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February 14, 2013

Ms. Benita A Manglona, Director  
Department of Administration  
Manuel F.L. Guerrero Building  
212 Aspinall Avenue  
Hagatna, Guam 96910

32-13-123  
Office of the Speaker  
Judith T. Won Pat, Ed. D.  
Date 2/14/13  
Time 3:10 PM  
Received by [Signature]

**HAND DELIVERED**

Re: **FY2012 GovGuam Claims Data**

Hafa Adai Ms. Manglona:

Enclosed herein is a CD containing the Government of Guam Utilization Data for the 15 months ending 12/31/2012 along with the quarterly data required by law. Some of this Information is also being provided to the Governor of Guam, Office of Finance and Budget and the Office of Public Auditor.

We trust this information meets requirements. Please contact us immediately if you feel there are deficiencies with the information provided.

Sincerely,

Raymond Schnabel  
Chief Operating Officer

cc: Governor Eduardo J. Calvo  
OFB Director Christopher Budasi  
OPA Doris Flores Brooks  
31<sup>st</sup> Guam Legislature Speaker Judith Won Pat  
Tokio Marine Pacific Insurance, Ltd.

2013 FEB 14 PM 3:43

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HSA2000 ACTIVE MEDICAL & DENTAL  
October 2011

| LOCATION              | EE TOTALS    | EE ONLY      | EE + SP    | EE + CHILD(REN) | EE + FAMILY | DEPS         |
|-----------------------|--------------|--------------|------------|-----------------|-------------|--------------|
| DOA - 2               | 828          | 462          | 41         | 153             | 172         | 932          |
| GIAA - 4              | 38           | 13           | 4          | 13              | 8           | 46           |
| GHURA - 8             | 34           | 22           | 3          | 2               | 7           | 33           |
| LEGISLATURE - 14      | 35           | 25           | 2          | 5               | 3           | 17           |
| GWA - 16              | 90           | 54           | 4          | 20              | 12          | 80           |
| PUBLIC DEFENDER - 18  | 19           | 11           | 0          | 3               | 5           | 23           |
| RETIREMENT STAFF - 20 | 19           | 12           | 0          | 5               | 2           | 19           |
| UOG - 22              | 179          | 102          | 11         | 29              | 37          | 194          |
| GCC - 24              | 79           | 42           | 3          | 18              | 16          | 95           |
| GHC - 26              | 9            | 4            | 0          | 1               | 4           | 12           |
| GMHA - 28             | 239          | 117          | 10         | 45              | 67          | 314          |
| GPA - 30              | 158          | 80           | 6          | 21              | 51          | 239          |
| GVB - 32              | 14           | 9            | 1          | 4               | 0           | 9            |
| PAG - 34              | 107          | 50           | 6          | 27              | 24          | 137          |
| SUPERIOR COURT - 38   | 105          | 65           | 6          | 18              | 16          | 103          |
| GDOE - 42             | 806          | 493          | 34         | 144             | 135         | 782          |
| <b>TOTAL</b>          | <b>2,759</b> | <b>1,561</b> | <b>131</b> | <b>508</b>      | <b>559</b>  | <b>3,035</b> |

SC1500 ACTIVE MEDICAL & DENTAL  
October 2011

| LOCATION              | EE TOTALS    | EE ONLY      | EE + SP    | EE + CHILD(REN) | EE + FAMILY | DEPS         |
|-----------------------|--------------|--------------|------------|-----------------|-------------|--------------|
| DOA - 2               | 1,341        | 583          | 87         | 308             | 363         | 2,041        |
| GIAA - 4              | 87           | 38           | 2          | 20              | 27          | 142          |
| GHURA - 8             | 33           | 19           | 0          | 8               | 6           | 45           |
| LEGISLATURE - 14      | 24           | 16           | 2          | 2               | 4           | 21           |
| GWA - 16              | 131          | 52           | 12         | 31              | 36          | 205          |
| PUBLIC DEFENDER - 18  | 22           | 9            | 2          | 7               | 4           | 33           |
| RETIREMENT STAFF - 20 | 7            | 3            | 0          | 4               | 0           | 12           |
| UOG - 22              | 216          | 111          | 24         | 33              | 48          | 227          |
| GCC - 24              | 80           | 37           | 8          | 18              | 17          | 119          |
| GHC - 26              | 7            | 5            | 0          | 2               | 0           | 5            |
| GMHA - 28             | 352          | 170          | 21         | 84              | 77          | 426          |
| GPA - 30              | 199          | 79           | 15         | 46              | 59          | 315          |
| GVB - 32              | 10           | 6            | 0          | 2               | 2           | 13           |
| PAG - 34              | 138          | 67           | 11         | 29              | 31          | 201          |
| SUPERIOR COURT - 38   | 143          | 62           | 8          | 47              | 26          | 209          |
| GDOE - 42             | 1,265        | 682          | 72         | 306             | 205         | 1,361        |
| <b>TOTAL</b>          | <b>4,055</b> | <b>1,939</b> | <b>264</b> | <b>947</b>      | <b>905</b>  | <b>5,375</b> |

HSA2000 ACTIVE MEDICAL  
October 2011

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|-----------------------|-----------|---------|---------|-----------------|-------------|------|
| DOA - 2               | 152       | 104     | 9       | 20              | 19          | 104  |
| GIAA - 4              | 11        | 8       | 1       | 0               | 2           | 9    |
| GHURA - 8             | 4         | 1       | 0       | 0               | 3           | 10   |
| LEGISLATURE - 14      | 8         | 3       | 3       | 0               | 2           | 9    |
| GWA - 16              | 21        | 13      | 3       | 3               | 2           | 15   |
| PUBLIC DEFENDER - 18  | 0         |         | 0       | 0               | 0           | 0    |
| RETIREMENT STAFF - 20 | 1         | 1       | 0       | 0               | 0           | 0    |
| UOG - 22              | 58        | 34      | 11      | 6               | 7           | 42   |
| GCC - 24              | 10        | 8       | 1       | 0               | 1           | 5    |
| GHC - 26              | 1         |         | 0       | 0               | 1           | 5    |
| GMHA - 28             | 78        | 43      | 13      | 9               | 13          | 66   |
| GPA - 30              | 25        | 18      | 1       | 4               | 2           | 13   |
| GVB - 32              | 0         |         | 0       | 0               | 0           | 0    |
| PAG - 34              | 11        | 9       | 1       | 1               | 0           | 4    |
| SUPERIOR COURT - 38   | 27        | 22      | 1       | 2               | 2           | 15   |
| GDOE - 42             | 167       | 123     | 15      | 11              | 18          | 90   |
| TOTAL                 | 574       | 387     | 59      | 56              | 72          | 387  |

SC1500 ACTIVE MEDICAL  
October 2011

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|-----------------------|-----------|---------|---------|-----------------|-------------|------|
| DOA - 2               | 132       | 73      | 21      | 12              | 26          | 131  |
| GIAA - 4              | 11        | 5       | 1       | 1               | 4           | 14   |
| GHURA - 8             | 1         | 1       | 0       | 0               | 0           | 0    |
| LEGISLATURE - 14      | 1         | 0       | 0       | 1               | 0           | 1    |
| GWA - 16              | 9         | 4       | 1       | 0               | 4           | 14   |
| PUBLIC DEFENDER - 18  | 3         | 1       | 0       | 0               | 2           | 6    |
| RETIREMENT STAFF - 20 | 1         | 1       | 0       | 0               | 0           | 0    |
| UOG - 22              | 26        | 15      | 4       | 4               | 3           | 21   |
| GCC - 24              | 8         | 2       | 1       | 2               | 3           | 10   |
| GHC - 26              | 1         | 1       | 0       | 0               | 0           | 0    |
| GMHA - 28             | 62        | 31      | 12      | 11              | 8           | 57   |
| GPA - 30              | 19        | 8       | 5       | 1               | 5           | 22   |
| GVB - 32              | 0         | 0       | 0       | 0               | 0           | 0    |
| PAG - 34              | 16        | 9       | 7       | 0               | 0           | 7    |
| SUPERIOR COURT - 38   | 4         | 2       | 1       | 1               | 0           | 2    |
| GDOE - 42             | 99        | 60      | 18      | 10              | 11          | 66   |
| TOTAL                 | 393       | 213     | 71      | 43              | 66          | 351  |

HSA2000 RETIREE MEDICAL & DENTAL  
 October 2011

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|--------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREES / SURVIVORS - 2 | 656       | 530     | 48      | 39              | 39          | 224  |
| TOTAL                    | 656       | 530     | 48      | 39              | 39          | 224  |

SC1500 RETIREE MEDICAL & DENTAL  
 October 2011

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|--------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREES / SURVIVORS - 2 | 1,747     | 1,228   | 241     | 130             | 148         | 906  |
| TOTAL                    | 1,747     | 1,228   | 241     | 130             | 148         | 906  |

HSA2000 RETIREE MEDICAL  
October 2011

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|--------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREES / SURVIVORS - 2 | 370       | 302     | 47      | 3               | 18          | 97   |
| TOTAL                    | 370       | 302     | 47      | 3               | 18          | 97   |

SC1500 RETIREE MEDICAL  
October 2011

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|--------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREES / SURVIVORS - 2 | 711       | 541     | 134     | 22              | 14          | 201  |
| TOTAL                    | 711       | 541     | 134     | 22              | 14          | 201  |

