

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

DATE OF MEETING: Friday, January 13, 2023 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/86047531571>. To access the meeting via audio only, dial 1-669-900-6833 and enter the meeting ID:

860 4753 1571. The meeting may also be attended at the physical location of the Board Office at 4600 Kietzke Lane, Suite B-116, Reno, Nevada, 89502. (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 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. Minutes

- A. (For Possible Action) Discussion and Possible Approval of the Minutes of the Regular Meeting of the State of Nevada Board of Psychological Examiners on December 2, 2022.

4. Financials

- A. (For Possible Action) Discussion and Possible Action to Approve Recommended Changes to the Fiscal Year 2023 Budget
- B. (For Possible Action) Discussion and Possible Action to Approve the Treasurer's Report for Fiscal Year 2023 (July 1, 2022, Through June 30, 2023).
- C. (For Possible Action) Discussion and Possible Action to Approve an extension to the current Office Lease (4600 Kietzke Lane, B-116) for an additional year, February 1, 2023 through January 31, 2024, at an annual increase of 3% per year (\$1,114.46/month); or Approval to move the office to an alternative site in the Kietzke Lane complex at an estimated savings of \$200/month.

5. Legislative Update

- A. Report on Legislative Activities, including the work of Interim Committees and the 2023 Session of the Nevada Legislature
- B. (For Possible Action) Discussion and Possible Action on the Proposed Revision of Nevada Revised Statutes (NRS) 641.390, Representation or Practice Without License or Registration Prohibited, During the 2023 Session of the Nevada State Legislature

6. Board Needs and Operations

- A. Report from the Nevada Psychological Association
- B. Report From the Executive Director on Board Office Operations, including licensure renewals.

- 7. (For Possible Action) Discussion and Possible Action to Extend an Offer of Employment to the Candidate Selected by the Board's Sub-Committee to Hire an Executive Director from the Following Applicants: Laura Arnold and Tracey Collamer.

8. (For Possible Action) Discussion and Possible Action to Retain Lisa Scurry in a Part-time position (25 hours/week) upon the first date of employment of the new executive director. Such employment will be temporary, extending not more than 4 weeks from the start date, at her current rate of pay of \$30/hour.
9. (For Possible Action) Discussion, and Possible Action on Pending Consumer Complaints:
 - A. Complaint #19-0626
 - B. Complaint #19-0709
 - C. Complaint #21-0726
 - D. Complaint #22-0804
 - E. Complaint #22-0930
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

Gera Anderson	Roman Dietrich	Samantha Johnson	Debra Maddox
Ashley Arcoleo	Mark Dillon	Natalie Jones	Melissa Marrapese
John Barona	Mary Dinerman	Ta Tanisha Jones	Viola Mejia
Kimberly Bergman	Jene Edwards	Victor Jordan	Michelle Mercurio
Luke Bigler	Christopher Estep	Carolyne Karr	Kimberly Miller
Sarah Brennan	Daniel Fenton	Patricia Keeler	Samuel Montano
RaeLynn Brister	Gila Frank	Christine Kim	Carolina Morales-Alicea
Corby Bulp	Howard Friedman	John King	Michellane Mouton
Tyler Camaione (PA)	Alyssa Gallagher (PA)	Ashley Kirby-Ward	Patrick Murphy
Si Arthur Chen	Nancy Grau	Sandra Kubicki	Jonine Nazar-Biesman
Dana Chidekel	Dehnad Hakimi	Laura LaPiana	Ana Ochoa
Nino Chkhaidze (PA)	Alexia Holovatyk	Timothy Law	Ariel Ogilvie-McSweeney
Filippo Cieri	Alexia Holovatyk	Rose Leung	Brian Olsen
Pegeen Cronin	Alberto Ibarra	Bertrand Levesque	Stephanie Orbon
Edward De Anda	Billie Ivra	Karen Levine	Jessica Patel
Hector De Los Santos	Saira Jhorn	George Lough	Rhea Pobuda
Nicola De Paul	Lori Johnson	Jodi Lovejoy	Kilynda Ray
			Elke Rechberger

Rory Reid
Kristina Reynoso
Lisa Rhee
Vincent Rodriguez
Keri Ross
Shelly Sheinbein
David Shoup

Nancy Small
DeAnn Smetana
Michael Stein
Nicole Steiner-Pappalardo
Vahe Sukiasyan
LaTanya Takla
Donna Truong

John Tsanadis
Deepti Vaswani
John Walker
Ann Watters
Justin Weber
Jessica Weis
Kiara Wesley

Jennifer Wilcox
Michele Wilkens
Stephen Winston
Christine Winter
Christopher Wolper
Jamie Wong
Wendy Worrell

PSYCHOLOGICAL ASSISTANTS

Ines Acevedo
Jeffrey Aguiar
Sonakshi Arora
Tracy Basile
Ramy Bassioni
Michelle Berumen
Dallas Boyce
Andrew Buchanan
Rachel Butler Pagnotti
Jonathan Campos
Nicholas Carfagno
Christina Cendejas
Kara Christensen
Tasman Cleaver

Jessica Conner
Althea Cook
Jessica Crellin
Melanie Duckworth
Emerson Epstein
Evan Fertel
Jacqueline Friar
Milagro Gonzalez
Kimberly Gray
Akiko Hinds
Bernadette Hinojos
Kelly Hughes
Kelly Humphreys
Dorota Krotkiewicz

Tracy Lawrence
Vanessa Ma
James Maltzahn
Alexandra Miguel
Desiree Misanko
Candis R. Mitchell
Carolina Morales Alcea
Luzviminda Morrow
Blanca Naudin
Jonathan Parker
Dylena Pierce
Eric Prince
Jacquelyn Rinaldi
Shannon Rojas

Farnaz Samavi
Daniela Sandelin
Shweta Sharma
Sharon Simington
Alexis Sliva
Krystal Smith
Lydia Stevenson
Katherine Stypulkowski
Holly Summers
Raven Townsel
Amanda Wallick
Nathaniel Wilkins
Jaime Wong
Amanda Zayas

PSYCHOLOGICAL INTERNS

Lorraine Apodaca
Shantay Coleman
Shannon Colon
Michelle Gaston

Michelle Harden
Shanel Harris
Jeanine Johnson
Kayla Kaiser

Erica Marino
Coreen Schwartz
Jasmin Smith
Barbara Sommer

Megan Tedrow
Candice Thomas
Charlotte Watley
Rachel Wiggins

PSYCHOLOGICAL TRAINEES

Marissa Alvarez
Glen Blessington
Dominique Cheung
Aimee D'Errico
Erica Dunn
Jacqueline Eddy
Kayla Fobian

Paola Garcia Betancourt
Grace Goodwin
Jaqueline Green
Madison Hurley
Bianca Islas
Jessica Jensen
Cynthia Johnston

Demi Kourtesi
Haeun Lee
Nicole Martinez
Michael McNamara
Sara Moore
Amanda Mraz
Kelly Parker

Jason Sadora
Mary Smirnova
Heather Thompson
Bailey Way

11. Licensee Requests

- A. (For Possible Action) Discussion and Possible Action to Consider the Request of Hannah Lerman for temporary, provisional licensure allowing her to remain on active status while completing the Continuing Education Requirements for the License Renewal Period which ended December 31, 2022.
- B. (For Possible Action) Discussion and Possible Action to Consider the License Reactivation Application of Scott Deatherage

- C. (For Possible Action) Discussion and Possible Action to Consider the License Reactivation Application of Linda Lifur-Bennett
 - D. (For Possible Action) Discussion and Possible Action to Consider the License Reactivation Application of Avraham Schweiger
12. (For Possible Action) Discussion and Possible Action to Approve the Request of Dr. Jonathan Campos for a Change of Supervisor as a Psychological Assistant to Dr. Brian Norensberg
 13. (For Possible Action) Discussion and Possible Action to Establish an Ad Hoc Committee of the Board to Consider Registration of Supervisors of Psychological Assistants, Psychological Interns, and Psychological Trainees, and Associated Concerns. Discussion and Possible Approval may include:
 - A. Establishment of the Ad Hoc Committee and Committee members from the following individuals: Monique Abarca, Lorraine Benuto, Soseh Esmaeili, Stephanie Holland, Whitney Owens, Catherine Pearson, Stephanie Woodard, Ben Adams, Gretchen Arian, Andrew Bertagnolli, Yvonne Fritz, Christopher Fyfe, and Adrianna Zimring.
 - B. Charge of the committee to revise Nevada Administrative Code (NAC) 641.1519, Qualifications of Supervisors, and 641.158, Limitations on Number of Assistants, Interns, and Supervisors.
 - C. Consideration of up to 2 continuing education credits for each committee member for the renewal period ending December 31, 2024
 14. (For Possible Action) Discussion and Possible Action to Revise the Policy on Consumer Complaints and Discipline
 15. (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
 - A. The next regularly scheduled meeting of the Nevada Board of Psychological Examiners is Friday, February 10, 2023, at 8:00 a.m.
 16. Requests for Future Board Meeting Agenda Items (No Discussion Among the Members will Take Place on this Item)
 17. 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 his 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)

18. (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 (775) 688-1268 no later than 4 p.m. on Thursday, January 12, 2023.

For supporting materials, visit the Board's website at <http://psyexam.nv.gov/Board/> or contact Lisa Scurry, Executive Director at the Board office by telephone (775-688-1268), e-mail (nbop@govmail.state.nv.us) or in writing at Board of Psychological Examiners, 4600 Kietzke Lane, Suite B-116, Reno, Nevada 89502.

In accordance with NRS 241.020, this public meeting notice was properly posted at or before 9 a.m. on Tuesday, January 10, 2023, at the following locations:

- Board office located at 4600 Kietzke Lane, Bldg. B-116, Reno;
- Nevada Public Notice website: <https://notice.nv.gov/>; and
- Board's website at <http://psyexam.nv.gov/Board/2021/2021/>.

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).

STATE OF NEVADA BOARD OF PSYCHOLOGICAL EXAMINERS
MEETING MINUTES

December 2, 2022

AGENDA

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

Call to Order: The meeting of the Nevada State Board of Psychological Examiners was called to order by President Whitney Owens, PsyD, at 8:01 a.m. online via "zoom" and physically at the office of the Board of Psychological Examiners, 4600 Kietzke Lane, Ste B-116, Reno, Nevada 89502.

Roll Call: Board President Whitney Owens, Psy.D., and members Soseh Esmaeili, Psy.D., Catherine Pearson, Ph.D., and Lorraine Benuto, Ph.D., were present. Members Stephanie Woodard, Psy.D., Stephanie Holland, Psy.D., and Monique Abarca, LCSW, were absent.

Also present were staff members Harry Ward, Deputy Attorney General, Dr. Gary Lenkeit, Board Investigator, Dr. Sheila Young, Board Investigator, Lisa Scurry, Executive Director and members of the public Tara Borsch, Jodi Thomas and Carolina Morales-Alicea.

2. Public Comment.

There was no public comment at this time.

3. Minutes

A. (For Possible Action) Discussion and Possible Approval of the Minutes of the Regular Meeting of the State of Nevada Board of Psychological Examiners on November 4, 2022.

The Board reviewed the minutes of the meeting of November 4, 2022. Member Catherine Pearson commented that item #10 mis-identified Dr. Holland in the motion where it should have been Dr. Pearson's name.

As Member Dr. Esmaeili was absent for the November 4, 2022, she stated she would approve the minutes as to form, not content.

On motion by Lorraine Benuto, second by Catherine Pearson, the Nevada State Board of Psychological Examiners approved the meeting minutes of the Regular Meeting of the Board on November 4, 2022, with the revision. (Yea: Whitney Owens, Soseh Esmaeili, Lorraine Benuto, and Catherine Pearson.) Motion Carried: 4-0

B. (For Possible Action) Discussion and Possible Approval of the Minutes of the Strategic Planning Workshop of the State of Nevada Board of Psychological Examiners on November 4, 2022.

There were no suggested changes to the minutes of the work session of November 4, 2022.

On motion by Catherine Pearson, second by Lorraine Benuto, the Nevada State Board of Psychological Examiners approved the meeting minutes of the Board Work Session on November 4, 2022. (Yea: Whitney Owens, Soseh Esmaili, Lorraine Benuto, and Catherine Pearson.) Motion Carried: 4-0

4. Financials

A. (For Possible Action) Discussion and Possible Action to Approve the Treasurer's Report for Fiscal Year 2023 (July 1, 2022, Through June 30, 2023).

Lisa Scurry, Executive Director, reviewed the treasurer's report. Through the end of November 2022, the checking account balance was \$191,586.78. She explained that \$119,939.35 of that balance was considered deferred revenue. That left an actual balance to cover expenses of \$71,648.43. The savings account balance was \$105,021.

Based on the approved budget, 48% of expected revenues had been received; and nearly 33% of expected expenses, including payroll, were paid. No unexpected or non-budgeted expenses were paid.

On motion by Soseh Esmaili, second by Catherine Pearson, the Nevada State Board of Psychological Examiners approved the Treasurer's Report for Fiscal Year 2023. (Yea: Whitney Owens, Soseh Esmaili, Lorraine Benuto, and Catherine Pearson.) Motion Carried: 4-0

5. Legislative Update

A. Report on Legislative Activities, including the work of Interim Committees and the 2023 Session of the Nevada Legislature

The Board was provided a list of proposed legislation to be introduced during the upcoming session of the Nevada Legislature. President Owens called attention to several bills related to health care including Assembly Bill (AB) 69, related to reimbursement, and Bill Draft Request (BDR) 462, related to an "any willing provider" law which would establish laws for insurance companies to empanel providers.

B. (For Possible Action) Discussion and Possible Action on the Proposed Revision of Nevada Revised Statutes (NRS) 641.390, Representation or Practice Without License or Registration Prohibited, During the 2023 Session of the Nevada State Legislature

President Owens explained that the Board's lobbyist is working with the bill sponsor on the Board's bill. That bill is currently included with a bill draft request related to the universal telehealth act. Ms. Laxalt is exploring the possibility of finding a new bill sponsor to separate the Board's bill from that Act. The Board's bill relates to licensure of psychologists in public agencies, such as the Corrections Department.

6. Board Needs and Operations

A. (For Possible Action) Discussion and Possible Action to Select the Membership of the Application Tracking Equivalency and Mobility (ATEAM) Committee for a term ending June 30, 2023 from the Current Members of the Nevada Board of Psychological Examiners: Monique Abarca, Lorraine Benuto, Soseh Esmaeili, Stephanie Holland, Whitney Owens, Catherine Pearson, Stephanie Woodard

At the August 12, 2022, meeting of the Board, action was taken to select Soseh Esmaeili, Stephanie Holland, and Stephanie Woodard as the members of the Application Tracking Equivalency and Mobility (ATEAM) Committee for a six-month term ending December 31, 2022. The six-month term was assigned to give new members to the Board time to decide if they are interested in joining the committee.

Director Scurry explained that Dr. Holland informed her that she was interested in remaining on the Committee. Member Dr. Esmaeili also stated she would remain as a member on the ATEAM.

Member Dr. Pearson asked if the meetings could be held at a different time/day as she would have conflicts meeting two Fridays each month.

There was discussion about potential meeting times. It was suggested that the ATEAM meet on the same day as the regular Board meetings. That would provide for just one meeting day per month. Director Scurry indicated she would survey the members to find a suitable meeting day/time.

On motion by Soseh Esmaeili, second by Lorraine Benuto, the Nevada State Board of Psychological Examiners approved the membership of the ATEAM Committee as Soseh Esmaeili, Stephanie Holland, and Catherine Pearson for a term ending June 30, 2023. (Yea: Whitney Owens, Soseh Esmaeili, Lorraine Benuto, and Catherine Pearson.) Motion Carried: 4-0

B. Report from the Nevada Psychological Association

Tara Borsh from the Nevada Psychological Association provided an update on the activities of that organization. Her report focused on upcoming legislation as the NPA Board would not be meeting in December.

C. Report From the Executive Director on Board Office Operations, including licensure renewals.

Lisa Scurry, Executive Director, presented statistics from the office for the month of November 2022. Information provided included the numbers of applications received, state exams proctored, and licenses issued.

She explained that the renewal period was ongoing. Of the 650 active licensees, approximately 250 had completed renewal by the end of November. The renewal period ends on December 31, 2022.

Ms. Scurry expressed her gratitude for the support of the NPA and, in particular, their Executive Director, Ms. O'Connor.

7. (For Possible Action) Discussion and Possible Action to Approve Candidates for Interview by the Board's Sub-Committee to Hire an Executive Director from the Following Applicants: Laura Arnold, Cameron Ballantyne, Tracey Collamer, Tricia Decosta, Erin Dunn, Lindsey Fassbender, Michael Gasaway, Cortney Huth, Johanna Jenkins, Luis Loe, Michelle Long, Brandi Mondragon, William Nash, Dolores Preciado, Elizabeth Rodriguez-Lopez, Sandra Skender, Danielle Stephens, Mark Toomey, Sabrina Torres-Ramirez, Nnamaka Ugezene, Jennifer Walker, Tiffany Wedgeworth, Levi Whittaker, Ballinda Winters, Brandon Wood

The Board's Sub-Committee to Hire an Executive Director met on Friday, November 18, 2022. Twenty-five applications were reviewed and eight were selected for interviews, pending approval by the Board. Of the eight, one withdrew. The following were selected for interview: Laura Arnold, Cameron Ballantyne, Tracey Collamer, Brandi Mondragon, Michelle Long, Ballinda Winters, and Sabrina Torres-Ramirez.

