

**PUBLIC NOTICE OF A MEETING FOR
STATE OF NEVADA BOARD OF PSYCHOLOGICAL EXAMINERS**

DATE OF MEETING: Friday, January 10, 2025

Time: 8:00 a.m.

The meeting of the State of Nevada Board of Psychological Examiners (Board) will be conducted and may be attended through a remote technology system (video- or teleconference). To participate remotely, individuals are invited to enter the meeting from the Zoom website at <https://us06web.zoom.us/j/86878393466>. To access the meeting via audio only, dial 1-669-900-6833 and enter the meeting ID: **868 7839 3466**. (The Board office recommends that individuals unfamiliar with ZOOM visit the website in advance to familiarize themselves with the format by viewing the online tutorials and reading the FAQs. To learn more about Zoom, go to <https://zoom.us>.) The meeting may also be attended at the Board office, located at 3080 South Durango Drive, Suite 102, Las Vegas, NV 89117.

The Board will accept public comment via email. Those wishing to make public comment should email their public comments to the Board office at nbop@govmail.state.nv.us. Written public comments must be received prior to the start of the meeting and will be forwarded to the Board for their consideration. Public comments will be included in the public record (meeting minutes) but will not necessarily be read aloud during the meeting. In compliance with Nevada Revised Statutes (NRS) Chapter 241 (Open Meeting Law), the Board is precluded from taking action on items raised by public comment which are not already on the agenda.

The Board may take items out of order, combine items for consideration, and items may be pulled or removed from the agenda at any time. Public comment will be taken at the beginning and end of the meeting. The public may provide comment on any matter whether or not that matter is a specific topic on the agenda. However, prior to the commencement and conclusion of a contested case or quasi-judicial proceeding that may affect the due process rights of an individual, the Board may refuse to consider public comment on that item. (NRS 233B.126) Public comment that is willfully disruptive is prohibited, and individuals who willfully disrupt the meeting may be removed from the meeting. (NRS 241.030(5)(b)). The Board may convene in closed session to consider the character, alleged misconduct, professional competence or physical or mental health of a person (NRS 241.030). Once all items on the agenda are completed, the meeting will adjourn.

AGENDA

1. Call To Order/Roll Call to Determine the Presence of a Quorum.

2. Public Comment. Note: Public comment is welcomed by the Board and may be limited to three minutes per person at the discretion of the Board President. Public comment will be allowed at the beginning and end of the meeting, as noted on the agenda. The Board President may allow additional time to be given a speaker as time allows and in their sole discretion. Comments will not be restricted based on viewpoint. No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken (NRS 241.020).

3. (For Possible Action) Workshop to Solicit Comments on a Proposed Regulation (See Public Notice – Attachment A); and Possible Action to Forward the Proposed Regulation to a Hearing at a Future Meeting of the Nevada Board of Psychological Examiners in Accordance with NRS Chapter 233B.

4. Minutes. (For Possible Action) Discussion and Possible Action to Approve the Minutes of the State of Nevada Board of Psychological Examiners’ December 6, 2024, Meeting.

5. Financials

- (For Possible Action) Discussion and Possible Action to Approve the Treasurer’s Report for Fiscal Year 2025 (July 1, 2024 - June 30, 2025).

6. Legislative/Regulation Update

- (For Possible Action) Report, Discussion and Possible Action on Regulation Activities and Legislative Activities, including the work of Interim Committees, of the Nevada Legislature, the Legislative Counsel Bureau, and any position or action the Board may take on or in response to Bills that have been signed into Law, Legislative Bills, and Bill Draft Requests that the Board is tracking, following, or that may impact the Board and its Operations.
- (For Possible Action) Discussion and Possible Action in response to and as it concerns the passing of Kathleen (Neena) Laxalt, the Board’s legislative expert.

7. Report from the Nevada Psychological Association

8. Report from the Board Office on Operations.

9. (For Possible Action) Discussion and Possible Action on Pending Consumer Complaints:

- A. Complaint #19-0626

- B. Complaint #23-0918
- C. Complaint #24-0103
- D. Complaint #24-0312(1)
- E. Complaint #24-0312(2)
- F. Complaint #24-0605
- G. Complaint #24-0607
- H. Complaints #24-0711
#24-0719
#24-0726
#24-0823
- I. Complaint #24-0730
- J. Complaint #24-0829
- K. Complaint #24-0903
- L. Complaint #24-0924
- M. Complaint #24-1023
- N. Complaint #24-1125
- O. Complaint #24-1202

10. (For Possible Action) Review and Possible Action on Applications for Licensure as a Psychologist or Registration as a Psychological Assistant, Intern, or Trainee. The Board May Convene in Closed Session to Receive Information Regarding Applicants, Which May Involve Considering the Character, Alleged Misconduct, Professional Competence or Physical or Mental Health of the Applicant (NRS 241.030). All Deliberation and Action Will Occur in an Open Session. *Note: Applicant names are listed on the agenda to allow the Board to discuss applicants when necessary to move the applicant through the licensure process. The listing of an applicant's name on the agenda indicates only that an application for licensure/registration has been received. It does not mean that the application has been approved or that the applicant must appear at the meeting in order for the applicant's application to move forward through the licensure process. If an applicant needs to attend the meeting for the Board to take action, the applicant will be notified in writing prior to the meeting. Please, direct questions or comments regarding licensure applications to the Board office.*

PSYCHOLOGISTS

| | | | |
|------------------|-------------------|----------------|----------------------|
| Jeffrey Aguiar | Onyinyechi Anukem | Quintin Bailey | John Barona |
| Dalea Alawar | Erick Arguello | Rachel Bangit | Debra Berry-Malmberg |
| Robert Antonacci | Elsa Baena | Adam Barkey | Charles Bichajian |

| | | | |
|----------------------------|-----------------------|---------------------------|------------------------|
| Jennifer Blitz | Daniel Garrett | Andrew Leone | Eric Rogers |
| Leah Bonilla | Teresa George | Liya Levanda | Jessica Roos |
| Linda Bortell | Matthew Gibbons | Micol Levi-Minzi | Eric Rosmith |
| Lauren Buchanan | Kimberly Gray | Jessica Liberman | Taraneh Rostami |
| Brian Burgess | Peter Grover | Vanessa Ma | Benjamin Rubin |
| Ramona Burroughs | Lisa Gunderson | Chelsea Mackey | Malia Sanchez |
| Jonathan Campos | Michelle Haines | James Madero | Liza San Muguel-Montes |
| DeAnn Cary | Tarramaz Harris | James Maltzahn | Mary Schuberg |
| Jerry Chen | Fredrica Hendrix | Alexandra Matthews | Coreen Schwartz Starr |
| Christine Chew | Bernadette Hinojos | Katherine McKenzie | Shaina Shepherd |
| Chad Christensen | Beverly Howze | Paul McLaughlin | Dianne Shumay |
| David Contreras | Chia-Chi Hu | Carol McLean | Laljit Sidhu |
| Candy Crawford | Kelly Humphreys | Linda McWhorter | Alexis Sliva |
| Adrienne DiFabio | Clairissa Hunter | Stacey Mizokawa | Katelyn Steele |
| Shannon Dillon | Mark Ingram | Christine Moberg | Tricia Steeves |
| Elizabeth Dimovski-Jackson | Rachel Irish | Mark Mochin | Willann Stone |
| Thuy-Phuong Do | Tina Jimenez | Alexandra Montesi | Tony Strickland |
| Anna Dolatabadi | Deborah Johnson | Luzviminda Morrow | Amy Swope |
| Christine Dozier | Margaret Jones | Jonine Nazar-Biesman | Tara Tanaka |
| Alana Duschane | Natalie Jones | Mary Nelson | Matthew Tatum |
| Christopher Estep | Kathi Jones-Lorenz | Robert Nemerovski | Michelle Tatum |
| Megan Farnsworth | Jorge Juarez-Asturias | Stephanie Northington | Alicia Tolerico |
| Evan Fertel | Cody Kaneshiro | Beverly Paschal | John Tsanadis |
| John Fite | Stephan Kappler | Jessica Peltan | Lee Underwood |
| Nichole Flowers | Carolynne Karr | Daniel Pott-Pepperman | Amy Vail |
| Judy Fluor Runels | Robin Kay | Renata Pleshchuk-Kowalski | Keith Valone |
| Gratia Foerster | Kristopher Kern | Daniel Pott-Pepperman | Ina Von Ber |
| Amy Fox | Kieschnick, Dustin | Stephanie Procell | Michelle Vorwerk |
| Stephen Francis | Donald Kincaid | Lee Rather | Corinne Votaw |
| Gila Frank | Brian Klinck | Rachelle Rene | Allison Vreeland |
| Sylva Frock | Monica Larson | Danielle Richards | Bethany Walters |
| Vanessa Fuentes | Timothy Law | Rebecca Richey | Michael Whitman |
| Cynthia Funes | George Lazo | April Roberts | Kayli Wrenn |
| Tyson Furr | Robert Leach | Kristin Robinson | Elisa Youngblood |
| Maiken Gale | Tyler Lennon | Tera Robison | Gordon Zilberman |

PSYCHOLOGICAL ASSISTANTS

| | | | |
|-----------------|-------------------------|----------------------|-----------------------|
| Jeffrey Aguiar | Amelia Evans | Shoshana Katz | Luzviminda Morrow |
| Rachel Ballard | Evan Fertel | Richelle Konczak | Blake Oldfield |
| Rosalind Banks | Grady Gallagher | Dimitra Kourtesi | Dylena Pierce |
| Tracy Basile | Cori Gold | Dorota Krotkiewicz | Amy Prescott |
| Ramy Bassioni | Milagro Gonzalez | Liya Levanda | Eric Prince |
| Mark Beverly | Kimberly Gray | Taylor Levine | Jacquelyn Rinaldi |
| Judit Brissette | Jennifer Grimes-Vawters | Angela Lewis | Yana Ryjova |
| Andrew Buchanan | Aeriel Halstead | Anna Lujan-Sondgroth | Coreen Schwartz Starr |
| Candis Carswell | Joseph Henrich | James Maltzahn | Sharon Simington |
| Taylor Chille | Akiko Hinds | Erica Marino | Michelle Strong |
| Althea Clark | Bernadette Hinojos | Genna Mashinchi | Michelle Tatum |
| Althea Cook | Tiffany Hunter | Alexandra Miguel | Andre Wielemaker |
| Emerson Epstein | Madison Hurley | Desiree Misanko | Monica Zepeda Rojo |
| | Courtney Hutchinson | | |

PSYCHOLOGICAL INTERNS

Lallabrigida Cooper-Singleton
Mario De Souza
Jacqueline Friar
Sussan Fung

Michelle Gaston
Daniel Gonzalez
Tiffany Hunter
Lauren Johnson

Shalini Kabeer
Michael McNamara
Bianca Reaves
Ruby Sharma

Miriam Vela-Sanchez
Richard Warmke

PSYCHOLOGICAL TRAINEES

Hoor Ul Ain
Marissa Alvarez
Vanni Arcaina
Linnea Bacon
Adaeze Chike-Okoli
Kieffer Christianson
Anna Cole
Delaney Collins
Regine Deguzman
Aimee D'Errico

Monica Done
Ashley Dorsey
Erin Dunn
Kinsey Ellis
Michael Fensken
Tatev Gaboyan
Kaelyn Griffin
Michelle Harden
Brandon Hunley
Bianca Islas

Sierra Ann Jarvis
Chiante' Jemison
Todd Jennings
Jordan Kaye
Julia Maranville
Sara Moore
Maegan Nation
Karisa Deandra Odrunia
Ananda Peixoto-Couto
Mattea Pezza

Sherley Pierre
Bianca Reaves
Melanie Rede
Shannon Sagert
Christine Salva
Madison Thomasson
Angelos Tsalafos
Teresa Walker
Jessica Woodyatt
Lidia Wossen

- (For Possible Action) Discussion and Possible Action to Approve Dr. Jennifer Grimes-Vawters' request to be allowed to register as a PA without compensation.

11. (For Possible Action) Discussion and Possible Action Regarding the EPPP Exams, including Potential Financial Assistance that Could be Provided to Certain Applicants for EPPP Study Materials.

12. (For Possible Action) Discussion and Possible Action regarding the Proposed Policy/Regulatory Guidance regarding R095-23 (Response to 2023 AB244).

13. (For Possible Action) Strategic Planning Session - Discussion and Possible Action on the Board's Strategic Plans for 2025.

14. (For Possible Action) Schedule of Future Board Meetings, Hearings, and Workshops. The Board May Discuss and Decide Future Meeting Dates, Hearing Dates, and Workshop Dates.

- The next regular meeting of the Nevada Board of Psychological Examiners is currently scheduled for Friday, February 14, 2025, beginning at 8:00 a.m.

15. Requests for Future Board Meeting Agenda Items (No Discussion Among the Members will Take Place on this Item)

16. Public Comment - Public comment is welcomed by the Board and may be limited to three minutes per person at the discretion of the Board President. Public comment will be allowed at the beginning and end of the meeting, as noted on the agenda. The Board President may allow additional time to be given a speaker as

time allows and in their sole discretion. Comments will not be restricted based on viewpoint. No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken (NRS 241.020)

17. (For Possible Action) Adjournment

The Board may recess for lunch for approximately one hour, at a time to be determined.

The Board is pleased to make reasonable accommodations for members of the public who are disabled and wish to participate in the meeting. If such arrangements are necessary, please contact the board office at (702) 276-0926 no later than 4 p.m. on Thursday, January 9, 2025.

For supporting materials, visit the Board's website at <https://psyexam.nv.gov/> or contact the Board office by telephone (702-276-0926), e-mail (nbop@govmail.state.nv.us), or in writing at Board of Psychological Examiners, 3080 South Durango Drive, Suite 102, Las Vegas, Nevada 89117.

In accordance with NRS 241.020, this public meeting notice was properly posted at or before 8 a.m. on Tuesday, January 7, 2025, at the following locations:

- Board office located at 3080 South Durango Drive, Suite 102, Las Vegas, NV 89117;
- Nevada Public Notice website: <https://notice.nv.gov/>; and
- Board's website at https://psyexam.nv.gov/Board/2025/2025_BOARD_MEETINGS/.

In addition, this public meeting notice has been sent to all persons on the Board's meeting notice list, pursuant to NRS 241.020(3)(c).

Attachment A

STATE OF NEVADA BOARD OF PSYCHOLOGICAL EXAMINERS
NOTICE OF WORKSHOP TO SOLICIT COMMENTS
ON PROPOSED REGULATIONS

DATE OF MEETING: Friday, January 10, 2025

Time: 8:05 a.m.

The Nevada State Board of Psychological Examiners is proposing the amendment of certain regulations in Chapter 641 of the Nevada Administrative Code.

A workshop has been scheduled for Friday, January 10, 2025, at 8:05 a.m. The workshop will be conducted and may be attended through a remote technology system (video- or teleconference). To participate remotely, individuals are invited to enter the meeting from the Zoom website at: <https://us06web.zoom.us/j/86878393466>. To access the meeting via audio only, dial 1-669-900-6833 and enter the meeting ID: **868 7839 3466**. (The Board office recommends that individuals unfamiliar with ZOOM should visit the website in advance to familiarize themselves with the format by viewing the online tutorials and reading the FAQs. To learn more about Zoom, go to <https://zoom.us>.) The meeting may also be attended at the Board office, located at 3080 South Durango Drive, Suite 102, Las Vegas, NV 89117.

The purpose of the workshop is to solicit comments from interested persons on the following general topics that are addressed in the proposed regulation revisions:

- NAC 641.136 – Revision to include Continuing Professional Development in Continuing Education Requirements

Language has been developed outside of the workshop and will be discussed during the workshop. If you are unable to attend the workshop but wish to submit any questions, concerns or general input, please submit them in writing to the Board office State of Nevada Board of Psychological Examiners, 3080 South Durango Drive, Suite 102, Las Vegas, NV 89117 or NBOP@govmail.state.nv.us not later than Thursday, January 9, 2025, at 5 p.m. All statements received will be provided to the Board during the workshop. Please contact the Board office if you are interested in reviewing the language that will be presented to the Legislative Counsel Bureau (LCB).

This Notice of Workshop to Solicit Comments on Proposed Regulation has been properly posted on or before 8:00 a.m. on Thursday, December 26, 2024, at:

- the Board office located at 3080 South Durango Drive, Suite 102 in Las Vegas, NV,
- the Nevada Public Notice website (notice.nv.gov),
- the Board's website (https://psyexam.nv.gov/Board/2025/2025_BOARD_MEETINGS/), and
- the Nevada Legislature's notice website (<https://www.leg.state.nv.us/App/Notice/A/Submit>)

Notice has also been sent to all licensees and persons on the agency's mailing list for administrative regulations.

Date: December 24, 2024

**Nevada Board of Psychological Examiners
Board Meeting Staff Report**

DATE: January 10, 2025

ITEM:

3 - (For Possible Action) Workshop to Solicit Comments on a Proposed Regulation (See Public Notice – Attachment A to Meeting Agenda); and Possible Action to Forward the Proposed Regulation to a Hearing at a Future Meeting of the Nevada Board of Psychological Examiners in Accordance with NRS Chapter 233B.

During the December 6, 2024, Regulation Workshop on NAC 641.136, the Board furthered its efforts to determine the language on which to move forward as it concerns continuing professional development satisfying a portion of the Board's continuing education requirements for licensees. The Board took action to remove the pro bono provision from the proposed language, and further discussed some of the other proposals that had been presented to the Board. During that discussion, the Board generally agreed: (1) that the proposed self-care provision does not align with the intent of continuing professional development and should not be included; (2) to revise the provision permitting continuing professional development CE credits for preparing the materials for and teaching a graduate level applied psychology course; and (3) to limit each of the academic activities identified to 6 hours. The regulation workshop was continued in favor of developing regulation language consistent with what was discussed during the December 6, 2024, meeting.

Included in the meeting materials is the current, proposed version of NAC 641.136 with the changes discussed during the December 6, 2024, regulation workshop.

Proposed Revised NAC 641.136

NAC 641.136 Continuing education: Requirements for renewal of license as a psychologist; acceptance or approval of courses and programs by Board. ([NRS 641.100](#), [641.110](#), [641.220](#))

1. To renew his or her license, a psychologist must certify to the Board that during the 2 years immediately preceding the date he or she submits an application for renewal, he or she has completed 30 hours of continuing education ~~in courses~~ approved by the Board pursuant to subsection 2 or [NAC 641.138](#). *For continuing education courses:*

- (a) At least 6 hours must include instruction in scientific and professional ethics and standards, and common areas of professional misconduct;
- (b) At least 2 hours must include instruction in evidence-based suicide prevention and awareness;
- (c) At least 6 hours must include instruction relating to cultural competency and diversity, equity and inclusion; and
- (d) Not more than 15 hours may be obtained from an approved distance education course.

Psychologists who satisfy continuing education requirements by engaging in continuing professional development are limited to a total of 15 hours toward their continuing education requirements, with the remaining continuing education hours to be satisfied with continuing education courses. A licensee may not receive credit for continuing education for a course in which he or she is the instructor.

2. Except as otherwise provided in subsection 3, the Board will accept the following ~~types of~~ *as satisfying the continuing education requirements of subsection 1:*

- (a) ~~e~~Continuing education courses or programs, *as follows:*
 - ~~(a-1)~~ Formally organized workshops, seminars or classes which maintain an attendance roster and are conducted by or under the auspices of an accredited institution of higher education offering graduate instruction.
 - ~~(b-2)~~ Workshops, seminars or classes which maintain an attendance roster and are certified or recognized by a state, national or international accrediting agency, including, but not limited to:
 - ~~(1)~~ The American Psychological Association;
 - ~~(2)~~ The American Psychiatric Association;
 - ~~(3)~~ The American Medical Association;
 - ~~(4)~~ The American Association for Marriage and Family Therapy;
 - ~~(5)~~ The American Counseling Association;
 - ~~(6)~~ The International Congress of Psychology; or
 - ~~(7)~~ The National Association of Social Workers.
 - ~~(e-3)~~ Other workshops, classes, seminars and training sessions in psychology or a closely related discipline which have a formal curriculum and attendance roster and receive approval by the Board.
 - ~~(d-4)~~ Distance education courses in psychology or a closely related discipline that are approved by the Board.

