials & Operating:6412 Books & Subscriptions
05/08/2026	Card Services	SignUpGenius	29.99	6350 Operational & Professional:6362 Data Processing Software
05/08/2026	Card Services	MailChimp	430.00	6350 Operational & Professional:6362 Data Processing Software
05/08/2026	Card Services	MailChimp	20.00	6350 Operational & Professional:6362 Data Processing Software
05/08/2026	Card Services	US Pharmacopeia	600.00	6350 Operational & Professional:6362 Data Processing Software
05/08/2026	Card Services	DocuSign	600.00	6350 Operational & Professional:6362 Data Processing Software
05/08/2026	Card Services	MailChimp	20.00	6350 Operational & Professional:6362 Data Processing Software
05/08/2026	Card Services	Cisco Webex	215.40	6350 Operational & Professional:6362 Data Processing Software
05/11/2026	Veritext Legal Solutions	(4382) Inv# 9209542	1,846.00	6350 Operational & Professional:6366 Court Reporter Services
05/12/2026	Alacourt	(4374) SD 05/15/2026	127.00	6400 Supplies, Materials & Operating:6412 Books & Subscriptions
05/12/2026	Culligan Water Conditioning	(4376) Inv# 0079228	30.00	6400 Supplies, Materials & Operating:6402 Office Operations
05/14/2026	iGov Solutions	(4381) IGOV-001925	1,575.00	6350 Operational & Professional:6362 Data Processing Software
05/15/2026	Alabama Power	(4383) Period 4/8 - 5/8/26	1,292.27	6300 Utilities & Communication:6305 Electricity
05/15/2026	Local Government Health Insurance Board	(4384) Inv# 5202669785	31,644.00	6050 Employee Benefits:6065 Group Health
05/15/2026	See Payroll Report	record 5.15.2026 staff payroll	113,599.31	6000 Personnel Costs:6010 Full-Time Employee Cost
05/15/2026	Fidelity Investments	record 5.15.2026 staff payroll	5,895.19	6050 Employee Benefits:6060 Retirement Match
05/15/2026	See Payroll Report	record 5.15.2026 staff payroll	700.00	6350 Operational & Professional:6364 Housekeeping Building & Grounds
05/15/2026	See Payroll Report	record 5.15.2026 staff payroll	574.25	6100 In-State Travel:6115 Per Diem
05/15/2026	Staff Withholdings	record 5.15.2026 staff payroll	-4,493.08	6050 Employee Benefits:6065 Group Health
05/15/2026	Automatic Payroll Systems Inc	record 5.15.2026 staff payroll taxes	8,434.40	6050 Employee Benefits:6055 Fica Taxes
05/22/2026	AT&T	(4385) Inv# Stmt 5/14-6/13/26 Elevator Phone	491.93	6300 Utilities & Communication:6330 Telecommunication
05/22/2026	AT&T	(4386) Inv# 9434455112 Internet	201.60	6300 Utilities & Communication:6325 Internet Service
05/22/2026	DEX Imaging	(4388) Inv# AR15348173	208.17	6250 Rentals & Leases:6260 Copier
05/22/2026	Fidelity Investments Institutional Operations Company Inc	(4389) Inv# 3656568	792.00	6350 Operational & Professional:6358 Accounting & Collections
05/22/2026	DEX Imaging	(4396) Inv# AR15307908	6.43	6250 Rentals & Leases:6260 Copier
05/22/2026	Fidelity Investments Institutional Operations Company Inc	(4397) Inv# 3724765	795.00	6350 Operational & Professional:6358 Accounting & Collections
05/22/2026	Michael C. Garver, DMD	May 2026	7,500.00	6350 Operational & Professional:6376 BOP Wellness Program
05/27/2026	Delta Dental Insurance Co.	(4387) Inv# BE007072338	2,140.70	6050 Employee Benefits:6065 Group Health
05/27/2026	Guardian Life Insurance Company	(4390) Inv# 6/01- 6/31/26	2,976.71	6050 Employee Benefits:6080 Life Insurance
05/27/2026	VSP Insurance Co. (CT)	(4395) Inv# 825231738	367.75	6050 Employee Benefits:6065 Group Health
05/27/2026	Brandon Hicks	(4398) Inv# May Brd Mtg Mlg	145.00	6100 In-State Travel:6110 Mileage