On motion by Catherine Pearson, second by Soseh Esmaili, the Nevada State Board of Psychological Examiners approved the following individuals for interview by the Sub-Committee to Hire an Executive Director: Laura Arnold, Cameron Ballantyne, Tracey Collamer, Brandi Mondragon, Michelle Long, Ballinda Winters, and Sabrina Torres-Ramirez. (Yea: Whitney Owens, Soseh Esmaili, Lorraine Benuto, and Catherine Pearson.) Motion Carried: 4-0

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

Harry Ward, Deputy Attorney General, stated there were no updates on the consumer complaints.

- A. Complaint #19-0626
- B. Complaint #19-0709
- C. Complaint #21-0726
- D. Complaint #22-0804
- E. Complaint #22-0930

9. (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 were recommended for approval of their applications for licensure pending completion of licensure requirements: Daniel Fenton, Alyssa Gallagher, Alexia Holovatyk, John King, and Jessica Patel.

On motion by Lorraine Benuto, second by Soseh Esmaeili, the Nevada State Board of Psychological Examiners approved the following applicants for licensure pending completion of licensure requirements: Daniel Fenton, Alyssa Gallagher, Alexia Holovatyk, John King, and Jessica Patel. (Yea: Whitney Owens, Soseh Esmaeili, Lorraine Benuto, and Catherine Pearson.) Motion Carried: 4-0

10. (For Possible Action) Discussion and Possible Action to Approve the application of Michelle Mercurio for licensure as a psychologist as recommended by the Application Tracking Equivalency and Mobility (ATEAM) Committee

The ATEAM Committee conducted a review of the application of Dr. Michelle Mercurio as she had not attended an APA-accredited educational program. Following review, the education was found to be substantially equivalent to an APA-accredited program. The Committee recommended approval of licensure, contingent upon satisfactory completion of licensure requirements.

On motion by Soseh Esmaeili, second by Catherine Pearson, the Nevada State Board of Psychological Examiners approved the application for licensure of Dr. Michelle Mercurio, pending completion of licensure requirements. (Yea: Whitney Owens, Soseh Esmaeili, Lorraine Benuto, and Catherine Pearson.) Motion Carried: 4-0

11. (For Possible Action) Discussion and Possible Action to Approve the application of Alisa Turner-Augustyn for licensure as a psychologist as recommended by the Application Tracking Equivalency and Mobility (ATEAM) Committee

Dr. Alisa Turner-Augustyn attended a program that was accredited by the American Psychological Association. However, she did not have the required 2,000 internship hours. However, she earned nearly 2,500 hours during the post-doctoral experience with a satisfactory amount of supervision hours. The ATEAM Committee conducted a review and found the total number of training hours to be sufficient. The Committee recommended approval of licensure, contingent upon satisfactory completion of licensure requirements.

On motion by Soseh Esmaeili, second by Lorraine Benuto, the Nevada State Board of Psychological Examiners approved the application for licensure of Dr. Alisa Turner-Augustyn, pending completion of licensure requirements. (Yea: Whitney Owens, Soseh Esmaeili, Lorraine Benuto, and Catherine Pearson.) Motion Carried: 4-0

12. (For Possible Action) Discussion and Possible Action to Consider the Request of Leanne Earnest, Ph.D., for a 60-day Extension to Complete the Continuing Education Requirements for the current License Renewal Period, ending March 1, 2023

Dr. Leanne Earnest requested a 60-day extension to complete the continuing education requirements for licensure renewal. Although she expected to have 30 credits completed by the end of the year, she expressed concern that the ethics and suicide prevention requirements would not be completed. She provided an explanation of appropriate extenuating circumstances.

On motion by Catherine Pearson, second by Lorraine Benuto, the Nevada State Board of Psychological Examiners approved the request of Dr. Leanne Earnest for a 60-day Extension to Complete the Continuing Education Requirements for the current License Renewal Period, ending March 1, 2023. (Yea: Whitney Owens, Soseh Esmaeili, Lorraine Benuto, and Catherine Pearson.) Motion Carried: 4-0

13. (For Possible Action) Discussion and Possible Action to Consider the Request of D. Jeanne White, Ph.D., for a 60-day Extension to Complete the Continuing Education Requirements for the current License Renewal Period, ending March 1, 2023

Dr. Jeanne White requested a 60-day extension to complete the continuing education requirements for licensure renewal. As of the writing of the request, she had completed 12 of the required 15 live credits. However, problems with the internet connectivity service in her neighborhood has made it difficult to complete the required courses. She stated that at one point, the cable representative confirmed 51 outages in 2 months in her area.

On motion by Soseh Esmaeili, second by Lorraine Benuto, the Nevada State Board of Psychological Examiners approved the request of Dr. Jeanne White, for a 60-day Extension to Complete the Continuing Education Requirements for the current License Renewal Period, ending March 1, 2023. (Yea: Whitney Owens, Soseh Esmaeili, Lorraine Benuto, and Catherine Pearson.) Motion Carried: 4-0

14. (For Possible Action) Discussion and Possible Action to Consider the Request of a Testing Accommodation for Licensure Applicant Jodi Lovejoy

Dr. Jodi Lovejoy applied for a testing accommodation to take the EPPP and the Nevada State Exam. The accommodation would be for extra time (time and half), a paper exam, use of paper as needed, a separate quiet room, and extended breaks.

Director Scurry explained that her application was also being reviewed by the ATEAM Committee for equivalency. Dr. Lovejoy was informed that approval of the application for licensure was not guaranteed based on approval of the accommodation.

There was discussion about the accommodation requests and whether a paper exam would be possible. Ms. Scurry explained that approval of a paper version of the state exam would come back to the Board as a separate request as it would require in-person proctoring. Dr. Young added that a paper version of the EPPP is difficult as well due to the proctoring concerns and cost. Additional medical verification of the need of an accommodation to provide a paper exam would be needed before such approval could be granted.

On motion by Lorraine Benuto, second by Soseh Esmaeili, the Nevada State Board of Psychological Examiners approved the testing accommodation for Jodi Lovejoy for the Nevada State Exam and the EPPP Parts 1 and 2. Accommodations shall include extra time, use of scrap paper, a separate quiet room, and extended breaks. Approval of licensure would require approval by the ATEAM for equivalency. (Yea: Whitney Owens, Soseh Esmaeili, Lorraine Benuto, and Catherine Pearson.) Motion Carried: 4-0

15. (For Possible Action) Discussion and Possible Action to Consider the Request of Carolina Morales-Alicea for an Extension to her Registration as a Psychological Assistant up to January 1, 2024

(This item was taken out of order.)

Dr. Carolina Morales-Alicea requested an extension of her registration as a psychological assistant through 2023. She had completed the required training hours, the EPPP Part-1 and the Nevada State Exam. The additional time would allow her to prepare for the EPPP Part-2.

Dr. Morales-Alicea explained the need for the extension and to request a waiver of the EPPP Part-2, using the score from the last time she took the test. She added that she had taken the EPPP Part-2 twice. Her supervisor, Dr. Ahmad, and the work location would remain the same if approved.

President Owens suggested providing a 6-month extension to allow Dr. Morales to take the exam. If she did not pass, she would have to return to the Board with a study plan, as required by the Board's regulation related to examinations.

Mr. Ward stated the Board could not take action on the waiver of the EPPP Part-2 but could on the request for the waiver. President Owens added that the Board would not consider a waiver of the failing test score as that would set a precedent for future applicants.

Dr. Morales made comment about the lack of studying materials and support for the EPPP Part-2.

On motion by Soseh Esmaeili, second by Lorraine Benuto, the Board of Psychological Examiners approved Carolina Morales-Alicea for an Extension to her Registration as a Psychological Assistant for an additional six months, through July 3, 2023. (Yea: Whitney Owens, Stephanie Woodard, Lorraine Benuto, and Catherine Pearson.) Motion Carried: 4-0

16. (For Possible Action) Discussion and Possible Action to Consider the License Reactivation Application of Dr. Tristan Sophia

Dr. Tristan Sophia applied for reactivation of her license in August 2022. At the time, it was found that she did not have any live credits and was short 3 ethics credits. Since then, Dr. Sophia completed the continuing education credits, earning more than 50 hours with 18.75 of them live. She also satisfied the ethics, suicide prevention, and cultural competency requirements.

On motion by Lorraine Benuto, second by Soseh Esmaeili, the Board of Psychological Examiners approved the reactivation of the license of Dr. Tristan Sophia. (Yea: Whitney Owens, Stephanie Woodard, Lorraine Benuto, and Catherine Pearson.) Motion Carried: 4-0

17. (For Possible Action) Discussion and Possible Action to Establish an Ad Hoc Committee of the Board to Consider Registration of Supervisors of Psychological Assistants, Psychological Interns, and Psychological Trainees, and Associated Concerns. Discussion and Possible Approval may include:

- A. Establishment of the Ad Hoc Committee and Committee members from the following individuals: Monique Abarca, Lorraine Benuto, Soseh Esmaeili, Stephanie Holland, Whitney Owens, Catherine Pearson, Stephanie Woodard, Ben Adams, Gretchen Arian, Andrew Bertagnolli, Yvonne Fritz, Christopher Fyfe, and Adrianna Zimring.
- B. Charge of the committee to revise Nevada Administrative Code (NAC) 641.1519, Qualifications of Supervisors, and 641.158, Limitations on Number of Assistants, Interns, and Supervisors.
- C. Consideration of up to 2 continuing education credits for each committee member for the renewal period ending December 31, 2024

Creation of an ad hoc committee has been proposed to review the proposal to create a regulation mandating registration of supervisors of psychological trainees, psychological interns, and psychological assistants.

President Owens stated she would be recusing herself from the vote. As a result, there would not be a quorum available to take a vote. The item will return on a future agenda.

18. (For Possible Action) Discussion and Possible Action to Direct the Board's Exam Chair and Executive Director to conduct the biennial review of the Nevada State Examination, including the questions/answers and administration procedures. Such review may include enlisting 5-10 licensees who have stated their willingness to volunteer for "Exam Review/Development" during the current license renewal period. The review of the exam shall not be subject to Nevada's Open Meeting Law as the exam questions/answers must remain confidential in accordance with the APA Code of Ethics.

Director Scurry explained that a process for the annual, or biennial, review of the state exam has been proposed that would include review by licensee volunteers. Review should occur following a legislative session and/or after regulations are adopted by the Board.

The first step would be enlisting a group of licensees to review the exam questions/answers. As part of the license renewal process, all licensees were asked if they would be willing to participate in exam review. From those volunteers, a group of 5-10 would be selected to perform the review and provide notes to Dr. Holland and the executive director.

Dr. Holland and the executive director would review the comments of the reviewers and make decisions about potential changes to the exam, if needed. As the exam questions must stay confidential, the review group will not be a formally adopted committee under Nevada's Open Meeting Law. However, if any changes are suggested related to review of the exam's Candidate Guide, they would come to the Board for adoption.

President Owens suggested having individuals with expertise in diversity participate in the review. She also asked that any individual conducting a review be asked to sign a confidentiality agreement.

On motion by Catherine Pearson, second by Lorraine Benuto, the Board of Psychological Examiners directed the Board's Exam Chair and executive director to recruit volunteers from licensees for the purpose of reviewing the questions of the Nevada State Exam for accuracy and clarity. (Yea: Whitney Owens, Stephanie Woodard, Lorraine Benuto, and Catherine Pearson.) Motion Carried: 4-0

19. (For Possible Action) Discussion and Possible Action to Revise the Policy on Consumer Complaints and Discipline

Director Scurry explained revision of the consumer complaints and discipline policy was ongoing. Dr. Lenkeit proposed revisions and the policy was currently with Dr. Young and Mr. Ward for their review. The policy was reviewed with Board members and would return at the January meeting for potential adoption of the revisions.

Dr. Lenkeit explained that changes to the policy include clarification of the executive director's role in the complaint process. The title was also changed to reflect that its purpose was the consumer complaints process, and not just discipline.

President Owens asked about records retention and if the policy included information about what documents should be included in a complaint file. Director Scurry responded that the policy was being revised to include that information and that an office procedure related to standardization of complaint files, the report template, etc., was also being developed.

Dr. Young suggested provisions related to communication be amended. Generally, the investigators do not mail or email respondents or complainants directly. She suggested that the section be revised to indicate most communication will be handled through the Board office.

Mr. Ward reminded the members that the policy may be scrutinized by attorneys or judges when a matter is being addressed. As a result, the policy should reflect the process being followed by the office, the attorney, and the investigators.

20. (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

- A. The next regularly scheduled meeting of the Nevada Board of Psychological Examiners is Friday, January 13, 2022, at 8:30 a.m.

President Owens stated that there is currently no date for the Strategic Planning meeting. Options would be sent out via email.

21. Requests 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.

22. Public Comment

There was no public comment at this time.

23. (For Possible Action) Adjournment

There being no further business before the Board, President Owens adjourned the meeting at 9:30 a.m.

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

DATE: January 13, 2023

ITEM:

4A - Discussion and Possible Action to Approve Recommended Changes to the Fiscal Year 2023 Budget

SUMMARY:

As the license renewal period comes to a close, the revenues used for operating expenses for the next to years is now known. Based on those numbers, some suggested changes to the budget will be suggested to include:

1. Salary for a part-time assistant in the Board office. As there will only be 2-3 months remaining in the fiscal year, the cost should be under \$4,000.
2. Addition of monies for travel to the Spring ASPPB conference, and a proposed in-person Board meeting in Reno in the May or June.
3. Removal of monies to update the database. These additional monies have been added to the budget for Fiscal Year 2024 instead.

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

DATE: January 13, 2023

ITEM:

4B - (For Possible Action) Discussion and Possible Action to Approve the Treasurer's Report for Fiscal Year 2023 (July 1, 2022, Through June 30, 2023).

SUMMARY:

Through December 2022, the checking account balance was \$385,853. Of that amount, approximately \$332,000 was revenue generated from license renewal. Due to deferred revenue procedures, \$83,028 will be allocated for use during fiscal year 2023. The remaining balance will be split for allocation on July 1, 2023, January 1, 2024 and July 1, 2024.

Any renewal fees showing as deposited after December 31, 2022 will remain as deferred revenue and will also be split on the dates listed above. That amount is approximately \$35,000 but may grow as late renewals are submitted to the office.

The savings account balance was \$105,028.

To date, there have been no unforeseen expenses and many line items are currently under budget including salary and legal expenses. Other line items, such as the database have not been billed but efforts are ongoing to bring these items current before the next Board meeting.

Revenues are 97% of the expected monies for this fiscal year and total expenses are at 41% of what was budgeted.

At the next Board meeting, a proposal will be brought forward recommending that the deferred revenues for future fiscal years be moved to the saving account until such time as they are allocated for use.