(b) Subject to the 15 hour total limitation stated in subsection (1), continuing professional development, as follows:

- (1) Professional Activity and services, limited to no more than 3 hours in each of the following categories:*
 - (I) Peer case consultation, where one hour of peer consultation would equal one hour of continuing professional development;*
 - (II) Professional services, including serving on a psychological association board or committee, in a leadership position for a psychological association, an editorial board, or a scientific grant review team, where one hour of time spent in providing professional services would equal one hour of continuing professional development;*

~~(II) Providing uncompensated psychological treatment to low-income individuals referred by a local nonprofit organization where three hours of uncompensated psychological treatment provided would equal one hour of continuing professional development; and~~

(III) Attending a Psychology related conference or convention, where one full day of attendance would equal three hours of continuing professional development, except that if continuing education credits are offered as part of attendance at a conference of convention, the continuing education credits would supersede any continuing professional development hours such that the licensee would not be permitted to count both continuing education and continuing professional development credits.

(2) Academic Activities, limited to no more than 6 hours in each of the following categories as follows:

(I) Completing and earning credit for a doctoral-level psychology course where the hours of continuing professional development would be equivalent to the number of course credits;

(II) Teaching an approved continuing education course where one continuing education course would equal one hour of continuing professional development;

(III) Preparing the materials for and teaching a ~~doctoral~~ graduate-level ~~clinical~~ applied psychology course at an APA-accredited institution where a one semester course would equal 6 hours of continuing professional development; and

(IV) Acceptance of a book, a peer-reviewed manuscript, or a book chapter where one publication would equal 6 hours of continuing professional development.

3. Before a licensee may receive credit for continuing education for a course in scientific and professional ethics and standards and common areas of professional misconduct or a course in evidence-based suicide prevention and awareness, the licensee must submit information concerning the course to the Board for approval of the course unless the Board has previously approved the course. The Board will make available at its office a list of courses and programs that are currently approved by the Board.

**PUBLIC NOTICE OF A MEETING FOR
STATE OF NEVADA BOARD OF PSYCHOLOGICAL EXAMINERS
MEETING MINUTES**

December 6, 2024

1. Call To Order/Roll Call to Determine the Presence of a Quorum.

The meeting of the Nevada State Board of Psychological Examiners was called to order by President Lorraine Benuto, PhD, at 10:01 a.m. on December 6, 2024, online via "Zoom" and physically at the Nevada State Business Center located at 3300 W. Sahara Ave., Suite 400, Las Vegas, NV 89102.

Roll Call: Board President, Lorraine Benuto, Ph.D., Secretary/Treasurer, Stephanie Woodard, Psy.D., members, Stephanie Holland, Psy.D.; Catherine Pearson, Ph.D.; and Robert Moering, Psy.D. were present at roll call. Members Monique Abarca and Dr. Soseh Esmaili were absent. There was a quorum of the Board members.

Also present were Deputy Attorney General (DAG) Harry Ward; Board Investigators Dr. Sheila Young, and Dr. Gary Lenkeit; Executive Director Laura Arnold; Administrative Director Sarah Restori; members of the public: Donald Hoier, Mary Marcu, Claudia Mejia, Tatsiana Razzhavaikina, Kelly Robertson, Jodi Thomas, Akiko Hines, Dylena Pierce, Elaine Brown, Roberta Miranda, Sara Hunt, Sarah Burkett, and Becky Savio.

2. Public Comment. The Board wants to remind those who participate in public comment that you are limited to three minutes per person, and that public comment is reserved for comment only. It will not be used as a platform for questions and answers. If you have a statement that is longer than three minutes, please submit your statement in writing and the Board will include it in the written materials that are posted. If you have questions for which you would like answers, please email the Board office at nbop@govmail.state.nv.us.

DAG Ward reminded any members of the public who may have been there to comment on a pending complaint that our Deputy Attorney General has requested that no public comment be made on pending complaints.

There was no public comment.

3. (For Possible Action) Workshop to Solicit Comments on a Proposed Regulation (See Public Notice – Attachment A); and Possible Action to Forward the Proposed Regulation to a Hearing at a Future Meeting of the Nevada Board of Psychological Examiners in Accordance with NRS Chapter 233B.

Dr. Benuto explained that during its October 11, 2024, meeting, the Board conducted a regulation workshop in which it considered the proposed regulation language that it had been working on for several months prior to that meeting to revise NAC 641.136 to include Continuing Professional Development as satisfying some of Nevada's Continuing Education requirements. During that regulation workshop, the Board began reconsidering whether the proposed revision to include pro bono services as Continuing Professional Development aligned with what is intended by continuing education requirements. The discussion focused on whether there could be a way to combine pro bono services with a learning component, and the Board ultimately tabled the regulation workshop for the next meeting so that it could further consider the proposed pro bono services provision in the context of the intent of continuing education.

She went on to state that since the October 11, 2024, regulation workshop, the Board office received a suggestion from a Board member on the proposed pro bono revision, that being to offer CEUs for pro bono work only to early career psychologists, who are still engaged in learning and gaining experience, the idea being that such a provision would address the public comment concern provided during the October meeting regarding CEU costs and also instill the value of doing pro bono work early on. In addition to that suggestion, the Board office received additional suggestions for Continuing Professional Development including Outcome Monitoring as a CPD option, CPD for self-care activities – giving credit to those who take care of themselves in meaningful ways to ensure that providers remain and not leave the profession, and teaching as an approved CPD activity as explained in a public comment letter the Board office received from a Nevada licensee.

Dr. Tatsiana Razzhavaikina shared that pro bono services as continuing education credits do not align. She also believed the idea of self-care as a credit is an ethical responsibility and should not be used to count towards continuing education.

Dr. Jodi Thomas shared she does not support giving credits towards providing pro bono services. She also shared that though self-care is important, she does not see it as a replacement for continuing education, and it would be a disservice to take away from the profession in that way.

Dr. Pearson shared that while supporting pro bono services should be encouraged, she was concerned that she doesn't know how they would be able to control which populations would benefit from that service in a way that is equitable.

Dr. Holland shared that while the intention is good, it is misplaced as being used as a continuing education credit.

Dr. Benuto shared that while everyone values this service, it does not fit as a continuing education credit.

Dr. Woodard agreed with the idea that the Board consider requiring pro bono work, but removing it as a continuing education credit.

On motion by Robert Moering, second by Stephanie Holland, the Nevada State Board of Psychological Examiners approved removing the consideration of providing pro bono services as a Continuing Education requirement. Woodard and Holland to form but not content. (Yea: Lorraine Benuto, Stephanie Holland, Robert Moering, Catherine Pearson, and Stephanie Woodard.) Motion Carried: 5-0.

Dr. Lenkeit thought it was a good idea to include other types of programs such as counseling psychology programs to include towards a teaching CPD credit, and not just “clinical” psychology programs.

Dr. Woodard informed she believes it could be overly restrictive if it’s limited to just APA-accredited courses, as the courses could be taught in a medical school for residents and is in favor of broadening the types of programs included.

Dr. Benuto and Dr. Moering suggested restricting the teaching courses to just graduate courses. Dr. Woodard believed these could also reasonably include master’s level courses.

Dr. Pearson and Dr. Woodard expressed desire to limit the CPD’s earned for teaching a course, “limited to no more than 6 hours in each of the following categories” under section 2 Academic Activities.

Dr. Benuto stated they also should take out “doctoral” level and replace it with “graduate” level or “graduate level clinically focused” courses. She also proposed adding a clause that states teaching graduate level clinically focused courses that the person prepared themselves, or something to that effect.

Dr. Razzhavaikina sought clarification on the definition and meaning of a “clinical” course. Dr. Benuto addressed this by stating they can work on language to encompass this meaning. Dr. Young recommended using the term “applied”.

This agenda item was tabled for discussion for January’s Board meeting.

4. Minutes. (For Possible Action) Discussion and Possible Approval of the Minutes of the State of Nevada Board of Psychological Examiners’ October 11, 2024, Meeting.

There were no comments or changes suggested for the minutes of the October 11, 2024, meeting.

On motion by Robert Moering, second by Catherine Pearson, the Nevada State Board of Psychological Examiners approved the meeting minutes of the Regular Meeting of the Board held on October 11, 2024. Stephanie Woodard and Stephanie Holland approved the minutes as to form, but not content. (Yea: Lorraine Benuto, Stephanie Holland, Robert Moering, Catherine Pearson, and Stephanie Woodard.) Motion Carried: 5-0.

5. Financials. (For Possible Action) Discussion and Possible Action to Approve the Treasurer’s Report for Fiscal Year 2025 (July 1, 2024, through June 30, 2025).

The Executive Director presented the Treasurer’s report. She stated that as of November 30, 2024, the checking account balance was \$282,514.35, and is increasing as the Board office continues to process renewals, the fees for which will be allocated to the four 2025-2026 biennium quarters. She explained that the Board is still in the first half of FY2025 and in the fourth 2023-2024 biennium quarter. For the first half of the fiscal year/fourth biennium quarter, the Board is currently operating on the \$80,730.33 in net deferred revenue that was distributed to the fourth biennium quarter from the 2023-2024 biennium renewals, and the approximately \$38,300 from the other deferred revenue distributions that were allocated to this 4th biennium quarter and first half of the new fiscal year, those being late renewals, new licensures, and registrations.

She went on to state that the savings account balance, which is the Board’s reserve account, was \$105,108.51. With the end of November, the Board is just over 38% of budgeted expenditures and a little over 43% of expected revenue.

The Board’s bookkeeper, Michelle Fox, has verified and validated the information being provided in the Treasurer’s report.

On motion by Stephanie Woodard, second by Stephanie Holland, the Nevada State Board of Psychological Examiners approved the Treasurer’s Report for Fiscal Year 2025. (Yea: Lorraine Benuto, Stephanie Holland, Robert Moering, Catherine Pearson, and Stephanie Woodard.) Motion Carried: 5-0.

6. Legislative/Regulation Update

The Executive Director shared regulation and legislation updates. She stated that in addition to the continuing education regulation that was addressed earlier in the regulation workshop, the Board has one proposed regulation that is pending an LCB draft so that the Board can hold a regulation hearing on it. The LCB has identified that proposed regulation as R192-24, which is the resurrection of the national exam regulation that appeared to have been inadvertently repealed when the LCB codified NAC Chapter 641 earlier this year. Once they receive the LCB’s draft, they will notice a regulation hearing on it.

She went on to share that there are three bills that she is closely following. The first is SB78, which she refers to as the Board consolidation bill. That bill will, among many other things, consolidate Nevada's behavioral health boards under the Department of Business and Industry's Office of Boards, Commissions and Councils Standards, which was created by SB431 in 2023. As applicable to this Board, it is a proposed Nevada Behavioral Wellness Alliance Board under which this Board would be included with the other four Nevada Behavioral Health Boards. At this point, other than the bill, which has been provided in skeleton form, and an outline of the BCCS Office's October 2024 proposal for the consolidation, there is not yet much information available.

The other two BDRs that are now bills are SB68 and AB64. SB68 will impact the Board's NRS 641.145 reporting requirement, and AB64 makes some changes to public meeting requirements.

Dr. Benuto informed that she received an email from Business and Industry's Dr. Kris Sanchez and Nikki Haag's office indicating that she needed to meet with them. She stated it was a meeting with Board members for a chance to ask questions. She shared that she learned that they would still function as a Board, but the consolidated Board will take over the managerial functions which would include things like the website. She believes she would lose the current support staff. She believes this Board operates very well because of the current staff. She stated she believes administrative duties would move to a larger entity and not part of the individual Board office.

Dr. Lenkeit shared concerns with a larger Board. He wondered who would handle regulations and changes to bills, and stated based on what he's seeing, it would be a cumbersome process.

7. Report from the Nevada Psychological Association

Claudia Mejia spoke on NPA's position regarding the EPPP Part 2. She started by noting the ASPPB's recent October letter which she said stated by January 2026, the EPPP Part 2 will not be required. She stated they know that Nevada ranks low in terms of mental health providers and they want to reduce barriers including cost barriers and time to licensure barriers. She stated there seems to be a high fail rate and they don't know the impact the exam has on marginalized communities. She went on to say that on behalf of NPA, she would like the Board to consider revoking the EPPP Part 2. She stated both Arizona and Washington DC have recently revoked the EPPP Part 2.

Dr. Akiko Hines stated she believes it is important to look at the other states that were early adopters. She stated we have less psychologists and psychological assistants than those other states, but Nevada has a high need comparatively. She stated adding this additional barrier does not help clients because then there are less people to provide those services.

8. Report from the Board Office on Operations

The Administrative Director presented the Board office statistics. She stated The Board licensed 8 new Psychologists in October and 6 in November, and had relatively high activity in the licensure applications it received in November. She went on to state that as of December 2, the Board has 742 active licensees, which accounts for those who renewed from active to inactive, and 146 active applications for licensure. They have received a total of 312 renewals. She went on to state that as for those the Board registers, psychological assistants, psychological interns, and psychological trainees, there were a total of 76 that are registered and 24 active applications

The Executive Director provided the update that Dr. Gary Lenkeit provided his letter of resignation as a Board investigator effective January 1, 2025. She mentioned he may provide consulting services from time to time, but she will bring that to the Board at a future meeting. She expressed her gratitude toward his work and service on the Board.

The Executive Director provided a recap of the ASPPB conference she attended with other Board members at the end of October. She reminded it is through the ASPPB that they have PsyPact, and it is the ASPPB that administers the EPPP national exams. She stated she participated in the Board Administrators and Registrars committee (BARC) meeting, during which each jurisdiction in attendance shares with the other jurisdictions in attendance updates and information about what is going on in that jurisdiction. She stated because she is also a licensed attorney, and she participated in the "attorney meeting" in which legal professionals who either represent other boards or are in an administrative capacity like hers share updates and information from a legal perspective. She stated the ASPPB's voting delegates also voted on the candidates for the ASPPB's Board of Directors and elected Dr. Owens to the ASPPB Board.

She went on to state that the ASPPB sent out a letter toward the end of October stating that it had paused the decision to implement the EPPP-1 and the EPPP-2 in two separate parts in favor of determining the feasibility of implementing the EPPP as one test that incorporates both the EPPP-1 and EPPP-2 components. She stated that after that letter went out, the Board office received several inquiries regarding what that meant, with some interpretations seeming to be that the ASPPB halted the EPPP-2 altogether. Due to many inquiries and interpretations of the letter, she confirmed that what the ASPPB is doing is determining how the EPPP-1 and EPPP-2 will be implemented, not whether the EPPP-2 will be implemented. She received clarity that nothing has changed as it concerns the ASPPB's intention to administer a skills-based component of the EPPP, that it is just a matter of how, not whether, they are going to do that, and when in 2026 they would be able to roll that out.

The Executive Director provided a historical perspective on our Board's decision to require the EPPP-2. She researched the Board's April 2019 decision to be an early

adopter of the EPPP-2. She stated her research confirmed that one of the primary reasons the Board did so was because the EPPP-2 would replace the competency, or skills based, evaluation that the Nevada Board has always required for psychologists, but that was very expensive and cumbersome for the Board to administer and maintain. She stated that the Board also noted that the ASPPB is an organization with the resources to develop and maintain a valid, reliable and legally defensible examination to replace the Board's previous competency evaluation. She stated if anyone is interested in reviewing those minutes from April 2019, they are currently available on the Board's website, or she will email them by request.

She stated that during the last Board meeting, she gave an update on the various projects she's been working on, including the supervisor handbook, the state exam, disciplinary supervision, equivalency and the ATEAM, and the AB244 policy and will report on those at future meetings as she has updates.

With regards to renewals, she stated she is periodically sending out renewal reminders and with 295 active licensees having renewed at this point means they still have about 450 to go.

Dr. Benuto confirmed that the Board did away with their previous competency exam when they adopted the EPPP Part 2. She felt the letter from ASPPB was a little misleading as it sounded like the Part 2 was going away, but it is just going to be replaced by an exam that combines the Part 1 and Part 2. She stated the test will take a while to develop. She went on to state the Board has received lots of concerns about the EPPP Part 2.

Dr. Woodard stated she also attended the ASPPB conference in Dallas and during which, learned a lot about how ASPPB is thinking about the consolidation of the EPPP. She stated several other states have moved away from their own skills-based exam in favor of the EPPP Part 2. She stated it is not a perfect exam, but many states have moved forward to adopt it. She stated if the Board considered moving away from the EPPP Part 2, they would have to have a viable option to replace it with another skills-based exam. She reminded that one of reasons the states adopted it was because it helps the state maintain a minimum standard for professional psychologists entering into the profession, especially because there is such variability in applicants, this allows the state to have a litmus test to meet that minimum standard.

Dr. Benuto wondered if the previous skills-based exam the Board administered still exists. Dr. Young replied stating they paid a lot of money every year to maintain this exam, and they worked with a company out of California and it doesn't exist anymore. The Executive Director didn't have information on the previous skills-based exam as this was many years ago. Dr. Holland stated the questions that are on the current jurisprudence exam were developed by the company that also created the skills-based exam.

Dr. Benuto wondered if the pass rate could be adjusted. She wanted to recognize that she sees many that have struggled with the EPPP Part 2. Dr. Moering was also curious about this option. The Executive Director stated it is something she would have to look into.

The Executive Director raised concern about the amount and time and money it could take to create and implement their own skills-based exam, just in time for the Board to then have to implement the ASPPB's test.

Dr. Lenkeit added that in light of states dropping the EPPP Part 2 requirement, he believes the companies that produce the study materials and provide seminars are no longer going to provide them which could further the difficulty in passing the EPPP Part 2.

Dr. Young added that the content of the EPPP is always based on a survey based on the responses of thousands of practicing psychologists that provides a minimum dataset on what people in practice believe are the important knowledge and skills, and they give this survey about every seven years and they're getting ready to give another one. She encouraged everyone to participate.

Dr. Benuto requested pass and fail rate statistics for the Board to see and guide discussion. The Executive Director stated she does have access to data maintained by ASPPB and will provide her own analysis for a future Board meeting.

This item was tabled for further discussion at a future agenda meeting.

9. (For Possible Action) Discussion and Possible Action on Pending Consumer Complaints:

A. Complaint #19-0626

DAG Ward informed the hearing officer has submitted a second preliminary hearing and scheduling order on November 15th. The amended complaints have been filed and served in both cases. The hearing is set for November 12th-4th, 2025.

B. Complaint #23-0918

DAG Ward informed a formal complaint and notice of hearing has been served upon respondent. Respondents counsel has submitted their formal answer to the complaint on 11/19/2024.

C. Complaint #24-0103

DAG Ward informed the hearing officer has submitted a second preliminary hearing and scheduling order on November 15th. The amended complaints have been filed and served in both cases. The hearing is set for November 12th-4th, 2025.

D. Complaint #24-0312(1)

DAG Ward informed this matter has been referred to the MFT Board. The cease-and-desist letter has been sent to the respondent. The respondent received it on 11/26/2024, and a response was filed by them with DAG Ward and the Executive Director. The investigator requested further revision to the respondent's online site. The cease-and-desist letter and response will be forwarded to the New York and California Board.

E. Complaint #24-0312(2)

DAG Ward informed he finalized the complaint and notice of hearing has been served to the respondent and the respondent is to answer the complaint by 12/13/2024.

F. Complaint #24-0605

DAG Ward informed this complaint was received regarding misrepresentation of credentials and practicing without a license. The Board investigators have requested additional information from the complainant which has been provided. They are in the process of issuing a cease-and-desist letter to the respondent in regard to language on the online sites.

G. Complaint #24-0607

DAG Ward informed this was a self-report from a licensee regarding two misdemeanor convictions. The Board complaint has been prepared and forwarded to the respondent who has responded to the complaint. The respondent has agreed to the investigator's terms for resolution.

H. Complaints #24-0711

#24-0719

#24-0726

#24-0823

DAG Ward informed these four complaints are against the same psychologist. All complaints have been forwarded to the respondent and appropriate federal agencies. DAG Ward informed he has been in communication with respondent's counsel and respondent is in the process of preparing his answers to the complaint.

I. Complaint #24-0730

DAG Ward informed a cease-and-desist letter has been sent out to the respondent and they are awaiting a response which should be by mid-December, 2024.

J. Complaint #24-0829

DAG Ward informed this was received and forwarded to an investigator for review. Additional information was received from both the complainant and respondent per the investigator's request. The investigator is recommended further formal action.

K. Complaint #24-0903

DAG Ward informed this was received and forwarded to an investigator for review. He is in the process of preparing a cease-and-desist letter with service pending locating an accurate address.

L. Complaint #24-0924

DAG Ward informed this was received and forwarded to an investigator for review. The investigator has requested to prepare a cease-and-desist letter to the respondent. The investigator response and recommendations for a cease-and-desist order which DAG Ward is in the process of preparing.