**Alabama State Board of Pharmacy**  
**Transactions by Date**  
**May 2026**

Transaction date	Name	Description	Amount	Account:SubAccount
05/27/2026	Brandon Hicks	(4398) Inv# NABP Annual Conference	153.70	6150 Out-of-State Travel:6155 Mileage
05/27/2026	Brandon Hicks	(4398) Inv# NABP Annual Conference	826.79	6150 Out-of-State Travel:6160 Commercial Transportation
05/27/2026	Brandon Hicks	(4398) Inv# NABP Annual Conference (Transit Expense)	35.94	6150 Out-of-State Travel:6160 Commercial Transportation
05/27/2026	Brandon Hicks	(4398) Inv# NABP Annual Conference	200.50	6100 In-State Travel:6135 Meals
05/27/2026	Brandon Hicks	(4398) Inv# NABP Annual Conference	1,044.54	6100 In-State Travel:6130 Subs/Lodging
05/27/2026	Brandon Hicks	(4398) Inv# NABP Annual Conference	475.00	6100 In-State Travel:6120 Conference Registration
05/27/2026	Darrelle Knight	(4399) Inv# May Brd Mtg Mlg	87.00	6100 In-State Travel:6110 Mileage
05/27/2026	Freddie Stokes	(4400) Inv# May Brd Mtg Mlg	350.90	6100 In-State Travel:6110 Mileage
05/27/2026	Jeb Mitchell	(4401) Inv# May Brd Mtg Mlg	37.70	6100 In-State Travel:6110 Mileage
05/27/2026	Nathan Pinner	(4403) Inv# May Brd Mtg Mlg	24.36	6100 In-State Travel:6110 Mileage
05/27/2026	Stacy Giles	(4404) Inv# May Brd Mtg Mlg	147.90	6100 In-State Travel:6110 Mileage
05/27/2026	Thomas Cobb	(4405) Inv# NABP 2026 Meeting	45.09	6150 Out-of-State Travel:6170 Conference Registration
05/27/2026	Thomas Cobb	(4405) Inv# May Brd Mtg Mlg	117.45	6100 In-State Travel:6110 Mileage
05/27/2026	Alecia Booker	(4408) Inv# May Brd Mtg Mlg	282.75	6100 In-State Travel:6110 Mileage
05/28/2026	Mark A. Delk, Sr.	(4391) Inv# FBINAA 2026 Travel Exp	133.50	6100 In-State Travel:6135 Meals
05/28/2026	Mark A. Delk, Sr.	(4391) Inv# FBINAA 2026 Travel Exp	1,026.60	6100 In-State Travel:6130 Subs/Lodging
05/28/2026	Mark A. Delk, Sr.	(4391) Inv# FBINAA 2026 Travel Exp	300.00	6100 In-State Travel:6120 Conference Registration
05/28/2026	System Green Landscape Services, LLC	(4392) Inv# 137100	775.00	6200 Repairs & Maintenance:6205 Building, Equipment & Grounds
05/28/2026	The Driskell CPA Firm PC	(4393) Inv# 14402	3,562.39	6350 Operational & Professional:6358 Accounting & Collections
05/28/2026	Verizon Wireless	(43394) Inv# 6143017037	762.98	6300 Utilities & Communication:6320 Mobile Communications
05/28/2026	Aflac, Inc.	(4407) Inv# 096574	2,569.28	6050 Employee Benefits:6065 Group Health
05/28/2026	Veritext Legal Solutions	(4414) Inv# 9244247	2,429.50	6350 Operational & Professional:6366 Court Reporter Services
05/30/2026	See Payroll Report	record 5.29.2026 payroll	114,970.85	6000 Personnel Costs:6010 Full-Time Employee Cost
05/30/2026	See Payroll Report	record 5.29.2026 payroll	16,500.00	6000 Personnel Costs:6020 Salaries Board Members
05/30/2026	Fidelity Investments	record 5.29.2026 payroll	5,995.51	6050 Employee Benefits:6060 Retirement Match
05/30/2026	See Payroll Report	record 5.29.2026 payroll	57.85	6450 Transportation Equip. Operation:6465 Repairs & Maintenance
05/30/2026	See Payroll Report	record 5.29.2026 payroll	700.00	6350 Operational & Professional:6364 Housekeeping Building & Grounds
05/30/2026	See Payroll Report	record 5.29.2026 payroll	257.70	6000 Personnel Costs:6025 Salaries Longevity
05/30/2026	See Payroll Report	record 5.29.2026 payroll	1,954.75	6100 In-State Travel:6115 Per Diem
05/30/2026	Staff Withholdings	record 5.29.2026 payroll	-4,493.08	6050 Employee Benefits:6065 Group Health
05/30/2026	Automatic Payroll Systems Inc	record 5.29.2026 payroll taxes	9,827.40	6050 Employee Benefits:6055 Fica Taxes
05/31/2026	Servis1st Bank	Service Charges	105.58	6400 Supplies, Materials & Operating:6422 Bank Service Charges
<b>TOTAL</b>			<b>\$353,335.89</b>	