**NV State Board of Psychological Examiners
Budget-to-Actual - Fiscal Year 2023**

12/31/22

		FY23 Budgeted Amount	Actual	% actual to budget	FY23 Q1 Budgeted	FY23 Q2 Budgeted
					7/1 - 12/31/22	1/1 - 6/30/23
INCOME						
2600	Deferred Revenue - 7/1/22	83,480.15	170,959.93		83,480.00	
	Deferred Revenue - 1/1/23	83,000.00				83,000.00
40100	Psychologist Application	7,500.00	4,591.13	61.22%	4,000.00	3,500.00
40101	PA Application	3,500.00	2,455.43	70.16%	2,000.00	1,500.00
40102	Intern Application	1,250.00	770.40	61.63%	625.00	625.00
40103	Trainee Application	1,250.00	1,075.50	86.04%	625.00	625.00
4020	Psych Biennial (licenses, registrations)	7,500.00	4,653.68	62.05%	5,000.00	2,500.00
40203	Reinstatement of Psych	500.00	100.00	20.00%	250.00	250.00
4050	Late Fees	0.00	0.00	0.00%	0.00	0.00
4025, 40251, 40252	New License	1,000.00	726.32	72.63%	500.00	500.00
4030	Non-Resident Consultant	1,000.00	602.95	60.30%	500.00	500.00
4015	Psychologist State Exam	6,000.00	4,712.48	78.54%	3,000.00	3,000.00
4040	CE App Fee	750.00	570.21	76.03%	400.00	350.00
4045	Verification of Licensure	200.00	167.07	83.54%	100.00	100.00
4078	Cost Recovered (Disciplinary)	0.00	0.00		0.00	0.00
xxxx	Mediation Review	0.00	0.00		0.00	0.00
4999	Interest, Misc	50.00	21.18	42.36%	25.00	25.00
Total Income		\$ 196,980.15	\$ 191,406.28	97.17%	\$ 100,505.00	\$ 96,475.00

Payroll Expenses		FY23 Budgeted Amount	Actual	% actual to budget	FY23 Q1 Budgeted	FY23 Budgeted Amount
5100	Board Salary/Per Diem	9,000.00	4,100.00	45.56%	4,500.00	4,500.00
5175, 51751	Wages, Staff Salary (Exec Dir)	60,000.00	25,537.48	42.56%	30,000.00	30,000.00
	Wages, Staff Salary (Part-Time)	3,900.00	0.00		0.00	3,900.00
xxxx	Staff Benefits Reserve	1,500.00	0.00	0.00%	0.00	1,500.00
51753	Investigator Salary	7,500.00	2,330.50	31.07%	2,500.00	5,000.00
5250	Workers Compensation	1,000.00	321.30	32.13%	500.00	500.00
5300	PERS	17,500.00	7,325.96	41.86%	8,500.00	9,000.00
xxxx	Payroll Taxes (SS, Medicare)	1,000.00	713.56	71.36%	500.00	500.00
xxxx	Other	250.00	0.00	0.00%	250.00	250.00
	Total Payroll	101,650.00	40,328.80	39.67%	46,750.00	55,150.00

Operating Expenses		FY23 Budgeted Amount	Actual	% actual to budget	FY23 Q1 Budgeted	FY23 Budgeted Amount
6200	Out of State	5,000.00	2,368.64	47.37%	2,500.00	2,500.00
	In-State Travel	1,000.00				1,000.00
7015	Supplies	500.00	0.00	0.00%	250.00	250.00
7020, 70202, 85100	Office Expense (Office Furniture, Shredding, Office Equipment)	2,000.00	1,676.89	83.84%	1,000.00	1,000.00
7040	Print-Copy	600.00	530.38	88.40%	500.00	100.00
7500	Copy Lease	1,500.00	675.42	45.03%	750.00	750.00
7050	Rent	15,000.00	6,492.00	43.28%	7,500.00	7,500.00
7100	Postage	250.00	178.65	71.46%	200.00	50.00
7210	DoIt Web SV	1,000.00	576.33	57.63%	500.00	500.00
7290, 72901, 72902	Telephone & Internet	1,250.00	790.42	63.23%	625.00	625.00
7770	Software & Database	5,000.00	533.95	10.68%	2,500.00	2,500.00
8000, 8010	Legal & Professional Fees	30,000.00	9,084.1	30.28%	15,000.00	15,000.00
8015	Tort Claim	1,000.00	0.00	0.00%	1,000.00	0.00

Payroll Expenses		FY23 Budgeted Amount	Actual	% actual to budget	FY23 Q1 Budgeted	FY23 Budgeted Amount
8050	Professional Services (Auditor, Bookkeeper, Lobbyist)	25,000.00	15,712.38	62.85%	7,500.00	17,500.00
8250	Dues & Reg (ASPPB, Conf, Continuing Ed)	4,000.00	1,120.00	28.00%	1,000.00	3,000.00
7111, 8500, 8520	Admin Services (LCB)	1,000.00	850.00	85.00%	500.00	500.00
9001, 9002	Banking Fees	250.00	4.00	1.60%	125.00	125.00
9011	PayPal Fees		9,486.80			
90100	Miscellaneous Expense	500.00	-667.02	-133.40%	250.00	250.00
xxxx	Uncategorized Expense	300.00	0.00		150.00	150.00
Total Expenses		\$95,150.00	\$40,593.17	42.66%	\$41,900.00	\$53,350.00
Total Expenses + Payroll		\$196,800.00	\$80,921.97	41.12%	\$88,650.00	\$108,500.00
Total Income		\$ 196,980.15	\$ 191,406.28	97.17%	\$ 100,505.00	\$ 96,475.00
Final Balance		\$180.15	\$110,484.31			-\$12,025.00

NV State Board of Psychological Examiners

Balance Sheet for Monthly Board Meeting

As of December 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1100 Cash in Bank	385,853.64
3309 Savings	105,028.02
Total Bank Accounts	\$490,881.66
Accounts Receivable	
1200 Accounts Receivable	0.00
Total Accounts Receivable	\$0.00
Other Current Assets	
12000 Undeposited Funds	0.00
12100 Inventory Asset	0.00
1400 Prepaid Expenses	1,108.00
Uncategorized Asset	0.00
Total Other Current Assets	\$1,108.00
Total Current Assets	\$491,989.66
Other Assets	
1300 Deferred outflows of resources	0.00
Total Other Assets	\$0.00
TOTAL ASSETS	\$491,989.66
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
1106 Accounts Payable	1,579.03
Total Accounts Payable	\$1,579.03
Other Current Liabilities	
2100 Federal Income Withholding	390.99
2100 Payroll Liabilities	1,992.06
2107 Federal Taxes (941/944)	142.53
2108 PERS	9,907.22
NV Unemployment Tax	0.00

NV State Board of Psychological Examiners

Balance Sheet for Monthly Board Meeting

As of December 31, 2022

	TOTAL
Total 2100 Payroll Liabilities	12,041.81
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	-971.08
2301 Payroll Liabilities-Pers	0.00
2302 Accrued PTO	0.00
2450 Deferred inflow-pension	0.00
2455 Net pension liability	0.00
2600 Deferred Revenue	74,329.19
2700 Direct Deposit Payable	0.00
Total Other Current Liabilities	\$85,790.91
Total Current Liabilities	\$87,369.94
Total Liabilities	\$87,369.94
Equity	
3000 Opening Bal Equity	0.00
3900 2550 Fund Balance	398,885.25
Net Income	5,734.47
Total Equity	\$404,619.72
TOTAL LIABILITIES AND EQUITY	\$491,989.66

NV State Board of Psychological Examiners

ITEM 4A and B

General Ledger
December 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
3309 Savings							
	Beginning Balance						105,024.45
12/30/2022	Deposit		Interest		4999 Interest	3.57	105,028.02
Total for 3309 Savings						\$3.57	
1100 Cash in Bank							
	Beginning Balance						215,641.85
12/01/2022	Expense		Kietzke Plaza		7020 Office Expense:7050 Rent	-1,082.00	214,559.85
12/02/2022	Deposit				-Split-	10,036.53	224,596.38
12/05/2022	Bill Payment (Check)		Information Technology		1106 Accounts Payable	-1.20	224,595.18
12/06/2022	Deposit				-Split-	13,587.58	238,182.76
12/07/2022	Expense		Michelle Fox		8050 Prof Servs	-168.75	238,014.01
12/07/2022	Deposit				-Split-	5,005.12	243,019.13
12/08/2022	Bill Payment (Check)		Information Technology		1106 Accounts Payable	-31.31	242,987.82
12/09/2022	Payroll Check	DD	Lisa Scurry	Pay Period: 11/25/2022-12/08/2022	2700 Direct Deposit Payable	-2,125.78	240,862.04
12/09/2022	Expense		PERS		5300 PERS	-1,416.00	239,446.04
12/12/2022	Deposit				-Split-	11,434.75	250,880.79
12/12/2022	Tax Payment		IRS	Tax Payment for Period: 11/01/2022-11/30/2022	2100 Federal Income Withholding	-550.04	250,330.75
12/12/2022	Expense				9001 Banking Fees:9002 Bank Crgs	-1.00	250,329.75
12/12/2022	Deposit				-Split-	7,570.00	257,899.75
12/13/2022	Deposit				-Split-	14,511.40	272,411.15
12/14/2022	Deposit				-Split-	6,106.15	278,517.30
12/15/2022	Deposit				-Split-	7,395.52	285,912.82
12/16/2022	Bill Payment (Check)		AT&T		1106 Accounts Payable	-63.29	285,849.53
12/16/2022	Deposit				-Split-	9,020.00	294,869.53
12/16/2022	Expense				5100 Board Sal	-500.00	294,369.53
12/16/2022	Expense		Information Technology		307910 7210 Dolt Web SVb	-54.41	294,315.12
12/19/2022	Expense		QuickBooks Payroll Service		9100 Payroll Expenses	-60.00	294,255.12
12/19/2022	Deposit				-Split-	13,498.88	307,754.00
12/20/2022	Bill Payment (Check)		Red Rock Spring Water		1106 Accounts Payable	-5.00	307,749.00
12/20/2022	Bill Payment (Check)		Canon Financial Services, Inc.		1106 Accounts Payable	-112.79	307,636.21
12/20/2022	Deposit				-Split-	10,588.19	318,224.40
12/21/2022	Bill Payment (Check)		Soseh Esmaeili		1106 Accounts Payable	-150.00	318,074.40
12/21/2022	Bill Payment (Check)		Catherine Choi-Pearson, Ph.D.		1106 Accounts Payable	-300.00	317,774.40
12/21/2022	Bill Payment (Check)		Whitney Owens		1106 Accounts Payable	-300.00	317,474.40
12/21/2022	Bill Payment (Check)		Stephanie Holland, Psy.D.		1106 Accounts Payable	-150.00	317,324.40
12/22/2022	Deposit				-Split-	10,215.91	327,540.31
12/22/2022	Deposit				-Split-	4,796.93	332,337.24
12/23/2022	Expense		Kathleen Laxalt		8050 Prof Servs:8055 Lobbyist	-1,041.75	331,295.49
12/23/2022	Payroll Check	DD	Lisa Scurry	Pay Period: 12/09/2022-12/22/2022	2700 Direct Deposit Payable	-2,125.78	329,169.71
12/23/2022	Expense				2600 Deferred Revenue	-100.00	329,069.71
12/23/2022	Deposit				-Split-	10,761.01	339,830.72
12/27/2022	Deposit				-Split-	3,099.93	342,930.65
12/28/2022	Deposit				-Split-	12,964.37	355,895.02
12/28/2022	Deposit				-Split-	7,491.18	363,386.20
12/29/2022	Deposit				-Split-	6,210.00	369,596.20

NV State Board of Psychological Examiners

ITEM 4A and B

General Ledger
December 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/29/2022	Deposit				-Split-	6,749.43	376,345.63
12/29/2022	Deposit				-Split-	6,600.00	382,945.63
12/30/2022	Expense				-Split-	-2,104.81	380,840.82
12/30/2022	Expense		Kietzke Plaza		7020 Office Expense:7050 Rent	-1,082.00	379,758.82
12/30/2022	Deposit				-Split-	6,404.52	386,163.34
12/30/2022	Bill Payment (Check)		Office of the Attorney General		1106 Accounts Payable	-309.70	385,853.64
Total for 1100 Cash in Bank						\$170,211.79	
1400 Prepaid Expenses							
Beginning Balance							
							1,108.00
Total for 1400 Prepaid Expenses							
1106 Accounts Payable							
Beginning Balance							
							1,316.24
12/01/2022	Bill		Information Technology		7200 Utilities:7210 Dolt Web SV	31.31	1,347.55
12/05/2022	Bill Payment (Check)		Information Technology		1100 Cash in Bank	-1.20	1,346.35
12/08/2022	Bill Payment (Check)		Information Technology		1100 Cash in Bank	-31.31	1,315.04
12/09/2022	Bill		Information Technology		7200 Utilities:7210 Dolt Web SV	31.31	1,346.35
12/09/2022	Bill		Information Technology		7200 Utilities:7210 Dolt Web SV	0.00	1,346.35
12/13/2022	Bill		Red Rock Spring Water		7020 Office Expense	5.00	1,351.35
12/13/2022	Bill		Canon Financial Services, Inc.		7500 Copy Lease	112.79	1,464.14
12/14/2022	Bill		Whitney Owens		5100 Board Sal	300.00	1,764.14
12/14/2022	Bill		Stephanie Holland, Psy.D.		5100 Board Sal	150.00	1,914.14
12/14/2022	Bill		Soseh Esmaeili		5100 Board Sal	150.00	2,064.14
12/14/2022	Bill		AT&T		7200 Utilities:7290 Telephone	63.29	2,127.43
12/14/2022	Bill		Catherine Choi-Pearson, Ph.D.		5100 Board Sal	300.00	2,427.43
12/16/2022	Bill Payment (Check)		AT&T		1100 Cash in Bank	-63.29	2,364.14
12/20/2022	Bill Payment (Check)		Canon Financial Services, Inc.		1100 Cash in Bank	-112.79	2,251.35
12/20/2022	Bill Payment (Check)		Red Rock Spring Water		1100 Cash in Bank	-5.00	2,246.35
12/21/2022	Bill Payment (Check)		Stephanie Holland, Psy.D.		1100 Cash in Bank	-150.00	2,096.35
12/21/2022	Bill Payment (Check)		Catherine Choi-Pearson, Ph.D.		1100 Cash in Bank	-300.00	1,796.35
12/21/2022	Bill Payment (Check)		Whitney Owens		1100 Cash in Bank	-300.00	1,496.35
12/21/2022	Bill Payment (Check)		Soseh Esmaeili		1100 Cash in Bank	-150.00	1,346.35
12/22/2022	Bill		Office of the Attorney General		8000 Legal & Professional Fees:8010 Legal	309.70	1,656.05
12/28/2022	Bill		Legislative Counsel Bureau-Printing Divis		7020 Office Expense:7040 Print-Copy	73.84	1,729.89
12/30/2022	Bill Payment (Check)		Office of the Attorney General		1100 Cash in Bank	-309.70	1,420.19
12/30/2022	Bill		Burgarello Alarm		7020 Office Expense	155.59	1,575.78
12/30/2022	Bill		Information Technology		7200 Utilities:7290 Telephone:72901 Long Distance	3.25	1,579.03

NV State Board of Psychological Examiners

ITEM 4A and B

General Ledger
December 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 1106 Accounts Payable						\$262.79	
2100 Payroll Liabilities							
Beginning Balance							1,992.06
Total for 2100 Payroll Liabilities							
2107 Federal Taxes (941/944)							
Beginning Balance							142.53
Total for 2107 Federal Taxes (941/944)							
2108 PERS							
Beginning Balance							8,478.74
12/09/2022	Payroll Check	DD	Lisa Scurry	PERS - Company Contribution	2700 Direct Deposit Payable	714.24	9,192.98
12/23/2022	Payroll Check	DD	Lisa Scurry	PERS - Company Contribution	2700 Direct Deposit Payable	714.24	9,907.22
Total for 2108 PERS						\$1,428.48	
NV Unemployment Tax							
12/09/2022	Payroll Check	DD	Lisa Scurry	NV Unemployment Tax	2700 Direct Deposit Payable	0.00	0.00
12/23/2022	Payroll Check	DD	Lisa Scurry	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						\$1,428.48	
2600 Deferred Revenue							
Beginning Balance							-
							111,118.66
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	110,500.22
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	109,778.78
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	109,160.34
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	108,541.90
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	107,920.46
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	107,302.02
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	106,683.58
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	106,580.58
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	105,959.14
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	105,340.70
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	104,722.26
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	104,103.82
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	104,000.82
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	103,382.38
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	102,763.94
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	102,145.50
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	101,527.06
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-

NV State Board of Psychological Examiners

ITEM 4A and B

General Ledger December 2022

DATE	TRANSACTION TYPE	NUM NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,908.62
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614	1100 Cash in Bank	618.44	-
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,290.18
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614	1100 Cash in Bank	-618.44	-
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,908.62
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,290.18
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	621.44	-99,668.74
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,908.62
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-99,050.30
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,290.18
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-98,431.86
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,908.62
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-97,813.42
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,908.62
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-97,194.98
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,290.18
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-96,576.54
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,908.62
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-95,958.10
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,290.18
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	103.00	-95,855.10
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,908.62
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-95,236.66
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,908.62
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-94,618.22
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,290.18
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-93,999.78
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,908.62
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-93,381.34
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,290.18
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-92,762.90
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,908.62
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-92,144.46
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,290.18
12/06/2022	Deposit		refund	1100 Cash in Bank	-618.44	-92,762.90
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-92,144.46
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,908.62
12/06/2022	Deposit		refund	1100 Cash in Bank	-618.44	-92,762.90
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-92,144.46
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,290.18
12/06/2022	Deposit		refund	1100 Cash in Bank	-618.44	-92,762.90
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-92,144.46
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,908.62
12/06/2022	Deposit		refund	1100 Cash in Bank	-618.44	-92,762.90
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-92,144.46
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,290.18
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-91,526.02
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,908.62
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-90,907.58
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,290.18
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-90,289.14
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,908.62
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-89,670.70
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,290.18
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-89,052.26
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,908.62
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	103.00	-88,949.26
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,290.18
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-88,330.82
			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			100,908.62
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-87,712.38

NV State Board of Psychological Examiners

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General Ledger December 2022

DATE	TRANSACTION TYPE	NUM NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/06/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	618.44	-87,093.94
12/07/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	102.95	-86,990.99
12/07/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	618.44	-86,372.55
12/07/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	618.44	-85,754.11
12/07/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	618.44	-85,135.67
12/07/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	621.44	-84,514.23
12/07/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	103.00	-84,411.23
12/07/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	618.44	-83,792.79
12/07/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	618.44	-83,174.35
12/07/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	618.44	-82,555.91
12/07/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	621.44	-81,934.47
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX09100599	1100 Cash in Bank	618.44	-81,316.03
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX09100599	1100 Cash in Bank	618.44	-80,697.59
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX09100599	1100 Cash in Bank	618.44	-80,079.15
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX09100599	1100 Cash in Bank	618.44	-79,460.71
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX09100599	1100 Cash in Bank	102.95	-79,357.76
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX09100599	1100 Cash in Bank	618.44	-78,739.32
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX09100599	1100 Cash in Bank	618.44	-78,120.88
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX09100599	1100 Cash in Bank	618.44	-77,502.44
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-76,902.44
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-76,302.44
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-75,702.44
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-75,102.44
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-74,502.44
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-73,902.44
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-73,302.44
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-72,702.44
12/12/2022	Deposit		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-72,102.44