M. Complaint #24-1015

DAG Ward informed the complaint was received regarding unprofessional conduct. The allegations are that the complainant reported a series of "bizarre behaviors" on the part of the psychologist during their session. Complainant reported being very uncomfortable during therapy session. The psychologist was contacted and provided a very different description of the events. The psychologist provided logical and reasonable explanations for the misinterpreted behaviors. The analysis of the case is that the only available evidence was the very different description of events provided by the only two people in the room at the time and no way of proving either story. The psychologist was able to provide ethical and appropriate boundaries and why they would never behave in that way. It was reported that the psychologist wishes the client well and hope they would find help through another therapist. There is no evidence in this matter regarding NAC or NRS and dismissal was recommended.

Dr. Young reminded that these reports are kept intentionally vague to protect identity of people involved.

On motion by Robert Moering, second by Stephanie Holland, the Nevada State Board of Psychological Examiners approved dismissing Complaint #24-1015. (Yea: Lorraine Benuto, Stephanie Holland, Robert Moering, Catherine Pearson, and Stephanie Woodard.) Motion Carried: 5-0.

N. Complaint #24-1023

DAG Ward informed complaint was received regarding ethical violations and forwarded to the investigator. A request from the attorney for whom the respondent did work was to speak to the investigator. DAG Ward has been speaking with the attorney for the complainant and respondent. Requests have been made by DAG Ward with respondent's attorney regarding "work product". Council for the respondent will be responding with DAG Ward as well as the investigator in regard to work related privileged work product and requesting that this information remain confidential and not a public record.

O. Complaint #24-1125

DAG Ward informed complaint was received regarding misrepresentation of credentials. This has been forwarded to the investigator. The respondent is an applicant for licensure. Complaint was forwarded to respondent for response which is due on 12/16/2024. An email response from respondent updated that all online presences were updated and responded to all allegations, respondent has responded to the complaint. All responses have been forwarded to the investigator.

Dr. Lenkeit added that though he is leaving his position as Board investigator, he will continue to work on Complaint #23-0918 and #24-0607 until they are complete.

10. (For Possible Action) Review and Possible Action on Applications for Licensure as a Psychologist or Registration as a Psychological Assistant, Intern or Trainee. The Board May Convene in Closed Session to Receive Information Regarding Applicants, Which May Involve Considering the Character, Alleged Misconduct, Professional Competence or Physical or Mental Health of the Applicant (NRS 241.030). All Deliberation and Action Will Occur in an Open Session.

The following applicants are recommended for approval of licensure contingent upon completion of licensure requirements: **Fredrica Hendrix, Cody Kaneshiro, Cynthia Funes, Christine Moberg, Kristin Robinson, Charles Bichajian, Amy Vail, Grady Gallagher, Elsa Baena, Coreen Schwartz Starr, Kathi Jones-Iorenz, Robert Nemerovski, Tyson Furr, Danielle Richards, Bernadette Hinojos, Carol McLean, Jessica Peltan, Carol McLean, Chelsea Mackey, and Luzviminda Morrow.**

On motion by Stephanie Woodard, second by Stephanie Holland, the Nevada State Board of Psychological Examiners approved the following applicants for licensure contingent upon completion of licensure requirements: Fredrica Hendrix, Cody Kaneshiro, Cynthia Funes, Christine Moberg, Kristin Robinson, Charles Bichajian, Amy Vail, Grady Gallagher, Elsa Baena, Coreen Schwartz Starr, Kathi Jones-Iorenz, Robert Nemerovski, Tyson Furr, Danielle Richards, Bernadette Hinojos, Carol McLean, Jessica Peltan, Carol McLean, Chelsea Mackey, and Luzviminda Morrow. (Yea: Lorraine Benuto, Stephanie Holland, Robert Moering, Catherine Pearson, and Stephanie Woodard.) Motion Carried: 5-0.

- A. (For Possible Action) Discussion and Possible Action to Approve Dr. Dylena Pierce's request to extend her registration as a Psychological Assistant for a fifth year.

The Executive Director presented Dr. Dylena's Pierce request to extend her registration as a Psychological Assistant for a fifth year. She shared that Dr. Dylena Pierce requested that this Board approve extending her registration as a Psychological Assistant for a Fifth year. Dr. Pierce's request is based upon her efforts to pass the EPPP-1, which she details in her letter that is provided with the applicant materials provided to the Board members.

Dr. Moering wanted to know how Dr. Pierce's studying plans are different than past times. Dr. Pierce stated that she will be cutting back on the number of evaluations she

will be doing per week, though it is difficult financially to do so. She stated she will be cutting back the for the next four to five months. She also stated she felt the third-party study materials are not helpful, the materials aren't standardized, and for-profit driven. She stated this is the last time she's going to follow through with studying.

On motion by Stephanie Holland, second by Robert Moering, the Nevada State Board of Psychological Examiners approved Dr. Dylena Pierce's request to extend her registration as a Psychological Assistant for a fifth year. (Yea: Lorraine Benuto, Stephanie Holland, Robert Moering, Catherine Pearson, and Stephanie Woodard.) Motion Carried: 5-0.

- B. (For Possible Action) Discussion and Possible Action to Approve Dr. Jeffrey Aguiar's request to retake the EPPP-2 a Fourth time.

Dr. Benuto shared that Dr. Jeffrey Aguiar, who is an applicant for licensure, has applied to retake the EPPP-2 a fourth time. He passed the EPPP-1 and the State Exam in August 2024. He took the EPPP-2 in September, October, and November of this year, but did not receive a passing score. She shared that Dr. Aguiar's application to retake the EPPP-2 includes his study schedule, study programs, areas of focus, and other guidelines he intends to review.

Dr. Holland shared that she is Dr. Aguiar's clinical supervisor. She shared that he was unable to attend the meeting this morning. She shared that he's come very close to passing and has worked very hard towards passing the exam. She stated they are working together to ensure he has the time to study and pass.

Dr. Moering wanted to know if Dr. Aguiar is doing anything different to prepare for the exam. Dr. Holland stated that she believes he will be participating in a more formalized study program. She stated because these programs are very expensive which kept him from utilizing them in the past.

Dr. Benuto reminded that there are no official study materials for the EPPP Part 2. She stated Nevada was an early adopter, and many states have pulled out as early adopters as there is a lack of resources to prepare the exam.

Dr. Young informed that the most reliable preparation materials can be found on the ASPPB website. The Executive Director also shared there are practice exams now available on the ASPPB website.

On motion by Robert Moering, second by Stephanie Woodard the Nevada State Board of Psychological Examiners approved Dr. Jeffrey Aguiar's request to retake the EPPP-2 a fourth time. (Yea: Lorraine Benuto, Robert Moering, Catherine Pearson, and Stephanie Woodard.) Motion Carried: 4-0. Stephanie Holland abstained from the vote.

11. (For Possible Action) Discussion and Possible Action to Approve Dr. Sarah Burkett's Request for an Extension to Complete the Continuing Education Required for Renewal.

Dr. Benuto informed that Dr. Sarah Burkett has requested an extension of time to complete the required Continuing Education hours required for renewal and has submitted a letter to Board explaining the reason for her request. That letter is included in the meeting materials provided to the Board.

She shared that NAC 641.132(4) permits a licensee to request a 60-day extension to complete the continuing education required for renewal so long as that licensee submits to the Board, on or before December 1, immediately preceding the license expiration, a written request for an extension that includes a compelling explanation for not completing the continuing education requirements during the immediately preceding 2 years. Dr. Burkett submitted her letter of explanation to the Board office on November 29, 2024.

The Executive Director reminded that Dr. Burkett is still required to submit the renewal application and pay fee by 12/31/24, and this would only provide additional time to submit CEs.

On motion by Stephanie Woodard, second by Catherine Pearson, the Nevada State Board of Psychological Examiners approved Dr. Sarah Burkett's request for a 60-day extension to complete the continuing education required for renewal. (Yea: Lorraine Benuto, Stephanie Holland, Robert Moering, Catherine Pearson, and Stephanie Woodard.) Motion Carried: 5-0.

12. (For Possible Action) Discussion and Possible Action to Approve Proposed Supervisor Handbook for Supervisors of Psychological Assistants, Psychological Interns, and Psychological Trainees.

The Executive Director presented the proposed Supervisor Handbook for Supervisors of Psychological Assistants, Psychological Interns, and Psychological Trainees.

She stated that during its April 12, 2024, meeting, the Board conducted a regulation hearing on and approved R002-24, which revised some of the Board's regulations regarding the supervision of psychological assistants, psychological interns and psychological trainees. The Legislative Commission approved R002-24 during its September 13, 2024, meeting, after which the regulation was filed with the Secretary of State and went into effect.

She went on to state that during the course of the 2023 meetings of what she called the "Supervision Subcommittee," which developed the revised language that became R002-24, the Subcommittee proposed creating a Supervisor Handbook that

encompassed the relevant provisions of NAC Chapter 641, including those in R002-24. After R002-24 was adopted and went into effect, she prepared a proposed Supervisor Handbook for Supervisors of Psychological Assistants, Psychological Interns, and Psychological Trainees aligned with NAC 641.1506 - 641.168 for the Board's review and consideration during its October 11, 2024, meeting. The Board tabled a decision on the draft handbook in favor of including some revisions and additional information discussed during that meeting to be considered at a future Board meeting. The Clinical Supervision Handbook draft that is now before the Board for its review and consideration includes the revisions and additional information requested and suggested at the October 11, 2024, meeting.

Dr. Benuto clarified that this handbook only applies to individuals that are registered with the Board and this document is just a resource for those supervising someone registered with the Board.

Dr. Holland asked if this applies to any supervisor, primary or secondary supervisor. The Executive Director confirmed that this does incorporate those revisions where the Board eliminated that requirement of three years for primary supervisors in favor of more competency based supervision qualifications. The Executive Director stated she doesn't recall discussion around the distinction of primary and secondary supervisors and will need to look into that.

The Executive Director recommended approving this handbook and if any changes needed to be made, she will come back with a revised version for approval.

On motion by Catherine Pearson, second by Robert Moering, the Nevada State Board of Psychological Examiners approved the Supervisor Handbook for Supervisors or Psychological Assistants, Psychological Interns, and Psychological Trainees. (Yea: Lorraine Benuto, Stephanie Holland, Robert Moering, Catherine Pearson, and Stephanie Woodard.) Motion Carried: 5-0.

13. (For Possible Action) Discussion and Possible Action Regarding Potential Financial Assistance that Could be Provided to Certain Applicants for EPPP Study Materials.

Dr. Benuto shared that after recently becoming aware of the efforts of at least one other jurisdiction (Minnesota) to provide assistance to certain licensure applicants who had difficulty passing the EPPP, she wondered about the Board exploring whether something similar could be done in Nevada. She recently met with Dr. Sara Hunt with BeHere NV to begin a dialog regarding what options there may be to provide such assistance, during which they talked about bringing the idea before the Board for further discussion and consideration. Dr. Benuto stated the pass rate has been really high for those that have been able to use this program.

Dr. Sara Hunt presented information on BeHere Nevada. She shared that BeHere is an initiative under the Nevada System of Higher Education with the goal to invest and grow the pipeline of mental health professionals in the state. BeHere also looks at initiatives to retain graduates in mental health. She recognized that one of the barriers are financial barriers including financial barriers of licensing exams.

Dr. Holland agreed a model or grant such as this is very much needed. Dr. Woodard recognized the financial burden and that this is a good way to support graduates towards licensure.

The Board agreed to continue to work with BeHere Nevada to establish a model for financial assistance for the EPPP for the State of Nevada.

On motion by Robert Moering, second by Catherine Pearson, the Nevada State Board of Psychological Examiners approved continue working with BeHere to establish a model for the State of Nevada. (Yea: Lorraine Benuto, Stephanie Holland, Robert Moering, Catherine Pearson, and Stephanie Woodard.) Motion Carried: 5-0.

14. (For Possible Action) Discussion and Possible Action regarding the Proposed Policy/Regulatory Guidance regarding R095-23 (Response to 2023 AB244).

The Executive Director shared that in 2024, the Board worked diligently to respond to 2023 AB244, which established certain rights to a person compelled to submit to a mental or physical examination, including that person's ability to have a third-party observer present during the examination. Included in the Board's response was regulation revisions that passed through the Legislative Commission as R095-23.

She went on to state that the Board's Regulation Workshops and Hearings on the various proposed draft versions of R095-23 included pretty significant public comment that sought, among other things, clarity and distinctions in the terminology suggested and proposed for the regulation. The Board ultimately decided to approve a version of the regulation that would allow it to address its regulatory intent with guidance that would assist in interpreting R095-23 as it relates to the code of conduct and ethics. The first section of that document is the background that gave rise to R095-23. AB244 went into effect during the 2023 Legislative Session and the Board's efforts to respond to it by publishing a statement on its website and developing regulatory language.

The Executive Director stated she stopped short of proposing the regulatory guidance for the Board in favor getting some assistance from some dialog among the Board members on, for instance, the terms of art that are at issue in providing the R095-23 guidance.

Dr. Lenkeit stated he does not think it's necessary to include the background information paragraph and not include the history as the document should focus on the changes that are made.

Tabled for a future agenda item when Dr. Woodard can speak to the proposed policy.

15. (For Possible Action) Discussion and Possible Action to Approve the Executive Director's Potential Election to Receive Benefits through the Nevada Public Employees' Benefits Program (PEBP).

The Executive Director requested receiving health benefits from PEBP in the future should she need them. She stated that during its February 9, 2024, meeting, the Board approved revisions to its Employment, Compensation, and Evaluation Policy to include a provision under the Benefits sections for the Executive Director and full-time office staff that permits them to elect to receive insurance benefits through the Nevada Public Employees' Benefits Program.

She stated there is an impact on the budget for that, as it would increase what the Board pays for her benefits. Currently, the Board only contributes to PERS on her behalf, which is part of the total PERS allocation identified in the Budget. If the Board approves her election to be covered under PEBP, the allocation to that budget item will increase, an approximation of which she has included in the current budget with that change. The Board has sufficient money in the budget to absorb that additional expense and still be within budget. If approved, she will come back to the Board with a revised budget that includes the PEBP benefits for her.

On motion by Robert Moering, second by Catherine Pearson, the Nevada State Board of Psychological Examiners approved the Executive Director's request to receive health benefits through the Public Employees' Benefit Program (PEBP). (Yea: Lorraine Benuto, Stephanie Holland, Robert Moering, Catherine Pearson, and Stephanie Woodard.) Motion Carried: 5-0.

16. (For Possible Action) Discussion and Possible Action to Approve Schedule of Future Board Meetings, Hearings, and Workshops. The Board May Discuss and Decide Future Meeting Dates, Hearing Dates, and Workshop Dates.

- A. (For Possible Action) Discussion and Possible Action to Approve the Meeting schedule for 2025, as follows:

| | |
|-------------|--------------|
| January 10 | July 11 |
| February 14 | August 8 |
| March 7 | September 12 |
| April 11 | October 10 |

| | |
|---------|-------------|
| May 9 | November 14 |
| June 13 | December 12 |

Dr. Benuto requested that the March Board meeting be held on March 7, 2025.

On motion by Stephanie Holland, second by Catherine Pearson, the Nevada State Board of Psychological Examiners approved the Meeting Schedule for 2025. (Yea: Lorraine Benuto, Stephanie Holland, Robert Moering, Catherine Pearson, and Stephanie Woodard.) Motion Carried: 5-0.

- B. The next regular meeting of the Nevada Board of Psychological Examiners is currently scheduled for Friday, January 10, 2025, beginning at 8:00 a.m.

17. Request for Future Board Meeting Agenda Items (No Discussion Among the Members will Take Place on this Item)

There were no requests for future Board meeting agenda items.

- 18. Public Comment.** The Board wants to remind those who participate in public comment that you are limited to three minutes per person, and that public comment is reserved for comment only. It will not be used as a platform for questions and answers. If you have a statement that is longer than three minutes, please submit your statement in writing and the Board will include it in the written materials that are posted. If you have questions for which you would like answers, please email the Board office at nbop@govmail.state.nv.us.

Dr. Benuto wanted to remind members of the public that our Deputy Attorney General has requested that no public comment be made on any pending complaints.

Following Dr. Lenkeit's announcement of resignation from the Board, the Board members expressed their appreciation for Dr. Lenkeit's work and dedication to the Board and practice of psychology.

Dr. Akiko Hines shared public comment regarding the EPPP. She stated that currently, the EPPP Part 1 has questions in the cultural section that are outdated. She stated some states are currently having the discussion to lower the EPPP score because it's been challenging for the marginalized groups to pass. She stated a representative from ASPPB stated each Board is required to maintain their own statistics as she was directed to get statistic information for her Board from ASPPB. She mentioned a few states that do not have a skills-based test. She stated if the Board is going to provide information on what other states are doing, that they provide factual information. She stated there are issues with both the EPPP Part 1 and 2.

Donald Hoier shared public comment regarding the EPPP. He stated there was a Governor's Executive Order requesting all Boards eliminate barriers to licensure. He stated the EPPP Part 2 is a barrier to licensure. He stated the Board has a steady stream of individuals asking for 3rd and 4th attempts. He said based on statistical information he could find, some of that coming from the Board office, the mean score for test takers in Nevada is 5 points under the passing grade. He stated that if the Governor knew that this was going on, he would be very upset.

19. (For Possible Action) Adjournment

There being no further business before the Board, President Dr. Benuto adjourned the meeting at 12:43 p.m.

**Nevada Board of Psychological Examiners
Board Meeting Staff Report**

DATE: January 10, 2025

ITEM:

5 - (For Possible Action) Discussion and Possible Action to Approve the Treasurer's Report for Fiscal Year 2025 (July 1, 2024, through June 30, 2025).

SUMMARY:

As of December 31, 2024, the checking account balance was \$ 491,750.01. With the end of December being the end of the 2023-24 biennium, the Board is now in the first quarter of the 2025-26 biennium and the second half of FY2025. The Board is now operating on a total of 182,055.52 in deferred revenue from licensure renewals received prior to December 31, 2024, for the 2025-26 biennium and that is distributed to the first 2025-26 biennium quarter. The Board is also operating on \$43,713.71 that has been received in late renewals in the first quarter of the 2023-24 biennium and distributed to the fourth 2023-24 biennium quarter (which is the first half of FY2025), as well as what the Board received in new licensures, registrations, and reinstatements during the 1st half of FY25 (also the 4th 2023-24 biennium).

The savings account balance, which is the Board's reserve account, was \$105,112.07. With the end of December being half way through FY2025, the Board is at about 47% of budgeted expenditures and almost 98% of expected revenue and cash.

The Board's bookkeeper, Michelle Fox, has verified and validated the information being provided in this Treasurer's report.