**Alabama State Board of Pharmacy**

Payroll Report

Pay Date: 5/15/2026

Last Name	First Name	Middle Name	Salary	Regular	Holiday	Overtime	Per Diem		Vacation	Housekeeping
							Per Diem Taxable	Non Taxable		
ALVERSON	SUSAN	P	\$9,554.79							
ANDERSON	CRISTAL		\$7,782.43							
BROOKS	TODD		\$5,151.27				\$38.25			
BURKS	HENRY	A	\$6,496.98							
DANIEL	JEFFREY	S	\$7,110.43							
DELK	MARK	A	\$4,980.65			\$172.41	\$106.50			
HEBERT	WILLIAM	M	\$3,629.84				\$51.00	\$200.00		
HUNTLEY	ASHLEY	C	\$2,366.56							
KAWKA	ANGELA		\$2,142.40							
KING	TWALIA		\$2,573.66							\$700.00
LAMBRUSCHI	RICHARD	T	\$5,214.04				\$102.00			
LAWRENCE	TERRY		\$3,474.21							
LINNA	JON	M	\$10,416.67							
LINVILLE	TONYA	P	\$2,241.00							
MALLOY	SEAN		\$3,314.25				\$51.00			
MATHIS	PHYLLIS	J		\$900.00	\$90.00					
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				\$25.50			
WRIGHT	PATTY			\$597.76	\$298.88				\$1,793.28	
ZARZOUR	PEYTON	B	\$3,681.12							

**Alabama State Board of Pharmacy**

Payroll Report

Payroll Date: 05/29/2026

Last Name	First Name	Middle Name	Salary	Regular	Car Wash Expense	Holiday	Longevity	Housekeeping	Overtime	Per Diem Taxable	Per Diem Non Taxable
ALVERSON	SUSAN	P	\$9,554.79								
ANDERSON	CRISTAL		\$7,782.43								
BOOKER	ALECIA			\$1,500.00						\$38.25	
BROOKLEF	JOHN	J		\$1,500.00						\$38.25	
BROOKS	TODD		\$5,151.27				\$4.29			\$12.75	
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				\$54.84		\$1,120.67	\$123.25	
GILES	STACY	S		\$1,500.00							\$300.00
HEBERT	WILLIAM	M	\$3,629.84		\$17.95						\$300.00
HICKS	BRANDON	S		\$3,500.00							\$300.00
HUNTLEY	ASHLEY	C	\$2,366.56								
KAWKA	ANGELA		\$2,142.40								
KING	TWALIA		\$2,573.66				\$101.47	\$700.00			
KNIGHT M/	DARRELLE			\$1,500.00						\$38.25	
LAMBRUSC	RICHARD	T	\$5,214.04				\$12.26		\$812.16	\$63.75	
LAWRENCI	TERRY		\$3,474.21								
LINNA	JON	M	\$10,416.67								
LINVILLE	TONYA	P	\$2,241.00				\$13.95				
MALLOY	SEAN		\$3,314.25				\$9.95			\$63.75	
MATHIS	PHYLLIS	J		\$810.00		\$90.00					
MITCHELL	JEB	F		\$1,000.00						\$25.50	
MOORE	RENEE		\$2,083.33								
NOLEN	ANNE	M	\$6,086.18								
PASSMORI	WENDY	L	\$3,001.27				\$2.02				
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		\$45.07			\$25.50	
WRIGHT	PATTY			\$2,092.16		\$298.88					
ZARZOUR	PEYTON	B	\$3,681.12				\$13.85				



# ALABAMA BOARD OF PHARMACY

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

Jon Linna, RPh  
Executive Secretary

June 17, 2026

TO: Interested Parties  
FROM: Jon Linna, Executive Secretary  
RE: May 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 expenditures<sup>1</sup> from all financial accounts held by, or associated with, the Board for the month of May 2026.

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Jon Linna  
Executive Secretary

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<sup>1</sup> 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.