HSA2000 ACTIVE MEDICAL & DENTAL  
November 2011

| LOCATION              | EE TOTALS    | EE ONLY      | EE + SP    | EE + CHILD(REN) | EE + FAMILY | DEPS         |
|-----------------------|--------------|--------------|------------|-----------------|-------------|--------------|
| DOA - 2               | 825          | 460          | 41         | 152             | 172         | 930          |
| GIAA - 4              | 39           | 14           | 4          | 13              | 8           | 46           |
| GHURA - 8             | 34           | 22           | 3          | 2               | 7           | 33           |
| LEGISLATURE - 14      | 37           | 27           | 2          | 5               | 3           | 17           |
| GWA - 16              | 89           | 54           | 4          | 20              | 11          | 83           |
| PUBLIC DEFENDER - 18  | 19           | 11           | 0          | 3               | 5           | 23           |
| RETIREMENT STAFF - 20 | 19           | 12           | 0          | 5               | 2           | 19           |
| UOG - 22              | 177          | 102          | 9          | 29              | 37          | 192          |
| GCC - 24              | 79           | 42           | 3          | 18              | 16          | 95           |
| GHC - 26              | 9            | 4            | 0          | 1               | 4           | 12           |
| GMHA - 28             | 239          | 117          | 10         | 45              | 67          | 316          |
| GPA - 30              | 157          | 80           | 6          | 21              | 50          | 235          |
| GVB - 32              | 14           | 9            | 1          | 4               | 0           | 9            |
| PAG - 34              | 105          | 50           | 6          | 25              | 24          | 134          |
| SUPERIOR COURT - 38   | 104          | 64           | 6          | 18              | 16          | 104          |
| GDOE - 42             | 808          | 495          | 34         | 145             | 134         | 784          |
| <b>TOTAL</b>          | <b>2,754</b> | <b>1,563</b> | <b>129</b> | <b>506</b>      | <b>556</b>  | <b>3,032</b> |

SC1500 ACTIVE MEDICAL & DENTAL  
November 2011

| LOCATION              | EE TOTALS    | EE ONLY      | EE + SP    | EE + CHILD(REN) | EE + FAMILY | DEPS         |
|-----------------------|--------------|--------------|------------|-----------------|-------------|--------------|
| DOA - 2               | 1,333        | 577          | 86         | 308             | 362         | 2,042        |
| GIAA - 4              | 87           | 38           | 2          | 20              | 27          | 142          |
| GHURA - 8             | 33           | 19           | 0          | 8               | 6           | 45           |
| LEGISLATURE - 14      | 24           | 16           | 2          | 2               | 4           | 21           |
| GWA - 16              | 131          | 52           | 12         | 31              | 36          | 205          |
| PUBLIC DEFENDER - 18  | 22           | 9            | 2          | 7               | 4           | 33           |
| RETIREMENT STAFF - 20 | 7            | 3            | 0          | 4               | 0           | 12           |
| UOG - 22              | 213          | 110          | 24         | 31              | 48          | 227          |
| GCC - 24              | 79           | 37           | 8          | 18              | 16          | 114          |
| GHC - 26              | 7            | 5            | 0          | 2               | 0           | 5            |
| GMHA - 28             | 349          | 168          | 20         | 84              | 77          | 425          |
| GPA - 30              | 200          | 79           | 15         | 47              | 59          | 318          |
| GVB - 32              | 10           | 6            | 0          | 2               | 2           | 13           |
| PAG - 34              | 138          | 67           | 11         | 30              | 30          | 199          |
| SUPERIOR COURT - 38   | 140          | 60           | 7          | 47              | 26          | 207          |
| GDOE - 42             | 1,264        | 681          | 71         | 308             | 204         | 1,360        |
| <b>TOTAL</b>          | <b>4,037</b> | <b>1,927</b> | <b>260</b> | <b>949</b>      | <b>901</b>  | <b>5,368</b> |

HSA2000 ACTIVE MEDICAL  
November 2011

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 150        | 103        | 9         | 19              | 19          | 102        |
| GIAA - 4              | 11         | 8          | 1         | 0               | 2           | 9          |
| GHURA - 8             | 4          | 1          | 0         | 0               | 3           | 10         |
| LEGISLATURE - 14      | 9          | 3          | 4         | 0               | 2           | 10         |
| GWA - 16              | 21         | 13         | 3         | 3               | 2           | 15         |
| PUBLIC DEFENDER - 18  | 0          | 0          | 0         | 0               | 0           | 0          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 57         | 33         | 11        | 6               | 7           | 42         |
| GCC - 24              | 10         | 8          | 1         | 0               | 1           | 5          |
| GHC - 26              | 1          | 0          | 0         | 0               | 1           | 5          |
| GMHA - 28             | 78         | 43         | 13        | 9               | 13          | 66         |
| GPA - 30              | 25         | 18         | 1         | 4               | 2           | 13         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 11         | 9          | 1         | 1               | 0           | 4          |
| SUPERIOR COURT - 38   | 27         | 22         | 1         | 2               | 2           | 15         |
| GDOE - 42             | 167        | 123        | 15        | 11              | 18          | 90         |
| <b>TOTAL</b>          | <b>572</b> | <b>385</b> | <b>60</b> | <b>55</b>       | <b>72</b>   | <b>386</b> |

SC1500 ACTIVE MEDICAL  
November 2011

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 131        | 74         | 21        | 11              | 25          | 126        |
| GIAA - 4              | 11         | 5          | 1         | 1               | 4           | 14         |
| GHURA - 8             | 1          | 1          | 0         | 0               | 0           | 0          |
| LEGISLATURE - 14      | 1          | 0          | 0         | 1               | 0           | 1          |
| GWA - 16              | 9          | 4          | 1         | 0               | 4           | 14         |
| PUBLIC DEFENDER - 18  | 3          | 1          | 0         | 0               | 2           | 6          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 24         | 14         | 3         | 4               | 3           | 20         |
| GCC - 24              | 8          | 2          | 1         | 2               | 3           | 10         |
| GHC - 26              | 1          | 1          | 0         | 0               | 0           | 0          |
| GMHA - 28             | 62         | 31         | 12        | 11              | 8           | 57         |
| GPA - 30              | 19         | 8          | 5         | 1               | 5           | 22         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 16         | 9          | 7         | 0               | 0           | 7          |
| SUPERIOR COURT - 38   | 4          | 2          | 1         | 1               | 0           | 2          |
| GDOE - 42             | 98         | 59         | 18        | 10              | 11          | 66         |
| <b>TOTAL</b>          | <b>389</b> | <b>212</b> | <b>70</b> | <b>42</b>       | <b>65</b>   | <b>345</b> |

HSA2000 RETIREE MEDICAL & DENTAL  
November 2011

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 657       | 531     | 48      | 39                 | 39             | 224  |
| TOTAL                    | 657       | 531     | 48      | 39                 | 39             | 224  |

SC1500 RETIREE MEDICAL & DENTAL  
November 2011

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 1,737     | 1,225   | 237     | 128                | 147            | 899  |
| TOTAL                    | 1,737     | 1,225   | 237     | 128                | 147            | 899  |



HSA2000 RETIREE MEDICAL  
November 2011

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 372       | 304     | 47      | 3                  | 18             | 97   |
| TOTAL                     | 372       | 304     | 47      | 3                  | 18             | 97   |

SC1500 RETIREE MEDICAL  
November 2011

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 712       | 538     | 134     | 24                 | 16             | 200  |
| TOTAL                     | 712       | 538     | 134     | 24                 | 16             | 200  |

HSA2000 ACTIVE MEDICAL & DENTAL  
December 2011

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 799       | 444     | 40      | 147             | 168         | 912   |
| GIAA - 4              | 41        | 14      | 5       | 14              | 8           | 48    |
| GHURA - 8             | 32        | 20      | 3       | 2               | 7           | 35    |
| LEGISLATURE - 14      | 36        | 27      | 2       | 4               | 3           | 16    |
| GWA - 16              | 86        | 52      | 4       | 20              | 10          | 79    |
| PUBLIC DEFENDER - 18  | 20        | 11      | 0       | 4               | 5           | 24    |
| RETIREMENT STAFF - 20 | 19        | 12      | 0       | 5               | 2           | 19    |
| UOG - 22              | 176       | 103     | 9       | 28              | 36          | 188   |
| GCC - 24              | 80        | 42      | 3       | 18              | 17          | 100   |
| GHC - 26              | 10        | 5       | 0       | 1               | 4           | 12    |
| GMHA - 28             | 241       | 119     | 11      | 44              | 67          | 315   |
| GPA - 30              | 160       | 83      | 6       | 21              | 50          | 235   |
| GVB - 32              | 14        | 9       | 1       | 4               | 0           | 9     |
| PAG - 34              | 107       | 52      | 6       | 25              | 24          | 134   |
| SUPERIOR COURT - 38   | 105       | 62      | 7       | 20              | 16          | 108   |
| GDOE - 42             | 806       | 493     | 34      | 145             | 134         | 784   |
| TOTAL                 | 2,732     | 1,548   | 131     | 502             | 551         | 3,018 |

SC1500 ACTIVE MEDICAL & DENTAL  
December 2011

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 1,324     | 571     | 85      | 310             | 358         | 2,041 |
| GIAA - 4              | 88        | 37      | 3       | 21              | 27          | 143   |
| GHURA - 8             | 33        | 19      | 0       | 8               | 6           | 46    |
| LEGISLATURE - 14      | 22        | 15      | 1       | 2               | 4           | 21    |
| GWA - 16              | 130       | 52      | 12      | 33              | 33          | 200   |
| PUBLIC DEFENDER - 18  | 22        | 9       | 2       | 7               | 4           | 33    |
| RETIREMENT STAFF - 20 | 7         | 3       | 0       | 4               | 0           | 12    |
| UOG - 22              | 212       | 109     | 23      | 32              | 48          | 225   |
| GCC - 24              | 78        | 35      | 8       | 19              | 16          | 115   |
| GHC - 26              | 6         | 4       | 0       | 2               | 0           | 5     |
| GMHA - 28             | 353       | 173     | 21      | 83              | 76          | 425   |
| GPA - 30              | 200       | 78      | 14      | 47              | 61          | 329   |
| GVB - 32              | 10        | 6       | 0       | 2               | 2           | 13    |
| PAG - 34              | 138       | 67      | 11      | 30              | 30          | 199   |
| SUPERIOR COURT - 38   | 142       | 62      | 6       | 47              | 27          | 208   |
| GDOE - 42             | 1,264     | 684     | 71      | 307             | 202         | 1,360 |
| TOTAL                 | 4,029     | 1,924   | 257     | 954             | 894         | 5,375 |