NV State Board of Psychological Examiners

General Ledger

December 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/12/2022	Deposit			BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-71,502.44
12/12/2022	Deposit			BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	100.00	-71,402.44
12/12/2022	Deposit			BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-70,802.44
12/12/2022	Deposit			BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-70,202.44
12/12/2022	Deposit			BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	100.00	-70,102.44
12/12/2022	Deposit			BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	100.00	-70,002.44
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-69,384.00
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-68,765.56
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-68,147.12
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-67,528.68
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-66,910.24
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-66,291.80
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-65,673.36
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-65,054.92
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-64,436.48
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-63,818.04
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-63,199.60
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	-62,578.16
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	-618.44	-63,196.60
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-62,578.16
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-61,959.72
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-61,341.28
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-60,722.84
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-60,104.40
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-59,485.96
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-58,867.52
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	106.00	-58,761.52
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-58,143.08
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	-57,521.64
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-56,903.20

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-56,284.76
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-55,666.32
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-55,047.88
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-54,429.44
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-53,811.00
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	-53,189.56
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-52,571.12
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-51,952.68
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	-51,849.68
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-51,231.24
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-50,612.80
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	-50,509.80
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-49,891.36
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-49,272.92
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-48,654.48
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	102.95	-48,551.53
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-47,933.09
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-47,314.65
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-46,696.21
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-46,077.77
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	-45,456.33
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	-45,353.33
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-44,734.89
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	-44,113.45
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-43,495.01
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-42,876.57
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-42,258.13
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-41,639.69
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	-41,536.69
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-40,918.25
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-40,299.81
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-39,681.37
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-39,062.93

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DATE	TRANSACTION TYPE	NUM NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/15/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-38,444.49
12/15/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-37,826.05
12/15/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	106.00	-37,720.05
12/15/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-37,101.61
12/15/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-36,483.17
12/15/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-35,864.73
12/15/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-35,246.29
12/15/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-34,627.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-34,027.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	100.00	-33,927.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-33,327.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-32,727.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	100.00	-32,627.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-32,027.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-31,427.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-30,827.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-30,227.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-29,627.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-29,027.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-28,427.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-27,827.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	100.00	-27,727.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-27,127.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-26,527.85
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	-25,927.85

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
				XXXXX9XXXXX69419			
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-25,309.41
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-24,690.97
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-24,072.53
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-23,454.09
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-22,835.65
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-22,217.21
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-21,598.77
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-20,980.33
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-20,361.89
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-19,743.45
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-19,125.01
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-18,506.57
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	515.49	-17,991.08
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-17,372.64
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-16,754.20
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	-16,132.76
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-15,514.32
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-14,895.88
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-14,277.44
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-13,659.00
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-13,040.56
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-12,422.12
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	-12,319.12
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-11,700.68
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-11,082.24
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-10,463.80
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-9,845.36
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-9,226.92
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-8,608.48
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-7,990.04
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-7,371.60
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-6,753.16

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-6,134.72
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-5,516.28
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-4,897.84
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	-4,276.40
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-3,657.96
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-3,039.52
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-2,421.08
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-1,802.64
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-1,184.20
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61648202 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	-565.76
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	52.68
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	671.12
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	1,289.56
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	1,911.00
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	2,532.44
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	3,153.88
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	3,772.32
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	4,390.76
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	5,009.20
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	5,630.64
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	6,249.08
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	6,867.52
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	7,485.96
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	8,104.40
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	8,725.84
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61648202 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	9,344.28
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61648202 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	9,962.72
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61648202 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	10,581.16
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61648202 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	11,199.60
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61648202 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	11,818.04
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61648202 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	12,436.48
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61648202 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	13,054.92
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	13,673.36

NV State Board of Psychological Examiners

ITEM 4A and B

General Ledger December 2022

DATE	TRANSACTION TYPE	NUM NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	14,291.80
12/23/2022	Expense		Donna Greifer Bill Payment	1100 Cash in Bank	-100.00	14,191.80
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	14,810.24
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	15,428.68
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	16,047.12
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	16,665.56
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	17,284.00
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	17,902.44
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	18,520.88
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	19,139.32
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	-618.44	18,520.88
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	19,139.32
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	19,757.76
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	20,376.20
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	20,994.64
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	21,613.08
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	22,231.52
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	22,849.96
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	23,468.40
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	-618.44	22,849.96
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	23,468.40
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	24,086.84
12/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	24,705.28
12/27/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX94277858 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	25,323.72
12/27/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX94277858 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	25,426.72
12/27/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX94277858 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	26,045.16
12/27/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX94277858 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	26,663.60
12/27/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX94277858 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	27,282.04
12/27/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX94277858 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	27,900.48
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	28,003.48
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	28,621.92
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	-103.00	28,518.92
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	29,140.36

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General Ledger
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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	29,758.80
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	30,377.24
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	30,995.68
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	31,614.12
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	32,232.56
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	32,854.00
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	33,472.44
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	34,090.88
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	34,709.32
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	35,330.76
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	35,949.20
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	36,567.64
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	37,186.08
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	37,804.52
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	38,422.96
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	39,041.40
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	39,659.84
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	40,278.28
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	40,896.72
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	41,515.16
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	41,618.16
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	42,236.60
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	42,855.04
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	43,473.48
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	44,091.92
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	44,194.92
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	102.95	44,297.87
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	44,916.31
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	45,534.75
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	46,153.19
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	46,771.63
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	47,390.07
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	48,008.51

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General Ledger December 2022

DATE	TRANSACTION TYPE	NUM NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	48,626.95
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	48,729.95
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	49,329.95
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	100.00	49,429.95
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	100.00	49,529.95
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	50,129.95
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	50,729.95
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	51,329.95
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	51,929.95
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	52,529.95
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	53,129.95
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	53,729.95
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	100.00	53,829.95
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	54,429.95
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	55,048.39
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	55,666.83
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	56,285.27
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	56,903.71
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	57,522.15
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	58,140.59
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	58,759.03
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	59,377.47
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	59,995.91
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	60,614.35
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	61,232.79
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX8952 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	61,832.79
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX8952 DEPOSIT	1100 Cash in Bank	600.00	62,432.79

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DATE	TRANSACTION TYPE	NUM NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
			MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419			
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX8952 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	63,032.79
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX8952 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	63,632.79
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX8952 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	64,232.79
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX8952 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	64,832.79
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX8952 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	65,432.79
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX8952 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	66,032.79
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX8952 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	66,632.79
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX8952 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	67,232.79
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX8952 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	67,832.79
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	100.00	67,932.79
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	68,551.23
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	69,169.67
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	69,788.11
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	70,409.55
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	70,512.55
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	71,133.99
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	71,752.43
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	71,855.43
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	72,473.87
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	73,092.31
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	73,710.75
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	74,329.19
Total for 2600 Deferred Revenue						\$185,447.85
2700 Direct Deposit Payable						
12/09/2022	Payroll Check	DD	Lisa Scurry	Pay Period: 11/25/2022-12/08/2022	-Split-	2,125.78
12/09/2022	Payroll Check	DD	Lisa Scurry	Direct Deposit	1100 Cash in Bank	-2,125.78
12/23/2022	Payroll Check	DD	Lisa Scurry	Direct Deposit	1100 Cash in Bank	-2,125.78
12/23/2022	Payroll Check	DD	Lisa Scurry	Pay Period: 12/09/2022-12/22/2022	-Split-	2,125.78
Total for 2700 Direct Deposit Payable						\$0.00
2100 Federal Income Withholding						
Beginning						390.99

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Balance							
12/09/2022	Payroll Check	DD	Lisa Scurry	Federal Taxes (941/943/944)	2700 Direct Deposit Payable	275.02	666.01
12/12/2022	Tax Payment		IRS	Federal Taxes (941/943/944)	1100 Cash in Bank	-550.04	115.97
12/23/2022	Payroll Check	DD	Lisa Scurry	Federal Taxes (941/943/944)	2700 Direct Deposit Payable	275.02	390.99
Total for 2100 Federal Income Withholding						\$0.00	
2300 Liability							
Beginning Balance							
							-971.08
Total for 2300 Liability							
3900 2550 Fund Balance							
Beginning Balance							
							398,885.25
Total for 3900 2550 Fund Balance							
4010 Psychologist Application							
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	155.10
Total for 4010 Psychologist Application						\$155.10	
40100 Psychologist Application							
Beginning Balance							
							3,206.10
12/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	3,361.20
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	3,516.30
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	3,671.40
12/16/2022	Deposit			BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	150.00	3,821.40
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	154.43	3,975.83
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	4,130.93
12/20/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	4,286.03
12/29/2022	Deposit			BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	150.00	4,436.03
Total for 40100 Psychologist Application						\$1,229.93	
40101 PA Application							
Beginning Balance							
							2,300.33
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	2,455.43
Total for 40101 PA Application						\$155.10	
40102 Intern Application							
Beginning Balance							
							770.40
Total for 40102 Intern Application							
40103 Trainee Application							
Beginning Balance							
							920.40
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	1,075.50
Total for 40103 Trainee Application						\$155.10	
Total for 4010 Psychologist Application with subs						\$1,695.23	
4015 Psychologist State Exam							
Beginning Balance							
							3,886.22
12/06/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX32209461 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	206.54	4,092.76

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DATE	TRANSACTION TYPE	NUM NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	206.64	4,299.40
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	206.54	4,505.94
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	206.54	4,712.48
Total for 4015 Psychologist State Exam					\$826.26	
4020 Psych Biennial						
Beginning Balance						87,931.04
Total for 4020 Psych Biennial						
40201 Prorated Psych Biennial						
Beginning Balance						2,225.06
12/12/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	20.87	2,245.93
12/12/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	20.13	2,266.06
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	12.57	2,278.63
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	7.84	2,286.47
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	9.03	2,295.50
Total for 40201 Prorated Psych Biennial					\$70.44	
40203 Reinstatement of Psych						
Beginning Balance						100.00
Total for 40203 Reinstatement of Psych						
Total for 4020 Psych Biennial with subs					\$70.44	
4025 Psychologist Licensing Fee						
40251 New License						
Beginning Balance						530.00
12/12/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	25.00	555.00
12/12/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	25.00	580.00
12/13/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	25.00	605.00
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	25.00	630.00
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	25.00	655.00
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	25.00	680.00
Total for 40251 New License					\$150.00	
40252 Change/Duplicate/Reinstatement						
Beginning Balance						46.32
Total for 40252 Change/Duplicate/Reinstatement						
Total for 4025 Psychologist Licensing Fee					\$150.00	
4028 Registration Fee						
40281 Psych Asst fee						
Beginning Balance						1,527.25
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	150.00	1,677.25
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	154.43	1,831.68
Total for 40281 Psych Asst fee					\$304.43	
40282 Psych Intern Fee						

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DATE	TRANSACTION TYPE	NUM NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Beginning Balance						311.40
Total for 40282 Psych Intern Fee						
40283 Psych Trainee						
Beginning Balance						185.10
12/12/2022	Deposit		BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	30.00	215.10
Total for 40283 Psych Trainee						\$30.00
Total for 4028 Registration Fee						\$334.43
4030 Non-Resident Consultant						
Beginning Balance						402.95
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	100.00	502.95
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	100.00	602.95
Total for 4030 Non-Resident Consultant						\$200.00
4040 CE App Fee						
Beginning Balance						510.21
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	30.00	540.21
12/29/2022	Deposit		BKOFAMERICA ATM 12/29 #XXXXX6002 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	30.00	570.21
Total for 4040 CE App Fee						\$60.00
4045 Verification of Licensure						
Beginning Balance						107.07
12/12/2022	Deposit		BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	20.00	127.07
12/12/2022	Deposit		BKOFAMERICA ATM 12/10 #XXXXX5016 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	20.00	147.07
12/16/2022	Deposit		BKOFAMERICA ATM 12/16 #XXXXX2682 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	20.00	167.07
Total for 4045 Verification of Licensure						\$60.00
4999 Interest						
Beginning Balance						17.61
12/30/2022	Deposit	Interest	Interest Earned	3309 Savings	3.57	21.18
Total for 4999 Interest						\$3.57
PayPal Sales						
Beginning Balance						-18.36
Total for PayPal Sales						
307910 7210 Dolt Web SVb						
12/16/2022	Expense	Information Technology	NV Information Technology Bill Payment	1100 Cash in Bank	54.41	54.41
Total for 307910 7210 Dolt Web SVb						\$54.41
9100 Payroll Expenses						
Beginning Balance						297.00
12/19/2022	Expense	QuickBooks Payroll Service	INTUIT * DES:QBooks Pay ID:6541328 BOARD OF PSYCHOLGIC CO ID:XXXXX56346 CCD	INDN:NV 1100 Cash in Bank	60.00	357.00
Total for 9100 Payroll Expenses						\$60.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
9110 Company Contributions							
Retirement							
Beginning Balance							
							6,853.19
12/09/2022	Payroll Check	DD	Lisa Scurry	Employer Retirement Contribution	2700 Direct Deposit Payable	714.24	7,567.43
12/23/2022	Payroll Check	DD	Lisa Scurry	Employer Retirement Contribution	2700 Direct Deposit Payable	714.24	8,281.67
Total for Retirement						\$1,428.48	
Total for 9110 Company Contributions						\$1,428.48	
9130 Wages							
Beginning Balance							
							23,035.88
12/09/2022	Payroll Check	DD	Lisa Scurry	Gross Pay - This is not a legal pay stub	2700 Direct Deposit Payable	2,400.80	25,436.68
12/23/2022	Payroll Check	DD	Lisa Scurry	Gross Pay - This is not a legal pay stub	2700 Direct Deposit Payable	2,400.80	27,837.48
Total for 9130 Wages						\$4,801.60	
Taxes							
9111 Federal Taxes (941/944)							
Beginning Balance							
							178.28
Total for 9111 Federal Taxes (941/944)							
NV Unemployment Tax							
12/09/2022	Payroll Check	DD	Lisa Scurry	NV SUI Employer	2700 Direct Deposit Payable	0.00	0.00
12/09/2022	Payroll Check	DD	Lisa Scurry	NV Career Enhancement Program	2700 Direct Deposit Payable	0.00	0.00
12/23/2022	Payroll Check	DD	Lisa Scurry	NV SUI Employer	2700 Direct Deposit Payable	0.00	0.00
12/23/2022	Payroll Check	DD	Lisa Scurry	NV Career Enhancement Program	2700 Direct Deposit Payable	0.00	0.00
Total for NV Unemployment Tax						\$0.00	
Total for Taxes						\$0.00	
Total for 9100 Payroll Expenses with subs						\$6,290.08	
5100 Board Sal							
Beginning Balance							
							2,700.00
12/14/2022	Bill		Soseh Esmaeili	Nov - Dec 2022	1106 Accounts Payable	150.00	2,850.00
12/14/2022	Bill		Whitney Owens	Nov - Dec 2022	1106 Accounts Payable	300.00	3,150.00
12/14/2022	Bill		Catherine Choi-Pearson, Ph.D.	Nov - Dec 2022	1106 Accounts Payable	300.00	3,450.00
12/14/2022	Bill		Stephanie Holland, Psy.D.	Nov - Dec 2022	1106 Accounts Payable	150.00	3,600.00
12/16/2022	Expense			Allison Deatherage Bill Payment	1100 Cash in Bank	500.00	4,100.00
Total for 5100 Board Sal						\$1,400.00	
5175 Board Staf							
51753 Investigator Salary							
Beginning Balance							
							2,330.50
Total for 51753 Investigator Salary							
Total for 5175 Board Staf							
5250 Workers Compensation							
Beginning Balance							
							321.30
Total for 5250 Workers Compensation							
5300 PERS							
Beginning Balance							
							5,909.96
12/09/2022	Expense		PERS	TRANSFER NV BOARD OF PSYCHOLO:Public Employee's Re Confirmation# XXXXX00294	1100 Cash in Bank	1,416.00	7,325.96
Total for 5300 PERS						\$1,416.00	

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
6100 Out of State Travel							
6101 Meals							
Beginning Balance							137.00
Total for 6101 Meals							
6102 Lodging							
Beginning Balance							699.72
Total for 6102 Lodging							
6106 Air Trvl							
Beginning Balance							1,090.96
Total for 6106 Air Trvl							
Total for 6100 Out of State Travel							
6200 In State Travel							
6250 Air Trvl							
Beginning Balance							440.96
Total for 6250 Air Trvl							
Total for 6200 In State Travel							
7020 Office Expense							
Beginning Balance							1,044.85
12/13/2022	Bill		Red Rock Spring Water	Invoice 1229134	1106 Accounts Payable	5.00	1,049.85
12/30/2022	Expense			Office Depot	1100 Cash in Bank	108.45	1,158.30
12/30/2022	Bill		Burgarello Alarm	Invoice 3257931	1106 Accounts Payable	155.59	1,313.89
Total for 7020 Office Expense							\$269.04
7040 Print-Copy							
Beginning Balance							456.54
12/28/2022	Bill		Legislative Counsel Bureau-Printing Divis	Envelopes, INV21873	1106 Accounts Payable	73.84	530.38
Total for 7040 Print-Copy							\$73.84
7050 Rent							
Beginning Balance							4,328.00
12/01/2022	Expense		Kietzke Plaza	Kietzke Plaza Bill Payment	1100 Cash in Bank	1,082.00	5,410.00
12/30/2022	Expense		Kietzke Plaza	Kietzke Plaza Bill Payment	1100 Cash in Bank	1,082.00	6,492.00
Total for 7050 Rent							\$2,164.00
85100 Shredding							
Beginning Balance							111.00
Total for 85100 Shredding							
Total for 7020 Office Expense with subs							\$2,506.88
7100 Postage							
Beginning Balance							504.65
Total for 7100 Postage							
7200 Utilities							
7210 Dolt Web SV							
Beginning Balance							459.30
12/01/2022	Bill		Information Technology	Invoice 417255	1106 Accounts Payable	31.31	490.61
12/09/2022	Bill		Information Technology	Invoice 417255	1106 Accounts Payable	31.31	521.92
12/09/2022	Bill		Information Technology	Invoice 417516	1106 Accounts Payable		521.92
Total for 7210 Dolt Web SV							\$62.62