NV State Board of Psychological Examiners Budget to Actual - Fiscal Year 2025

12/31/24

| | | FY25 Budgeted Amount | FY25 Actual | % actual to budget |
|---|--|----------------------|-------------------|--------------------|
| INCOME | | | | |
| | | | | |
| Net Money on hand (Checking) as of 7/1/2024 | | 90,831.85 | 90,831.85 | |
| Deferred Revenue | | | | |
| 2600 | Renewals - 7/1/24 and 1/1/25 | 170,105.33 | 182,055.52 | 107.03% |
| 2600 | Late Renewals - 1Q 23-24 | 15,819.98 | 15,819.98 | 100.00% |
| 2600 | Late Renewals - 1Q 25-26 | 4,250.00 | | |
| 40201 40281-3 40203 | New Licensure, Registrations, Reinstatements | 22,489.98 | 20,689.98 | 92.00% |
| | | | | |
| | Deferred PP fees | | | |
| | NET Deferred Income | | | |
| | | | | |

| | | | | |
|------------------------|---|---------------------|---------------------|---------------|
| Regular Revenue | 23-24 Biennium Q4 New Licensure and Registrations | 5,250.00 | 8,259.22 | 157.32% |
| | | | | |
| | Applications | | | |
| 40100 | Psychologist Application | 16,250.00 | 11,862.48 | 73.00% |
| 40101 | PA Application | 3,000.00 | 2,012.63 | 67.09% |
| 40102 | Intern Application | 1,200.00 | 461.80 | 38.48% |
| 40103 | Trainee Application | 900.00 | 2,014.50 | 223.83% |
| 4010 | Reinstatement/Reactivation | 500.00 | | 0.00% |
| 4015 | Psychologist State Exam | 15,000.00 | 9,599.80 | 64.00% |
| 4030 | Non-Resident Consultant | 900.00 | 400.00 | 44.44% |
| 4040 | CE App Fee | 900.00 | 504.68 | 56.08% |
| | | | | |
| | Other | | | |
| 4025 | Late and License Restoration Fees | 4,000.00 | | |
| 40251/40252 | New and Duplicate License | 1,250.00 | 1,242.84 | 99.43% |
| 4045 | Verification of Licensure | 400.00 | 184.68 | 46.17% |
| 4075 | Cost Recovered (Disciplinary) | | | |
| 4999 | Interest, Misc | 40.00 | 21.14 | 52.85% |
| Total Income | | \$262,255.29 | \$255,129.25 | 97.28% |

| Payroll Expenses | | FY25 Budgeted Amount | FY25 Actual | % actual to budget |
|-------------------------|-------------------------------|-----------------------------|--------------------|---------------------------|
| 5100 | Board Salary/Per Diem | 10,000.00 | 3,000.00 | 30.00% |
| 2700 | Executive Director (net) | 50,000.00 | 25,924.33 | 51.85% |
| 2700 | Administrative Director (net) | 45,000.00 | 21,841.13 | 48.54% |
| 2700 | Staff Salary (Part-Time) | 10,000.00 | 0.00 | 0.00% |

| | | | | |
|-----------|------------------------|-------------------|-------------------|---------------|
| 9110 | Staff Benefits | 12,000.00 | 7,006.40 | 58.39% |
| 2700 | Investigator Salary | 15,000.00 | 5,024.22 | 33.49% |
| 5250 | Workers Compensation | 1,000.00 | 357.46 | 35.75% |
| 2108/5300 | PERS | 45,000.00 | 24,353.70 | 54.12% |
| 2100 | Federal Payroll Taxes | 24,000.00 | 16,125.42 | 67.19% |
| 9100 | Other Payroll Expenses | 1,000.00 | 454.00 | 45.40% |
| | Total Payroll | 213,000.00 | 104,086.66 | 48.87% |

| Operating Expenses | | FY25 Budgeted Amount | FY25 Actual | % actual to budget |
|--------------------|---|----------------------|-------------|--------------------|
| 6100 | Out of State | 6,500.00 | 4,422.85 | 68.04% |
| 6200 | In-State Travel | 1,500.00 | | 0.00% |
| 7015 | Office Supplies/furniture | 3,250.00 | 764.02 | 23.51% |
| | Office expenses: | | | |
| 7040 | - Print-Copy | 300.00 | 240.33 | 80.11% |
| 7050 | - Rent | 20,000.00 | 8,219.70 | 41.10% |
| 7100 | - Postage | 1,000.00 | 944.66 | 94.47% |
| 7210 | - DoIt Web SV | 1,200.00 | 448.75 | 37.40% |
| 7290/72902 7200 | - Telephone/Internet & Utilities | 1,500.00 | 712.31 | 47.49% |
| 7500 | - Copy Lease | 1,500.00 | 680.97 | 45.40% |
| 7770/7777 | Software & Database | 4,500.00 | 1,435.34 | 31.90% |
| 8010 | Legal & Professional Fees | 40,000.00 | 12,727.24 | 31.82% |
| 8015 | Tort Claim | 1,200.00 | 1,164.30 | 97.03% |
| 8050/8055 | Professional Services (Auditor, Bookkeeper, Lobbyist) | 32,500.00 | 19,461.75 | 59.88% |
| 8250 | Dues & Reg (ASPPB, Conf, Continuing Ed) | 5,000.00 | 560.00 | 11.20% |

| | | | | |
|---------------------------------|---------------------------------------|----------------------|---------------------|---------------|
| 8520 | Admin Services (LCB) | 1,350.00 | 1,200.00 | 88.89% |
| 9001 | Banking Fees | 100.00 | 19.00 | 19.00% |
| | PayPal Fees (against regular revenue) | 1,250.00 | 1,079.64 | 86.37% |
| 90100 | Miscellaneous Expense | 500.00 | | 0.00% |
| | Uncategorized Expense | 250.00 | | |
| Total Expenses | | \$123,400.00 | \$54,080.86 | 43.83% |
| Total Expenses + Payroll | | \$336,400.00 | \$158,167.52 | 47.02% |
| Total Income + Cash | | \$ 353,087.14 | \$345,961.10 | 97.98% |
| Final Balance | | \$16,687.14 | \$187,793.58 | |

January 02, 2025

Statement of Financial Position

As December 31. 2024

Nevada Board of Psychological Examiners

As verified by Michelle Fox

The following accounts have been reconciled for the month of December 2024, and all transactions reviewed for accuracy.

Main Checking Account per bank statement dated 12/31/2024 -\$491,750.01

Savings Account per bank statement dated 12/31/2024 -\$105,112.07

Michelle Fox

Michelle Fox

NV State Board of Psychological Examiners

Balance Sheet

As of December 31, 2024

| | TOTAL |
|-------------------------------------|---------------------|
| ASSETS | |
| Current Assets | |
| Bank Accounts | |
| 1100 Cash in Bank | 491,750.01 |
| 3309 Savings | 105,112.07 |
| Total Bank Accounts | \$596,862.08 |
| Accounts Receivable | |
| 1200 Accounts Receivable | 3,099.29 |
| Total Accounts Receivable | \$3,099.29 |
| Other Current Assets | |
| 12000 Undeposited Funds | 0.00 |
| 12100 Inventory Asset | 0.00 |
| 1400 Prepaid Expenses | 60.41 |
| Uncategorized Asset | 0.00 |
| Total Other Current Assets | \$60.41 |
| Total Current Assets | \$600,021.78 |
| Other Assets | |
| 1300 Deferred outflows of resources | 0.00 |
| Total Other Assets | \$0.00 |
| TOTAL ASSETS | \$600,021.78 |
| LIABILITIES AND EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| 1106 Accounts Payable | 3,903.93 |
| Total Accounts Payable | \$3,903.93 |
| Other Current Liabilities | |
| 2100 Federal Income Withholding | 2,017.95 |
| 2100 Payroll Liabilities | 4,337.10 |
| 2107 Federal Taxes (941/944) | -76.15 |
| 2108 PERS | 419.24 |
| Health Insurance | 731.62 |
| NV Unemployment Tax | 0.00 |

NV State Board of Psychological Examiners

Balance Sheet

As of December 31, 2024

| | TOTAL |
|--|---------------------|
| Total 2100 Payroll Liabilities | 5,411.81 |
| 2101 Federal FICA Withholding | 0.00 |
| 2102 Federal Medicare Withhold | 0.00 |
| 2105 Employment Security | 0.00 |
| 2110 Direct Deposit Liabilities | 0.00 |
| 2200 Unearned Revenue | 0.00 |
| 2300 Liability | 0.00 |
| 2301 Payroll Liabilities-Pers | 0.00 |
| 2302 Accrued PTO | 6,877.88 |
| 2450 Deferred inflow-pension | 0.00 |
| 2455 Net pension liability | 0.00 |
| 2600 Deferred Revenue | 404,328.03 |
| 2700 Direct Deposit Payable | 0.00 |
| Total Other Current Liabilities | \$418,635.67 |
| Total Current Liabilities | \$422,539.60 |
| Total Liabilities | \$422,539.60 |
| Equity | |
| 3000 Opening Bal Equity | 0.00 |
| 3900 2550 Fund Balance | 223,490.62 |
| Net Income | -46,008.44 |
| Total Equity | \$177,482.18 |
| TOTAL LIABILITIES AND EQUITY | \$600,021.78 |

NV State Board of Psychological Examiners

Profit and Loss
July - December, 2024

| | TOTAL |
|--|---------------------|
| Income | |
| 4010 Psychologist Application | |
| 40100 Psychologist Application | 11,862.48 |
| 40101 PA Application | 2,012.63 |
| 40102 Intern Application | 461.80 |
| 40103 Trainee Application | 2,014.50 |
| Total 4010 Psychologist Application | 16,351.41 |
| 4015 Psychologist State Exam | 9,599.80 |
| 4020 Psych Biennial | 83,480.00 |
| 40201 Prorated Psych Biennial | 3,922.78 |
| Total 4020 Psych Biennial | 87,402.78 |
| 4025 Psychologist Licensing Fee | |
| 40251 New License | 1,125.00 |
| 40252 Change/Duplicate/Reinstatement | 117.84 |
| Total 4025 Psychologist Licensing Fee | 1,242.84 |
| 4028 Registration Fee | |
| 40281 Psych Asst fee | 3,860.09 |
| 40282 Psych Intern Fee | 77.21 |
| 40283 Psych Trainee | 399.14 |
| Total 4028 Registration Fee | 4,336.44 |
| 4030 Non-Resident Consultant | 400.00 |
| 4040 CE App Fee | 504.68 |
| 4045 Verification of Licensure | 184.68 |
| 4050 Renewal Late Fee | 0.00 |
| 4999 Interest | 21.14 |
| Total Income | \$120,043.77 |
| GROSS PROFIT | \$120,043.77 |
| Expenses | |
| 307910 7210 Dolt Web SVb | 448.75 |
| 5100 Board Sal | 3,000.00 |
| 5175 Board Staf | |
| 51753 Investigator Salary | 4,455.00 |
| Total 5175 Board Staf | 4,455.00 |
| 5250 Workers Compensation | 357.46 |
| 5300 PERS | 0.00 |
| 6100 Out of State Travel | 704.42 |
| 6102 Lodging | 2,519.28 |
| 6106 Air Tvl | 1,157.21 |
| 6110 Out of State Travel Misc Costs | 41.94 |
| Total 6100 Out of State Travel | 4,422.85 |

NV State Board of Psychological Examiners

Profit and Loss
July - December, 2024

| | TOTAL |
|---|------------------|
| 7015 Supplies | 738.66 |
| 7020 Office Expense | 23.38 |
| 7040 Print-Copy | 240.33 |
| 7050 Rent | 6,719.70 |
| Total 7020 Office Expense | 6,983.41 |
| 7100 Postage | 944.66 |
| 7200 Utilities | 302.06 |
| 7290 Telephone | -4.64 |
| 72902 Internet | 414.89 |
| Total 7290 Telephone | 410.25 |
| Total 7200 Utilities | 712.31 |
| 7500 Copy Lease | 680.97 |
| 7770 Software | 1,435.34 |
| 8000 Legal & Professional Fees | 4,200.00 |
| 8010 Legal | 8,527.24 |
| 8015 Tort Claim | 1,164.30 |
| Total 8000 Legal & Professional Fees | 13,891.54 |
| 8050 Prof Servs | 13,211.25 |
| 8055 Lobbyist | 6,250.50 |
| Total 8050 Prof Servs | 19,461.75 |
| 8250 Dues & Reg | 560.00 |
| 8500 Admin Serv | |
| 8520 LCB | 1,200.00 |
| Total 8500 Admin Serv | 1,200.00 |
| 9001 Banking Fees | |
| 9002 Bank Crgs | 19.00 |
| Total 9001 Banking Fees | 19.00 |
| 9100 Payroll Expenses | 454.00 |
| 9110 Company Contributions | |
| Health Insurance | 7,006.40 |
| Retirement | 11,392.94 |
| Total 9110 Company Contributions | 18,399.34 |
| 9130 Wages | 66,601.92 |
| Taxes | |
| 9111 Federal Taxes (941/944) | 5,435.86 |
| NV Unemployment Tax | 0.00 |
| Total Taxes | 5,435.86 |
| Total 9100 Payroll Expenses | 90,891.12 |
| PayPal Fees | 11,855.79 |

NV State Board of Psychological Examiners

Profit and Loss July - December, 2024

| | TOTAL |
|-----------------------|----------------------|
| Reimbursements | 3,993.60 |
| Total Expenses | \$166,052.21 |
| NET OPERATING INCOME | \$ -46,008.44 |
| NET INCOME | \$ -46,008.44 |

NV State Board of Psychological Examiners

General Ledger

December 2024

| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|-------------------------------|-------------------|-----|---|--|--|---------------|------------|
| 3309 Savings | | | | | | | |
| | Beginning Balance | | | | | | 105,108.51 |
| 12/31/2024 | Deposit | | Interest | | 4999 Interest | 3.56 | 105,112.07 |
| Total for 3309 Savings | | | | | | \$3.56 | |
| 1100 Cash in Bank | | | | | | | |
| | Beginning Balance | | | | | | 282,514.35 |
| 12/02/2024 | Expense | | Stephanie Woodard | ASPPB Conference | 6100 Out of State Travel:6106 Air Tvl | -709.25 | 281,805.10 |
| 12/02/2024 | Expense | | Bank of America | Credit Card | -Split- | -4,393.67 | 277,411.43 |
| 12/03/2024 | Deposit | | | | -Split- | 7,600.48 | 285,011.91 |
| 12/03/2024 | Expense | | Michelle Fox | Bookkeeper | 8050 Prof Servs | -150.00 | 284,861.91 |
| 12/03/2024 | Deposit | | | | -Split- | 13,150.86 | 298,012.77 |
| 12/04/2024 | Deposit | | | | -Split- | 5,850.00 | 303,862.77 |
| 12/05/2024 | Expense | | Information Technology | | 307910 7210 Dolt Web SVb | -69.50 | 303,793.27 |
| 12/05/2024 | Expense | | Albertsons | Food and beverages for 12/6/2024 Board meeting | 7020 Office Expense | -23.38 | 303,769.89 |
| 12/05/2024 | Deposit | | | | -Split- | 7,298.30 | 311,068.19 |
| 12/05/2024 | Expense | | Campbell Jones Cohen | FY2024 Audit - Final Invoice partial payment | 8050 Prof Servs | -2,000.00 | 309,068.19 |
| 12/05/2024 | Expense | | Information Technology | | 307910 7210 Dolt Web SVb | -20.05 | 309,048.14 |
| 12/06/2024 | Payroll Check | DD | Laura M. Arnold | Pay Period: 11/22/2024-12/05/2024 | 2700 Direct Deposit Payable | -1,994.18 | 307,053.96 |
| 12/06/2024 | Payroll Check | DD | Sheila G. Young | Pay Period: 11/22/2024-12/05/2024 | 2700 Direct Deposit Payable | -561.02 | 306,492.94 |
| 12/06/2024 | Deposit | | | | -Split- | 5,851.17 | 312,344.11 |
| 12/06/2024 | Payroll Check | DD | Sarah J. Restori | Pay Period: 11/22/2024-12/05/2024 | 2700 Direct Deposit Payable | -1,678.87 | 310,665.24 |
| 12/06/2024 | Expense | | | Bottle of Water purchase at airport for ED | 6100 Out of State Travel:6110 Out of State Travel Misc Costs | -5.99 | 310,659.25 |
| 12/09/2024 | Expense | | Starbucks | Coffee for 12-6-2024 Board office meeting | 7015 Supplies | -22.68 | 310,636.57 |
| 12/09/2024 | Expense | | | ED Lyft rides to and from LV Airport and to Board meeting location | 6100 Out of State Travel | -102.23 | 310,534.34 |
| 12/09/2024 | Deposit | | | | -Split- | 11,781.88 | 322,316.22 |
| 12/10/2024 | Deposit | | | | -Split- | 5,911.08 | 328,227.30 |
| 12/10/2024 | Expense | | PERS | | 5300 PERS | -3,720.54 | 324,506.76 |
| 12/10/2024 | Deposit | | | | -Split- | 8,660.72 | 333,167.48 |
| 12/11/2024 | Expense | | | Hearing officer - 19-0626 and 24-0103 | 8000 Legal & Professional Fees | -2,000.00 | 331,167.48 |
| 12/11/2024 | Deposit | | | | -Split- | 5,243.74 | 336,411.22 |
| 12/11/2024 | Expense | | | | 9001 Banking Fees:9002 Bank Crgs | -1.00 | 336,410.22 |
| 12/12/2024 | Deposit | | Theodore Young | | 2600 Deferred Revenue | 650.00 | 337,060.22 |
| 12/12/2024 | Deposit | | | | -Split- | 6,350.00 | 343,410.22 |
| 12/12/2024 | Deposit | | | | -Split- | 4,949.76 | 348,359.98 |
| 12/12/2024 | Deposit | | Alfredo Amezaga | | 2600 Deferred Revenue | 650.00 | 349,009.98 |
| 12/13/2024 | Deposit | | | | -Split- | 8,701.21 | 357,711.19 |
| 12/13/2024 | Deposit | | | | -Split- | 5,851.17 | 363,562.36 |
| 12/13/2024 | Tax Payment | | IRS | Tax Payment for Period: 11/01/2024-11/30/2024 | 2100 Federal Income Withholding | -2,314.35 | 361,248.01 |
| 12/13/2024 | Expense | | Cox Communications | | 7200 Utilities:7290 Telephone:72902 Internet | -64.09 | 361,183.92 |
| 12/16/2024 | Deposit | | | | -Split- | 3,246.36 | 364,430.28 |
| 12/16/2024 | Expense | | Public Employees' Benefits Program (PEBP) | | Payroll Expenses:Company Contributions:Health Insurance | -1,000.12 | 363,430.16 |
| 12/17/2024 | Expense | | | | 9001 Banking Fees:9002 | -1.00 | 363,429.16 |

NV State Board of Psychological Examiners

General Ledger

December 2024

| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|---|------------------|-----|--------------------------------|-----------------------------------|----------------------------------|---------------------|------------|
| | | | | | Bank Crgs | | |
| 12/17/2024 | Expense | | QuickBooks Payroll Service | | 9100 Payroll Expenses | -80.00 | 363,349.16 |
| 12/17/2024 | Deposit | | | | -Split- | 7,300.63 | 370,649.79 |
| 12/18/2024 | Expense | | Stephanie Holland, Psy.D. | | 5100 Board Sal | -150.00 | 370,499.79 |
| 12/18/2024 | Expense | | Soseh Esmaeili | | 5100 Board Sal | -150.00 | 370,349.79 |
| 12/18/2024 | Expense | | | | 5100 Board Sal | -300.00 | 370,049.79 |
| 12/18/2024 | Expense | | | | 5100 Board Sal | -150.00 | 369,899.79 |
| 12/18/2024 | Expense | | Monique Abarca | | 5100 Board Sal | -150.00 | 369,749.79 |
| 12/18/2024 | Expense | | Catherine Choi-Pearson Ph. D. | | 5100 Board Sal | -300.00 | 369,449.79 |
| 12/18/2024 | Deposit | | Debra Richied | Active License Renewal | 2600 Deferred Revenue | 650.00 | 370,099.79 |
| 12/18/2024 | Deposit | | | | -Split- | 4,247.14 | 374,346.93 |
| 12/19/2024 | Deposit | | | | -Split- | 10,655.75 | 385,002.68 |
| 12/19/2024 | Deposit | | | | -Split- | 4,578.62 | 389,581.30 |
| 12/20/2024 | Expense | | Canon Financial Services, Inc. | | 7500 Copy Lease | -113.74 | 389,467.56 |
| 12/20/2024 | Deposit | | | | -Split- | 5,434.79 | 394,902.35 |
| 12/20/2024 | Payroll Check | DD | Laura M. Arnold | Pay Period: 12/06/2024-12/19/2024 | 2700 Direct Deposit Payable | -1,994.19 | 392,908.16 |
| 12/20/2024 | Deposit | | | | -Split- | 4,278.11 | 397,186.27 |
| 12/20/2024 | Expense | | Information Technology | | 307910 7210 Dolt Web SvB | -16.24 | 397,170.03 |
| 12/20/2024 | Payroll Check | DD | Sarah J. Restori | Pay Period: 12/06/2024-12/19/2024 | 2700 Direct Deposit Payable | -1,678.88 | 395,491.15 |
| 12/20/2024 | Payroll Check | DD | Whitney E Koch Owens | Pay Period: 12/06/2024-12/19/2024 | 2700 Direct Deposit Payable | -277.05 | 395,214.10 |
| 12/20/2024 | Deposit | | | | 5100 Board Sal | 150.00 | 395,364.10 |
| 12/20/2024 | Expense | | Information Technology | | 307910 7210 Dolt Web SvB | -69.50 | 395,294.60 |
| 12/20/2024 | Expense | | NV Energy | | 7200 Utilities | -39.92 | 395,254.68 |
| 12/23/2024 | Expense | | Kathleen Laxalt | | 8050 Prof Servs:8055 Lobbyist | -1,041.75 | 394,212.93 |
| 12/23/2024 | Deposit | | | | -Split- | 4,650.00 | 398,862.93 |
| 12/23/2024 | Deposit | | | | -Split- | 4,550.91 | 403,413.84 |
| 12/23/2024 | Deposit | | | | -Split- | 4,125.00 | 407,538.84 |
| 12/24/2024 | Deposit | | | | -Split- | 5,200.10 | 412,738.94 |
| 12/24/2024 | Deposit | | | | -Split- | 15,901.71 | 428,640.65 |
| 12/26/2024 | Deposit | | | | -Split- | 6,901.16 | 435,541.81 |
| 12/27/2024 | Expense | | Mihata Holdings, LP | | 7020 Office Expense:7050 Rent | -1,500.00 | 434,041.81 |
| 12/27/2024 | Deposit | | | | -Split- | 4,199.37 | 438,241.18 |
| 12/27/2024 | Deposit | | | | -Split- | 4,630.59 | 442,871.77 |
| 12/27/2024 | Deposit | | | | -Split- | 4,099.84 | 446,971.61 |
| 12/30/2024 | Expense | | | | 9001 Banking Fees:9002 Bank Crgs | -1.00 | 446,970.61 |
| 12/30/2024 | Deposit | | | | -Split- | 9,751.95 | 456,722.56 |
| 12/30/2024 | Deposit | | | | -Split- | 8,195.39 | 464,917.95 |
| 12/30/2024 | Deposit | | | | -Split- | 4,100.00 | 469,017.95 |
| 12/30/2024 | Expense | | US Post Office | | 7100 Postage | -221.55 | 468,796.40 |
| 12/31/2024 | Deposit | | | | -Split- | 7,901.09 | 476,697.49 |
| 12/31/2024 | Deposit | | | | -Split- | 9,851.48 | 486,548.97 |
| 12/31/2024 | Deposit | | | | -Split- | 5,201.04 | 491,750.01 |
| Total for 1100 Cash in Bank | | | | | | \$209,235.66 | |
| 1200 Accounts Receivable | | | | | | | |
| Beginning Balance | | | | | | | 3,099.29 |
| Total for 1200 Accounts Receivable | | | | | | | |
| 1400 Prepaid Expenses | | | | | | | |
| Beginning | | | | | | | 60.41 |