HSA2000 ACTIVE MEDICAL  
December 2011

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 148        | 104        | 8         | 17              | 19          | 98         |
| GIAA - 4              | 10         | 8          | 0         | 0               | 2           | 8          |
| GHURA - 8             | 4          | 1          | 0         | 0               | 3           | 10         |
| LEGISLATURE - 14      | 9          | 3          | 4         | 0               | 2           | 10         |
| GWA - 16              | 20         | 13         | 2         | 3               | 2           | 14         |
| PUBLIC DEFENDER - 18  | 0          | 0          | 0         | 0               | 0           | 0          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 52         | 28         | 11        | 6               | 7           | 42         |
| GCC - 24              | 10         | 8          | 1         | 1               | 0           | 3          |
| GHC - 26              | 1          | 0          | 0         | 0               | 1           | 5          |
| GMHA - 28             | 78         | 43         | 12        | 10              | 13          | 67         |
| GPA - 30              | 24         | 18         | 1         | 4               | 1           | 10         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 11         | 9          | 1         | 1               | 0           | 4          |
| SUPERIOR COURT - 38   | 25         | 21         | 1         | 1               | 2           | 13         |
| GDOE - 42             | 166        | 121        | 16        | 11              | 18          | 91         |
| <b>TOTAL</b>          | <b>559</b> | <b>378</b> | <b>57</b> | <b>54</b>       | <b>70</b>   | <b>375</b> |

SC1500 ACTIVE MEDICAL  
December 2011

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 130        | 72         | 21        | 13              | 24          | 127        |
| GIAA - 4              | 11         | 5          | 1         | 1               | 4           | 14         |
| GHURA - 8             | 1          | 1          | 0         | 0               | 0           | 0          |
| LEGISLATURE - 14      | 1          | 0          | 0         | 1               | 0           | 1          |
| GWA - 16              | 9          | 4          | 1         | 0               | 4           | 14         |
| PUBLIC DEFENDER - 18  | 3          | 1          | 0         | 0               | 2           | 6          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 22         | 14         | 3         | 2               | 3           | 19         |
| GCC - 24              | 7          | 2          | 1         | 2               | 2           | 8          |
| GHC - 26              | 1          | 1          | 0         | 0               | 0           | 0          |
| GMHA - 28             | 62         | 31         | 12        | 11              | 8           | 57         |
| GPA - 30              | 19         | 8          | 5         | 1               | 5           | 22         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 16         | 9          | 7         | 0               | 0           | 8          |
| SUPERIOR COURT - 38   | 4          | 2          | 1         | 1               | 0           | 2          |
| GDOE - 42             | 99         | 60         | 18        | 10              | 11          | 66         |
| <b>TOTAL</b>          | <b>386</b> | <b>211</b> | <b>70</b> | <b>42</b>       | <b>63</b>   | <b>344</b> |

HSA2000 RETIREE MEDICAL & DENTAL  
December 2011

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 660       | 533     | 49      | 39                 | 39             | 225  |
| TOTAL                    | 660       | 533     | 49      | 39                 | 39             | 225  |

SC1500 RETIREE MEDICAL & DENTAL  
December 2011

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 1,755     | 1,234   | 240     | 133                | 148            | 922  |
| TOTAL                    | 1,755     | 1,234   | 240     | 133                | 148            | 922  |

HSA2000 RETIREE MEDICAL  
December 2011

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 370       | 301     | 48      | 3                  | 18             | 98   |
| TOTAL                     | 370       | 301     | 48      | 3                  | 18             | 98   |

SC1500 RETIREE MEDICAL  
December 2011

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 702       | 533     | 133     | 22                 | 14             | 200  |
| TOTAL                     | 702       | 533     | 133     | 22                 | 14             | 200  |

HSA2000 ACTIVE MEDICAL & DENTAL  
January 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 804       | 443     | 42      | 146             | 173         | 934   |
| GIAA - 4              | 41        | 14      | 5       | 14              | 8           | 48    |
| GHURA - 8             | 32        | 20      | 3       | 2               | 7           | 35    |
| LEGISLATURE - 14      | 36        | 27      | 2       | 4               | 3           | 16    |
| GWA - 16              | 86        | 52      | 4       | 20              | 10          | 79    |
| PUBLIC DEFENDER - 18  | 19        | 10      | 0       | 4               | 5           | 24    |
| RETIREMENT STAFF - 20 | 19        | 12      | 0       | 5               | 2           | 19    |
| UOG - 22              | 175       | 103     | 8       | 28              | 36          | 187   |
| GCC - 24              | 80        | 43      | 3       | 18              | 16          | 96    |
| GHC - 26              | 9         | 4       | 0       | 1               | 4           | 12    |
| GMHA - 28             | 237       | 119     | 9       | 42              | 67          | 311   |
| GPA - 30              | 159       | 84      | 6       | 21              | 48          | 226   |
| GVB - 32              | 14        | 9       | 1       | 4               | 0           | 9     |
| PAG - 34              | 112       | 54      | 7       | 27              | 24          | 138   |
| SUPERIOR COURT - 38   | 107       | 62      | 7       | 20              | 18          | 117   |
| GDOE - 42             | 812       | 497     | 35      | 146             | 134         | 784   |
| TOTAL                 | 2,742     | 1,553   | 132     | 502             | 555         | 3,035 |

SC1500 ACTIVE MEDICAL & DENTAL  
January 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 1,328     | 577     | 87      | 306             | 358         | 2,039 |
| GIAA - 4              | 88        | 39      | 2       | 20              | 27          | 142   |
| GHURA - 8             | 35        | 19      | 0       | 9               | 7           | 53    |
| LEGISLATURE - 14      | 23        | 14      | 2       | 2               | 5           | 23    |
| GWA - 16              | 126       | 50      | 12      | 33              | 31          | 188   |
| PUBLIC DEFENDER - 18  | 22        | 9       | 2       | 7               | 4           | 33    |
| RETIREMENT STAFF - 20 | 7         | 3       | 0       | 4               | 0           | 12    |
| UOG - 22              | 213       | 109     | 23      | 32              | 49          | 232   |
| GCC - 24              | 79        | 36      | 8       | 19              | 16          | 116   |
| GHC - 26              | 6         | 4       | 0       | 2               | 0           | 5     |
| GMHA - 28             | 352       | 173     | 19      | 83              | 77          | 425   |
| GPA - 30              | 203       | 79      | 14      | 47              | 63          | 329   |
| GVB - 32              | 10        | 6       | 0       | 2               | 2           | 13    |
| PAG - 34              | 139       | 67      | 11      | 31              | 30          | 200   |
| SUPERIOR COURT - 38   | 141       | 62      | 6       | 46              | 27          | 207   |
| GDOE - 42             | 1,268     | 686     | 69      | 311             | 202         | 1,357 |
| TOTAL                 | 4,040     | 1,933   | 255     | 954             | 898         | 5,374 |

HSA2000 ACTIVE MEDICAL  
January 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 146        | 100        | 9         | 18              | 19          | 99         |
| GIAA - 4              | 10         | 8          | 0         | 0               | 2           | 8          |
| GHURA - 8             | 4          | 1          | 0         | 0               | 3           | 10         |
| LEGISLATURE - 14      | 9          | 3          | 4         | 0               | 2           | 10         |
| GWA - 16              | 20         | 13         | 2         | 3               | 2           | 14         |
| PUBLIC DEFENDER - 18  | 0          | 0          | 0         | 0               | 0           | 0          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 53         | 28         | 11        | 6               | 8           | 45         |
| GCC - 24              | 11         | 9          | 1         | 1               | 0           | 3          |
| GHC - 26              | 1          | 0          | 0         | 0               | 1           | 5          |
| GMHA - 28             | 77         | 43         | 12        | 10              | 12          | 64         |
| GPA - 30              | 25         | 18         | 1         | 4               | 2           | 12         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 11         | 9          | 1         | 1               | 0           | 4          |
| SUPERIOR COURT - 38   | 25         | 21         | 1         | 1               | 2           | 13         |
| GDOE - 42             | 167        | 122        | 15        | 11              | 19          | 92         |
| <b>TOTAL</b>          | <b>560</b> | <b>376</b> | <b>57</b> | <b>55</b>       | <b>72</b>   | <b>379</b> |

SC1500 ACTIVE MEDICAL  
January 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 134        | 77         | 21        | 12              | 24          | 126        |
| GIAA - 4              | 11         | 5          | 1         | 1               | 4           | 14         |
| GHURA - 8             | 1          | 1          | 0         | 0               | 0           | 0          |
| LEGISLATURE - 14      | 1          | 0          | 0         | 1               | 0           | 1          |
| GWA - 16              | 9          | 4          | 1         | 0               | 4           | 14         |
| PUBLIC DEFENDER - 18  | 3          | 1          | 0         | 0               | 2           | 6          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 22         | 14         | 3         | 2               | 3           | 19         |
| GCC - 24              | 8          | 2          | 2         | 2               | 2           | 9          |
| GHC - 26              | 1          | 1          | 0         | 0               | 0           | 0          |
| GMHA - 28             | 61         | 31         | 11        | 11              | 8           | 56         |
| GPA - 30              | 19         | 8          | 5         | 1               | 5           | 22         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 17         | 10         | 7         | 0               | 0           | 8          |
| SUPERIOR COURT - 38   | 4          | 2          | 1         | 1               | 0           | 2          |
| GDOE - 42             | 100        | 61         | 18        | 10              | 11          | 67         |
| <b>TOTAL</b>          | <b>392</b> | <b>218</b> | <b>70</b> | <b>41</b>       | <b>63</b>   | <b>344</b> |

HSA2000 RETIREE MEDICAL & DENTAL  
January 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 656       | 532     | 48      | 38                 | 38             | 221  |
| TOTAL                    | 656       | 532     | 48      | 38                 | 38             | 221  |

SC1500 RETIREE MEDICAL & DENTAL  
January 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 1,764     | 1,238   | 240     | 134                | 152            | 938  |
| TOTAL                    | 1,764     | 1,238   | 240     | 134                | 152            | 938  |

HSA2000 RETIREE MEDICAL  
January 2012



| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|--------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREES / SURVIVORS - 2 | 372       | 302     | 49      | 3               | 18          | 98   |
| TOTAL                    | 372       | 302     | 49      | 3               | 18          | 98   |