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	
7290 Telephone								
	Beginning Balance						717.59	
12/14/2022	Bill		AT&T	12/01/2022	1106 Accounts Payable	63.29	780.88	
Total for 7290 Telephone						\$63.29		
72901 Long Distance								
	Beginning Balance						6.29	
12/30/2022	Bill		Information Technology	invoice 422180	1106 Accounts Payable	3.25	9.54	
Total for 72901 Long Distance						\$3.25		
Total for 7290 Telephone with subs						\$66.54		
Total for 7200 Utilities						\$129.16		
7500 Copy Lease								
	Beginning Balance						562.63	
12/13/2022	Bill		Canon Financial Services, Inc.	Invoice 29679068	1106 Accounts Payable	112.79	675.42	
Total for 7500 Copy Lease						\$112.79		
7770 Software								
	Beginning Balance						469.94	
12/06/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX32209461 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	-14.99	454.95	
12/30/2022	Expense			Google GSuite	1100 Cash in Bank	60.00	514.95	
12/30/2022	Expense			Jotform	1100 Cash in Bank	19.00	533.95	
Total for 7770 Software						\$64.01		
7777 Database								
	Beginning Balance						2,350.95	
Total for 7777 Database								
8000 Legal & Professional Fees								
8010 Legal								
	Beginning Balance						8,774.41	
12/22/2022	Bill		Office of the Attorney General	Invoice 100679	1106 Accounts Payable	309.70	9,084.11	
Total for 8010 Legal						\$309.70		
Total for 8000 Legal & Professional Fees						\$309.70		
8050 Prof Servs								
	Beginning Balance						6,708.75	
12/07/2022	Expense		Michelle Fox	Zelle Transfer Conf# izmgmp9qy;	Fox, Michelle	1100 Cash in Bank	168.75	6,877.50
12/30/2022	Expense			Campbell Jones - Audit		1100 Cash in Bank	2,500.00	9,377.50
12/30/2022	Expense			Indeed - ED job posting		1100 Cash in Bank	84.38	9,461.88
Total for 8050 Prof Servs						\$2,753.13		
8055 Lobbyist								
	Beginning Balance						5,208.75	
12/23/2022	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						\$3,794.88		
8250 Dues & Reg								
	Beginning Balance						1,120.00	
Total for 8250 Dues & Reg								
8500 Admin Serv								
8520 LCB								
	Beginning Balance						850.00	
Total for 8520 LCB								

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DATE	TRANSACTION TYPE	NUM NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 8500 Admin Serv						
9001 Banking Fees						
9002 Bank Crgs						
Beginning Balance						75.53
12/12/2022	Expense		External transfer fee - 3 Day - 12/09/2022 XXXXX7672	Confirmation: 1100 Cash in Bank	1.00	76.53
Total for 9002 Bank Crgs						\$1.00
Total for 9001 Banking Fees						\$1.00
90100 Miscellaneous Expense						
12/30/2022	Expense		Previous Balance	1100 Cash in Bank	-667.02	-667.02
Total for 90100 Miscellaneous Expense						\$ -667.02
PayPal Fees						
Beginning Balance						4,556.64
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,575.00
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,593.36
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,611.72
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,630.08
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,648.44
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,666.80
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,685.16
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	4,688.63
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,706.99
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,725.35
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	4,743.80
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,762.16
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,780.52
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	4,783.99
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	4,802.44
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,820.80
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,839.16
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,857.52
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	5.90	4,863.42
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	4,866.89
12/02/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX47231614 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,885.25
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	4,903.70
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,922.06
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	4,940.42
12/06/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	4,958.78

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12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	4,977.14
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	4,995.50
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	5,013.86
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	5,032.22
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	5,050.58
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	5,068.94
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	5,087.30
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	5,105.66
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	5,124.02
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	3.47	5,127.49
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	5,145.85
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	7.70	5,153.55
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	5,171.91
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	5,190.27
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	5,208.63
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	3.47	5,212.10
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	5,230.46
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	5,248.82
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	5,267.18
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	5,285.54
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	18.36	5,303.90
12/06/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX32209461	1100 Cash in Bank	29.98	5,333.88
12/07/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	18.36	5,352.24
12/07/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	3.82	5,356.06
12/07/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	18.45	5,374.51
12/07/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	18.36	5,392.87
12/07/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	18.36	5,411.23
12/07/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	18.36	5,429.59
12/07/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	3.47	5,433.06
12/07/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	18.36	5,451.42
12/07/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	18.36	5,469.78
12/07/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX54681615	1100 Cash in Bank	18.45	5,488.23

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,506.59
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,524.95
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,543.31
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,561.67
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,580.03
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,598.39
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,616.75
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	2.09	5,618.84
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,637.20
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	5.90	5,643.10
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	2.07	5,645.17
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	5.90	5,651.07
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	4.08	5,655.15
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	5.90	5,661.05
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,679.41
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,697.77
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,716.13
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,734.49
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,752.85
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,771.21
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,789.57
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,807.93
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,826.29
12/12/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX09100599 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,844.65
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	5.90	5,850.55
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	4.59	5,855.14
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	4.08	5,859.22
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,877.58
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,895.94
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,914.30
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,932.66
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	5.90	5,938.56
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,956.92

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12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,975.28
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	5,993.64
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.55	5,997.19
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,015.55
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	6,034.00
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,052.36
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,070.72
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,089.08
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,107.44
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,125.80
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,144.16
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	6,162.61
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,180.97
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,199.33
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	6,202.80
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,221.16
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,239.52
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	6,242.99
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,261.35
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,279.71
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,298.07
12/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX72293707 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	6,316.52
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,334.88
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,353.24
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	6,371.69
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,390.05
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,408.41
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	6,426.86
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,445.22
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,463.58
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,481.94
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,500.30
12/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX95540125 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	6,503.77

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,522.13
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	6,525.60
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,543.96
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,562.32
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	22.07	6,584.39
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,602.75
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	22.07	6,624.82
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,643.18
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.55	6,646.73
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,665.09
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,683.45
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,701.81
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,720.17
12/15/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX17072284 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,738.53
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	6,742.00
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,760.36
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	5.90	6,766.26
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,784.62
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,802.98
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,821.34
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,839.70
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,858.06
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,876.42
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,894.78
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,913.14
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,931.50
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,949.86
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	6,968.22
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.48	6,986.70
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,005.06
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,023.42
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	7,041.87
12/19/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,060.23

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General Ledger December 2022

DATE	TRANSACTION TYPE	NUM NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/19/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,078.59
12/19/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,096.95
12/19/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	5.88	7,102.83
12/19/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,121.19
12/19/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,139.55
12/19/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX53717417 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,157.91
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	7,176.36
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,194.72
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,213.08
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,231.44
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.35	7,249.79
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	1.80	7,251.59
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,269.95
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,288.31
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,306.67
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	5.90	7,312.57
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	7.70	7,320.27
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,338.63
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,356.99
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,375.35
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,393.71
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,412.07
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,430.43
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,448.79
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,467.15
12/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX14585552 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,485.51
12/22/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,503.87
12/22/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX61648202 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,522.23
12/22/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,540.59
12/22/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,558.95
12/22/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,577.31
12/22/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	7,595.76
12/22/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	7,614.21

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	7,632.66
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,651.02
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,669.38
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,687.74
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	7,706.19
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,724.55
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,742.91
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,761.27
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,779.63
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	7,798.08
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61648202 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	22.07	7,820.15
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61648202 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,838.51
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61648202 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,856.87
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61648202 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,875.23
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61648202 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,893.59
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61648202 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,911.95
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61648202 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,930.31
12/22/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX53196433 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,948.67
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,967.03
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	7,985.39
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,003.75
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,022.11
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,040.47
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,058.83
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,077.19
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,095.55
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,113.91
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,132.27
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	22.07	8,154.34
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,172.70
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,191.06
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,209.42
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,227.78

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,246.14
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,264.50
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,282.86
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,301.22
12/23/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX79398044 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,319.58
12/27/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX94277858 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,337.94
12/27/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX94277858 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	8,341.41
12/27/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX94277858 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,359.77
12/27/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX94277858 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,378.13
12/27/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX94277858 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,396.49
12/27/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX94277858 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,414.85
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	1.68	8,416.53
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,434.89
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	8,453.34
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,471.70
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,490.06
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	2.13	8,492.19
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,510.55
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	8,529.00
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,547.36
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,565.72
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,584.08
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,602.44
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,620.80
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,639.16
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,657.52
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,675.88
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,694.24
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,712.60
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	0.30	8,712.90
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	8,716.37
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,734.73
12/28/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,753.09

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DATE	TRANSACTION TYPE	NUM NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,771.45
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,789.81
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	8,793.28
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	4.08	8,797.36
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,815.72
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,834.08
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	22.06	8,856.14
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	22.07	8,878.21
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,896.57
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,914.93
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,933.29
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	8,951.65
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX61316115 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	0.30	8,951.95
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	8,955.42
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	8,958.89
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	7.70	8,966.59
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	8,985.04
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,003.40
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,021.76
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,040.12
12/28/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX52758274 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	22.06	9,062.18
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,080.54
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,098.90
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,117.26
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,135.62
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,153.98
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,172.34
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,190.70
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,209.06
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,227.42
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,245.78
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	5.88	9,251.66
12/29/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX77866940 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,270.02

NV State Board of Psychological Examiners

ITEM 4A and B

General Ledger
December 2022

DATE	TRANSACTION TYPE	NUM NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,288.38
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,306.74
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,325.10
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,343.46
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,361.82
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,380.18
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,398.54
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	9,416.90
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	9,435.35
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	9,438.82
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	7.70	9,446.52
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	9,464.97
12/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX93854955 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	9,468.44
Total for PayPal Fees					\$4,911.80	
Reconciliation Discrepancies-1						
Beginning						0.30
Balance						
Total for Reconciliation Discrepancies-1						

NV State Board of Psychological Examiners

ITEM 4A and B

Profit and Loss Monthly Board Meeting

December 2022

	TOTAL
Income	
4010 Psychologist Application	155.10
40100 Psychologist Application	1,229.93
40101 PA Application	155.10
40103 Trainee Application	155.10
Total 4010 Psychologist Application	1,695.23
4015 Psychologist State Exam	826.26
4020 Psych Biennial	
40201 Prorated Psych Biennial	70.44
Total 4020 Psych Biennial	70.44
4025 Psychologist Licensing Fee	
40251 New License	150.00
Total 4025 Psychologist Licensing Fee	150.00
4028 Registration Fee	
40281 Psych Asst fee	304.43
40283 Psych Trainee	30.00
Total 4028 Registration Fee	334.43
4030 Non-Resident Consultant	200.00
4040 CE App Fee	60.00
4045 Verification of Licensure	60.00
4999 Interest	3.57
Total Income	\$3,399.93
GROSS PROFIT	\$3,399.93
Expenses	
307910 7210 Dolt Web SVb	54.41
5100 Board Sal	1,400.00
5300 PERS	1,416.00
7020 Office Expense	269.04
7040 Print-Copy	73.84
7050 Rent	2,164.00
Total 7020 Office Expense	2,506.88
7200 Utilities	
7210 Dolt Web SV	62.62
7290 Telephone	63.29
72901 Long Distance	3.25
Total 7290 Telephone	66.54
Total 7200 Utilities	129.16
7500 Copy Lease	112.79
7770 Software	64.01

NV State Board of Psychological Examiners

ITEM 4A and B

Profit and Loss Monthly Board Meeting

December 2022

	TOTAL
8000 Legal & Professional Fees	
8010 Legal	309.70
Total 8000 Legal & Professional Fees	309.70
8050 Prof Servs	2,753.13
8055 Lobbyist	1,041.75
Total 8050 Prof Servs	3,794.88
9001 Banking Fees	
9002 Bank Crgs	1.00
Total 9001 Banking Fees	1.00
90100 Miscellaneous Expense	-667.02
9100 Payroll Expenses	60.00
9110 Company Contributions	
Retirement	1,428.48
Total 9110 Company Contributions	1,428.48
9130 Wages	4,801.60
Taxes	
NV Unemployment Tax	0.00
Total Taxes	0.00
Total 9100 Payroll Expenses	6,290.08
PayPal Fees	4,911.80
Total Expenses	\$20,323.69
NET OPERATING INCOME	\$ -16,923.76
NET INCOME	\$ -16,923.76

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

DATE: January 13, 2023

ITEM:

4C - (For Possible Action) Discussion and Possible Action to Approve an extension to the current Office Lease (4600 Kietzke Lane, B-116) for an additional year, February 1, 2023 through January 31, 2024, at an annual increase of 3% per year (\$1,114.46/month); or Approval to move the office to an alternative site in the Kietzke Lane complex at an estimated savings of \$200/month.

SUMMARY:

The current office space lease will expire at the end of January 2023. Although the management company usually extends leases in three-year increments, an agreement has been reached where the extension will be limited to one-year. This will allow staff to look at other possible offices within or outside of the current complex.

In discussions with the management company, there are three suites that will be coming available. One of them would be a cost savings of approximately \$200 per month. It is located in the same building as the Board of Social Workers.

Currently, the rent on the Board office is \$1,082 per month. The one-year extension would come with a 3% increase of \$1,114.46/month.

Executive Director Report
Office Stats - Fiscal Year 23

ITEM 6B

		12/22	11/22	10/22	9/22	8/22	7/22	FY22 Totals
Psychologists	Licenses Issued	4	1	4	5	3	4	21
	Applications Received	5	6	2	6	9	3	31
Psychological Assistants	Registrations Issued	1	1	1	6	3	2	14
	Applications Received	1	1	1	3	2	2	10
Psychological Interns	Registrations Issued	1	0	0	1	1	0	3
	Applications Received	0	1	2	1	0	1	5
Psychological Trainees	Registrations Issued	1	0	1	4	2	0	8
	Applications Received	0	1	1	1	1	3	7
Non-Resident Consultants	Registrations Issued	0	1	2	2	0	0	5
Background Checks	Reviewed	0	1	0	0	1	0	2
Continuing Education	Applications Reviewed	3	1	2	4	7	3	20
State Exams	Administered	4	2	4	6	7	4	27
Complaints	Received	0	0	1	1	0	0	2
	Informal	1	2	2	1	2	3	11
Totals		21	18	23	41	38	25	166

Renewals

2020 Renewals 540 renewed

2021-22 New Licensees 147 new licenses

2022 Renewals - Active 585 renewed 42 Pending

2022 Renewals - Inactive 66 renewed 51 Pending

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

DATE: January 13, 2023

ITEM:

7. (For Possible Action) Discussion and Possible Action to Extend an Offer of Employment to the Candidate Selected by the Board's Sub-Committee to Hire an Executive Director from the Following Applicants: Laura Arnold and Tracey Collamer.

SUMMARY:

The Sub-Committee to Hire an Executive Director conducted interviews with three applicants in the month of December. The other 4 applicants approved by the Board for an interview withdrew from consideration. The Committee narrowed the field to two and will bring their recommendation to the Board.



POLICY OF THE NEVADA STATE BOARD OF PSYCHOLOGICAL EXAMINERS

Executive Director Employment, Compensation, and Evaluation

Purpose

In accordance with Nevada state law (NRS 641.045), the Nevada State Board of Psychological Examiners ("Board") has established this policy "concerning compensation and reviewing the performance of the staff of the Board." This policy, and any accompanying procedures, defines and describes the course and scope of employment of an Executive Director of the Board.

Definitions

1. PERS refers to the Nevada Public Employees Retirement System.

Procedure

1. General Provisions
 - a. The Board shall recruit, employ, and retain an Executive Director without regard to actual or perceived race, color, religion, sex (including pregnancy, childbirth, and related medical conditions), national origin, native language, age (against individuals 40 years of age or older), sexual orientation, gender identity or expression, genetic information, veterans or military status, political affiliation, marital status, disability, lawful use of any product when not at work, or opposing unlawful employment practices.
 - b. This policy applies to all opportunities and privileges of employment including but not limited to hiring, termination, compensation, and training.
 - c. The Board may adopt administrative procedures as necessary to implement the provisions of this document.
 - d. The Executive Director shall comply with actions of the Board, including approved policies and procedures, as well as applicable state laws and regulations. Failure to do so may result in disciplinary action. Executive Director is accountable to the Board as a whole and not to individual members of the Board.
2. Employment
 - a. Probationary Period / Status of Appointment. The probationary period of the Executive Director shall end six months from the date of hire, unless otherwise adjusted by action of the Board.