NV State Board of Psychological Examiners

General Ledger

December 2024

| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|---|------------------|-------|----------------------|-----------------------------|-----------------------------|-----------|-------------------|
| Balance | | | | | | | |
| Total for 1400 Prepaid Expenses | | | | | | | |
| 1106 Accounts Payable | | | | | | | |
| Beginning Balance | | | | | | | 3,903.93 |
| Total for 1106 Accounts Payable | | | | | | | |
| 2100 Payroll Liabilities | | | | | | | |
| Beginning Balance | | | | | | | 4,337.10 |
| Total for 2100 Payroll Liabilities | | | | | | | |
| 2107 Federal Taxes (941/944) | | | | | | | |
| Beginning Balance | | | | | | | -76.15 |
| Total for 2107 Federal Taxes (941/944) | | | | | | | |
| 2108 PERS | | | | | | | |
| Beginning Balance | | | | | | | 2,134.26 |
| 12/06/2024 | Payroll Check | DD | Laura M. Arnold | PERS - Company Contribution | 2700 Direct Deposit Payable | 472.53 | 2,606.79 |
| 12/06/2024 | Payroll Check | DD | Sarah J. Restori | PERS - Company Contribution | 2700 Direct Deposit Payable | 403.85 | 3,010.64 |
| 12/06/2024 | Payroll Check | DD | Laura M. Arnold | PERS | 2700 Direct Deposit Payable | 472.53 | 3,483.17 |
| 12/06/2024 | Payroll Check | DD | Sarah J. Restori | PERS | 2700 Direct Deposit Payable | 403.85 | 3,887.02 |
| 12/20/2024 | Payroll Check | DD | Laura M. Arnold | PERS - Company Contribution | 2700 Direct Deposit Payable | 472.53 | 4,359.55 |
| 12/20/2024 | Payroll Check | DD | Sarah J. Restori | PERS - Company Contribution | 2700 Direct Deposit Payable | 403.85 | 4,763.40 |
| 12/20/2024 | Payroll Check | DD | Laura M. Arnold | PERS | 2700 Direct Deposit Payable | 472.53 | 5,235.93 |
| 12/20/2024 | Payroll Check | DD | Sarah J. Restori | PERS | 2700 Direct Deposit Payable | 403.85 | 5,639.78 |
| 12/31/2024 | Journal Entry | RJE-2 | | Adj to proper account | -Split- | -3,720.54 | 1,919.24 |
| Total for 2108 PERS | | | | | | | \$ -215.02 |
| Health Insurance | | | | | | | |
| Beginning Balance | | | | | | | 652.92 |
| 12/06/2024 | Payroll Check | DD | Sarah J. Restori | Health Insurance | 2700 Direct Deposit Payable | 39.35 | 692.27 |
| 12/20/2024 | Payroll Check | DD | Sarah J. Restori | Health Insurance | 2700 Direct Deposit Payable | 39.35 | 731.62 |
| Total for Health Insurance | | | | | | | \$78.70 |
| NV Unemployment Tax | | | | | | | |
| 12/06/2024 | Payroll Check | DD | Laura M. Arnold | NV Unemployment Tax | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| 12/06/2024 | Payroll Check | DD | Sarah J. Restori | NV Unemployment Tax | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| 12/06/2024 | Payroll Check | DD | Sheila G. Young | NV Unemployment Tax | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| 12/20/2024 | Payroll Check | DD | Sarah J. Restori | NV Unemployment Tax | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| 12/20/2024 | Payroll Check | DD | Laura M. Arnold | NV Unemployment Tax | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| 12/20/2024 | Payroll Check | DD | Whitney E Koch Owens | NV Unemployment Tax | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| Total for NV Unemployment Tax | | | | | | | \$0.00 |
| Total for 2100 Payroll Liabilities with subs | | | | | | | \$ -136.32 |
| 2302 Accrued PTO | | | | | | | |
| Beginning Balance | | | | | | | 6,877.88 |

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General Ledger

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|-----------------------------------|-------------------|-----|------|--------------------------|-------------------|--------|------------|
| Balance | | | | | | | |
| Total for 2302 Accrued PTO | | | | | | | |
| 2600 Deferred Revenue | | | | | | | |
| | Beginning Balance | | | | | | 174,132.78 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 174,802.76 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 175,472.74 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 176,142.72 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 176,812.70 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.70 | 177,482.40 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 178,152.38 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 178,822.36 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 179,492.34 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 180,162.32 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 180,832.30 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 181,502.28 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 182,172.26 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 182,842.24 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 183,512.22 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 184,182.20 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 184,852.18 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 185,522.16 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 186,192.14 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 186,862.12 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 187,532.10 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 188,202.08 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 188,872.06 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 189,542.04 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 190,212.02 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 190,882.00 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 191,551.98 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 192,221.96 |
| 12/03/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 192,324.96 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 192,994.94 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 193,664.92 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 194,334.90 |
| 12/03/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 195,004.88 |
| 12/04/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 195,654.88 |
| 12/04/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 196,304.88 |
| 12/04/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 196,954.88 |
| 12/04/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 197,604.88 |
| 12/04/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 198,254.88 |
| 12/04/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 198,904.88 |
| 12/04/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 199,554.88 |
| 12/04/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 200,204.88 |
| 12/04/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 200,854.88 |
| 12/05/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 201,524.86 |
| 12/05/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 202,194.84 |
| 12/05/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 202,864.82 |
| 12/05/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 203,534.80 |
| 12/05/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 204,204.78 |
| 12/05/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 204,874.76 |
| 12/05/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 205,544.74 |
| 12/05/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 206,214.72 |
| 12/05/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 206,884.70 |
| 12/05/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | -19.85 | 206,864.85 |
| 12/05/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 207,534.83 |
| 12/05/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 208,204.81 |
| 12/06/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 208,874.79 |
| 12/06/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 209,544.77 |

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|------------|------------------|-----|------|---|-------------------|---------|------------|
| 12/06/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 210,214.75 |
| 12/06/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 210,884.73 |
| 12/06/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 211,554.71 |
| 12/06/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 212,224.69 |
| 12/06/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 212,894.67 |
| 12/06/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 213,564.65 |
| 12/06/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 214,234.63 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 214,904.61 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 215,574.59 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 216,244.57 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 216,914.55 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 217,584.53 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 218,254.51 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 218,924.49 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 219,594.47 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 220,264.45 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 220,934.43 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 221,604.41 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 222,274.39 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 222,944.37 |
| 12/09/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 223,047.37 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 223,717.35 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 224,387.33 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 225,057.31 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 225,727.29 |
| 12/09/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 226,397.27 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 227,067.25 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 227,737.23 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 228,407.21 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 229,077.19 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 229,747.17 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 230,417.15 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 231,067.15 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 231,737.13 |
| 12/10/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 231,840.13 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 232,510.11 |
| 12/10/2024 | Deposit | | | Active License Renewal - Refund 2nd Duplicate Pmt | 1100 Cash in Bank | -669.98 | 231,840.13 |
| 12/10/2024 | Deposit | | | Active License Renewal - Refund Duplicate Pmt | 1100 Cash in Bank | -669.98 | 231,170.15 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 231,840.13 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 232,510.11 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 233,180.09 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 233,850.07 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 234,520.05 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 235,190.03 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 235,860.01 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 236,510.01 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 237,160.01 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 237,810.01 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 238,460.01 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 239,110.01 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 239,760.01 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 240,410.01 |
| 12/10/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 241,060.01 |
| 12/11/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 241,729.99 |
| 12/11/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 242,399.97 |
| 12/11/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 243,069.95 |
| 12/11/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 243,739.93 |
| 12/11/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 244,409.91 |
| 12/11/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 245,079.89 |
| 12/11/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 245,749.87 |

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|------------|------------------|-----|-----------------|--------------------------|-------------------|--------|------------|
| 12/11/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 246,419.85 |
| 12/12/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 247,069.85 |
| 12/12/2024 | Deposit | | Alfredo Amezaga | Active License Renewal | 1100 Cash in Bank | 650.00 | 247,719.85 |
| 12/12/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 248,389.83 |
| 12/12/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 100.00 | 248,489.83 |
| 12/12/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 249,159.81 |
| 12/12/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 249,809.81 |
| 12/12/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 250,479.79 |
| 12/12/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 251,129.79 |
| 12/12/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 251,779.79 |
| 12/12/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 251,882.79 |
| 12/12/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 252,532.79 |
| 12/12/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 100.00 | 252,632.79 |
| 12/12/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 253,302.77 |
| 12/12/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 253,952.77 |
| 12/12/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 100.00 | 254,052.77 |
| 12/12/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 100.00 | 254,152.77 |
| 12/12/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 254,822.75 |
| 12/12/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 255,472.75 |
| 12/12/2024 | Deposit | | Theodore Young | Active License Renewal | 1100 Cash in Bank | 650.00 | 256,122.75 |
| 12/12/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 100.00 | 256,222.75 |
| 12/12/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 256,872.75 |
| 12/12/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 257,542.73 |
| 12/12/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 258,212.71 |
| 12/12/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 258,862.71 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 259,532.69 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 260,202.67 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 260,872.65 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 261,542.63 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 262,212.61 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 262,882.59 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 263,552.57 |
| 12/13/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.50 | 263,656.07 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 264,326.05 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 264,996.03 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 265,666.01 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 266,335.99 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 267,005.97 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 267,675.95 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 268,345.93 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 269,015.91 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 269,685.89 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 270,355.87 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 271,025.85 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 271,695.83 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 272,365.81 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 273,035.79 |
| 12/13/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 273,705.77 |
| 12/16/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 274,375.75 |
| 12/16/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 275,045.73 |
| 12/16/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 275,715.71 |
| 12/16/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 276,385.69 |
| 12/16/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.70 | 277,055.39 |
| 12/17/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 277,725.37 |
| 12/17/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 278,395.35 |
| 12/17/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 279,065.33 |
| 12/17/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 279,735.31 |
| 12/17/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 280,405.29 |
| 12/17/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 281,075.27 |
| 12/17/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 281,745.25 |

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|------------|------------------|-----|---------------|---|-------------------|---------|------------|
| 12/17/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 282,415.23 |
| 12/17/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 283,085.21 |
| 12/17/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 283,755.19 |
| 12/17/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 284,425.17 |
| 12/18/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 285,075.17 |
| 12/18/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 100.00 | 285,175.17 |
| 12/18/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 285,825.17 |
| 12/18/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 286,475.17 |
| 12/18/2024 | Deposit | | Debra Richied | Active License Renewal | 1100 Cash in Bank | 650.00 | 287,125.17 |
| 12/18/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 287,775.17 |
| 12/18/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 288,425.17 |
| 12/18/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 289,075.17 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 289,745.15 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 290,415.13 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 291,085.11 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 291,755.09 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 292,425.07 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 293,095.05 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.70 | 293,764.75 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 294,434.73 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 295,104.71 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.70 | 295,774.41 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 296,444.39 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 297,114.37 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 297,784.35 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 298,454.33 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 299,124.31 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 299,794.29 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 300,464.27 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 301,134.25 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 301,804.23 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 302,474.21 |
| 12/19/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 302,577.21 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 303,247.19 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 303,917.17 |
| 12/19/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 304,020.17 |
| 12/19/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 304,690.15 |
| 12/20/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 305,360.13 |
| 12/20/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 306,030.11 |
| 12/20/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 306,133.11 |
| 12/20/2024 | Deposit | | | Active License Renewal - duplicate payment refund | 1100 Cash in Bank | -669.98 | 305,463.13 |
| 12/20/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.70 | 306,132.83 |
| 12/20/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 306,802.81 |
| 12/20/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 307,472.79 |
| 12/20/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 308,142.77 |
| 12/20/2024 | Deposit | | | Active License Renewal - duplicate payment | 1100 Cash in Bank | 669.98 | 308,812.75 |
| 12/20/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 309,482.73 |
| 12/20/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 310,152.71 |
| 12/20/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 310,822.69 |
| 12/20/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 311,492.67 |
| 12/20/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 312,162.65 |
| 12/20/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 312,832.63 |
| 12/20/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 312,935.63 |
| 12/20/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 313,038.63 |
| 12/20/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 313,141.63 |
| 12/20/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 313,811.61 |
| 12/20/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 314,481.59 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 315,151.57 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 315,801.57 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 316,471.55 |

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|------------|------------------|-----|------|--------------------------|-------------------|--------|------------|
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 317,121.55 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 317,771.55 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 318,421.55 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 319,071.55 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 319,741.53 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 320,411.51 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 321,081.49 |
| 12/23/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 100.00 | 321,181.49 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 321,851.47 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 322,501.47 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 323,151.47 |
| 12/23/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 100.00 | 323,251.47 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 323,901.47 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 324,551.47 |
| 12/23/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 100.00 | 324,651.47 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 325,301.47 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 325,971.45 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 326,621.45 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 327,271.45 |
| 12/23/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 327,921.45 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 328,591.43 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 329,261.41 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 329,931.39 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 330,601.37 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 331,271.35 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 331,941.33 |
| 12/24/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 332,044.33 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 332,714.31 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 333,384.29 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 334,054.27 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 334,724.25 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 335,394.23 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 336,064.21 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 336,734.19 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 337,404.17 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 338,074.15 |
| 12/24/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 338,177.15 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 338,847.13 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 339,517.11 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 340,187.09 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 340,857.07 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 341,527.05 |
| 12/24/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 341,630.05 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 342,300.03 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 342,970.01 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 343,639.99 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 344,309.97 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 344,979.95 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 345,649.93 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.70 | 346,319.63 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 346,989.61 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 347,659.59 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 348,329.57 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 348,999.55 |
| 12/24/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 349,669.53 |
| 12/26/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 350,339.51 |
| 12/26/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 351,009.49 |
| 12/26/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 351,679.47 |
| 12/26/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 352,349.45 |
| 12/26/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 353,019.43 |

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|------------|------------------|-----|------|---|-------------------|---------|------------|
| 12/26/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 353,689.41 |
| 12/26/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 354,359.39 |
| 12/26/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 355,029.37 |
| 12/26/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 103.50 | 355,132.87 |
| 12/26/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 355,802.85 |
| 12/26/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 356,472.83 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 357,142.81 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 357,812.79 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 358,482.77 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 359,152.75 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 359,822.73 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 360,492.71 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 361,162.69 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 361,832.67 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 362,502.65 |
| 12/27/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 362,605.65 |
| 12/27/2024 | Deposit | | | Active License Renewal - Duplicate Payment Refund | 1100 Cash in Bank | -669.98 | 361,935.67 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 362,605.65 |
| 12/27/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 362,708.65 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 363,378.63 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 364,048.61 |
| 12/27/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 364,151.61 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 364,821.59 |
| 12/27/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 364,924.59 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 365,594.57 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 366,264.55 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 366,934.53 |
| 12/27/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 367,037.53 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 367,707.51 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 368,377.49 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 369,047.47 |
| 12/27/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 369,717.45 |
| 12/27/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 369,820.45 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 370,490.43 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 371,160.41 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 371,830.39 |
| 12/30/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 100.00 | 371,930.39 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 372,600.37 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 373,270.35 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 373,940.33 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 374,610.31 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 375,280.29 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 375,950.27 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 376,620.25 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 377,290.23 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 377,960.21 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 378,630.19 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 379,300.17 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 379,970.15 |
| 12/30/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 380,073.15 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 380,743.13 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 381,413.11 |
| 12/30/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 381,516.11 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 382,166.11 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.70 | 382,835.81 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 383,505.79 |
| 12/30/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 383,608.79 |
| 12/30/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 383,711.79 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 384,381.77 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 385,051.75 |

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|--|------------------|-----|----------------------|-----------------------------------|-------------------|---------------------|------------|
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 385,721.73 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 386,391.71 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 387,061.69 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 387,711.69 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 388,361.69 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 389,011.69 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 389,661.69 |
| 12/30/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 100.00 | 389,761.69 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 390,431.67 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 391,101.65 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 650.00 | 391,751.65 |
| 12/30/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 392,421.63 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 393,091.61 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 393,761.59 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 394,431.57 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 395,101.55 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 395,771.53 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 396,441.51 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 397,111.49 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 397,781.47 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 398,451.45 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 399,121.43 |
| 12/31/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 399,224.43 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 399,894.41 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 400,564.39 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 401,234.37 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 401,904.35 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 402,574.33 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 403,244.31 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 403,914.29 |
| 12/31/2024 | Deposit | | | Inactive License Renewal | 1100 Cash in Bank | 103.00 | 404,017.29 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 404,687.27 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 405,357.25 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 406,027.23 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 406,697.21 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 407,367.19 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 408,037.17 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 408,707.15 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 409,377.13 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 410,047.11 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 410,717.09 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 411,387.07 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 412,057.05 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 412,727.03 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 413,397.01 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 414,066.99 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 414,736.97 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 415,406.95 |
| 12/31/2024 | Deposit | | | Active License Renewal | 1100 Cash in Bank | 669.98 | 416,076.93 |
| Total for 2600 Deferred Revenue | | | | | | \$241,944.15 | |
| 2700 Direct Deposit Payable | | | | | | | |
| 12/06/2024 | Payroll Check | DD | Sarah J. Restori | Direct Deposit | 1100 Cash in Bank | -1,678.87 | -1,678.87 |
| 12/06/2024 | Payroll Check | DD | Sarah J. Restori | Pay Period: 11/22/2024-12/05/2024 | -Split- | 1,678.87 | 0.00 |
| 12/06/2024 | Payroll Check | DD | Laura M. Arnold | Direct Deposit | 1100 Cash in Bank | -1,994.18 | -1,994.18 |
| 12/06/2024 | Payroll Check | DD | Laura M. Arnold | Pay Period: 11/22/2024-12/05/2024 | -Split- | 1,994.18 | 0.00 |
| 12/06/2024 | Payroll Check | DD | Sheila G. Young | Direct Deposit | 1100 Cash in Bank | -561.02 | -561.02 |
| 12/06/2024 | Payroll Check | DD | Sheila G. Young | Pay Period: 11/22/2024-12/05/2024 | -Split- | 561.02 | 0.00 |
| 12/20/2024 | Payroll Check | DD | Whitney E Koch Owens | Pay Period: 12/06/2024-12/19/2024 | -Split- | 277.05 | 277.05 |
| 12/20/2024 | Payroll Check | DD | Sarah J. Restori | Pay Period: 12/06/2024-12/19/2024 | -Split- | 1,678.88 | 1,955.93 |