SC1500 RETIREE MEDICAL  
January 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|--------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREES / SURVIVORS - 2 | 706       | 538     | 132     | 22              | 14          | 198  |
| TOTAL                    | 706       | 538     | 132     | 22              | 14          | 198  |

HSA2000 ACTIVE MEDICAL & DENTAL  
February 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 805       | 440     | 41      | 149             | 175         | 952   |
| GIAA - 4              | 42        | 15      | 5       | 14              | 8           | 48    |
| GHURA - 8             | 32        | 20      | 3       | 2               | 7           | 35    |
| LEGISLATURE - 14      | 36        | 27      | 2       | 3               | 4           | 16    |
| GWA - 16              | 85        | 52      | 4       | 19              | 10          | 78    |
| PUBLIC DEFENDER - 18  | 19        | 10      | 0       | 4               | 5           | 24    |
| RETIREMENT STAFF - 20 | 19        | 12      | 0       | 5               | 2           | 18    |
| UOG - 22              | 176       | 103     | 8       | 29              | 36          | 189   |
| GCC - 24              | 79        | 43      | 3       | 17              | 16          | 96    |
| GHC - 26              | 9         | 4       | 0       | 1               | 4           | 12    |
| GMHA - 28             | 237       | 119     | 9       | 43              | 66          | 313   |
| GPA - 30              | 159       | 85      | 6       | 21              | 47          | 224   |
| GVB - 32              | 14        | 9       | 1       | 4               | 0           | 9     |
| PAG - 34              | 113       | 56      | 8       | 26              | 23          | 136   |
| SUPERIOR COURT - 38   | 104       | 62      | 6       | 18              | 18          | 113   |
| GDOE - 42             | 813       | 499     | 35      | 144             | 135         | 786   |
| TOTAL                 | 2,742     | 1,556   | 131     | 499             | 556         | 3,049 |

SC1500 ACTIVE MEDICAL & DENTAL  
February 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 1,314     | 577     | 84      | 301             | 352         | 2,009 |
| GIAA - 4              | 87        | 39      | 1       | 20              | 27          | 143   |
| GHURA - 8             | 34        | 18      | 0       | 9               | 7           | 53    |
| LEGISLATURE - 14      | 24        | 15      | 2       | 2               | 5           | 23    |
| GWA - 16              | 126       | 50      | 12      | 33              | 31          | 189   |
| PUBLIC DEFENDER - 18  | 24        | 10      | 2       | 8               | 4           | 37    |
| RETIREMENT STAFF - 20 | 8         | 4       | 0       | 4               | 0           | 12    |
| UOG - 22              | 210       | 105     | 22      | 33              | 50          | 241   |
| GCC - 24              | 82        | 38      | 9       | 19              | 16          | 116   |
| GHC - 26              | 6         | 4       | 0       | 2               | 0           | 5     |
| GMHA - 28             | 348       | 173     | 18      | 82              | 75          | 417   |
| GPA - 30              | 200       | 77      | 16      | 46              | 61          | 324   |
| GVB - 32              | 10        | 6       | 0       | 2               | 2           | 13    |
| PAG - 34              | 136       | 65      | 11      | 30              | 30          | 201   |
| SUPERIOR COURT - 38   | 141       | 61      | 6       | 46              | 28          | 211   |
| GDOE - 42             | 1,258     | 684     | 67      | 308             | 199         | 1,348 |
| TOTAL                 | 4,008     | 1,926   | 250     | 945             | 887         | 5,342 |

HSA2000 ACTIVE MEDICAL  
February 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 145        | 99         | 9         | 18              | 19          | 99         |
| GIAA - 4              | 11         | 9          | 0         | 0               | 2           | 8          |
| GHURA - 8             | 4          | 1          | 0         | 0               | 3           | 10         |
| LEGISLATURE - 14      | 9          | 3          | 4         | 0               | 2           | 10         |
| GWA - 16              | 20         | 13         | 2         | 3               | 2           | 14         |
| PUBLIC DEFENDER - 18  | 0          | 0          | 0         | 0               | 0           | 0          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 53         | 27         | 12        | 5               | 9           | 48         |
| GCC - 24              | 11         | 9          | 1         | 1               | 0           | 3          |
| GHC - 26              | 1          | 0          | 0         | 0               | 1           | 5          |
| GMHA - 28             | 77         | 43         | 12        | 10              | 12          | 64         |
| GPA - 30              | 26         | 18         | 0         | 4               | 4           | 14         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 13         | 10         | 1         | 1               | 1           | 6          |
| SUPERIOR COURT - 38   | 27         | 23         | 1         | 1               | 2           | 13         |
| GDOE - 42             | 167        | 122        | 14        | 12              | 19          | 93         |
| <b>TOTAL</b>          | <b>565</b> | <b>378</b> | <b>56</b> | <b>55</b>       | <b>76</b>   | <b>387</b> |

SC1500 ACTIVE MEDICAL  
February 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 128        | 73         | 20        | 10              | 25          | 126        |
| GIAA - 4              | 11         | 5          | 1         | 1               | 4           | 14         |
| GHURA - 8             | 2          | 2          | 0         | 0               | 0           | 0          |
| LEGISLATURE - 14      | 0          | 0          | 0         | 0               | 0           | 0          |
| GWA - 16              | 9          | 4          | 1         | 0               | 4           | 13         |
| PUBLIC DEFENDER - 18  | 3          | 1          | 0         | 0               | 2           | 6          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 22         | 14         | 4         | 1               | 3           | 19         |
| GCC - 24              | 8          | 2          | 2         | 2               | 2           | 9          |
| GHC - 26              | 10         | 1          | 0         | 9               | 0           | 0          |
| GMHA - 28             | 52         | 31         | 11        | 2               | 8           | 56         |
| GPA - 30              | 19         | 8          | 5         | 1               | 5           | 22         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 17         | 10         | 7         | 0               | 0           | 8          |
| SUPERIOR COURT - 38   | 3          | 1          | 1         | 1               | 0           | 2          |
| GDOE - 42             | 100        | 61         | 18        | 10              | 11          | 67         |
| <b>TOTAL</b>          | <b>385</b> | <b>214</b> | <b>70</b> | <b>37</b>       | <b>64</b>   | <b>342</b> |

HSA2000 RETIREE MEDICAL & DENTAL  
February 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 656       | 532     | 48      | 38                 | 38             | 218  |
| TOTAL                    | 656       | 532     | 48      | 38                 | 38             | 218  |

SC1500 RETIREE MEDICAL & DENTAL  
February 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 1,764     | 1,239   | 241     | 135                | 149            | 926  |
| TOTAL                    | 1,764     | 1,239   | 241     | 135                | 149            | 926  |

HSA2000 RETIREE MEDICAL  
February 2012

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 370       | 301     | 48      | 3                  | 18             | 99   |
| TOTAL                     | 370       | 301     | 48      | 3                  | 18             | 99   |

SC1500 RETIREE MEDICAL  
February 2012

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 703       | 535     | 132     | 22                 | 14             | 201  |
| TOTAL                     | 703       | 535     | 132     | 22                 | 14             | 201  |

HSA2000 ACTIVE MEDICAL & DENTAL  
March 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 812       | 446     | 41      | 150             | 175         | 945   |
| GIAA - 4              | 40        | 14      | 4       | 14              | 8           | 47    |
| GHURA - 8             | 32        | 19      | 3       | 2               | 8           | 38    |
| LEGISLATURE - 14      | 36        | 27      | 2       | 3               | 4           | 16    |
| GWA - 16              | 85        | 52      | 4       | 19              | 10          | 78    |
| PUBLIC DEFENDER - 18  | 19        | 10      | 0       | 4               | 5           | 24    |
| RETIREMENT STAFF - 20 | 19        | 12      | 0       | 5               | 2           | 18    |
| UOG - 22              | 178       | 104     | 9       | 29              | 36          | 190   |
| GCC - 24              | 80        | 43      | 3       | 18              | 16          | 100   |
| GHC - 26              | 9         | 4       | 0       | 1               | 4           | 12    |
| GMHA - 28             | 236       | 118     | 9       | 43              | 66          | 313   |
| GPA - 30              | 158       | 85      | 6       | 21              | 46          | 220   |
| GVB - 32              | 14        | 9       | 1       | 4               | 0           | 9     |
| PAG - 34              | 114       | 58      | 7       | 26              | 23          | 138   |
| SUPERIOR COURT - 38   | 106       | 63      | 6       | 19              | 18          | 114   |
| GDOE - 42             | 814       | 498     | 35      | 145             | 136         | 788   |
| TOTAL                 | 2,752     | 1,562   | 130     | 503             | 557         | 3,050 |

SC1500 ACTIVE MEDICAL & DENTAL  
March 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 1,322     | 585     | 84      | 300             | 353         | 2,008 |
| GIAA - 4              | 87        | 39      | 1       | 20              | 27          | 143   |
| GHURA - 8             | 35        | 19      | 1       | 8               | 7           | 50    |
| LEGISLATURE - 14      | 27        | 16      | 2       | 3               | 6           | 28    |
| GWA - 16              | 127       | 50      | 12      | 33              | 32          | 192   |
| PUBLIC DEFENDER - 18  | 24        | 10      | 2       | 8               | 4           | 37    |
| RETIREMENT STAFF - 20 | 8         | 4       | 0       | 4               | 0           | 12    |
| UOG - 22              | 212       | 105     | 24      | 32              | 51          | 244   |
| GCC - 24              | 81        | 38      | 9       | 18              | 16          | 114   |
| GHC - 26              | 6         | 4       | 0       | 2               | 0           | 5     |
| GMHA - 28             | 348       | 173     | 18      | 83              | 74          | 415   |
| GPA - 30              | 199       | 77      | 15      | 46              | 61          | 323   |
| GVB - 32              | 10        | 6       | 0       | 2               | 2           | 13    |
| PAG - 34              | 135       | 65      | 10      | 30              | 30          | 200   |
| SUPERIOR COURT - 38   | 143       | 61      | 7       | 47              | 28          | 213   |
| GDOE - 42             | 1,259     | 684     | 67      | 309             | 199         | 1,355 |
| TOTAL                 | 4,023     | 1,936   | 252     | 945             | 890         | 5,352 |

