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T-820 P.02/03 Job-740

State of Nevada PEBP	
Headcount Summary by Department Beginning Date: 01-JAN-2003, Ending Date: 01-JAN-2003 08-JAN-03 1 of 4	
	Billed Count 01-JAN-2003
ACTIVE CENTRAL PAYROLL SPLIT PAY	10
ACTIVE STATE DIRECT PAY	21
ALAMO POWER DISTRICT	3
ALAMO POWER DISTRICT	3
BOARD OF ACCOUNTANCY	3
BOARD OF ARCHITECTURE	8
BOARD OF CHIROPRACTORS	2
BOARD OF COSMETOLOGY	9
BOARD OF DENTAL EXAMINERS	2
BOARD OF MEDICAL EXAMINERS	14
BOARD OF NURSING	18
BOARD OF OPTOMETRY	1
BOARD OF PHARMACY	11
BOARD OF PROF ENGINEERS	4
BOARD OF VETERINARY EXAMINERS	2
BRD OF EXAM DRUG/ALCOHOL COUN	1
BRD OF EXAM FOR SOCIAL WORKERS	3
CARSON TAHOE HOSP RETIREES	18
CENTRAL PAYROLL	12,742
CHURCHILL COUNTY SCHOOL DIST	475
CHURCHILL CTY SCHOOL DIST RET	43
CITY OF CALIENTE	11
CITY OF ELY NON-ST RETIREES	3
CLARK CO CONSERVATION DIST	1
CLARK CO SCH DIST SUBSID RET	19
CLARK COUNTY HEALTH DIST	410
COBRA NON-STATE ACTIVE DIRECT PAY	19
COBRA NON-STATE RETIREE DIRECT PAY	3
COBRA STATE ACTIVE DIRECT PAY	191
COBRA STATE RETIREE DIRECT PAY	6
ELKO CO AGRICUL ASSOC #4	1
EUREKA CO SCHOOL DISTRICT	50
EUREKA COUNTY	72
EUREKA COUNTY RETIREES	15
GARDNERVILLE RANCHOS	8
MINERAL CO SCHOOL DIST RET	61
MINERAL CO SCHOOL DIST RET	61
JUDICIAL RETIREES	21
KINGSBURY GEN IMPR DIST	4
LANDER CO SEWER AND WATER DIST	1
LANDER COUNTY	112
LCB RETIREES	5
LEGISLATIVE COUNSEL BUREAU	245
LINCOLN COUNTY POWER DIST	11
LIQUIFIED PETROLEUM GAS BRD	2
MINERAL CO SCHOOL DIST RET	61

ALL MEMBERS

E1 of 4

ASSEMBLY GOVERNMENT AFFAIRS E1-4
 DATE: 3/10/03 ROOM: 3143 EXHIBIT E
 SUBMITTED BY: Pete Goicoechea

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MINERAL COUNTY SCHOOL DIST	103
MINERAL COUNTY GENERAL HOSP RET	50
NEVADA DEPT OF TRANSPORT	1,645
NEVADA LIFE AND HEALTH GUARANT	1
NEVADA LIFE AND HEALTH GUARANT	50
NLTFFD - ACTIVE	56
NLTFFD-RTR (PRIOR TO 04/01/02)	6
NLTFFD-RETIREE (AS OF 04/01/02)	1
NON-STATE RETIREES DIRECT PAY	60
NYE CO SCHOOL DIST RETIREES	31
PERS NON-STATE RETIREES	1,282
PERSHING COUNTY WATER DIST	9
PUB EMP RETIREMENT SYS EMP	55
ROUND HILL GEN IMPR DIST	4
STATE PERS RETIREES	4,912
STATE PERS RETIREES	4,912
STATE RETIREES DIRECT PAY	107
SUN VALLEY WATER DIST	12
TAHOE DOUGLAS FPD	49
TAHOE DOUGLAS FPD (SUBSIDIZED)	4
TOWN OF FERNLEY	24
TRUCKEE-CARSON IRRIGATION DIST	48
UNIVERSITY NEVADA LAS VEGAS	3,520
UNIVERSITY NEVADA RENO	4,033
UNLV RETIREES	159
UNR RETIREES	188
WASHOE COUNTY CONSERVATION	2
WASHOE STOREY CONSERV DIST	2
WHITE PINE COUNTY SCHOOL DIST	204
WHITE PINE CTY SCHOOL DIST RET	20
WHITE PINE CTY SCHOOL DIST RET	20
GRAND TOTAL	31,242

- 46
31,196

Non-State Members of Public Employees Benefit Program

Alamo Power District	3
Carson Tahoe Hospital Retirees	18
Churchill County School District	475
Churchill County S.D. Retirees	43
City of Caliente	11
City of Ely Non-State Retirees	3
Clark County Conservation Dist.	1
Clark County S.D. Subsidized Retirees	19
Clark County Health District	410
Elko County Agricultural Association	1
Eureka County School District	50
Eureka County	72
Eureka County Retirees	15
Gardnerville Ranchos	8
Kingsbury General Imp. District	4
Lander County Sewer and Water	1
Lander County	112
Lincoln County Power District	11
Liquid Petroleum Gas Board	2
Mineral County S.D. Retirees	61
Mineral County School District	103
Nevada Life and Health Guar.	1
North Lake Tahoe F/P Dist. Active	56
NLT F/P Retirees prior to 4/01/02	6

NLT F/P Retirees after 4/01/02	1
Non-State Retirees - Direct Pay	60
Nye County S.D. Retirees	31
PERS Non-State Retirees	1282
Pershing County Water District	9
Round Hill General Imp. District	4
Sun Valley Water District	12
Tahoe Douglas FP District	49
Tahoe Dougals FPD Subsidized	4
Town of Fernley	24
Truckee-Carson Irrigation District	48
Washoe County Conser. District	2
Washoe-Storey Conser. District	2
White Pine County School Dist.	204
White Pine County S.D. Retirees	20
<u>Total</u>	<u>3238</u>