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|--|------------------|-----|----------------------|--|-----------------------------|-------------------|------------|
| 12/20/2024 | Payroll Check | DD | Sarah J. Restori | Direct Deposit | 1100 Cash in Bank | -1,678.88 | 277.05 |
| 12/20/2024 | Payroll Check | DD | Laura M. Arnold | Pay Period: 12/06/2024-12/19/2024 | -Split- | 1,994.19 | 2,271.24 |
| 12/20/2024 | Payroll Check | DD | Laura M. Arnold | Direct Deposit | 1100 Cash in Bank | -1,994.19 | 277.05 |
| 12/20/2024 | Payroll Check | DD | Whitney E Koch Owens | Direct Deposit | 1100 Cash in Bank | -277.05 | 0.00 |
| Total for 2700 Direct Deposit Payable | | | | | | \$0.00 | |
| 2100 Federal Income Withholding | | | | | | | |
| Beginning Balance | | | | | | | 1,974.76 |
| 12/06/2024 | Payroll Check | DD | Sheila G. Young | Federal Taxes (941/943/944) | 2700 Direct Deposit Payable | 92.96 | 2,067.72 |
| 12/06/2024 | Payroll Check | DD | Sarah J. Restori | Federal Taxes (941/943/944) | 2700 Direct Deposit Payable | 505.23 | 2,572.95 |
| 12/06/2024 | Payroll Check | DD | Laura M. Arnold | Federal Taxes (941/943/944) | 2700 Direct Deposit Payable | 604.13 | 3,177.08 |
| 12/13/2024 | Tax Payment | | IRS | Federal Taxes (941/943/944) | 1100 Cash in Bank | -2,314.35 | 862.73 |
| 12/20/2024 | Payroll Check | DD | Whitney E Koch Owens | Federal Taxes (941/943/944) | 2700 Direct Deposit Payable | 45.90 | 908.63 |
| 12/20/2024 | Payroll Check | DD | Laura M. Arnold | Federal Taxes (941/943/944) | 2700 Direct Deposit Payable | 604.11 | 1,512.74 |
| 12/20/2024 | Payroll Check | DD | Sarah J. Restori | Federal Taxes (941/943/944) | 2700 Direct Deposit Payable | 505.21 | 2,017.95 |
| Total for 2100 Federal Income Withholding | | | | | | \$43.19 | |
| 3900 2550 Fund Balance | | | | | | | |
| Beginning Balance | | | | | | | 223,490.62 |
| Total for 3900 2550 Fund Balance | | | | | | | |
| 4010 Psychologist Application | | | | | | | |
| 40100 Psychologist Application | | | | | | | |
| Beginning Balance | | | | | | | 10,931.88 |
| 12/03/2024 | Deposit | | | Psych App fee | 1100 Cash in Bank | 155.10 | 11,086.98 |
| 12/03/2024 | Deposit | | | Psych App fee | 1100 Cash in Bank | 155.10 | 11,242.08 |
| 12/05/2024 | Deposit | | | Psych App fee | 1100 Cash in Bank | 155.10 | 11,397.18 |
| 12/10/2024 | Deposit | | | Psych App fee | 1100 Cash in Bank | 155.10 | 11,552.28 |
| 12/12/2024 | Deposit | | | Psych App fee | 1100 Cash in Bank | 155.10 | 11,707.38 |
| 12/17/2024 | Deposit | | | Psych App fee | 1100 Cash in Bank | 155.10 | 11,862.48 |
| Total for 40100 Psychologist Application | | | | | | \$930.60 | |
| 40101 PA Application | | | | | | | |
| Beginning Balance | | | | | | | 2,012.63 |
| Total for 40101 PA Application | | | | | | | |
| 40102 Intern Application | | | | | | | |
| Beginning Balance | | | | | | | 305.90 |
| 12/19/2024 | Deposit | | | PI App fee | 1100 Cash in Bank | 155.90 | 461.80 |
| 12/19/2024 | Deposit | | | PI App fee - PP Hold Release | 1100 Cash in Bank | 149.97 | 611.77 |
| 12/19/2024 | Deposit | | | PI App fee - Refund (applied to wrong board) | 1100 Cash in Bank | -155.90 | 455.87 |
| 12/19/2024 | Deposit | | | PI App fee - PP Hold | 1100 Cash in Bank | -149.97 | 305.90 |
| 12/26/2024 | Deposit | | | PI App Fee | 1100 Cash in Bank | 155.90 | 461.80 |
| Total for 40102 Intern Application | | | | | | \$155.90 | |
| 40103 Trainee Application | | | | | | | |
| Beginning Balance | | | | | | | 1,858.60 |
| 12/26/2024 | Deposit | | | PT App fee | 1100 Cash in Bank | 155.90 | 2,014.50 |
| Total for 40103 Trainee Application | | | | | | \$155.90 | |
| Total for 4010 Psychologist Application | | | | | | \$1,242.40 | |
| 4015 Psychologist State Exam | | | | | | | |
| Beginning Balance | | | | | | | 8,985.80 |

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General Ledger

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|---|------------------|-----|------|-------------------------------|-------------------|-----------------|-----------|
| 12/03/2024 | Deposit | | | SE App fee | 1100 Cash in Bank | 207.00 | 9,192.80 |
| 12/18/2024 | Deposit | | | SE App fee | 1100 Cash in Bank | 200.00 | 9,392.80 |
| 12/20/2024 | Deposit | | | SE App fee | 1100 Cash in Bank | 207.00 | 9,599.80 |
| Total for 4015 Psychologist State Exam | | | | | | \$614.00 | |
| 4020 Psych Biennial | | | | | | | |
| Beginning Balance | | | | | | | 71,731.10 |
| Total for 4020 Psych Biennial | | | | | | | |
| 40201 Prorated Psych Biennial | | | | | | | |
| Beginning Balance | | | | | | | 3,816.19 |
| 12/10/2024 | Deposit | | | New licensure | 1100 Cash in Bank | 36.08 | 3,852.27 |
| 12/11/2024 | Deposit | | | New Licensure | 1100 Cash in Bank | 19.52 | 3,871.79 |
| 12/18/2024 | Deposit | | | New licensure | 1100 Cash in Bank | 22.14 | 3,893.93 |
| 12/19/2024 | Deposit | | | New Licensure | 1100 Cash in Bank | 17.82 | 3,911.75 |
| 12/20/2024 | Deposit | | | New licensure | 1100 Cash in Bank | 11.03 | 3,922.78 |
| Total for 40201 Prorated Psych Biennial | | | | | | \$106.59 | |
| Total for 4020 Psych Biennial with subs | | | | | | \$106.59 | |
| 4025 Psychologist Licensing Fee | | | | | | | |
| 40251 New License | | | | | | | |
| Beginning Balance | | | | | | | 1,000.00 |
| 12/10/2024 | Deposit | | | New license | 1100 Cash in Bank | 25.00 | 1,025.00 |
| 12/11/2024 | Deposit | | | New License | 1100 Cash in Bank | 25.00 | 1,050.00 |
| 12/18/2024 | Deposit | | | New License | 1100 Cash in Bank | 25.00 | 1,075.00 |
| 12/19/2024 | Deposit | | | New license | 1100 Cash in Bank | 25.00 | 1,100.00 |
| 12/20/2024 | Deposit | | | New License | 1100 Cash in Bank | 25.00 | 1,125.00 |
| Total for 40251 New License | | | | | | \$125.00 | |
| 40252 Change/Duplicate/Reinstatement | | | | | | | |
| Beginning Balance | | | | | | | 117.84 |
| Total for 40252 Change/Duplicate/Reinstatement | | | | | | | |
| Total for 4025 Psychologist Licensing Fee | | | | | | \$125.00 | |
| 4028 Registration Fee | | | | | | | |
| 40281 Psych Asst fee | | | | | | | |
| Beginning Balance | | | | | | | 3,549.59 |
| 12/12/2024 | Deposit | | | PA Registration Extension fee | 1100 Cash in Bank | 155.25 | 3,704.84 |
| 12/13/2024 | Deposit | | | PA Registration Fee | 1100 Cash in Bank | 155.25 | 3,860.09 |
| Total for 40281 Psych Asst fee | | | | | | \$310.50 | |
| 40282 Psych Intern Fee | | | | | | | |
| Beginning Balance | | | | | | | 77.21 |
| Total for 40282 Psych Intern Fee | | | | | | | |
| 40283 Psych Trainee | | | | | | | |
| Beginning Balance | | | | | | | 399.14 |
| Total for 40283 Psych Trainee | | | | | | | |
| Total for 4028 Registration Fee | | | | | | \$310.50 | |
| 4030 Non-Resident Consultant | | | | | | | |
| Beginning Balance | | | | | | | 400.00 |
| Total for 4030 Non-Resident Consultant | | | | | | | |
| 4040 CE App Fee | | | | | | | |
| Beginning Balance | | | | | | | 448.51 |
| 12/19/2024 | Deposit | | | CE App fee | 1100 Cash in Bank | 31.17 | 479.68 |
| 12/23/2024 | Deposit | | | CE App fee | 1100 Cash in Bank | 25.00 | 504.68 |

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|---|------------------|-----|---|---|-----------------------------|-------------------|-----------|
| Total for 4040 CE App Fee | | | | | | \$56.17 | |
| 4045 Verification of Licensure | | | | | | | |
| Beginning Balance | | | | | | | 163.98 |
| 12/19/2024 | Deposit | | | License Verification - NV | 1100 Cash in Bank | 20.70 | 184.68 |
| Total for 4045 Verification of Licensure | | | | | | \$20.70 | |
| 4999 Interest | | | | | | | |
| Beginning Balance | | | | | | | 17.58 |
| 12/31/2024 | Deposit | | Interest | Interest Earned | 3309 Savings | 3.56 | 21.14 |
| Total for 4999 Interest | | | | | | \$3.56 | |
| 307910 7210 Dolt Web SVb | | | | | | | |
| Beginning Balance | | | | | | | 273.46 |
| 12/05/2024 | Expense | | Information Technology | NV Information Technology Bill Payment | 1100 Cash in Bank | 69.50 | 342.96 |
| 12/05/2024 | Expense | | Information Technology | NV Information Technology Bill Payment | 1100 Cash in Bank | 20.05 | 363.01 |
| 12/20/2024 | Expense | | Information Technology | NV Information Technology Bill Payment | 1100 Cash in Bank | 16.24 | 379.25 |
| 12/20/2024 | Expense | | Information Technology | NV Information Technology Bill Payment | 1100 Cash in Bank | 69.50 | 448.75 |
| Total for 307910 7210 Dolt Web SVb | | | | | | \$175.29 | |
| 9100 Payroll Expenses | | | | | | | |
| Beginning Balance | | | | | | | 374.00 |
| 12/17/2024 | Expense | | QuickBooks Payroll Service | INTUIT * DES:QBooks Pay ID:9785251 BOARD OF PSYCHOLGIC CO ID:XXXXX56346 CCD | INDN:NV 1100 Cash in Bank | 80.00 | 454.00 |
| Total for 9100 Payroll Expenses | | | | | | \$80.00 | |
| 9110 Company Contributions | | | | | | | |
| Health Insurance | | | | | | | |
| Beginning Balance | | | | | | | 6,006.28 |
| 12/16/2024 | Expense | | Public Employees' Benefits Program (PEBP) | TRANSFER NV BOARD OF PSYCHOLO:State of Nevada Trea Confirmation# XXXXX53312 | 1100 Cash in Bank | 1,000.12 | 7,006.40 |
| Total for Health Insurance | | | | | | \$1,000.12 | |
| Retirement | | | | | | | |
| Beginning Balance | | | | | | | 9,640.18 |
| 12/06/2024 | Payroll Check | DD | Laura M. Arnold | Employer Retirement Contribution | 2700 Direct Deposit Payable | 472.53 | 10,112.71 |
| 12/06/2024 | Payroll Check | DD | Sarah J. Restori | Employer Retirement Contribution | 2700 Direct Deposit Payable | 403.85 | 10,516.56 |
| 12/20/2024 | Payroll Check | DD | Laura M. Arnold | Employer Retirement Contribution | 2700 Direct Deposit Payable | 472.53 | 10,989.09 |
| 12/20/2024 | Payroll Check | DD | Sarah J. Restori | Employer Retirement Contribution | 2700 Direct Deposit Payable | 403.85 | 11,392.94 |
| Total for Retirement | | | | | | \$1,752.76 | |
| Total for 9110 Company Contributions | | | | | | \$2,752.88 | |
| 9130 Wages | | | | | | | |
| Beginning Balance | | | | | | | 56,286.24 |
| 12/06/2024 | Payroll Check | DD | Laura M. Arnold | Gross Pay - This is not a legal pay stub | 2700 Direct Deposit Payable | 2,700.15 | 58,986.39 |
| 12/06/2024 | Payroll Check | DD | Sarah J. Restori | Gross Pay - This is not a legal pay stub | 2700 Direct Deposit Payable | 2,307.69 | 61,294.08 |
| 12/20/2024 | Payroll Check | DD | Sarah J. Restori | Gross Pay - This is not a legal pay stub | 2700 Direct Deposit Payable | 2,307.69 | 63,601.77 |
| 12/20/2024 | Payroll Check | DD | Whitney E Koch Owens | Gross Pay - This is not a legal pay stub | 2700 Direct Deposit Payable | 300.00 | 63,901.77 |

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|--|------------------|-----|----------------------|--|-----------------------------|--------------------|-----------|
| 12/20/2024 | Payroll Check | DD | Laura M. Arnold | Gross Pay - This is not a legal pay stub | 2700 Direct Deposit Payable | 2,700.15 | 66,601.92 |
| Total for 9130 Wages | | | | | | \$10,315.68 | |
| Taxes | | | | | | | |
| 9111 Federal Taxes (941/944) | | | | | | | |
| Beginning Balance | | | | | | | 4,600.25 |
| 12/06/2024 | Payroll Check | DD | Sarah J. Restori | Medicare Employer | 2700 Direct Deposit Payable | 33.46 | 4,633.71 |
| 12/06/2024 | Payroll Check | DD | Laura M. Arnold | Medicare Employer | 2700 Direct Deposit Payable | 39.15 | 4,672.86 |
| 12/06/2024 | Payroll Check | DD | Sarah J. Restori | Social Security Employer | 2700 Direct Deposit Payable | 143.08 | 4,815.94 |
| 12/06/2024 | Payroll Check | DD | Laura M. Arnold | Social Security Employer | 2700 Direct Deposit Payable | 167.41 | 4,983.35 |
| 12/06/2024 | Payroll Check | DD | Sheila G. Young | Medicare Employer | 2700 Direct Deposit Payable | 8.81 | 4,992.16 |
| 12/06/2024 | Payroll Check | DD | Sheila G. Young | Social Security Employer | 2700 Direct Deposit Payable | 37.67 | 5,029.83 |
| 12/20/2024 | Payroll Check | DD | Laura M. Arnold | Medicare Employer | 2700 Direct Deposit Payable | 39.15 | 5,068.98 |
| 12/20/2024 | Payroll Check | DD | Whitney E Koch Owens | Medicare Employer | 2700 Direct Deposit Payable | 4.35 | 5,073.33 |
| 12/20/2024 | Payroll Check | DD | Sarah J. Restori | Social Security Employer | 2700 Direct Deposit Payable | 143.07 | 5,216.40 |
| 12/20/2024 | Payroll Check | DD | Sarah J. Restori | Medicare Employer | 2700 Direct Deposit Payable | 33.46 | 5,249.86 |
| 12/20/2024 | Payroll Check | DD | Whitney E Koch Owens | Social Security Employer | 2700 Direct Deposit Payable | 18.60 | 5,268.46 |
| 12/20/2024 | Payroll Check | DD | Laura M. Arnold | Social Security Employer | 2700 Direct Deposit Payable | 167.40 | 5,435.86 |
| Total for 9111 Federal Taxes (941/944) | | | | | | \$835.61 | |
| NV Unemployment Tax | | | | | | | |
| 12/06/2024 | Payroll Check | DD | Sarah J. Restori | NV Career Enhancement Program | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| 12/06/2024 | Payroll Check | DD | Laura M. Arnold | NV Career Enhancement Program | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| 12/06/2024 | Payroll Check | DD | Sheila G. Young | NV Career Enhancement Program | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| 12/06/2024 | Payroll Check | DD | Laura M. Arnold | NV SUI Employer | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| 12/06/2024 | Payroll Check | DD | Sheila G. Young | NV SUI Employer | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| 12/06/2024 | Payroll Check | DD | Sarah J. Restori | NV SUI Employer | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| 12/20/2024 | Payroll Check | DD | Sarah J. Restori | NV Career Enhancement Program | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| 12/20/2024 | Payroll Check | DD | Laura M. Arnold | NV SUI Employer | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| 12/20/2024 | Payroll Check | DD | Whitney E Koch Owens | NV Career Enhancement Program | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| 12/20/2024 | Payroll Check | DD | Whitney E Koch Owens | NV SUI Employer | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| 12/20/2024 | Payroll Check | DD | Laura M. Arnold | NV Career Enhancement Program | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| 12/20/2024 | Payroll Check | DD | Sarah J. Restori | NV SUI Employer | 2700 Direct Deposit Payable | 0.00 | 0.00 |
| Total for NV Unemployment Tax | | | | | | \$0.00 | |
| Total for Taxes | | | | | | \$835.61 | |
| Total for 9100 Payroll Expenses with subs | | | | | | \$13,984.17 | |
| 5100 Board Sal | | | | | | | |
| Beginning | | | | | | | 1,950.00 |

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|--|------------------|-------|-------------------------------|---|-----------------------------|-------------------|----------|
| Balance | | | | | | | |
| 12/18/2024 | Expense | | | Robert Moering Bill Payment | 1100 Cash in Bank | 300.00 | 2,250.00 |
| 12/18/2024 | Expense | | | Stephanie Woodard Bill Payment | 1100 Cash in Bank | 150.00 | 2,400.00 |
| 12/18/2024 | Expense | | Soseh Esmaeili | Soseh Esmaeili Bill Payment | 1100 Cash in Bank | 150.00 | 2,550.00 |
| 12/18/2024 | Expense | | Stephanie Holland, Psy.D. | Stephanie Holland Bill Payment | 1100 Cash in Bank | 150.00 | 2,700.00 |
| 12/18/2024 | Expense | | Catherine Choi-Pearson Ph. D. | Catherine Pearson Bill Payment | 1100 Cash in Bank | 300.00 | 3,000.00 |
| 12/18/2024 | Expense | | Monique Abarca | Monique Abarca Bill Payment | 1100 Cash in Bank | 150.00 | 3,150.00 |
| 12/20/2024 | Deposit | | | RETURNED BILL PAYMENT FROM Soseh Esmaeili ISSUE DATE 09-20-24. | 1100 Cash in Bank | -150.00 | 3,000.00 |
| Total for 5100 Board Sal | | | | | | \$1,050.00 | |
| 5175 Board Staf | | | | | | | |
| 51753 Investigator Salary | | | | | | | |
| Beginning Balance | | | | | | | |
| | | | | | | | 3,847.50 |
| 12/06/2024 | Payroll Check | DD | Sheila G. Young | Gross Pay - This is not a legal pay stub | 2700 Direct Deposit Payable | 607.50 | 4,455.00 |
| Total for 51753 Investigator Salary | | | | | | \$607.50 | |
| Total for 5175 Board Staf | | | | | | \$607.50 | |
| 5250 Workers Compensation | | | | | | | |
| Beginning Balance | | | | | | | |
| | | | | | | | 357.46 |
| Total for 5250 Workers Compensation | | | | | | | |
| 5300 PERS | | | | | | | |
| 12/10/2024 | Expense | | PERS | TRANSFER NV BOARD OF PSYCHOLO:Public Employee's Re Confirmation# XXXXX80158 | 1100 Cash in Bank | 3,720.54 | 3,720.54 |
| 12/31/2024 | Journal Entry | RJE-2 | | Adj to proper account | -Split- | -3,720.54 | 0.00 |
| Total for 5300 PERS | | | | | | \$0.00 | |
| 6100 Out of State Travel | | | | | | | |
| Beginning Balance | | | | | | | |
| | | | | | | | 602.19 |
| 12/09/2024 | Expense | | | ED Lyft rides to and from LV Airport and to Board meeting location | 1100 Cash in Bank | 102.23 | 704.42 |
| Total for 6100 Out of State Travel | | | | | | \$102.23 | |
| 6102 Lodging | | | | | | | |
| Beginning Balance | | | | | | | |
| | | | | | | | 2,519.28 |
| Total for 6102 Lodging | | | | | | | |
| 6106 Air Tvl | | | | | | | |
| Beginning Balance | | | | | | | |
| | | | | | | | 447.96 |
| 12/02/2024 | Expense | | Stephanie Woodard | SW flight - ASPPB Conference | 1100 Cash in Bank | 709.25 | 1,157.21 |
| Total for 6106 Air Tvl | | | | | | \$709.25 | |
| 6110 Out of State Travel Misc Costs | | | | | | | |
| Beginning Balance | | | | | | | |
| | | | | | | | 35.95 |
| 12/06/2024 | Expense | | | Bottle of Water purchase at airport for ED | 1100 Cash in Bank | 5.99 | 41.94 |
| Total for 6110 Out of State Travel Misc Costs | | | | | | \$5.99 | |
| Total for 6100 Out of State Travel with subs | | | | | | \$817.47 | |
| 7015 Supplies | | | | | | | |
| Beginning Balance | | | | | | | |
| | | | | | | | 715.98 |
| 12/09/2024 | Expense | | Starbucks | Coffee for 12-6-2024 Board office meeting | 1100 Cash in Bank | 22.68 | 738.66 |
| Total for 7015 Supplies | | | | | | \$22.68 | |
| 7020 Office Expense | | | | | | | |
| 12/05/2024 | Expense | | Albertsons | Food and beverages for 12/6/2024 Board meeting | 1100 Cash in Bank | 23.38 | 23.38 |
| Total for 7020 Office Expense | | | | | | \$23.38 | |