HSA2000 ACTIVE MEDICAL  
March 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 143        | 97         | 9         | 18              | 19          | 99         |
| GIAA - 4              | 11         | 9          | 0         | 0               | 2           | 8          |
| GHURA - 8             | 4          | 1          | 0         | 0               | 3           | 10         |
| LEGISLATURE - 14      | 9          | 3          | 4         | 0               | 2           | 10         |
| GWA - 16              | 21         | 13         | 2         | 3               | 3           | 17         |
| PUBLIC DEFENDER - 18  | 0          | 0          | 0         | 0               | 0           | 0          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 52         | 27         | 11        | 5               | 9           | 48         |
| GCC - 24              | 10         | 9          | 1         | 0               | 0           | 1          |
| GHC - 26              | 1          | 0          | 0         | 0               | 1           | 5          |
| GMHA - 28             | 77         | 44         | 12        | 9               | 12          | 63         |
| GPA - 30              | 26         | 18         | 0         | 4               | 4           | 14         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 13         | 10         | 1         | 1               | 1           | 6          |
| SUPERIOR COURT - 38   | 27         | 23         | 1         | 1               | 2           | 13         |
| GDOE - 42             | 165        | 120        | 14        | 12              | 19          | 93         |
| <b>TOTAL</b>          | <b>560</b> | <b>375</b> | <b>55</b> | <b>53</b>       | <b>77</b>   | <b>387</b> |

SC1500 ACTIVE MEDICAL  
March 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 127        | 73         | 20        | 10              | 24          | 124        |
| GIAA - 4              | 11         | 5          | 1         | 1               | 4           | 14         |
| GHURA - 8             | 2          | 2          | 0         | 0               | 0           | 0          |
| LEGISLATURE - 14      | 0          | 0          | 0         | 0               | 0           | 0          |
| GWA - 16              | 10         | 4          | 1         | 1               | 4           | 18         |
| PUBLIC DEFENDER - 18  | 3          | 1          | 0         | 0               | 2           | 6          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 21         | 13         | 4         | 1               | 3           | 19         |
| GCC - 24              | 8          | 2          | 2         | 2               | 2           | 9          |
| GHC - 26              | 1          | 1          | 0         | 0               | 0           | 0          |
| GMHA - 28             | 61         | 31         | 11        | 11              | 8           | 55         |
| GPA - 30              | 19         | 8          | 5         | 1               | 5           | 22         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 17         | 10         | 7         | 0               | 0           | 8          |
| SUPERIOR COURT - 38   | 3          | 1          | 1         | 1               | 0           | 2          |
| GDOE - 42             | 100        | 61         | 18        | 10              | 11          | 67         |
| <b>TOTAL</b>          | <b>384</b> | <b>213</b> | <b>70</b> | <b>38</b>       | <b>63</b>   | <b>344</b> |

HSA2000 RETIREE MEDICAL & DENTAL  
March 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|--------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREES / SURVIVORS - 2 | 654       | 532     | 47      | 37              | 38          | 216  |
| TOTAL                    | 654       | 532     | 47      | 37              | 38          | 216  |

SC1500 RETIREE MEDICAL & DENTAL  
March 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|--------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREES / SURVIVORS - 2 | 1,769     | 1,245   | 241     | 135             | 148         | 923  |
| TOTAL                    | 1,769     | 1,245   | 241     | 135             | 148         | 923  |

HSA2000 RETIREE MEDICAL  
March 2012



| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 368       | 300     | 47      | 3                  | 18             | 98   |
| TOTAL                     | 368       | 300     | 47      | 3                  | 18             | 98   |

SC1500 RETIREE MEDICAL  
March 2012

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 701       | 535     | 130     | 22                 | 14             | 198  |
| TOTAL                     | 701       | 535     | 130     | 22                 | 14             | 198  |

HSA2000 ACTIVE MEDICAL & DENTAL  
April 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 805       | 444     | 40      | 147             | 174         | 937   |
| GIAA - 4              | 41        | 14      | 5       | 14              | 8           | 48    |
| GHURA - 8             | 31        | 18      | 3       | 2               | 8           | 38    |
| LEGISLATURE - 14      | 35        | 26      | 2       | 3               | 4           | 16    |
| GWA - 16              | 85        | 52      | 4       | 19              | 10          | 78    |
| PUBLIC DEFENDER - 18  | 19        | 10      | 0       | 4               | 5           | 24    |
| RETIREMENT STAFF - 20 | 19        | 12      | 0       | 5               | 2           | 18    |
| UOG - 22              | 178       | 104     | 9       | 29              | 36          | 189   |
| GCC - 24              | 79        | 43      | 3       | 18              | 15          | 95    |
| GHC - 26              | 10        | 4       | 0       | 2               | 4           | 14    |
| GMHA - 28             | 237       | 119     | 9       | 43              | 66          | 313   |
| GPA - 30              | 158       | 85      | 6       | 21              | 46          | 219   |
| GVB - 32              | 13        | 8       | 1       | 4               | 0           | 9     |
| PAG - 34              | 114       | 58      | 7       | 27              | 22          | 136   |
| SUPERIOR COURT - 38   | 107       | 63      | 7       | 19              | 18          | 115   |
| GDOE - 42             | 816       | 499     | 35      | 146             | 136         | 787   |
| TOTAL                 | 2,747     | 1,559   | 131     | 503             | 554         | 3,036 |

SC1500 ACTIVE MEDICAL & DENTAL  
April 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 1,321     | 585     | 80      | 303             | 353         | 2,008 |
| GIAA - 4              | 86        | 38      | 1       | 20              | 27          | 143   |
| GHURA - 8             | 35        | 19      | 1       | 8               | 7           | 51    |
| LEGISLATURE - 14      | 28        | 16      | 2       | 3               | 7           | 30    |
| GWA - 16              | 127       | 50      | 12      | 33              | 32          | 192   |
| PUBLIC DEFENDER - 18  | 25        | 11      | 2       | 8               | 4           | 37    |
| RETIREMENT STAFF - 20 | 8         | 4       | 0       | 4               | 0           | 12    |
| UOG - 22              | 213       | 106     | 24      | 32              | 51          | 244   |
| GCC - 24              | 81        | 38      | 9       | 18              | 16          | 114   |
| GHC - 26              | 6         | 4       | 0       | 2               | 0           | 5     |
| GMHA - 28             | 349       | 173     | 19      | 83              | 74          | 417   |
| GPA - 30              | 199       | 77      | 15      | 46              | 61          | 323   |
| GVB - 32              | 10        | 6       | 0       | 2               | 2           | 13    |
| PAG - 34              | 134       | 65      | 10      | 30              | 29          | 195   |
| SUPERIOR COURT - 38   | 143       | 60      | 7       | 47              | 29          | 218   |
| GDOE - 42             | 1,252     | 679     | 67      | 307             | 199         | 1,351 |
| TOTAL                 | 4,017     | 1,931   | 249     | 946             | 891         | 5,353 |

HSA2000 ACTIVE MEDICAL  
April 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 145        | 98         | 10        | 18              | 19          | 100        |
| GIAA - 4              | 11         | 9          | 0         | 0               | 2           | 8          |
| GHURA - 8             | 4          | 1          | 0         | 0               | 3           | 10         |
| LEGISLATURE - 14      | 9          | 3          | 4         | 0               | 2           | 10         |
| GWA - 16              | 20         | 13         | 2         | 2               | 3           | 15         |
| PUBLIC DEFENDER - 18  | 0          | 0          | 0         | 0               | 0           | 0          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 51         | 26         | 11        | 5               | 9           | 48         |
| GCC - 24              | 10         | 9          | 1         | 0               | 0           | 1          |
| GHC - 26              | 1          | 0          | 0         | 0               | 1           | 5          |
| GMHA - 28             | 77         | 44         | 12        | 9               | 12          | 63         |
| GPA - 30              | 26         | 18         | 0         | 4               | 4           | 14         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 13         | 10         | 1         | 1               | 1           | 6          |
| SUPERIOR COURT - 38   | 25         | 22         | 1         | 1               | 1           | 7          |
| GDOE - 42             | 165        | 120        | 14        | 12              | 19          | 93         |
| <b>TOTAL</b>          | <b>558</b> | <b>374</b> | <b>56</b> | <b>52</b>       | <b>76</b>   | <b>380</b> |

SC1500 ACTIVE MEDICAL  
April 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 127        | 73         | 20        | 10              | 24          | 124        |
| GIAA - 4              | 11         | 5          | 1         | 1               | 4           | 14         |
| GHURA - 8             | 2          | 2          | 0         | 0               | 0           | 0          |
| LEGISLATURE - 14      | 1          | 1          | 0         | 0               | 0           | 0          |
| GWA - 16              | 9          | 3          | 1         | 1               | 4           | 18         |
| PUBLIC DEFENDER - 18  | 3          | 1          | 0         | 0               | 2           | 6          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 21         | 13         | 4         | 1               | 3           | 19         |
| GCC - 24              | 8          | 2          | 2         | 2               | 2           | 9          |
| GHC - 26              | 1          | 1          | 0         | 0               | 0           | 0          |
| GMHA - 28             | 60         | 30         | 11        | 11              | 8           | 55         |
| GPA - 30              | 19         | 8          | 5         | 1               | 5           | 22         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 17         | 10         | 7         | 0               | 0           | 8          |
| SUPERIOR COURT - 38   | 3          | 1          | 1         | 1               | 0           | 2          |
| GDOE - 42             | 100        | 61         | 18        | 10              | 11          | 67         |
| <b>TOTAL</b>          | <b>383</b> | <b>212</b> | <b>70</b> | <b>38</b>       | <b>63</b>   | <b>344</b> |

HSA2000 RETIREE MEDICAL & DENTAL  
April 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 657       | 533     | 47      | 37                 | 40             | 220  |
| TOTAL                    | 657       | 533     | 47      | 37                 | 40             | 220  |