- i. During the probationary period, the conduct and job performance may be reviewed by the Board at the request of the Board President. Dismissal may be made at any time during the probationary period. Once the probationary period has been successfully completed, the Executive Director will have attained permanent status.
- b. Compensation. See Addendum A for salary schedule
- i. The Board shall pay Executive Director a gross annual salary incrementally as it is earned at the Board's regular payroll intervals, less any deductions required by law or authorized by Executive Director ("Salary").
 - ii. Executive Director shall receive and be subject to such annual cost of living adjustments ("COLA") as determined by the Board.
 - iii. Merit Pay Increase. Executive Director shall be eligible for an annual merit salary increase if the annual performance evaluation is rated as average or better. Such increase shall be not less than 2% of the annual salary.
 - iv. Payroll. Payroll shall be distributed on a bi-weekly basis.
- c. Fringe Benefits.
- i. Insurance. Executive Director shall not receive Board-paid group medical, dental, vision, or life insurance plans.
 - ii. Retirement Program.
 1. Within the adopted procedures of the Nevada Public Employees Retirement System (PERS), Executive Director shall elect to receive one of the following two plans:
 - a. Employee Contribution Plan A. The Board shall make 100% of normal contributions to PERS. Under this plan, the Board shall make the full retirement contribution based on an adjusted gross salary. The employee shall pay their share via a salary reduction.
 - b. Employee Contribution Plan B. The Board shall make 50% of normal contributions to PERS and Executive Director shall be responsible for 50% as a payroll deduction.
 2. The Executive Director, as the only full-time employee of the Board, shall receive the retirement benefits described below.

Part-time staff, including Board investigator(s) and part-time office support (less than 25 hours scheduled per week), shall not be eligible for PERS benefits.

- iii. Paid Vacation and Sick Leave. Executive Director shall accrue and be entitled to use paid vacation and sick leave as follows.
 1. Accrual shall be at the rate of 1.25 days of vacation time and 1.25 days of sick leave for each full month worked. Executive Director may earn no more than fifteen (15) vacation days and fifteen (15) sick leave days per fiscal year.
 2. Vacation days should be used during the fiscal year in which they are earned. Any vacation days not used by September 1 of the fiscal year immediately following shall be forfeited. Accrual shall begin anew each July 1.
 3. Sick leave may only be used for authorized reasons. Authorized reasons for using sick leave are: an inability to work because of illness or injury, incapacity due to pregnancy or childbirth, medical and dental appointments, family illness (limited to immediate family requiring care), and death in the immediate family (typically up to 5 working days).
 4. If Executive Director will be absent from official duties, the Board President or the Board President's designee shall be notified in advance.
 5. Employee shall notify the Board President in advance of taking vacation days. Requests for vacation time of 5 days or more must receive the prior approval of the Board.
 6. Upon separation from employment with the Board, Executive Director shall be entitled to payment for any unused vacation days up to the allowable limit.
- iv. Leave without Pay. Leave without pay may be taken at the discretion of the Employee or Board. Employee shall notify the Board President in advance of taking leave without pay. Requests for Leave Without Pay of 5 days or more must receive the prior approval of the Board.
- d. Holidays. Executive Director shall receive payment for eleven recognized state holidays per year (New Year's Day, Martin Luther King Jr.'s Birthday, President's Day, Memorial Day, Independence Day, Labor Day, Nevada Day, Veterans Day, Thanksgiving Day / Family Day, and Christmas Day) plus the federally recognized holiday of Juneteenth.

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- e. Travel. Executive Director may be required to travel in connection with official duties.
 - i. If appropriate, Executive Director shall receive an allowance for meals and lodging in accordance with the rate established by the U.S. General Services Administration or State of Nevada.
 - ii. If, in the course of official duties, Executive Director is required to use their own personal vehicle (e.g. travel to State Legislature), reimbursement will be made at the mileage rate authorized by the current federal rate as determined by the U.S. Internal Revenue Service.
 - f. Background Check. The Executive Director shall undergo a background check with fingerprints upon his/her initial employment. Any findings in the background check shall be disclosed to the Board President who shall determine if the Board of the Whole should review and/or take action.
 - g. Termination.
 - i. Termination by Resignation. Executive Director may terminate employment at any time and is encouraged to provide at least 30 days' advance written notice to the Board.
 - ii. Involuntary Termination. Executive Director's employment may be terminated by the Board at any time for any not unlawful reason or no reason, with or without Cause, as follows:
 - 1. Termination by the Board Without Cause. The Board may terminate Executive Director employment at-will, at any time, for any not unlawful reason or no stated reason, without Cause (as defined below), upon providing Executive Director at least 5 working days personal notice or 21 working days written notice sent certified U.S. Mail to Executive Director last known residence address on file with the Board.
 - 2. Termination by the Board for Cause. Executive Director's employment as Executive Director may be terminated at any time for Cause upon a majority vote of the Board. "Cause" shall be defined as: (1) any act of dishonesty, fraud, malfeasance, embezzlement, theft, unethical conduct, or for gross negligence in the performance of the Executive Director's duties and responsibilities under this document; (2) Executive Director's substantial neglect of or refusal to discharge Executive Director duties; (3) Executive Director's willful refusal to follow a lawful order or instruction of the Board.

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- iii. In the event of termination, the Board shall pay Executive Director: (1) earned Salary through the last day of employment; (2) any accrued and unused paid vacation; (3) One-third of any accrued and unused sick leave; (4) and any unreimbursed appropriate expenses.

h. Confidentiality.

- i. Executive Director agrees to hold as confidential information defined as confidential and gained during employment. Such information may include, but is not limited to, personally identifiable information related to licensees, registrants, and applicants, and information deemed as non-public under state and/or federal law including information protected by the ADA and HIPPA.
 - ii. This agreement shall continue upon Executive Director's separation from employment.
- i. Executive Director shall not take for personal use any items purchased by the Board including electronic equipment and office supplies. This includes upon separation from employment.

3. Employee Dispute Resolution

- a. Mediation. In the event a conflict arises between the Executive Director and a Board member or other staff of the Board, mediation shall be available as a voluntary and informal means of reaching a resolution to a particular situation. The mediation process shall generally be conducted under the direction of the Board President. Where the Board President is a party in the mediation, the Board shall designate an alternative.
- b. Grievance and Complaint Procedure.
 - i. If Executive Director is aggrieved by an action that relates, but is not limited, to such issues as working conditions, discipline, a report on performance, or the inconsistent application of policies and procedures, he/she may file a written grievance to the Board. Before filing a grievance, an attempt to resolve the situation through informal discussions with the Board President is recommended.
 - ii. A grievance must be filed with the Board within 20 working days after the date of the event being grieved or the date that Executive Director learned of the event. The specified period to resolve a grievance may be extended by mutual agreement. A grievance shall include a proposed resolution.

- c. Appeal
 - i. In the event the Board moves to discipline, demote, or dismiss Executive Director, Executive Director shall be provided at least 10 working days' written notice of such action. Executive Director shall be provided the findings of the Board in writing.
 - ii. Executive Director shall have the opportunity to appeal a decision of the Board in a publicly noticed meeting.
- 4. Duties and Responsibilities. Executive Director shall well and faithfully perform all the normal duties and responsibilities of an Executive Director, under Nevada law as the Chief Executive Officer of the Board, the specifically described duties set forth below, and any additional and reasonable duties as the Board may assign.
 - a. Executive Director's duties include, but are not limited to the following:
 - i. Management of the daily operations of the Board Office;
 - ii. Purchasing, Payroll, and other financial transactions;
 - iii. Oversight of licensure and registrant procedures; and
 - iv. Communication with Board members, licensees and applicants, and members of the general public.
 - b. Executive Director shall work in conjunction with the Board President or the Board President's designee to ensure the Board functions properly, professionally, and appropriately.
 - c. The Board shall establish the general responsibilities and duties of the Executive Director. Unless otherwise directed through Board action, policy or procedure, or in accordance with state law, it shall be the duty of the Board President, or the Board's designee, to oversee the execution of the duties and responsibilities of the Executive Director,.
 - d. When formal approval by the Board is not required in connection with the performance of duties, the Executive Director, shall advise the Board President of all significant decisions related to the function of the Board and the Board Office.
 - e. Executive Director, shall be required and expected to perform the duties and responsibilities at a high professional level in order to meet the various goals, objectives, and priorities established by the Board. The Executive Director, shall be expected to meet and attain all such goals and objectives, as well as any other goals and objectives as the Board may otherwise set for the Executive Director, after consultation with Executive Director.

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- f. Attendance at Board and Significant Meetings. Executive Director shall attend all regular, special, and closed meetings of the Board. Executive Director shall also attend other meetings as may be appropriate or necessary in his/her judgment or as directed by the Board, and may submit any recommendations on any business or issues being considered by the Board.
 - g. Communication. Executive Director shall be responsible for keeping the Board updated in a timely manner with respect to developments, occurrences, and activities of the Board and the Board office.
 - h. The Board and the Executive Director shall maintain a collaborative and cooperative working relationship that is in the best interests of the Board as a whole. The Board shall provide the Executive Director, with periodic opportunities to discuss their working relationship.
 - i. Confidentiality. Except as otherwise required by applicable law or order of a court or government agency of competent jurisdiction, Executive Director, agrees:
 - i. to treat any Board confidential information as strictly confidential; and
 - ii. not to directly or indirectly use, copy, remove from the Board premises, disclose, publish, or communicate to any entity or person any Confidential Information except as required in the performance of Executive Director's, duties and for the effective administration of The Board.
5. Training and Professional Development. The Board supports training programs and professional development to improve the efficiency and productivity of the Executive Director.
- a. The Executive Director is responsible for identifying necessary and appropriate orientation, on-the-job training, and any formal or specialized training in areas unique to the work environment and required by the Board. Such training may include that which is required or recommended by the State of Nevada, including the Division of Human Resource Management (e.g. courses in supervision, management, customer service, and business/finance/purchasing).
6. Evaluation of Performance.
- a. Evaluation of performance shall be conducted during an public meeting of the Board.
 - b. Work Performance Standards are written statements of the results and/or behavior expected of the Executive Director, when job elements are

- satisfactorily performed under existing working conditions. Standards should be provided annually.
- c. The Board and Executive Director shall meet annually, at a minimum, to discuss progress toward annual performance goals. The Executive Director shall schedule his/her annual performance evaluation by the Board to take place no later than April 1 annually, unless otherwise mutually agreed to by the Parties. The Board shall evaluate the Executive Director's, performance of the goals adopted by the Board with consultation and input from the Executive Director, using an evaluation form and process determined solely by the Board after consultation with any input from the Executive Director. The Board shall provide the Executive Director with a copy of the completed performance evaluation form regarding the Executive Director's to which the Executive Director, shall have the right to respond orally and/or in writing within 30 days of receipt of the form. Nothing in this document prohibits or limits the Board's ability to conduct formal or informal interim evaluations of the Executive Director's performance as deemed appropriate by the Board.
 - d. Each evaluation will include a discussion between the Executive Director, and the Board President, or other designee of the Board, to review and clarify goals and methods to achieve them. It will also include a written evaluation of the Executive Director's, progress in the job. Evaluations will be made with reference to established work performance standards.
 - e. If the Executive Director, disagrees with the report on performance, a review by the Board may be requested. Such a request must be made in writing, identifying specific points of disagreement, and must be submitted within 10 days of the discussion of the report on performance between the Executive Director, and the Board President, or other designee of the Board. An alternative member of the Board shall be assigned to review the report on performance.

7. Indemnification.

- a. The Board shall defend and hold Executive Director harmless from any demands, claims, suits, actions, and legal proceedings (including the cost of defending against such matters) ("Claims") brought against him/her, whether in his/her individual or in her official capacity as the Board's Executive Director provided that he/she was acting within the course and scope of employment as Executive Director at the time of the alleged acts or omissions giving rise to the Claims, and excluding criminal litigation.
- b. The Board shall have the right to choose counsel to defend and hold Executive Director harmless from any Claims. Executive Director shall furnish such information and proper assistance to the Board as it may require in connection with any litigation or administrative proceeding in which the

- Board, the Board, or any the Board officers, employees, or agents is or may become a party, which arose during Executive Director's employment with the Board.
- c. Nothing in this policy imposes an obligation upon any individual Board member to personally indemnify and/or hold the Executive Director harmless against any Claims.
 - d. Executive Director agrees to release and discharge the Board and the Board harmless and indemnify the Board and the Board for all liabilities, losses, demands, claims, accounts, actions and proceedings arising or resulting from Executive Director breaching this policy. This paragraph shall survive termination of the Executive Director's employment and shall be enforceable, in addition to other remedies provide by law or this policy, by injunctive relief issued by a court of competent jurisdiction.
8. State of Nevada Employee Handbook. As appropriate and applicable, the State of Nevada Employee Handbook, most recent edition, and/or Chapter 284 of Nevada Revised Statutes, State Personnel, may be referenced for any terms not specifically addressed in this document or any associated administrative procedure(s).

Revision History

2/12/2021	Adopted	
3/4/2022	Reviewed and revised	Updated information on PERS benefits
June 6, 2022	Revised	Updated limits of accrued vacation and sick leave; Defines benefits for Executive Director

ADDENDUM A – Salary Schedule

Executive Director / Assistant Executive Director Salary Schedule (2% annual increase)

Employer Contribution Plan A

STEP	PER YEAR
01	\$60,000
02	\$61,200
03	\$62,424
04	\$63,672
05	\$64,946

Employer/Employee Contribution Plan B

STEP	PER YEAR
01	\$68,827.50
02	\$70,204.50
03	\$73,039.74
04	\$68,979.00
05	\$74,535.59

Board Investigator Salary Schedule (2.5% annual increase)

STEP	HOURLY Maximum 6 Hours per month or 72 Hours per Year
01	\$150.00
02	\$153.75
03	\$158.00
04	\$162.00
05	\$166.00

Part-time Staff (2% annual increase; Not PERS eligible)

STEP	HOURLY Maximum 4 Hours per day or 20 Hours per Week
01	\$15.00
02	\$15.30
03	\$15.61
04	\$15.92
05	\$16.24

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

DATE: January 13, 2023

ITEM:

8. (For Possible Action) Discussion and Possible Action to Retain Lisa Scurry in a Part-time position (25 hours/week) upon the first date of employment of the new executive director. Such employment will be temporary, extending not more than 4 weeks from the start date, at her current rate of pay of \$30/hour.

SUMMARY:

Following the offer of employment for a new executive director, there may be a need to offer training and support. The board will discuss retaining Lisa Scurry for up to 4 weeks from the new ED's start date. Such employment will be not more than 25 hours per week, extend not longer than 4 weeks from the start date of the new executive director, and at a rate of pay of \$30 per hour, if approved by the Board.

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

DATE: January 13, 2024

ITEM: 13 - Discussion and Possible Action to Establish an Ad Hoc Committee of the Board to Consider Registration of Supervisors of Psychological Assistants, Psychological Interns, and Psychological Trainees, and Associated Concerns. Discussion and Possible Approval may include:

- A. Establishment of the Ad Hoc Committee and Committee members from the following individuals: Monique Abarca, Lorraine Benuto, Soseh Esmaeili, Stephanie Holland, Whitney Owens, Catherine Pearson, Stephanie Woodard, Ben Adams, Gretchen Arian, Andrew Bertagnolli, Yvonne Fritz, Christopher Fyfe, and Adrianna Zimring.
- B. Charge of the committee to revise Nevada Administrative Code (NAC) 641.1519, Qualifications of Supervisors, and 641.158, Limitations on Number of Assistants, Interns, and Supervisors.
- C. Consideration of up to 2 continuing education credits for each

SUMMARY:

To create a working group to create regulation related to registration of supervisors, and associated concerns, the Board will review submitted CVs and letters of interest from licensees. A determination will be made on how many board members and other licensees will comprise the committee, the charge of the committee, etc.

The following licensees notified the Board office of their interest in serving on the committee: Ben Adams, Gretchen Arian, Andrew Bertagnolli, Yvonne Fritz, Christopher Fyfe, and Adrianna Zimring.



**NEVADA STATE
BOARD OF PSYCHOLOGICAL EXAMINERS**

Consumer Complaint & Disciplinary Policy

Purpose

The Nevada Legislature created the Nevada State Board of Psychological Examiners (Board) to regulate the practice of psychology because it is a learned profession, affecting public safety, health, and welfare and subject to regulation to protect the public from the practice of psychology by unqualified persons and from unprofessional conduct by persons licensed to practice psychology.¹ The Board is charged with enforcing Nevada Revised Statutes (NRS) Chapter 641 and Nevada Administrative Code (NAC) Chapter 641 for the protection and benefit of the public.²

The Nevada Legislature further established minimum procedural requirements for the adjudication of contested cases pending before the Board, in order to ensure that the due process rights of psychologists and other persons are protected and to establish uniformity in procedure across regulatory bodies.³

It is the intent of the Board, through this policy, to carry out the mission delegated to it by the Nevada Legislature, as described above.