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|---|------------------|-----|--------------------------------|---|-------------------|----------|-------------------|
| 7040 Print-Copy | | | | | | | |
| Beginning Balance | | | | | | | 240.33 |
| Total for 7040 Print-Copy | | | | | | | |
| 7050 Rent | | | | | | | |
| Beginning Balance | | | | | | | 6,719.70 |
| 12/27/2024 | Expense | | Mihata Holdings, LP | TRANSFER NV BOARD OF PSYCHOLO:Mihata Holdings Confirmation# XXXXX09972 | 1100 Cash in Bank | 1,500.00 | 8,219.70 |
| Total for 7050 Rent | | | | | | | \$1,500.00 |
| Total for 7020 Office Expense with subs | | | | | | | \$1,523.38 |
| 7100 Postage | | | | | | | |
| Beginning Balance | | | | | | | 723.11 |
| 12/30/2024 | Expense | | US Post Office | CHECKCARD 1227 USPS.COM POSTAL STORE 800-782-6724 MO XXXXX4643XXXXXXXXXX7622 CKCD 9402 XXXXXXXXXXXX238587 | 1100 Cash in Bank | 221.55 | 944.66 |
| Total for 7100 Postage | | | | | | | \$221.55 |
| 7200 Utilities | | | | | | | |
| Beginning Balance | | | | | | | 262.14 |
| 12/20/2024 | Expense | | NV Energy | NV ENERGY SOUTH DES:NPC PYMT ID:XXXXXXXXXX12081 INDN:NEVADA BOARD OF PSYCHO CO ID:XXXXX45330 CCD | 1100 Cash in Bank | 39.92 | 302.06 |
| Total for 7200 Utilities | | | | | | | \$39.92 |
| 7290 Telephone | | | | | | | |
| Beginning Balance | | | | | | | -4.64 |
| Total for 7290 Telephone | | | | | | | |
| 72902 Internet | | | | | | | |
| Beginning Balance | | | | | | | 350.80 |
| 12/13/2024 | Expense | | Cox Communications | CHECKCARD 1212 COX LAS VEGAS COMM SV 800-234-3993 NV XXXXX1643XXXXXXXXXX2822 RECURRING CKCD 4899 XXXXXXXXXXXX484434 | 1100 Cash in Bank | 64.09 | 414.89 |
| Total for 72902 Internet | | | | | | | \$64.09 |
| Total for 7290 Telephone with subs | | | | | | | \$64.09 |
| Total for 7200 Utilities with subs | | | | | | | \$104.01 |
| 7500 Copy Lease | | | | | | | |
| Beginning Balance | | | | | | | 567.23 |
| 12/20/2024 | Expense | | Canon Financial Services, Inc. | Canon Financial Services Bill Payment | 1100 Cash in Bank | 113.74 | 680.97 |
| Total for 7500 Copy Lease | | | | | | | \$113.74 |
| 7770 Software | | | | | | | |
| Beginning Balance | | | | | | | 1,021.68 |
| 12/02/2024 | Expense | | Bank of America Credit Card | Adobe Acrobat - monthly subscription | 1100 Cash in Bank | 19.99 | 1,041.67 |
| 12/02/2024 | Expense | | Bank of America Credit Card | Jotform - monthly subscription | 1100 Cash in Bank | 19.00 | 1,060.67 |
| 12/02/2024 | Expense | | Bank of America Credit Card | Zoom subscription | 1100 Cash in Bank | 354.68 | 1,415.35 |
| 12/09/2024 | Deposit | | | Adobe Acrobat | 1100 Cash in Bank | 19.99 | 1,435.34 |
| Total for 7770 Software | | | | | | | \$413.66 |
| 8000 Legal & Professional Fees | | | | | | | |
| Beginning Balance | | | | | | | 2,200.00 |
| 12/11/2024 | Expense | | | Hearing officer - 19-0626 and 24-0103 | 1100 Cash in Bank | 2,000.00 | 4,200.00 |
| Total for 8000 Legal & Professional Fees | | | | | | | \$2,000.00 |

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|---|------------------|-----|-----------------------------|--|---------------------------------|-------------------|-----------|
| 8010 Legal | | | | | | | |
| Beginning Balance | | | | | | | 8,527.24 |
| Total for 8010 Legal | | | | | | | |
| 8015 Tort Claim | | | | | | | |
| Beginning Balance | | | | | | | 1,164.30 |
| Total for 8015 Tort Claim | | | | | | | |
| Total for 8000 Legal & Professional Fees with subs | | | | | | \$2,000.00 | |
| 8050 Prof Servs | | | | | | | |
| Beginning Balance | | | | | | | 7,061.25 |
| 12/02/2024 | Expense | | Bank of America Credit Card | Campbell Jones Cohen - FY24 Audit | 1100 Cash in Bank | 4,000.00 | 11,061.25 |
| 12/03/2024 | Expense | | Michelle Fox | Bookkeeper | 1100 Cash in Bank | 150.00 | 11,211.25 |
| 12/05/2024 | Expense | | Campbell Jones Cohen | FY2024 Audit - Final Invoice partial payment | 1100 Cash in Bank | 2,000.00 | 13,211.25 |
| Total for 8050 Prof Servs | | | | | | \$6,150.00 | |
| 8055 Lobbyist | | | | | | | |
| Beginning Balance | | | | | | | 5,208.75 |
| 12/23/2024 | Expense | | Kathleen Laxalt | Kathleen Laxalt Bill Payment | 1100 Cash in Bank | 1,041.75 | 6,250.50 |
| Total for 8055 Lobbyist | | | | | | \$1,041.75 | |
| Total for 8050 Prof Servs with subs | | | | | | \$7,191.75 | |
| 8250 Dues & Reg | | | | | | | |
| Beginning Balance | | | | | | | 560.00 |
| Total for 8250 Dues & Reg | | | | | | | |
| 8500 Admin Serv | | | | | | | |
| 8520 LCB | | | | | | | |
| Beginning Balance | | | | | | | 1,200.00 |
| Total for 8520 LCB | | | | | | | |
| Total for 8500 Admin Serv | | | | | | | |
| 9001 Banking Fees | | | | | | | |
| 9002 Bank Crgs | | | | | | | |
| Beginning Balance | | | | | | | 16.00 |
| 12/11/2024 | Expense | | | External transfer fee - 3 Day - 12/10/2024 XXXXX6670 | Confirmation: 1100 Cash in Bank | 1.00 | 17.00 |
| 12/17/2024 | Expense | | | External transfer fee - 3 Day - 12/16/2024 XXXXX1304 | Confirmation: 1100 Cash in Bank | 1.00 | 18.00 |
| 12/30/2024 | Expense | | | External transfer fee - 3 Day - 12/27/2024 XXXXX4172 | Confirmation: 1100 Cash in Bank | 1.00 | 19.00 |
| Total for 9002 Bank Crgs | | | | | | \$3.00 | |
| Total for 9001 Banking Fees | | | | | | \$3.00 | |
| PayPal Fees | | | | | | | |
| Beginning Balance | | | | | | | 5,607.67 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 20.51 | 5,628.18 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,648.03 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,667.88 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,687.73 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,707.58 |
| 12/03/2024 | Deposit | | | Regular PP fee | 1100 Cash in Bank | 5.90 | 5,713.48 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 5,716.95 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,736.80 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,756.65 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,776.50 |

NV State Board of Psychological Examiners

General Ledger

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|------------|------------------|-----|------|------------------|-------------------|--------|----------|
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,796.35 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,816.20 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,836.05 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,855.90 |
| 12/03/2024 | Deposit | | | Regular PP fee | 1100 Cash in Bank | 6.68 | 5,862.58 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,882.43 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,902.28 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,922.13 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,941.98 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,961.83 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 5,981.68 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,001.53 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,021.38 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,041.23 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,061.08 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,080.93 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,100.78 |
| 12/03/2024 | Deposit | | | Regular PP fee | 1100 Cash in Bank | 5.90 | 6,106.68 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,126.53 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,146.38 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,166.23 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,186.08 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,205.93 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,225.78 |
| 12/03/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,245.63 |
| 12/05/2024 | Deposit | | | Regular PP fee | 1100 Cash in Bank | 8.23 | 6,253.86 |
| 12/05/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,273.71 |
| 12/05/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,293.56 |
| 12/05/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,313.41 |
| 12/05/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,333.26 |
| 12/05/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,353.11 |
| 12/05/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,372.96 |
| 12/05/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,392.81 |
| 12/05/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,412.66 |
| 12/05/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,432.51 |
| 12/05/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,452.36 |
| 12/06/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,472.21 |
| 12/06/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,492.06 |
| 12/06/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,511.91 |
| 12/06/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,531.76 |
| 12/06/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,551.61 |
| 12/06/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,571.46 |
| 12/06/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,591.31 |
| 12/06/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,611.16 |
| 12/06/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,631.01 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,650.86 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,670.71 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,690.56 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,710.41 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,730.26 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,750.11 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,769.96 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,789.81 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,809.66 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 6,813.13 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,832.98 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,852.83 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,872.68 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,892.53 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,912.38 |

NV State Board of Psychological Examiners

General Ledger

December 2024

| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|------------|------------------|-----|------|-------------------|-------------------|--------|----------|
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,932.23 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,952.08 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,971.93 |
| 12/09/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 6,991.78 |
| 12/10/2024 | Deposit | | | Regular PP fee | 1100 Cash in Bank | 5.90 | 6,997.68 |
| 12/10/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,017.53 |
| 12/10/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,037.38 |
| 12/10/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,057.23 |
| 12/10/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,077.08 |
| 12/10/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,096.93 |
| 12/10/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,116.78 |
| 12/10/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,136.63 |
| 12/10/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 7,140.10 |
| 12/10/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,159.95 |
| 12/10/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,179.80 |
| 12/10/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,199.65 |
| 12/10/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,219.50 |
| 12/10/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,239.35 |
| 12/10/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,259.20 |
| 12/10/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,279.05 |
| 12/10/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,298.90 |
| 12/11/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,318.75 |
| 12/11/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,338.60 |
| 12/11/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,358.45 |
| 12/11/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,378.30 |
| 12/11/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,398.15 |
| 12/11/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,418.00 |
| 12/11/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,437.85 |
| 12/11/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,457.70 |
| 12/11/2024 | Deposit | | | 4Q Regular PP fee | 1100 Cash in Bank | 1.82 | 7,459.52 |
| 12/12/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,479.37 |
| 12/12/2024 | Deposit | | | 4Q Regular PP fee | 1100 Cash in Bank | 5.13 | 7,484.50 |
| 12/12/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,504.35 |
| 12/12/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,524.20 |
| 12/12/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,544.05 |
| 12/12/2024 | Deposit | | | Regular PP fee | 1100 Cash in Bank | 5.90 | 7,549.95 |
| 12/12/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,569.80 |
| 12/12/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 7,573.27 |
| 12/12/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,593.12 |
| 12/12/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,612.97 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,632.82 |
| 12/13/2024 | Deposit | | | 4Q Regular PP fee | 1100 Cash in Bank | 5.13 | 7,637.95 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,657.80 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,677.65 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,697.50 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,717.35 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,737.20 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,757.05 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,776.90 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 4.10 | 7,781.00 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,800.85 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,820.70 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,840.55 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,860.40 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,880.25 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,900.10 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,919.95 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,939.80 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,959.65 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,979.50 |

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|------------|------------------|-----|------|-------------------|-------------------|--------|----------|
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 7,999.35 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,019.20 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,039.05 |
| 12/13/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,058.90 |
| 12/16/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,078.75 |
| 12/16/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 23.86 | 8,102.61 |
| 12/16/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,122.46 |
| 12/16/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,142.31 |
| 12/16/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,162.16 |
| 12/17/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,182.01 |
| 12/17/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,201.86 |
| 12/17/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,221.71 |
| 12/17/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,241.56 |
| 12/17/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,261.41 |
| 12/17/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,281.26 |
| 12/17/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,301.11 |
| 12/17/2024 | Deposit | | | Regular PP fee | 1100 Cash in Bank | 5.90 | 8,307.01 |
| 12/17/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,326.86 |
| 12/17/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,346.71 |
| 12/17/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,366.56 |
| 12/17/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,386.41 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 20.51 | 8,406.92 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,426.77 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,446.62 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,466.47 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,486.32 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,506.17 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,526.02 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,545.87 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 20.51 | 8,566.38 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,586.23 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,606.08 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,625.93 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,645.78 |
| 12/19/2024 | Deposit | | | Regular PP fee | 1100 Cash in Bank | 1.58 | 8,647.36 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,667.21 |
| 12/19/2024 | Deposit | | | 4Q Regular PP fee | 1100 Cash in Bank | 1.77 | 8,668.98 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,688.83 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 8,692.30 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,712.15 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,732.00 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 8,735.47 |
| 12/19/2024 | Deposit | | | Regular PP fee | 1100 Cash in Bank | 1.21 | 8,736.68 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,756.53 |
| 12/19/2024 | Deposit | | | Regular PP fee | 1100 Cash in Bank | 5.93 | 8,762.46 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,782.31 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,802.16 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,822.01 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,841.86 |
| 12/19/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,861.71 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 8,865.18 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 8,868.65 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 8,872.12 |
| 12/20/2024 | Deposit | | | 4Q Regular PP fee | 1100 Cash in Bank | 1.57 | 8,873.69 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,893.54 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,913.39 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,933.24 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,953.09 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,972.94 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 8,992.79 |

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| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|------------|------------------|-----|------|------------------|-------------------|--------|-----------|
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 20.51 | 9,013.30 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,033.15 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,053.00 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,072.85 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 9,076.32 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,096.17 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,116.02 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,135.87 |
| 12/20/2024 | Deposit | | | Regular PP fee | 1100 Cash in Bank | 7.71 | 9,143.58 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,163.43 |
| 12/20/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,183.28 |
| 12/23/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,203.13 |
| 12/23/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,222.98 |
| 12/23/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,242.83 |
| 12/23/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,262.68 |
| 12/23/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,282.53 |
| 12/23/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,302.38 |
| 12/23/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,322.23 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,342.08 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,361.93 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,381.78 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,401.63 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,421.48 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 9,424.95 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,444.80 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,464.65 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,484.50 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,504.35 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,524.20 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,544.05 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,563.90 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,583.75 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,603.60 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,623.45 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 20.51 | 9,643.96 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,663.81 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,683.66 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,703.51 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,723.36 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,743.21 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,763.06 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 9,766.53 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,786.38 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,806.23 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,826.08 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,845.93 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,865.78 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,885.63 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,905.48 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,925.33 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,945.18 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 9,948.65 |
| 12/24/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,968.50 |
| 12/26/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 9,988.35 |
| 12/26/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,008.20 |
| 12/26/2024 | Deposit | | | Regular PP fee | 1100 Cash in Bank | 5.93 | 10,014.13 |
| 12/26/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,033.98 |
| 12/26/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,053.83 |
| 12/26/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,073.68 |
| 12/26/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,093.53 |

NV State Board of Psychological Examiners

General Ledger

December 2024

| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|------------|------------------|-----|------|------------------|-------------------|--------|-----------|
| 12/26/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,113.38 |
| 12/26/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,133.23 |
| 12/26/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,153.08 |
| 12/26/2024 | Deposit | | | Regular PP fee | 1100 Cash in Bank | 5.93 | 10,159.01 |
| 12/26/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,178.86 |
| 12/26/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.58 | 10,182.44 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,202.29 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,222.14 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,241.99 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,261.84 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 10,265.31 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,285.16 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,305.01 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 10,308.48 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,328.33 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,348.18 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 10,351.65 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 10,355.12 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,374.97 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,394.82 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,414.67 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,434.52 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,454.37 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,474.22 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,494.07 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,513.92 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,533.77 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,553.62 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,573.47 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 10,576.94 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,596.79 |
| 12/27/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 10,600.26 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,620.11 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,639.96 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 10,643.43 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,663.28 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,683.13 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,702.98 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,722.83 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,742.68 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,762.53 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,782.38 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,802.23 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,822.08 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,841.93 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,861.78 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,881.63 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,901.48 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,921.33 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,941.18 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,961.03 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 10,980.88 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 10,984.35 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 10,987.82 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,007.67 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 23.86 | 11,031.53 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,051.38 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 11,054.85 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,074.70 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,094.55 |

NV State Board of Psychological Examiners

General Ledger

December 2024

| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | SPLIT | AMOUNT | BALANCE |
|---------------------------------|------------------|-----|------------------|---------------------|-----------------------------|-------------------|-----------|
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,114.40 |
| 12/30/2024 | Deposit | | | Deferred PayPal fee | 1100 Cash in Bank | 19.85 | 11,134.25 |
| 12/30/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,154.10 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,173.95 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,193.80 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,213.65 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,233.50 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,253.35 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,273.20 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,293.05 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,312.90 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,332.75 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,352.60 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,372.45 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,392.30 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,412.15 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,432.00 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,451.85 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,471.70 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,491.55 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,511.40 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,531.25 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 11,534.72 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,554.57 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,574.42 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,594.27 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,614.12 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,633.97 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,653.82 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,673.67 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,693.52 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,713.37 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,733.22 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,753.07 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,772.92 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,792.77 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,812.62 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,832.47 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 3.47 | 11,835.94 |
| 12/31/2024 | Deposit | | | Deferred PP fee | 1100 Cash in Bank | 19.85 | 11,855.79 |
| Total for PayPal Fees | | | | | | \$6,248.12 | |
| Reimbursements | | | | | | | |
| Beginning Balance | | | | | | | 3,379.20 |
| 12/06/2024 | Payroll Check | DD | Sarah J. Restori | Reimbursement | 2700 Direct Deposit Payable | 143.07 | 3,522.27 |
| 12/06/2024 | Payroll Check | DD | Laura M. Arnold | Reimbursement | 2700 Direct Deposit Payable | 164.13 | 3,686.40 |
| 12/20/2024 | Payroll Check | DD | Laura M. Arnold | Reimbursement | 2700 Direct Deposit Payable | 164.13 | 3,850.53 |
| 12/20/2024 | Payroll Check | DD | Sarah J. Restori | Reimbursement | 2700 Direct Deposit Payable | 143.07 | 3,993.60 |
| Total for Reimbursements | | | | | | \$614.40 | |

Regulation Revisions Table

| <u>Legislative File No.</u> | <u>Description</u> | <u>Status</u> |
|-----------------------------|--------------------------|---|
| R192-24 | National Exam Regulation | LCB has issued a regulation number; awaiting an LCB Draft to be able to have a Regulation hearing |

2025 Legislative Session

| <u>Bill No</u> | <u>Description</u> | <u>Status</u> |
|----------------------|---|---|
| SB78 | Board consolidation bill – consolidates Nevada’s behavioral health boards under the Dept. of Business & Industry – Office of Boards, Commissions and Councils Standards | TBD – Legislative Session begins February 3, 2025 |
| SB68 | Revises the NRS 641.145 Reporting requirement by which the Board provides information regarding complaints and number/types of applications received – clarifies what should be included in the report. | TBD – Legislative Session begins February 3, 2025 |
| AB64 | Revisions to provisions relating to public meetings – time for public comment, comments on pending cases, and remote meetings. | TBD – Legislative Session begins February 3, 2025 |

**Board Office Statistics
Fiscal Year 25**

Item 8

| | | 7/24 | 8/24 | 9/24 | 10/24 | 11/24 | 12/24 | 1/25 | 2/25 | 3/25 | 4/25 | 5/25 | 6/25 | FY25 Totals |
|---------------------------------|-----------------------|------|------|------|-------|-------|-------|------|------|------|------|------|------|----------------|
| Psychologists | Licenses Issued | 10 | 7 | 8 | 8 | 6 | 5 | | | | | | | 44 |
| | Applications Received | 16 | 13 | 18 | 4 | 13 | 7 | | | | | | | 71 |
| Psychological Assistants | Registrations Issued | 1 | 7 | 3 | 3 | 3 | 1 | | | | | | | 18 |
| | Applications Received | 4 | 3 | 4 | 0 | 0 | 0 | | | | | | | 11 |
| Psychological Interns | Registrations Issued | 1 | 0 | 0 | 0 | 0 | 0 | | | | | | | 1 |
| | Applications Received | 0 | 0 | 1 | 2 | 0 | 1 | | | | | | | 4 |
| Psychological Trainees | Registrations Issued | 0 | 1 | 1 | 8 | 0 | 0 | | | | | | | 10 |
| | Applications Received | 0 | 2 | 8 | 0 | 0 | 1 | | | | | | | 11 |
| Non-Resident Consultants | Registrations Issued | 0 | 1 | 1 | 1 | 0 | 0 | | | | | | | 3 |
| Background Checks | Reviewed | 1 | 0 | 0 | 1 | 0 | 0 | | | | | | | 2 |
| Continuing Education | Applications Reviewed | 7 | 0 | 4 | 2 | 1 | 2 | | | | | | | 16 |
| State Exams | Administered | 11 | 12 | 13 | 9 | 7 | 3 | | | | | | | 55 |
| Complaints | Received | 4 | 3 | 2 | 2 | 1 | 1 | | | | | | | 13 |
| Totals | | 55 | 49 | 63 | 40 | 31 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 259 |

As of 1/3/2025:

Licenses - 2025-26:

| | |
|----------|-----|
| Active | 650 |
| Inactive | 73 |
| Expired | |

Renewals:

Active --> Active
650

Active --> Inactive
30

Inactive --> Inactive
43

Pending:
6 (Active)

Not Yet Renewed
50 (Active)
12 (Inactive)

Retired/Intent not to renew:
12

Current Applications and Registrations:

| | | |
|--------------------------|-----|----|
| Psychologists | 144 | |
| Psychological Assistants | 9 | 37 |
| Psychological Interns | 11 | 5 |
| Psychological Trainees | 5 | 34 |

**Nevada Board of Psychological Examiners
Board Meeting Staff Report**

DATE: January 10, 2025

ITEM:

- 11 - (For Possible Action) Discussion and Possible Action Regarding the EPPP Exams, including Potential Financial Assistance that Could be Provided to Certain Applicants for EPPP Study Materials.