SC1500 RETIREE MEDICAL & DENTAL  
April 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 1,773     | 1,248   | 239     | 137                | 149            | 926  |
| TOTAL                    | 1,773     | 1,248   | 239     | 137                | 149            | 926  |

HSA2000 RETIREE MEDICAL  
April 2012

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 370       | 301     | 48      | 3                  | 18             | 99   |
| TOTAL                     | 370       | 301     | 48      | 3                  | 18             | 99   |

SC1500 RETIREE MEDICAL  
April 2012

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 704       | 537     | 131     | 22                 | 14             | 199  |
| TOTAL                     | 704       | 537     | 131     | 22                 | 14             | 199  |

HSA2000 ACTIVE MEDICAL & DENTAL  
May 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 805       | 446     | 40      | 149             | 170         | 924   |
| GIAA - 4              | 40        | 13      | 5       | 14              | 8           | 48    |
| GHURA - 8             | 31        | 18      | 3       | 2               | 8           | 37    |
| LEGISLATURE - 14      | 35        | 26      | 2       | 3               | 4           | 16    |
| GWA - 16              | 86        | 52      | 4       | 20              | 10          | 78    |
| PUBLIC DEFENDER - 18  | 19        | 10      | 0       | 4               | 5           | 24    |
| RETIREMENT STAFF - 20 | 19        | 12      | 0       | 5               | 2           | 18    |
| UOG - 22              | 179       | 104     | 10      | 29              | 36          | 189   |
| GCC - 24              | 79        | 43      | 3       | 18              | 15          | 93    |
| GHC - 26              | 9         | 4       | 0       | 2               | 3           | 11    |
| GMHA - 28             | 237       | 120     | 9       | 43              | 65          | 309   |
| GPA - 30              | 161       | 87      | 7       | 21              | 46          | 220   |
| GVB - 32              | 13        | 8       | 1       | 4               | 0           | 9     |
| PAG - 34              | 112       | 58      | 7       | 27              | 20          | 131   |
| SUPERIOR COURT - 38   | 105       | 61      | 7       | 19              | 18          | 115   |
| GDOE - 42             | 811       | 496     | 35      | 145             | 135         | 775   |
| TOTAL                 | 2,741     | 1,558   | 133     | 505             | 545         | 2,997 |

SC1500 ACTIVE MEDICAL & DENTAL  
May 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 1,323     | 588     | 82      | 303             | 350         | 1,993 |
| GIAA - 4              | 90        | 40      | 1       | 21              | 28          | 148   |
| GHURA - 8             | 36        | 19      | 1       | 9               | 7           | 56    |
| LEGISLATURE - 14      | 28        | 17      | 1       | 3               | 7           | 29    |
| GWA - 16              | 126       | 50      | 12      | 32              | 32          | 188   |
| PUBLIC DEFENDER - 18  | 23        | 9       | 2       | 8               | 4           | 37    |
| RETIREMENT STAFF - 20 | 8         | 4       | 0       | 4               | 0           | 12    |
| UOG - 22              | 214       | 108     | 24      | 31              | 51          | 242   |
| GCC - 24              | 81        | 37      | 9       | 18              | 17          | 116   |
| GHC - 26              | 6         | 4       | 0       | 2               | 0           | 5     |
| GMHA - 28             | 345       | 169     | 19      | 83              | 74          | 418   |
| GPA - 30              | 200       | 78      | 15      | 46              | 61          | 320   |
| GVB - 32              | 11        | 6       | 0       | 3               | 2           | 14    |
| PAG - 34              | 135       | 65      | 10      | 31              | 29          | 196   |
| SUPERIOR COURT - 38   | 144       | 61      | 7       | 48              | 28          | 216   |
| GDOE - 42             | 1,250     | 676     | 69      | 307             | 198         | 1,341 |
| TOTAL                 | 4,020     | 1,931   | 252     | 949             | 888         | 5,331 |

HSA2000 ACTIVE MEDICAL  
May 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 147        | 100        | 11        | 18              | 18          | 98         |
| GIAA - 4              | 11         | 9          | 0         | 0               | 2           | 8          |
| GHURA - 8             | 4          | 1          | 0         | 0               | 3           | 10         |
| LEGISLATURE - 14      | 9          | 3          | 4         | 0               | 2           | 10         |
| GWA - 16              | 20         | 13         | 2         | 2               | 3           | 15         |
| PUBLIC DEFENDER - 18  | 0          | 0          | 0         | 0               | 0           | 0          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 51         | 26         | 11        | 5               | 9           | 46         |
| GCC - 24              | 10         | 9          | 1         | 0               |             | 1          |
| GHC - 26              | 1          | 0          | 0         | 0               | 1           | 5          |
| GMHA - 28             | 74         | 44         | 10        | 9               | 11          | 59         |
| GPA - 30              | 26         | 18         | 0         | 4               | 4           | 14         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 13         | 10         | 1         | 1               | 1           | 6          |
| SUPERIOR COURT - 38   | 25         | 22         | 1         | 1               | 1           | 7          |
| GDOE - 42             | 164        | 119        | 14        | 12              | 19          | 93         |
| <b>TOTAL</b>          | <b>556</b> | <b>375</b> | <b>55</b> | <b>52</b>       | <b>74</b>   | <b>372</b> |

SC1500 ACTIVE MEDICAL  
May 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 128        | 76         | 20        | 10              | 22          | 115        |
| GIAA - 4              | 11         | 5          | 1         | 1               | 4           | 14         |
| GHURA - 8             | 2          | 2          | 0         | 0               | 0           | 0          |
| LEGISLATURE - 14      | 0          | 0          | 0         | 0               | 0           | 0          |
| GWA - 16              | 9          | 3          | 1         | 1               | 4           | 18         |
| PUBLIC DEFENDER - 18  | 3          | 1          | 0         | 0               | 2           | 6          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 21         | 13         | 4         | 1               | 3           | 19         |
| GCC - 24              | 8          | 2          | 2         | 2               | 2           | 9          |
| GHC - 26              | 1          | 1          | 0         | 0               | 0           | 0          |
| GMHA - 28             | 60         | 30         | 11        | 11              | 8           | 55         |
| GPA - 30              | 20         | 9          | 5         | 1               | 5           | 22         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 17         | 10         | 7         | 0               | 0           | 8          |
| SUPERIOR COURT - 38   | 3          | 1          | 1         | 1               | 0           | 2          |
| GDOE - 42             | 98         | 59         | 18        | 10              | 11          | 69         |
| <b>TOTAL</b>          | <b>382</b> | <b>213</b> | <b>70</b> | <b>38</b>       | <b>61</b>   | <b>337</b> |

HSA2000 RETIREE MEDICAL & DENTAL  
May 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|--------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREES / SURVIVORS - 2 | 657       | 533     | 48      | 37              | 39          | 220  |
| TOTAL                    | 657       | 533     | 48      | 37              | 39          | 220  |

SC1500 RETIREE MEDICAL & DENTAL  
May 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|--------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREES / SURVIVORS - 2 | 1,778     | 1,250   | 239     | 140             | 149         | 932  |
| TOTAL                    | 1,778     | 1,250   | 239     | 140             | 149         | 932  |

HSA2000 RETIREE MEDICAL  
May 2012



| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|---------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREEES / SURVIVORS - 2 | 373       | 302     | 51      | 3               | 17          | 99   |
| TOTAL                     | 373       | 302     | 51      | 3               | 17          | 99   |

SC1500 RETIREE MEDICAL  
May 2012

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|---------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREEES / SURVIVORS - 2 | 711       | 541     | 133     | 22              | 15          | 203  |
| TOTAL                     | 711       | 541     | 133     | 22              | 15          | 203  |

HSA2000 ACTIVE MEDICAL & DENTAL  
June 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 798       | 439     | 40      | 150             | 169         | 916   |
| GIAA - 4              | 40        | 13      | 5       | 14              | 8           | 48    |
| GHURA - 8             | 31        | 18      | 3       | 2               | 8           | 37    |
| LEGISLATURE - 14      | 34        | 25      | 2       | 3               | 4           | 16    |
| GWA - 16              | 85        | 51      | 4       | 20              | 10          | 78    |
| PUBLIC DEFENDER - 18  | 19        | 10      | 0       | 4               | 5           | 24    |
| RETIREMENT STAFF - 20 | 19        | 12      | 0       | 5               | 2           | 18    |
| UOG - 22              | 181       | 105     | 10      | 30              | 36          | 191   |
| GCC - 24              | 80        | 44      | 3       | 18              | 15          | 93    |
| GHC - 26              | 9         | 4       | 0       | 2               | 3           | 11    |
| GMHA - 28             | 238       | 123     | 7       | 42              | 66          | 304   |
| GPA - 30              | 162       | 87      | 7       | 21              | 47          | 226   |
| GVB - 32              | 13        | 8       | 1       | 4               | 0           | 9     |
| PAG - 34              | 112       | 58      | 7       | 27              | 20          | 131   |
| SUPERIOR COURT - 38   | 105       | 61      | 7       | 19              | 18          | 115   |
| GDOE - 42             | 793       | 483     | 35      | 142             | 133         | 776   |
| TOTAL                 | 2,719     | 1,541   | 131     | 503             | 544         | 2,993 |

SC1500 ACTIVE MEDICAL & DENTAL  
June 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 1,315     | 583     | 82      | 301             | 349         | 1,991 |
| GIAA - 4              | 89        | 40      | 1       | 20              | 28          | 147   |
| GHURA - 8             | 38        | 20      | 1       | 9               | 8           | 58    |
| LEGISLATURE - 14      | 27        | 17      | 1       | 3               | 6           | 27    |
| GWA - 16              | 126       | 50      | 12      | 32              | 32          | 187   |
| PUBLIC DEFENDER - 18  | 23        | 9       | 2       | 8               | 4           | 37    |
| RETIREMENT STAFF - 20 | 8         | 4       | 0       | 4               | 0           | 12    |
| UOG - 22              | 212       | 107     | 23      | 31              | 51          | 242   |
| GCC - 24              | 80        | 36      | 9       | 18              | 17          | 116   |
| GHC - 26              | 6         | 4       | 0       | 2               | 0           | 5     |
| GMHA - 28             | 348       | 172     | 19      | 82              | 75          | 418   |
| GPA - 30              | 201       | 79      | 15      | 46              | 61          | 318   |
| GVB - 32              | 10        | 5       | 0       | 3               | 2           | 14    |
| PAG - 34              | 135       | 65      | 10      | 31              | 29          | 197   |
| SUPERIOR COURT - 38   | 144       | 61      | 8       | 47              | 28          | 212   |
| GDOE - 42             | 1,246     | 671     | 69      | 308             | 198         | 1,340 |
| TOTAL                 | 4,008     | 1,923   | 252     | 945             | 888         | 5,321 |