Definitions

1. "Complainant" refers to the party making the complaint.
2. "Respondent" refers to the subject of a complaint.
3. "Investigator" refers to the investigator employed by the Nevada Board of Psychological Examiners.
4. "Executive Director" refers to the administrative staff employed by the Nevada Board of Psychological Examiners.
5. "Board" refers to the Nevada Board of Psychological Examiners.
6. "NRS" refers to Nevada Revised Statutes
7. "NAC" refers to Nevada Administrative Code

¹ NRS 641.010

² NRS 622.080

³ NRS 233B.020; NRS 622A.130

Procedure

1. Complaint Investigation Procedure:

- a. Any person may file a written complaint regarding the practice of psychology in this State with the Board office.⁴ The complaint may be against a psychologist, an unlicensed person, or an applicant for licensure.
 - i. Anonymous complaints will be accepted by the Board. However, depending on the information provided by the complainant, it may be more difficult to fully investigate an anonymous complaint and/or an anonymous complaint may be more likely to be deemed frivolous.
 - ii. If the Board office receives a complaint against a person who is not licensed by the Board and/or is not practicing psychology, the Board office shall forward the complaint to the appropriate licensing board.⁵
- b. The Board's Executive Director ~~shall~~ and assigned an investigator ~~should~~ to review all complaints filed with the Board to see if they raise serious concerns regarding the immediate health, safety, and welfare of the public such that emergency action is required. ~~throughout the investigation process.~~ If a complaint raises such concerns, refer to the "Special Situations" section of this policy (#3, page 8).
- c. If applicable, the complainant must sign a release of records, allowing the ~~respondent~~ psychologist to provide the Board office with records regarding the complainant and/or the client in response to the complaint.
 - i. If the complainant is legally authorized to sign a release of records and fails to sign a release of records, unless in the view of ~~the Board's Executive Director and~~ the assigned Board investigator extraordinary cause exists, the complaint will be deemed ~~frivolous~~ invalid and the complaint will be dismissed without investigation or action.
 - ii. If the complainant is not legally authorized to sign a release of records for the complainant and/or the client, the Board ~~will~~ may

⁴ NRS 641.250(1). The filing of a frivolous complaint by a psychologist may be grounds for disciplinary action. NRS 641.230(1)(d); NAC 641.208(3) (A psychologist shall "not engage in conduct in the practice of psychology which evidences moral unfitness to practice the profession.").

⁵ NRS 629.079. The Board still may investigate unlicensed activity and/or take action regarding the unlicensed practice of psychology.

subpoena those records necessary to investigate the complaint pursuant to NRS 641.245.⁶ See Sample Subpoena (Appendix A).

~~d.a. Complaints filed with the Board office must be kept by the Board office for ten (10) years, even if they are not acted on or investigated.⁷~~

e.d. After receiving a complaint pursuant to NRS 641.250, the Board office will forward the complaint to a Board investigator for review.

f.e. If the Board investigator reviews a complaint and determines it is not frivolous,⁸ unless the Board investigator ~~and the Executive Director~~ believes extraordinary cause exists,⁹ the psychologist or other person named in the complaint will be notified of the complaint by letter sent to his/her/their last known address on file with the Board. See Sample Letter attached as Appendix B. If the complaint is against a psychologist, the psychologist must respond to the Board's letter within thirty (30) days.¹⁰

- i. If the ~~psychologist-Respondent~~ does not respond to the Board's letter within thirty (30) days, the Board's attorney will send, ~~or direct the Executive Director to send,~~ a letter to the psychologist at his/her/their last known address on file with the Board by regular and certified mail informing him/her/them of his/her/their duty to respond to the complaint pursuant to NAC 641.210(2) and that failure to do so may result in disciplinary action. The Board's attorney's letter will provide the psychologist with at least twenty (20) additional days to respond. See Sample Letter attached as Appendix C.
- ii. If the ~~psychologist-Respondent still~~ does not respond, the Board office will file a complaint against the ~~psychologist-Respondent~~ for his/her/their failure to respond and notice of this complaint will be sent to the ~~psychologist-Respondent~~ and the matter will be assigned to a Board investigator for investigation.

⁶ A Board member must review and sign subpoenas prior to their issuance pursuant to NRS 641.245. The Board President will review and sign subpoenas issued pursuant to this provision unless the Board President has a conflict or is unavailable. In that situation, the Board Secretary-Treasurer will review and sign the subpoena. If both the Board President and the Board Secretary Treasurer have a conflict or are otherwise unavailable, any remaining member of the Board may review and sign the subpoena.

~~⁷ NRS 641.250(2).~~

⁸ NRS 641.270.

⁹ An example of extraordinary cause may be a situation where the complainant could be in danger if the psychologist or other person is notified of the complaint at this stage in the investigation.

¹⁰ NAC 641.210(2). Failure to respond to the Board office within thirty (30) days may be ground for disciplinary action against the psychologist.

1. A psychologist's failure to update his/her/their license with the Board will only be a defense to the psychologist's failure to respond to the Board's letter and the Board's attorney's letter if the address change was for less than thirty (30) days.¹¹

~~g.f.~~ If the person named in the complaint retains an attorney to represent him/her/them during the investigative process, all future communications between the Board office or the Board investigator and the person named in the complaint will be done through the Board attorney and the attorney for the person named in the complaint. Requests for extensions of time to respond, requests for more information, responses to requests for information, or other communications made during the investigation will be made attorney to attorney and not from Board staff to the person named in the complaint, unless otherwise directed by the Board's attorney that the executive director communicate with the Respondent and/or his/her/their attorney.

~~h.g.~~ _____ If the Board investigator reviews a complaint and determines it is frivolous, he/she/they will draft a report regarding his/her/their review and determination. This report and the complaint will be reviewed by ~~the Executive Director and~~ the Board's attorney. If the Board's attorney concurs with the Board investigator's determination, the Board investigator will recommend that the Board dismiss the complaint at its next meeting.

~~i.h.~~ When the psychologist or other person named in the complaint's response to the complaint is received, the Board office will forward the complaint, the response, and any relevant records or other information provided by either the complainant or the respondent to a Board investigator for investigation.

~~j.i.~~ The Board investigator's investigation will include a review of the complaint, the response, and other records or information received to determine if there is any violation of NRS Chapter 641, NAC Chapter 641, the American Psychological Association Code of Ethics, or NRS Chapter 629.

~~k.j.~~ At the Board investigator's discretion, he/she/they may interview the parties, including the complainant and the respondent, as well as any possible witnesses as part of his/her/their investigation. These interviews may be conducted by phone or other means that the Board investigator deems appropriate. If any of the parties are represented by counsel, the

¹¹ See NAC 641.210(3).

Board investigator will confer with the Board's attorney to determine how to proceed in order to ensure that the party's rights are protected.

~~h.k.~~ If the Board investigator believes that more information is necessary to adequately investigate the complaint, the Board investigator may send, or request that the executive director send, a letter to the complainant or the respondent requesting such information. The Board investigator's letter shall be mailed to the complainant or the respondent by regular and certified mail. If available, the Board investigator, or executive director, may communicate with either party by e-mail. ~~The Board investigator will provide a~~ deadline for receipt of a response to that letter which must be not less than thirty (30) days shall be provided. ~~A copy of the Board investigator's letter(s), e-mail(s), and any responses received from the complainant or the respondent, as applicable, shall be maintained and included in the Board office file for this complaint.~~

~~m.l.~~ If the Board investigator believes that more information is necessary to adequately investigate the complaint and a written letter or interview will not allow the Board investigator to obtain that information,¹² the Board investigator may request a subpoena requesting that information be issued pursuant to NRS 641.245.¹³

~~n.m.~~ In conjunction with investigating some complaints, the Board's investigator may determine that it is necessary to ask a psychologist named in a complaint to complete a mental or physical examination pursuant to NRS 641.272. For more information, please review the "Special Situations" section of this policy, III (B).

~~o.n.~~ After gathering all necessary evidence and information, the Board investigator ~~must~~ shall determine whether the psychologist or other person named in the complaint has violated NRS Chapter 641, NAC Chapter 641, the American Psychological Association Code of Ethics, or NRS Chapter 629.

- i. In order to protect the public, the Board investigator's determination is not limited to the allegations alleged by the complainant in the complaint. Instead, any violations that are

¹² For example, depending on the allegations in the complaint, the Board investigator may want to review a pharmacy utilization report for the person named in the complaint. If this is necessary, the Board investigator should contact the Board's Executive Director and the Board's attorney so that an appropriate request may be made to the State of Nevada, Board of Pharmacy.

¹³ A Board member must review and sign subpoenas prior to their issuance pursuant to NRS 641.245. The Board President will review and sign subpoenas issued pursuant to this provision unless the Board President has a conflict or is unavailable. In that situation, the Board Secretary-Treasurer will review and sign the subpoena. If both the Board President and the Board Secretary Treasurer have a conflict or are otherwise unavailable, any remaining member of the Board may review and sign the subpoena.

discovered in the investigation by the investigator should be included and addressed in the investigator's report.

p-o. The Board investigator shall draft a written report containing his/her/their determination regarding the alleged violations as well as any additional violations discovered in his/her/their investigation. The report must include the following:

- i. A summary of the allegations against the psychologist or other person named in the complaint;
- ii. A summary of the psychologist or other person named in the complaint's response to the allegations;
- iii. A summary of any other allegations discovered in the investigation as well as the psychologist or other person named in the complaint's response to those allegations, if applicable;¹⁴
- iv. A summary of the Board investigator's case analysis; ~~and~~ which shall include:
 1. Specific reference to evidence supporting the allegations that the Board's investigator believes should be pursued in the disciplinary proceeding, ~~and~~ copies of that evidence, as applicable; and specific reference to the violations of NRS 641, NAC 641, NAC 629 and/or the American Psychological Association Code of Ethics sections that the investigator has concluded the respondent has violated.
- v. If the complaint is against an applicant for a license, the Board's ability to sanction the person may be limited. However, the Board investigator may recommend that this complaint be considered when evaluating the person's application, pursuant to NRS 641.170. The Board investigator may recommend that licensure be denied to the applicant or granted under specified conditions. In that situation, the person must be noticed to appear at a meeting as required by the Open Meeting Law wherein the Board investigator's recommendation will be presented to the Board and allowing the person to present his/her/their own information to the Board regarding his/her/their application.
- vi. In his/her/their, the Board investigator may recommend that the psychologist be required to provide fingerprints to the Board office

¹⁴ The psychologist or other person named in the complaint will be notified of these allegations before the matter proceeds to discipline pursuant to NRS 233B.127(3) and given an opportunity to respond.

at the initiation of disciplinary proceedings as authorized by NRS 622.360.

q.p. The Board investigator's report must be included in the Board office file regarding the complaint.

r.g. The Board investigator, in consultation with the Board's attorney, shall also include in his/her/their report recommendations regarding the category of the violation, the seriousness of the violation, recommended sanctions regarding the violation, and any other information that he/she/they believes is relevant.

s.r. If the Board investigator believes that the complaint should be dismissed, the Board investigator shall provide a summary of his/her/their investigation and the reasons supporting his/her/their recommendation that the complaint be dismissed by the Board at its next meeting. The Board may vote at that meeting to dismiss the complaint as recommended.

t.s. If the Board investigator, in consultation with the Board's attorney, believes that the matter should proceed to discipline (whether a hearing, settlement agreement, or other proceeding), the Board investigator s will ask that the Executive Director and the Board's attorney review his or her report. If the Executive Director and the Board's attorney concur with the Board investigator, the report to the Board will include only the type of violation (statute or other category of violation) and the fact that the matter has been sent to the Board's attorney for initiation of disciplinary action. If there is a question or another opinion is necessary, another Board investigator may be asked to review the complaint, response, documents received, and recommendations from the assigned Board investigator. If necessary due to extraordinary circumstances, a member of the Board may be designated as an "investigating Board member" pursuant to NRS 233B.122 and provide this additional review.¹⁵

u.t. Once a matter is assigned to the Board's attorney, the Board's attorney shall send a letter to the psychologist or person named in the complaint by regular and certified mail providing him/her/them with a summary of the allegations substantiated in the complaint and providing him/her/them with an additional opportunity to respond to the allegations prior to the

¹⁵ In this situation, the "investigating Board member" must recuse from any decision regarding this complaint.

initiation of disciplinary proceedings¹⁶ against him/her/them.¹⁷ See Sample Letter attached as Appendix D. This response will be reviewed by the Board's attorney, ~~the Executive Director~~, and the Board investigator. This response may lead to additional investigation, revision of the Board investigator's report, or other action prior to the initiation of disciplinary proceedings. If this response leads to the recommendation that the matter be dismissed, the Board investigator's report should be updated to include reasons for this decision and the procedure outlined in step 16 should be followed.

~~v.u.~~ While the goal is not to have the Board's attorney investigate a complaint and risk becoming a witness in the matter should it proceed to a hearing before the Board, the Board's attorney is available and should be consulted by ~~the Executive Director and/or~~ the Board investigator, as necessary throughout the investigation of a complaint.

~~w.v.~~ The Board will follow the requirements of NRS Chapters 233B, 241, 622, 622A, 629, 641, and NAC Chapter 641 in the adjudication of complaints before the Board, including the approval of settlement agreements.

2. Reporting of Disciplinary Activity:

- a. The Board's Executive Director shall submit quarterly reports on or before the 20th day of January, April, July, and October to the Legislative Counsel Bureau as required by NRS 622.100. These reports must be submitted electronically and shall include a summary of each disciplinary action taken by the Board during the immediately preceding calendar quarter against any licensee.
- b. Within 30 days of the Board's disciplinary action, the Board's Executive Director must submit reports regarding disciplinary action to the National Practitioner Databank as required by federal law, and to the Association of State and Provincial Psychology Boards.
- c. The Board's Executive Director shall report any disciplinary action taken against a psychologist or other person that may involve insurance fraud to the Office of the Attorney General's Insurance Fraud Unit. More

¹⁶ The initiation of disciplinary proceedings is the sending of a complaint and notice of hearing to the respondent by the Board's attorney. See NRS 622A.300(1).

¹⁷ NRS 233B.127(3). This is required for cases where there may be a suspension or revocation. Best practice is to do this for all cases. This ensures that the psychologist or other person named in the complaint is informed about any additional allegations discovered in the investigation, but not included in the complaint prior to the initiation of disciplinary action.

information about making this report is available at:
http://ag.nv.gov/About/Criminal_Justice/Insurance_Fraud/.

- d. Within 30 days, the Board's Executive Director shall provide copies of all disciplinary actions to the Administrator of the Division of Public and Behavioral Health in the Department of Health and Human Services by sending a true and correct copy of the action by U.S. Mail.
- e. The Board's Executive Director shall post information regarding disciplinary action against a psychologist, psychological assistant, psychological intern, psychological trainee, or other person on the Board's website not later than 30 days after the Board's action. This report shall include the following information:
 - i. Discipline Type: Settlement or Order,
 - ii. A list of the specific statutes or regulations violated,
 - iii. A summary of the penalty imposed by the Board, including, as applicable, fine amount, cost reimbursement, continuing education, probation requirements, or other sanctions imposed, and
 - iv. Current status of the person's license or registration, as applicable.
- f. All disciplinary action taken against unlicensed individuals shall be reported to the appropriate law enforcement agency by the Board's Executive Director [and/or the Board's attorney](#) within 30 days after the Board's action. See NRS 641.2705.

3. Special Situations:

- a. **Summary Suspension:** The Board President, acting on behalf of the Board, may issue a summary suspension of a psychologist's license without first holding a hearing, if the President determines that the psychologist's actions could impair public health, safety, or welfare to the point where emergency action is required. Such action by the Board President must be conducted in consultation with the assigned investigator, the Executive Director, and the Board's attorney. A hearing must be held on the underlying allegations within 45 days after the date of the order of summary suspension, unless the Board and the licensee mutually agree in writing to a longer period. After issuing a summary suspension order, the Board President may not participate in deciding the case at the scheduled hearing. See NRS 233B.127(3); NRS 233B.122(1).
- b. **Mental or Physical Examination:** The Board may require a person named in a complaint to submit to a mental examination conducted by a panel of three psychologists designated by the board, or a physical examination

conducted by a physician designated by the Board. Every psychologist licensed under NRS Chapter 641 is deemed to have given consent to submit to such a mental or physical examination when directed to do so in writing by the Board. The testimony or reports of the examining psychologist or physicians are privileged communications, except as to proceedings conducted pursuant to discipline. The failure of a psychologist to submit to an examination constitutes grounds for immediate suspension of the psychologist's license. See NRS 641.272.

- i. The language of the statute is broad and allows this examination to be conducted for any complaint received against a psychologist, prior to the initiation of disciplinary proceedings.
- ii. However, due process and fairness still applies and the Board's power to order this examination as part of its investigation should not be abused.
- iii. In addition, the cost for this examination is borne by the Board. The Board may later receive reimbursement for the costs of this examination from the psychologist if the psychologist is found to have engaged in conduct that violates Nevada law or enters into a settlement agreement agreeing to reimburse the Board for this cost. See NRS 622.400.