At the Board's request made during its December 6, 2024, meeting, the executive director downloaded the EPPP1 and EPPP2 data that the ASPPB makes available to the Board and prepared some basic data analyses for the Board's review and consideration during the January 10, 2025, meeting.

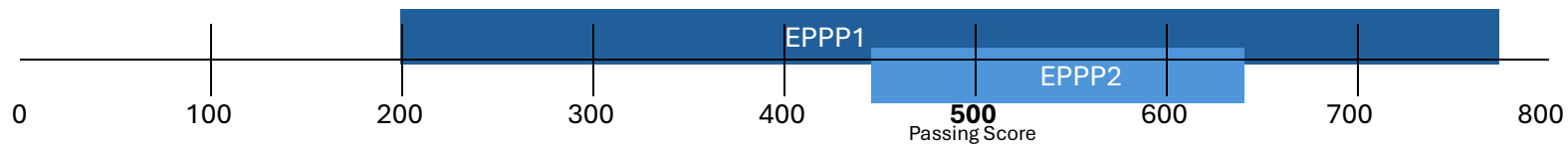
EPPP Score Data – Basic Impressions
Basic Analyses and Comparisons of the ASPPB’s EPPP-1 and EPPP-2 data for Nevada

During its [April 19, 2019, meeting](#), the Nevada Board of Psychological Examiners (NBOPE) took action to approve being an early adopter of the EPPP2. A primary purpose for which it did so was to replace the skills-based, competency exam the Board had previously (and always) required of its licensure applicants, but that was expensive and cumbersome for the Board to maintain and administer, and that was inferior to the EPPP2.

The EPPP2 went into effect in Nevada as of November 1, 2020, and Nevada licensure applicants began taking the exam in January 2021.¹ The following offers basic data analyses and information *from the ASPPB’s data*² as of January 3, 2025, regarding the EPPP1 and EPPP2 since their respective inceptions as examinations required for Nevada licensure.

Score Range

- The EPPP1’s score range is **200 – 772** (from 300 points below the passing score to 272 points higher than the passing score)
- The EPPP2’s score range is **447 – 638** (from 53 points below the passing score to 138 points higher than the passing score)



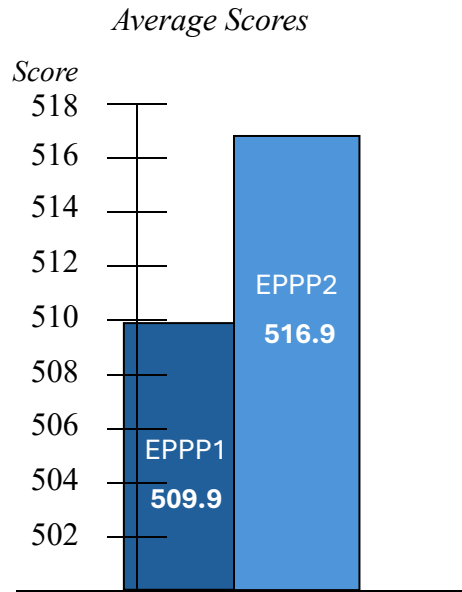
EPPP1 and EPPP2 Score Ranges

¹ The first five Nevada licensure applicants who took the EPPP-2 took the exam between January and May 2021, when the EPPP-2 was in its “beta testing” phase. Based on those five exams having been taken during the ASPPB’s beta testing phase, and for reasons unknown to the Board, the ASPPB had assigned a score of zero (0) to each of those five test takers in the data for Nevada EPPP-2 test takers despite that each of those test takers received an actual score. Because those zero (0) scores skewed the data for Nevada EPPP-2 test takers, the ASPPB has since replaced those scores of zero (0) with those 5 applicants’ actual scores, which were (from lowest to highest) 480, 493, 495, 534, and 569. The score data analyses provided in reference to the EPPP2 includes the correct, actual scores for those five test takers and not the incorrect zero (0) scores previously assigned to them.

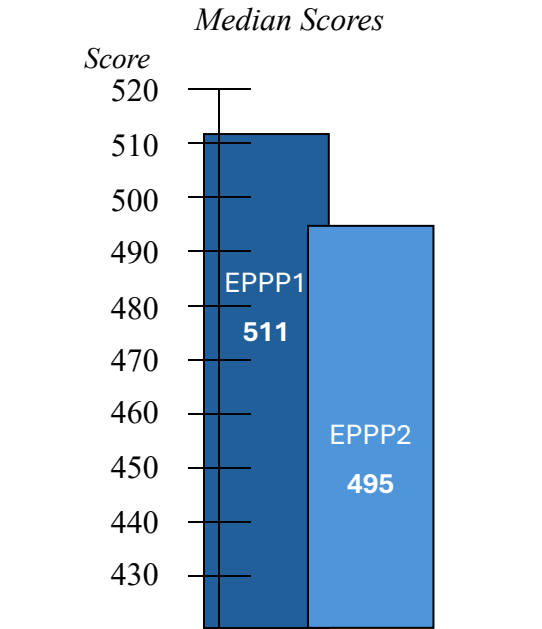
² The data from which the following analyses is provided does not belong to and is not maintained by the Board. It belongs to and is maintained by the ASPPB and is what the ASPPB makes available to the Board. The Board office prepared and is providing the analyses of the ASPPB’s data at the Board’s request made during its December 6, 2024, meeting.

Mean, Median, and Mode

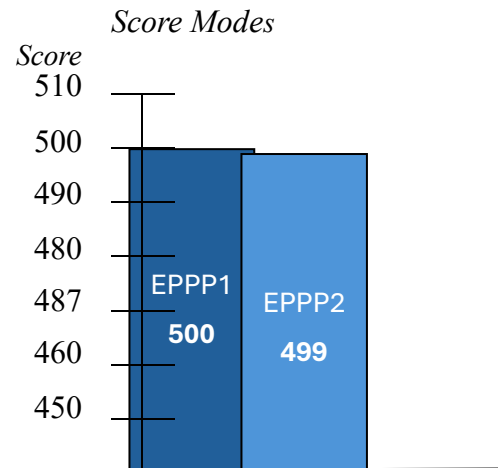
Mean: The EPPP2 Score Average is approximately 7 points higher than the EPPP1 Score Average (**516.9** versus **509.9**)



Median: The EPPP1 Median Score is sixteen points higher than the EPPP2 Median Score (**511** versus **495**)



Mode: The EPPP1 Mode is 1 point higher than the EPPP2 Average Mode (there being 7 EPPP2 modes³) (**500** versus **499**)



³ There are seven score modes for the EPPP2. They are 480, 482, 486, 489, 500, 511, 546 (five of each of them).

Additional Data and Information

| | EPPP1 | EPPP2 |
|---|------------------------------------|----------------------------------|
| <i>Years Given</i> | ~ 15 years (3/3/2010 to 1/10/2024) | 4 years (1/13/2021 to 1/10/2024) |
| <i>Total Number of Tests Given</i> | 404 | 98 |
| <i>Total Number of Test Takers</i> | 259 | 65 ⁴ |
| <i>Number of Test Takers who have Passed</i> ⁵ | 230 | 47 |

End

⁴ Since November 1, 2020, when the EPPP2 went into effect, the Board has received approximately 435 applications for licensure. 65 of those applicants were/are required to take the EPPP2 as a requirement for licensure.

⁵ By providing information regarding the number of test takers who have passed the exams is not an indicator of the number of applicants who cannot pass the exam. All applicants are eligible to retake the exams. Most of the applicants in the current data pool who have not passed the EPPP1 or the EPPP2 are eligible to retake the exam either one, two, or three more times depending on how many unsuccessful attempts they have. Since the EPPP2 went into effect on November 1, 2020, five (5) applicants have applied to retake the EPPP2 a fourth time. For applicants who do not pass an exam after four attempts, the Board denies the application and allows them to reapply for licensure and retake the exam after 18 months from their fourth unsuccessful attempt (to date, one (1) applicant for licensure falls into that category for the EPPP2).

Nevada Board of Psychological Examiners Board Meeting Staff Report

DATE: January 10, 2025

ITEM:

12 - (For Possible Action) Discussion and Possible Action regarding the Proposed Policy/Regulatory Guidance regarding R095-23 (Response to 2023 AB244).

SUMMARY:

In 2024, the Board undertook efforts to respond to 2023 AB244, which established certain rights to a person compelled to submit to a mental or physical examination, including that person's ability to have a third party observer present during the examination. Included in the Board's response to AB244 were regulation revisions that passed through the Legislative Commission as [R095-23](#).

The Board's Regulation Workshops and Hearings on the various proposed draft versions of R095-23 included public comment that sought, among other things, clarity and distinctions in the terminology suggested and proposed for the regulation. The Board ultimately decided to approve a version of the regulation that would allow it to address its regulatory intent with guidance that would assist in interpreting R095-23.

The Board's executive director has begun the process of drafting that Regulatory Guidance, as follows:

- The first section of the proposed document is the background that gave rise to R095-23 – namely, AB244 that went into effect during the 2023 Legislative Session – and the Board's efforts to respond to it by publishing a statement on its website and developing regulatory language.
- The second section of the proposed document goes through R095-23 as it was passed through the LCB and the Legislative Commission and highlights what the regulation does and what it says.
- The third section stops short of proposing the regulatory guidance for the Board in favor of the assistance that would come from dialog among the Board members on, for instance, the terms of art that are at issue in providing the R095-23 guidance. To facilitate that discussion, what is provided are the primary public comments, questions, and concerns as they related to how R095-23 could or should be interpreted and understood.

When this information was brought before the Board during the December 6, 2024, meeting, there was a suggestion to eliminate the first and second sections from the document and focus solely on providing the regulatory guidance. Rather than engaging in any further discussion on the regulatory guidance section, the Board opted to table that discussion for further

consideration during the January 10, 2025, meeting. The executive director has separately provided to the Board members for their respective review the regulatory guidance materials in advance of the January 10, 2025, meeting.

Regulatory Guidance on Psychological Evaluations / Testing

Nevada Board of Psychological Examiners' response to 2023 AB244 (NRS 629.620)

Background

Assembly Bill AB244 – Enacted in 2023

During Nevada's 2023 Legislative Session, the Legislature passed and enacted [AB244](#), which establishes certain rights of a person compelled to submit to a mental or physical examination under certain circumstances. Among those rights is that person's ability to have a third party observer present during and throughout a mental or physical examination.¹

Nevada Psychologists view AB244 as a serious and material threat to the practice of Psychology – a threat to public safety and the validity of the testing tools that Psychologists use. As a result of public comment during its July 14, 2023, meeting regarding AB244's negative impact on public safety and the practice of Psychology², the Nevada Board of Psychological Examiners (Board) took action to create and issue a statement on AB244, and to create regulatory language that would provide certain definitions and address the prohibition on releasing test data.

Statement in Response to AB244

After its September 8, 2023, and October 13, 2023, meetings, during which the Board considered and then approved the proposed statement in response to AB244³, the Board published that [Statement](#). In effect, that statement advises Nevada Psychologists that, as enacted, AB244 violates ethics codes for Psychologists and creates risks to public safety based upon the examination conditions it creates.

Development of Regulatory Language to Address AB244

During its September 8, 2023, meeting, the Board considered proposed regulation language to address AB244 by providing definitions of certain terms in and adding language to NAC Chapter 641⁴, after which it approved moving that language to a regulation workshop. The regulation workshop took place during the Board's October 13, 2023, meeting, during which the Board approved moving the proposed regulation language to a regulation hearing.⁵ The regulation hearing on the proposed regulatory language, the draft of which was assigned the number R095-23 by the Legislative Counsel Bureau (LCB), took place over the Board's March 8, 2024, April 12, 2024, and June 7, 2024, meetings. During those meetings, the Board took public comment on and discussed various revisions to R095-23. The version that the Board ultimately approved

¹ As enacted, AB244 has been codified as [NRS 629.620](#).

² The public comment regarding AB244 is detailed in the Board's [July 14, 2023](#), meeting minutes.

³ The development of the Board's Statement in response to AB244 is detailed in the Board's [September 8, 2023](#), and [October 13, 2023](#), meeting minutes.

⁴ The development of the proposed regulation language for the Board's initial consideration is detailed in the Board's [September 8, 2023](#), meeting minutes.

⁵ The bases on which the Board approved moving the proposed regulation language to a regulation hearing is provided in the Board's [October 13, 2023](#), meeting minutes.

during its June 7, 2024, regulation hearing is what the Nevada Legislative Commission approved during its September 13, 2024, meeting, and which is now in effect. See, [R095-23](#).⁶

R095-23 Regulation Language Enacted in Response to AB244

R095-23, Section 1

According to the new regulation language that R095-23 added to NAC Chapter 641 (provided in R095-23, Section 1), the terms “mental examination” and “psychological testing” are defined, as follows:

- The Board interprets the term *mental examination*, as that term is used in AB244, to mean a comprehensive clinical interview in which psychosocial data is collected.
 - o That term may include, without limitation, the completion of a psychological examination or mental status examination by a licensed psychologist, psychological assistant, psychological intern, or psychological trainee.
 - o That term does not include psychological testing.
- The term *psychological testing*, as that term is used in R095-23, Section 1, means the administration of testing that uses standardized psychometric measures of psychological functioning, cognitive and motor functioning, symptom and performance validity, and any other skill or ability used to provide a diagnosis or recommendation.

R095-23, Section 3

R095-23 also added language to existing NAC 641.234. That additional language is now NAC 641.234(3), (4), and (6), and it states:

- (3) Except as otherwise provided NAC 641.234(4) or where otherwise required by state or federal law, anyone who is licensed or registered by the Board is prohibited from disclosing psychological test material or psychological test data:
 - o To any person, including the person who is the subject of the psychological test or assessment procedure, or
 - o During any judicial proceeding, administrative proceeding, or legislative proceeding.
- (4) A person who is the subject of a psychological test or assessment procedure may request that records related to the psychological test or assessment procedure be disclosed to a designated psychologist.
 - o Any such request must be a written request and comply with all federal and state laws relating to the disclosure of mental health information, including, without limitation, HIPAA.
 - o Anyone registered or licensed with the Board who receives such a request is required to disclose to the designated psychologist all records related to the psychological test or assessment procedure.

** Nothing in section (4) authorizes the inspection of psychological test materials by person who is the subject of a psychological test or assessment procedure.

⁶ Although officially in effect, R095-23 is not yet codified in the version of NAC Chapter 641 that is publicly available.

- (6) As used in NAC 641.234, the terms *psychological test data* and *psychological test material* have the same meanings as the terms “test data” and “test material”, respectively, in the [Ethical Principles of Psychologists and Code of Conduct](#).

Regulatory Guidance - R095-23

THIS SECTION TO BE COMPLETED WITH THE ASSISTANCE OF BOARD INPUT

Based on the dialog that occurred over the course of the Board Workshops and Hearings for R095-23, the Board’s intention in developing a regulatory response to AB244 was to differentiate between testing materials and other testing information in reference to what can and cannot be released. To that end, the intention of the regulation is to state that testing materials, including certain test data, cannot be released.

Among the comments on this issue were:

- *A request for clarity in reference to the distinction between test material and test data (one response being that the APA Code of Ethics makes that distinction), and a recommendation that test data that is released should be without the test materials.*
- *A query regarding the difference between test material and test data in terms of test protocols that include test materials, such as the WAIS form (a response to that being to clarify that test data is a subset of test material, but as soon as data goes into the realm of having part of the actual test on it, it is not releasable)*
- *Concerns that:*
 - o *there is confusion in the field of psychologists, and particularly neuropsychologists, not knowing what section 9.04 means, and*
 - o *the release of a test form with answers on it that may reveal protected test information*
- *A narrow reading of what test data is may be contrary to NRS Chapter 629 (legislative formula that allows patients access to their information)*
- *A suggestion that protocols be included in what is protected (once information is placed on protocols that contain protected test materials, they become protected test material)*

**Nevada Board of Psychological Examiners
Board Meeting Staff Report**

DATE: January 10, 2025

ITEM:

13 - (For Possible Action) Strategic Planning Session - Discussion and Possible Action on the Board's Strategic Plans for 2025.

SUMMARY:

During the Board's November 3, 2023, Strategic Planning Meeting, the Board outlined its plans and goals for 2024, which were adopted during the December 15, 2023, meeting. The executive director will go through those goals and objectives and update the Board on all that has been accomplished, and the Board will address and discuss future goals and objectives.

2024 Strategic Plan - Goals and Objectives

Goal A: ENHANCING COMMUNICATION WITH PSYCHOLOGISTS AND STUDENTS

- Website:
 - Update and Revise
 - Identify the NAC changes
- Supervisors handbook

Goal B: IMPROVING OFFICE POLICIES AND PROCESSES

- Office Staff Development
 - Two full time roles:
 - Director/Administration
 - Legislation, Regulation, and Policy
 - Cost analysis associated with roles and responsibilities
- Transition to paperless office –
 - paper documents transferred to electronic including, but not limited to, licensure/registration applications, applicant forms, continuing education application, license renewal
- Review and revise at least one existing policy or procedure at each Board meeting
- Create policies and procedures of the Board, including:
 - Records Retention
 - Continuing Education
 - Slow transition for NAC Chapter 641 to include more competency based Continuing Education – coordination with the NPA
 - Continuing Education Course review policy describing how the review is completed.
- Update Employee Manual (Office Procedure Manual)
 - Board members to review their respective job descriptions based on the written roles of the Board members
 - Executive director to send 4-5 pages of the employee manual/office procedure manual for review
 - compare and contrast the HR policy and the employee manual/office procedure manual to determine whether the employee manual can be retired in favor of the HR policy

- Annual Legislative / Regulation Training
 - Annual legislative and open meeting law training for the Board
 - Add to each Board member's role the annual legislation and open meeting law training.

Goal C: COMPLAINT INVESTIGATION AND PROCEDURE FOR DISCIPLINARY PROCEEDINGS

- Create, review, adapt, and/or revise existing policy governing confidential or sensitive document security
- Continue review of and revisions to the Disciplinary and Complaints Policy

Goal D: FUTURE LEGISLATIVE NEEDS

- Master's level licensure – Track APA and ASPPB development of model language
- Removal of Registration of businesses – both statute and regulation
- Revise psychometry provision in NRS Chapter 641 to align with revised NAC provision
- 2025 Legislative Tracking
- Legislative training for Board members

Goal E: EXTERNAL AUDIT / FINANCIAL OVERSIGHT

- Training in relevant financial analysis and bookkeeping for whoever is responsible for the Board's Financial reports and budget

Goal F: EXAMINATIONS

- Online State Exam -- Policy for annual review of the databank, State exam, administration, examination handbook, and updating the State Exam – create or review/revise existing.