HSA2000 ACTIVE MEDICAL  
June 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 144        | 99         | 10        | 17              | 18          | 95         |
| GIAA - 4              | 11         | 9          | 0         | 0               | 2           | 8          |
| GHURA - 8             | 5          | 2          | 0         | 0               | 3           | 10         |
| LEGISLATURE - 14      | 9          | 3          | 4         | 0               | 2           | 10         |
| GWA - 16              | 19         | 13         | 1         | 2               | 3           | 14         |
| PUBLIC DEFENDER - 18  | 0          | 0          | 0         | 0               | 0           | 0          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 51         | 26         | 11        | 5               | 9           | 47         |
| GCC - 24              | 10         | 9          | 1         | 0               | 0           | 1          |
| GHC - 26              | 1          | 0          | 0         | 0               | 1           | 5          |
| GMHA - 28             | 76         | 45         | 10        | 9               | 12          | 61         |
| GPA - 30              | 25         | 18         | 0         | 4               | 3           | 12         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 13         | 10         | 1         | 1               | 1           | 6          |
| SUPERIOR COURT - 38   | 25         | 22         | 1         | 1               | 1           | 7          |
| GDOE - 42             | 162        | 119        | 14        | 12              | 17          | 88         |
| <b>TOTAL</b>          | <b>552</b> | <b>376</b> | <b>53</b> | <b>51</b>       | <b>72</b>   | <b>364</b> |

SC1500 ACTIVE MEDICAL  
June 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 119        | 71         | 17        | 10              | 21          | 108        |
| GIAA - 4              | 11         | 5          | 1         | 1               | 4           | 14         |
| GHURA - 8             | 2          | 2          | 0         | 0               | 0           | 0          |
| LEGISLATURE - 14      | 0          | 0          | 0         | 0               | 0           | 0          |
| GWA - 16              | 9          | 3          | 1         | 1               | 4           | 18         |
| PUBLIC DEFENDER - 18  | 3          | 1          | 0         | 0               | 2           | 6          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 20         | 12         | 4         | 1               | 3           | 19         |
| GCC - 24              | 8          | 2          | 2         | 2               | 2           | 9          |
| GHC - 26              | 1          | 1          | 0         | 0               | 0           | 0          |
| GMHA - 28             | 59         | 30         | 10        | 11              | 8           | 54         |
| GPA - 30              | 20         | 9          | 5         | 1               | 5           | 22         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 17         | 10         | 7         | 0               | 0           | 8          |
| SUPERIOR COURT - 38   | 3          | 1          | 1         | 1               | 0           | 2          |
| GDOE - 42             | 97         | 59         | 17        | 10              | 11          | 68         |
| <b>TOTAL</b>          | <b>370</b> | <b>207</b> | <b>65</b> | <b>38</b>       | <b>60</b>   | <b>328</b> |

HSA2000 RETIREE MEDICAL & DENTAL  
June 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 651       | 528     | 47      | 35                 | 41             | 223  |
| TOTAL                    | 651       | 528     | 47      | 35                 | 41             | 223  |

SC1500 RETIREE MEDICAL & DENTAL  
June 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 1,759     | 1,232   | 238     | 138                | 151            | 936  |
| TOTAL                    | 1,759     | 1,232   | 238     | 138                | 151            | 936  |

HSA2000 RETIREE MEDICAL  
June 2012

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 362       | 295     | 48      | 3                  | 16             | 95   |
| TOTAL                     | 362       | 295     | 48      | 3                  | 16             | 95   |

SC1500 RETIREE MEDICAL  
June 2012

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 678       | 508     | 131     | 24                 | 15             | 204  |
| TOTAL                     | 678       | 508     | 131     | 24                 | 15             | 204  |

HSA2000 ACTIVE MEDICAL & DENTAL  
July 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 801       | 444     | 40      | 153             | 164         | 911   |
| GIAA - 4              | 41        | 13      | 5       | 15              | 8           | 50    |
| GHURA - 8             | 31        | 18      | 3       | 2               | 8           | 37    |
| LEGISLATURE - 14      | 34        | 25      | 2       | 3               | 4           | 16    |
| GWA - 16              | 85        | 51      | 4       | 20              | 10          | 78    |
| PUBLIC DEFENDER - 18  | 20        | 10      | 0       | 4               | 6           | 30    |
| RETIREMENT STAFF - 20 | 18        | 11      | 0       | 5               | 2           | 18    |
| UOG - 22              | 181       | 104     | 10      | 31              | 36          | 197   |
| GCC - 24              | 82        | 46      | 3       | 18              | 15          | 93    |
| GHC - 26              | 9         | 4       | 0       | 2               | 3           | 11    |
| GMHA - 28             | 238       | 124     | 7       | 40              | 67          | 305   |
| GPA - 30              | 161       | 86      | 7       | 21              | 47          | 226   |
| GVB - 32              | 13        | 8       | 1       | 4               | 0           | 9     |
| PAG - 34              | 112       | 58      | 7       | 27              | 20          | 132   |
| SUPERIOR COURT - 38   | 105       | 61      | 7       | 19              | 18          | 115   |
| GDOE - 42             | 773       | 472     | 33      | 138             | 130         | 751   |
| TOTAL                 | 2,704     | 1,535   | 129     | 502             | 538         | 2,979 |

SC1500 ACTIVE MEDICAL & DENTAL  
July 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 1,315     | 583     | 84      | 301             | 347         | 1,990 |
| GIAA - 4              | 91        | 40      | 1       | 22              | 28          | 150   |
| GHURA - 8             | 39        | 21      | 1       | 9               | 8           | 58    |
| LEGISLATURE - 14      | 28        | 18      | 1       | 3               | 6           | 28    |
| GWA - 16              | 127       | 49      | 12      | 34              | 32          | 190   |
| PUBLIC DEFENDER - 18  | 23        | 9       | 2       | 8               | 4           | 37    |
| RETIREMENT STAFF - 20 | 8         | 4       | 0       | 4               | 0           | 12    |
| UOG - 22              | 209       | 107     | 22      | 29              | 51          | 236   |
| GCC - 24              | 80        | 36      | 9       | 19              | 16          | 118   |
| GHC - 26              | 6         | 4       | 0       | 2               | 0           | 5     |
| GMHA - 28             | 346       | 171     | 19      | 81              | 75          | 415   |
| GPA - 30              | 201       | 80      | 15      | 46              | 60          | 310   |
| GVB - 32              | 11        | 5       | 1       | 3               | 2           | 16    |
| PAG - 34              | 134       | 65      | 10      | 31              | 28          | 192   |
| SUPERIOR COURT - 38   | 144       | 61      | 8       | 47              | 28          | 212   |
| GDOE - 42             | 1,237     | 667     | 67      | 305             | 198         | 1,329 |
| TOTAL                 | 3,999     | 1,920   | 252     | 944             | 883         | 5,298 |

HSA2000 ACTIVE MEDICAL  
July 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 145        | 99         | 11        | 17              | 18          | 96         |
| GIAA - 4              | 11         | 9          | 0         | 0               | 2           | 8          |
| GHURA - 8             | 5          | 2          | 0         | 0               | 3           | 10         |
| LEGISLATURE - 14      | 9          | 3          | 4         | 0               | 2           | 10         |
| GWA - 16              | 19         | 13         | 1         | 2               | 3           | 14         |
| PUBLIC DEFENDER - 18  | 0          | 0          | 0         | 0               | 0           | 0          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 51         | 26         | 11        | 5               | 9           | 48         |
| GCC - 24              | 9          | 8          | 1         | 0               | 0           | 1          |
| GHC - 26              | 1          | 0          | 0         | 0               | 1           | 5          |
| GMHA - 28             | 76         | 45         | 10        | 9               | 12          | 61         |
| GPA - 30              | 25         | 18         | 0         | 4               | 3           | 12         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 13         | 10         | 1         | 1               | 1           | 6          |
| SUPERIOR COURT - 38   | 25         | 22         | 1         | 1               | 1           | 7          |
| GDOE - 42             | 160        | 118        | 13        | 12              | 17          | 87         |
| <b>TOTAL</b>          | <b>550</b> | <b>374</b> | <b>53</b> | <b>51</b>       | <b>72</b>   | <b>365</b> |

SC1500 ACTIVE MEDICAL  
July 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 118        | 69         | 18        | 11              | 20          | 106        |
| GIAA - 4              | 11         | 5          | 1         | 1               | 4           | 14         |
| GHURA - 8             | 2          | 1          | 0         | 1               | 0           | 3          |
| LEGISLATURE - 14      | 0          | 0          | 0         | 0               | 0           | 0          |
| GWA - 16              | 9          | 3          | 1         | 1               | 4           | 18         |
| PUBLIC DEFENDER - 18  | 3          | 1          | 0         | 0               | 2           | 6          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 20         | 12         | 4         | 1               | 3           | 19         |
| GCC - 24              | 7          | 2          | 1         | 2               | 2           | 8          |
| GHC - 26              | 1          | 1          | 0         | 0               | 0           | 0          |
| GMHA - 28             | 59         | 30         | 10        | 11              | 8           | 54         |
| GPA - 30              | 20         | 9          | 5         | 1               | 5           | 22         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 17         | 10         | 7         | 0               | 0           | 8          |
| SUPERIOR COURT - 38   | 3          | 1          | 1         | 1               | 0           | 2          |
| GDOE - 42             | 97         | 59         | 17        | 10              | 11          | 68         |
| <b>TOTAL</b>          | <b>368</b> | <b>204</b> | <b>65</b> | <b>40</b>       | <b>59</b>   | <b>328</b> |