4. Communication During the Investigative Process:

- a. The Board must maintain the confidentiality of the complaint and all documents and information compiled during the investigation of the complaint during the investigative process. See NRS 641.090. The existence (or not) of a complaint cannot be acknowledged by the Board until the investigation is concluded and a complaint and notice of hearing has been drafted, filed with the Board, and served upon the Respondent by the Board's attorney or a settlement agreement is negotiated and agendaized for consideration by the Board at meeting, subject to the following exceptions:
 - i. The Board may communicate or cooperate with or provide any documents or other information to any other licensing board or any other agency that is investigating a person, including, without limitation, a law enforcement agency. See NRS 641.090(6).
 - ii. The person named in a complaint may submit a written statement to the Board requesting that such documents and information be made public records. See NRS 641.090(4).

iii. Discovery regarding the complaint, i.e., the exhibits the Board's attorney intends to introduce at the hearing and a list of witnesses that the Board's attorney intends to call, must be provided to the Respondent upon request after the complaint and notice of hearing has been drafted, filed with the Board, and served upon the Respondent. See NRS 622A.330.

1. Note: Exhibits introduced at the hearing for review by the Board that contain protected health information do not become public documents that are subject to disclosure pursuant to NRS 622.310.

b. Substantive communication between the Respondent and the Board office or investigator during the investigative process must occur in writing. [However, this does not preclude the Board's investigator from conducting oral interviews and submitting questions to the Respondent.](#)

c. Communication from the Respondent may be sent to the Board office by electronic mail, facsimile, U.S. mail, or other mail carrier.

d. Copies of all communication regarding the complaint must be maintained in the Board's file related to the complaint.

5. Fines, Costs, and Collections:

a. All Board orders and settlement agreements will include a final due date for payment of all fines and costs assessed by the Board.

b. All fines assessed by the Board and received by the Board must be submitted to the State Treasurer for deposit with the General Fund.

c. All cost reimbursements assessed by the Board pursuant to NRS 622.400 and received by the Board must be deposited into the Board's bank account established pursuant to NRS 641.111.

d. For all fines and costs assessed and not received by the Board pursuant to the terms of the Board's order and/or the approved settlement agreement, the Board will utilize the State Controller as its agent to collect fines and costs reimbursements assessed by the Board during disciplinary actions pursuant to NRS 353C.195 and follow the procedures required by the State Controller.

6. Qualifications of Board Investigators:

a. All Board investigators shall:

- i. Be licensed in the State of Nevada as a psychologist for at least five years,
 - ii. Be in good standing as a psychologist in the State of Nevada, as well as any other states or jurisdictions where he/she/they is licensed, and
 - iii. Be willing to complete the Council on Licensure, Enforcement, and Regulation (CLEAR) training in complaint investigation.
- b. Experience in conducting investigations is preferred, but not required.

7. Records

- a. Complaints filed with the Board office must be kept by the Board office for ten (10) years, even if they are not acted on or investigated.¹⁸
- b. Complaint File. The complaint file shall be maintained in the Board office and should include, at a minimum, the following:
 - a. The complaint, responses and associated documentation provided by the Complainant. This may include letters and/or emails, including documents from the complainant's attorney, if applicable.
 - b. The response and associated documentation provided by the Respondent. This may include letters and/or emails, including documents from the respondent's attorney, if applicable.
 - c. Documents provided by the investigator(s) including the final investigator's report.
 - d. Documents provided by the Board's attorney including, where applicable, orders, notices, subpoenas and other legal documents.
 - e. Board meeting minutes where the complaint was discussed and/or action taken.
 - f. Board meeting minutes where a disciplinary hearing was conducted and/or action taken.
 - g. A copy of the Board investigator's letter(s), e-mail(s), and any responses received from the complainant or the respondent, as applicable, shall be maintained and included in the Board office file for this complaint.

Categories of Violations for Psychologists

¹⁸ NRS 641.250(2).

1. Criminal Convictions:

- a. Felony relating to the practice of psychology. NRS 641.230(1)(a).
- b. Any crime or offense that reflects the inability of the person to practice psychology with due regard for the health and safety of others. NRS 641.230(1)(b).
- c. Violating any of the provisions of NRS 616D.200, 616D.220, 616D.240, or 616D.300 to 616D.440 (Relating to workers' compensation insurance and/or benefits).
- d. Medicare or Medicaid fraud. NRS 641.230(1)(m).
- e. Insurance fraud. NRS 641.230(1)(n).

2. Practice below the Standard of Care

- a. Engaged in gross malpractice. NRS 641.230(1)(d).
 - i. Gross malpractice is defined in NRS 641.023. It includes the practice of psychology under the influence of an alcoholic beverage or any controlled substance, gross negligence, willful disregard of established method and procedures in the practice of psychology, or willful and consistent use of methods and procedures considered by psychologists in the community to be inappropriate or unnecessary in the cases where used.
- b. Engaged in repeated malpractice. NRS 641.230(1)(d).
 - i. Malpractice is defined in NRS 641.024. It means the "failure on the part of a psychologist to exercise the degree of care, diligence and skill ordinarily exercised by psychologists in good standing in the community."
- c. Engaged in gross negligence in the practice of psychology. NRS 641.230(1)(d).
 - i. Gross negligence means "[a] lack of slight diligence or care" or "[a] conscious, voluntary act or omission in reckless disregard of a legal duty and of the consequences to another party." Black's Law Dictionary 1057 (7th ed. 1999).
- d. Lack of/inadequate knowledge or training in area of practice. NAC 641.208(1).
- e. Failure to maintain competence and/or limit practice to areas of competence. NRS 641.112; NAC 641.208(4); APA Rule 2.01; 2.03.

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- f. Unprofessional Conduct. (Violation of Regulation Adopted by the Board). NRS 641.230(1)(g).
 - i. Standards of Conduct. NAC 641.200–NAC 641.250.
 - ii. Failure to display license in a conspicuous place. NAC 641.213(1)(a).
 - iii. Other violations included also may fall under this category, if they involve a violation of a Board regulation.
 - g. Interruption of psychological services without transition for clients. NAC 641.215(5)–(9); APA Rule 3.12.
 - h. Supervision.
 - i. Failure to properly supervise psychological interns, psychological assistants, or unlicensed personnel. NAC 641.158; NAC 641.161(2); NAC 641.168.
 - ii. Failure to follow requirements for supervision as outlined by the Board. NAC 641.151–NAC 641.161.
3. Dishonesty
- a. Made fraudulent or untrue statements to the Board. May also include filing a knowingly frivolous or knowingly false complaint with the Board. NRS 641.230(1)(f). See also NAC 641.245(3).
 - b. Made fraudulent or untrue statements to others, including making or filing false reports. NAC 641.245; APA Rule 5.01.
 - c. Engage in conduct in the practice of psychology which evidences moral unfitness to practice the profession. NAC 641.208(2).
 - d. Misrepresentation of professional qualifications. NAC 641.239.
 - e. Failure to complete required CEU's. NRS 641.220; NAC 641.132.
 - f. Fraudulent billing or misleading information regarding billing from party responsible for payment. NAC 641.213(1)(d); NAC 641.245(2)(c).
 - g. False advertising. APA Rule 5.01.
 - h. Failure to correct error in fraudulent or untrue statement made by others. NAC 641.239(2); APA Rule 5.02.
4. Disciplinary Action in another State.

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- a. Underlying action is also grounds for disciplinary action in Nevada. NRS 641.230(1)(h).
 - b. Failed to report to the Board within 30 days disciplinary action from another state. NRS 641.230(1)(i).
5. Violation (direct or indirect) or attempted violation of a provision of NRS Chapter 641. NRS 641.230(1)(j).
- a. Assisted in or abetted a violation of or conspired to violate a provision of NRS Chapter 641. NAC 641.241.
 - b. Failure of non-resident consultant to register with the Board pursuant to NAC 641.169.
6. Practice or Attempted Practice While Impaired. NRS 641.230(1)(k).
- a. Performed or attempted to perform any professional service while impaired by alcohol, drugs, or mental or physical illness, disorder or disease. NAC 641.229.
7. Inappropriate Relationships
- a. Sexual activity with a patient or client. NRS 641.230(1)(l); NAC 641.229(3).
 - b. Dual relationship. NAC 641.229(2) or (3); APA Rule 3.05; APA Rule 3.06.
 - c. Coercive or exploitative relationship. NAC 641.215(12); NAC 641.229(2) or (3); APA Rule 3.05; APA Rule 3.06; APA Rule 3.08.
 - d. Discrimination. NAC 641.215(10); APA Rule 3.01.
 - e. Sexual harassment. NAC 641.215(11); APA Rule 3.02.
 - f. Physical harassment. APA Rule 3.02; APA Rule 3.03; APA Rule 3.04.
 - g. Other harassment. NAC 641.215(11); APA Rule 3.03.
 - h. Soliciting business or referrals from patients. NAC 641.215(12); APA Rule 5.06.
 - i. Accepting or paying fees to third parties for referrals of clients. NAC 641.213(1)(e).
8. Business Practices
- a. Records APA Rules 6.01–6.07.

- i. Failure to release records as required by law. NAC 641.219; NRS 629.061.
 - ii. Inadequate record-keeping. NAC 641.219(1).
 - iii. Breach of confidentiality of records. NAC 641.219; NAC 641.224.
 - iv. Informed consent. NAC 641.207(1)(i); NAC 641.215(2) and (4); NAC 641.224; NAC 641.241; APA Rule 3.10.
 - b. Breach of confidentiality. NAC 641.224; APA Rule 4.01–4.07.
 - c. Operating a medical facility when the license of the facility was suspended or revoked or when an act or omission occurred which resulted in the suspension or revocation of the license pursuant to NRS 449.160. NRS 641.230(1)(o).
 - d. Practice under name that is not on license. NRS 641.225(1).
 - e. Fee splitting. NAC 641.210(4).
9. Communications with the Board.
- a. Failure to respond to a communication from the Board within 30 days. NAC 641.213(1)(b).
 - b. Failure to update address or telephone number with the Board within 30 days of the change. NAC 641.213(1)(c).
10. Practice with Expired or Inactive License.
- a. Active license required to practice psychology. NRS 641.390(1).
 - b. If license is inactive, may not practice psychology. NAC 641.133(2).

Categories of Violations – Unlicensed Activity

1. Representing self as psychologist NRS 641.390; NRS 641.440.
 - a. Holding out or representing self as a psychologist.
 - b. Using title that incorporates “psychology” or “psychologist.”
2. Engaging in the practice of psychology as defined in NRS 641.025 without a license. NRS 641.390; NRS 641.440.
3. School psychologist outside the school setting. NRS 641.390(5).
 - a. Provisions governing school psychologist contained in NAC 391.315–NAC 391.319.

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4. Failure of non-resident consultant to register with the Board pursuant to NAC 641.169.

Disciplinary Options for Psychologists

1. NRS 641.240 lists the authorized disciplinary sanctions available to the Board, if it finds a psychologist to have committed an act which constitutes grounds for disciplinary action¹⁹:
 - a. Public reprimand,
 - b. Limit the psychologist's practice,
 - c. Suspend the person's license for a period of not more than one year,
 - d. Revoke the person's license [NRS 622A.410 requires that the Board's order specify the time period during which the psychologist may not apply for reinstatement of the license. The period must be at least one year and not more than ten years],
 - e. Impose a fine of not more than \$5,000,
 - f. Suspend the enforcement of any penalty by placing the psychologist on probation. The Board may revoke the probation if the psychologist does not follow any conditions imposed,
 - g. Supervision [psychologist to pay costs incurred],
 - h. Counseling or treatment by a person approved by the Board [psychologist to pay costs incurred],
 - i. Probation with conditions imposed for the protection of the public or the rehabilitation of the psychologist [conditions may include requiring additional continuing education units in specified area[s], additional training, successful completion of a skills or ethics examination such as the Ethics and Boundaries Assessment, a psychological evaluation, or participation in a substance dependence treatment program], and
 - j. Require payment of costs for remediation or restitution.
2. If the Board finds that a psychologist has violated any provision of NRS Chapter 641 or NAC Chapter 641 or an act that constitutes grounds for disciplinary action pursuant to NRS 641.230 or accepts a settlement agreement within which the psychologist admits to such conduct or does not contest the allegations, the Board may:

¹⁹ Grounds for disciplinary action are contained in NRS 641.230.

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- a. Assess the Board's reasonable attorney's fees and costs incurred as part of the Board's investigation or the Board's administrative or disciplinary proceeding pursuant to NRS 622.400(1).
 - b. Costs allowed are defined in NRS 622.400(2).
 - c. Additional Options and Considerations:
 - i. To the greatest extent possible, all disciplinary action ordered by the Board or contained in a settlement agreement will be meaningfully tied to the violations substantiated in the Board's investigation in order to allow the person an opportunity for remediation of these violations. An example of considerations the Board will take into account when determining remediation plans is discussed in this article: Vacha-Haase, T., Elman, N. S., Forrest, L., Kallaugher, J., Lease, S. H., Veilleux, J. C., & Kaslow, N. J. (2018, November 29). Remediation Plans for Trainees With Problems of Professional Competence. Training and Education in Professional Psychology. Advance online publication. <http://dx.doi.org/10.1037/tep0000221>.
 - ii. If the Board initiates disciplinary proceedings against a licensee, the Board requires all licensees to submit a complete set of his/her/their fingerprints to the Board and written permission authorizing the Board to forward those fingerprints to the Central Repository for Nevada Records of Criminal History for submission to the Federal Bureau of Investigation for its report. NRS 622.360(1). Failure to comply is ground for additional disciplinary action against the license. NRS 622.360(2). A conviction for an unlawful act that is grounds for disciplinary action against the licensee that has not been disclosed to the Board or that the Board has not already disciplined the licensee for is an additional ground for disciplinary action against the licensee. NRS 622.360(3). Notice that the licensee must provide fingerprints pursuant to NRS 622.360 will be included in the Complaint and Notice of Hearing. In addition, all settlement agreements regarding licensees, the Board will require that the licensee provide fingerprints pursuant to NRS 622.360 as part of the settlement.
 - iii. The Board may order any psychologist named in a complaint²⁰ to submit to a mental examination conducted by a panel of three psychologists designated by the Board or a physical examination conducted by a physician designated by the Board. NRS

²⁰ Disciplinary proceedings do not have to first be initiated.

641.272(1). Failure to comply with this request is grounds for immediate suspension of the psychologist's license unless there are extraordinary circumstances, as determined by the Board. NRS 641.272(2).

- iv. Settlement agreements may contain requirements agreed to by the parties and approved by the Board that differ from those specified in NRS 641.240 or other statutory provision. o A psychologist may agree to surrender his/her/their license in lieu of other disciplinary action by a settlement agreement. This constitutes discipline pursuant to NRS 233B.121(6) and will be reported as discipline pursuant to this policy.
- v. The Board may not administer a private reprimand. NRS 641.240(2).
- vi. An order that imposes discipline and the findings of fact and conclusions of law supporting that order are public records. NRS 641.240(3).
- vii. A settlement agreement in a disciplinary case must be approved by the Board in a public meeting and the settlement agreement is a public record. NRS 622.330.

Unlicensed Activity Sanctions

1. Order to Cease and Desist from engaging in activity prohibited by NRS 641.390. NRS 641.2705(2)(a).
2. Citation which must be in writing and describe with particularity the nature of the violation. NRS 641.2705(2)(b) and (3). a. Citation may be appealed to the Board within 30 days after the date of the citation. NRS 641.2705(5).
3. For any violation of NRS 641.390, the Board **shall** assess an administrative fine of:
 - a. \$500 (first violation),
 - b. \$1,000 (second violation), and
 - c. \$1,500 (third or subsequent violation).
4. If the Board finds that a person has violated any provision of NRS Chapter 641 or NAC Chapter 641 or the person admits to such conduct or does not contest the allegations, the Board may:

- a. Assess the Board's reasonable attorney's fees and costs incurred as part of the Board's investigation or the Board's administrative or disciplinary proceeding pursuant to NRS 622.400(1).
 - b. Costs allowed are defined in NRS 622.400(2).
5. If a person continues to engage in unlicensed activity, the Board may file an action in civil court requesting that the court enter an injunction against the person, enjoining him/her/them from engaging in the unlicensed practice of psychology. See NRS 641.316.

Aggravating and Mitigating Factors

1. The following factors may mitigate or aggravate the sanctions that may be imposed in the disciplinary process.
 - a. Factors related to conduct:
 - i. Gravity of the unprofessional conduct
 - ii. Age, capacity and/or vulnerability of the patient, client, or victim;
 - iii. Number or frequency of the acts of unprofessional conduct;
 - iv. Injury caused by the unprofessional conduct;
 - v. Potential for injury to be caused by the unprofessional conduct;
 - vi. Degree of responsibility for the outcome;
 - vii. Abuse of trust;
 - viii. Intentional or inadvertent act;
 - ix. Motivation is criminal, immoral, dishonest, or for personal gain;
 - x. Length of time since the unprofessional conduct occurred.
 - b. Factors related to the psychologist:
 - i. Experience in practice;
 - ii. Past disciplinary record;
 - iii. Mental and/or physical health;
 - iv. Personal circumstances;
 - v. Personal problems having a nexus with the unprofessional conduct;
 - vi. Voluntary restitution or other remedial action;

- vii. Admission of key facts.
- c. General factors
 - d. License holder's knowledge, intent, and degree of responsibility;
 - e. Presence or pattern of other violations;
 - f. Present moral fitness of the license holder;
 - g. Potential for successful rehabilitation;
 - h. Present competence to practice;
 - i. Dishonest or selfish motives;
 - j. Isolated incident unlikely to reoccur.

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