HSA2000 RETIREE MEDICAL & DENTAL  
July 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 650       | 527     | 47      | 35                 | 41             | 223  |
| TOTAL                    | 650       | 527     | 47      | 35                 | 41             | 223  |

SC1500 RETIREE MEDICAL & DENTAL  
July 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 1,759     | 1,234   | 238     | 137                | 150            | 928  |
| TOTAL                    | 1,759     | 1,234   | 238     | 137                | 150            | 928  |

HSA2000 RETIREE MEDICAL  
July 2012



| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 362       | 296     | 47      | 3                  | 16             | 94   |
| TOTAL                     | 362       | 296     | 47      | 3                  | 16             | 94   |

SC1500 RETIREE MEDICAL  
July 2012

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 675       | 506     | 130     | 24                 | 15             | 203  |
| TOTAL                     | 675       | 506     | 130     | 24                 | 15             | 203  |

HSA2000 ACTIVE MEDICAL & DENTAL  
August 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 798       | 438     | 41      | 154             | 165         | 922   |
| GIAA - 4              | 42        | 13      | 5       | 16              | 8           | 52    |
| GHURA - 8             | 31        | 18      | 3       | 2               | 8           | 38    |
| LEGISLATURE - 14      | 33        | 24      | 2       | 3               | 4           | 16    |
| GWA - 16              | 86        | 51      | 4       | 21              | 10          | 81    |
| PUBLIC DEFENDER - 18  | 19        | 10      | 0       | 3               | 6           | 25    |
| RETIREMENT STAFF - 20 | 18        | 11      | 0       | 5               | 2           | 18    |
| UOG - 22              | 177       | 103     | 10      | 28              | 36          | 189   |
| GCC - 24              | 83        | 45      | 3       | 19              | 16          | 93    |
| GHC - 26              | 10        | 5       | 0       | 2               | 3           | 11    |
| GMHA - 28             | 229       | 116     | 8       | 39              | 66          | 303   |
| GPA - 30              | 162       | 86      | 7       | 21              | 48          | 228   |
| GVB - 32              | 14        | 8       | 1       | 5               | 0           | 10    |
| PAG - 34              | 111       | 59      | 7       | 25              | 20          | 129   |
| SUPERIOR COURT - 38   | 104       | 61      | 7       | 18              | 18          | 109   |
| GDOE - 42             | 810       | 500     | 35      | 141             | 134         | 765   |
| TOTAL                 | 2,727     | 1,548   | 133     | 502             | 544         | 2,989 |

SC1500 ACTIVE MEDICAL & DENTAL  
August 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 1,321     | 583     | 85      | 301             | 352         | 2,003 |
| GIAA - 4              | 89        | 40      | 1       | 21              | 27          | 143   |
| GHURA - 8             | 38        | 22      | 1       | 8               | 7           | 48    |
| LEGISLATURE - 14      | 27        | 17      | 1       | 3               | 6           | 28    |
| GWA - 16              | 126       | 49      | 12      | 33              | 32          | 187   |
| PUBLIC DEFENDER - 18  | 23        | 9       | 2       | 8               | 4           | 37    |
| RETIREMENT STAFF - 20 | 8         | 4       | 0       | 4               | 0           | 12    |
| UOG - 22              | 208       | 107     | 23      | 27              | 51          | 235   |
| GCC - 24              | 78        | 37      | 7       | 18              | 16          | 113   |
| GHC - 26              | 6         | 4       | 0       | 2               | 0           | 5     |
| GMHA - 28             | 338       | 165     | 19      | 79              | 75          | 413   |
| GPA - 30              | 202       | 83      | 14      | 45              | 60          | 311   |
| GVB - 32              | 11        | 5       | 1       | 3               | 2           | 16    |
| PAG - 34              | 131       | 64      | 10      | 30              | 27          | 189   |
| SUPERIOR COURT - 38   | 146       | 63      | 8       | 47              | 28          | 211   |
| GDOE - 42             | 1,254     | 680     | 68      | 307             | 199         | 1,345 |
| TOTAL                 | 4,006     | 1,932   | 252     | 936             | 886         | 5,296 |

HSA2000 ACTIVE MEDICAL  
August 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 146        | 100        | 10        | 18              | 18          | 96         |
| GIAA - 4              | 11         | 9          | 0         | 0               | 2           | 8          |
| GHURA - 8             | 5          | 2          | 0         | 0               | 3           | 10         |
| LEGISLATURE - 14      | 9          | 3          | 4         | 0               | 2           | 10         |
| GWA - 16              | 19         | 13         | 1         | 2               | 3           | 14         |
| PUBLIC DEFENDER - 18  | 0          | 0          | 0         | 0               | 0           | 0          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 53         | 27         | 12        | 5               | 9           | 49         |
| GCC - 24              | 8          | 7          | 1         | 0               | 0           | 1          |
| GHC - 26              | 1          | 0          | 0         | 0               | 1           | 5          |
| GMHA - 28             | 78         | 49         | 8         | 9               | 12          | 59         |
| GPA - 30              | 25         | 18         | 0         | 4               | 3           | 12         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 13         | 10         | 1         | 1               | 1           | 6          |
| SUPERIOR COURT - 38   | 25         | 21         | 1         | 1               | 2           | 9          |
| GDOE - 42             | 165        | 121        | 13        | 13              | 18          | 93         |
| <b>TOTAL</b>          | <b>559</b> | <b>381</b> | <b>51</b> | <b>53</b>       | <b>74</b>   | <b>372</b> |

SC1500 ACTIVE MEDICAL  
August 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 119        | 70         | 18        | 11              | 20          | 106        |
| GIAA - 4              | 11         | 6          | 0         | 1               | 4           | 13         |
| GHURA - 8             | 2          | 1          | 0         | 1               | 0           | 3          |
| LEGISLATURE - 14      | 0          | 0          | 0         | 0               | 0           | 0          |
| GWA - 16              | 9          | 3          | 1         | 1               | 4           | 18         |
| PUBLIC DEFENDER - 18  | 3          | 1          | 0         | 0               | 2           | 6          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 21         | 13         | 4         | 1               | 3           | 19         |
| GCC - 24              | 8          | 2          | 2         | 2               | 2           | 9          |
| GHC - 26              | 1          | 1          | 0         | 0               | 0           | 0          |
| GMHA - 28             | 57         | 28         | 10        | 11              | 8           | 54         |
| GPA - 30              | 20         | 9          | 5         | 1               | 5           | 22         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 16         | 10         | 6         | 0               | 0           | 7          |
| SUPERIOR COURT - 38   | 3          | 1          | 1         | 1               | 0           | 2          |
| GDOE - 42             | 96         | 59         | 17        | 9               | 11          | 66         |
| <b>TOTAL</b>          | <b>367</b> | <b>205</b> | <b>64</b> | <b>39</b>       | <b>59</b>   | <b>325</b> |

HSA2000 RETIREE MEDICAL & DENTAL  
August 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 647       | 524     | 47      | 34                 | 42             | 223  |
| TOTAL                    | 647       | 524     | 47      | 34                 | 42             | 223  |

SC1500 RETIREE MEDICAL & DENTAL  
August 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 1,768     | 1,238   | 237     | 140                | 153            | 942  |
| TOTAL                    | 1,768     | 1,238   | 237     | 140                | 153            | 942  |

HSA2000 RETIREE MEDICAL  
August 2012

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 363       | 296     | 47      | 4                  | 16             | 96   |
| TOTAL                     | 363       | 296     | 47      | 4                  | 16             | 96   |

SC1500 RETIREE MEDICAL  
August 2012

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 679       | 511     | 129     | 24                 | 15             | 202  |
| TOTAL                     | 679       | 511     | 129     | 24                 | 15             | 202  |

HSA2000 ACTIVE MEDICAL & DENTAL  
September 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 797       | 438     | 41      | 154             | 164         | 916   |
| GIAA - 4              | 42        | 13      | 5       | 16              | 8           | 52    |
| GHURA - 8             | 31        | 18      | 3       | 2               | 8           | 38    |
| LEGISLATURE - 14      | 33        | 24      | 2       | 3               | 4           | 16    |
| GWA - 16              | 87        | 51      | 5       | 21              | 10          | 83    |
| PUBLIC DEFENDER - 18  | 19        | 10      | 0       | 3               | 6           | 25    |
| RETIREMENT STAFF - 20 | 18        | 11      | 0       | 5               | 2           | 18    |
| UOG - 22              | 176       | 103     | 9       | 28              | 36          | 189   |
| GCC - 24              | 78        | 42      | 3       | 18              | 15          | 90    |
| GHC - 26              | 9         | 4       | 0       | 2               | 3           | 11    |
| GMHA - 28             | 228       | 116     | 8       | 39              | 65          | 300   |
| GPA - 30              | 164       | 87      | 7       | 22              | 48          | 227   |
| GVB - 32              | 14        | 8       | 1       | 5               | 0           | 10    |
| PAG - 34              | 111       | 59      | 7       | 25              | 20          | 129   |
| SUPERIOR COURT - 38   | 103       | 60      | 7       | 18              | 18          | 110   |
| GDOE - 42             | 805       | 497     | 34      | 142             | 132         | 761   |
| TOTAL                 | 2,715     | 1,541   | 132     | 503             | 539         | 2,975 |

SC1500 ACTIVE MEDICAL & DENTAL  
September 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 1,312     | 579     | 85      | 302             | 346         | 1,985 |
| GIAA - 4              | 90        | 40      | 2       | 21              | 27          | 144   |
| GHURA - 8             | 38        | 22      | 1       | 8               | 7           | 48    |
| LEGISLATURE - 14      | 27        | 17      | 1       | 3               | 6           | 28    |
| GWA - 16              | 125       | 48      | 12      | 33              | 32          | 187   |
| PUBLIC DEFENDER - 18  | 23        | 9       | 2       | 8               | 4           | 37    |
| RETIREMENT STAFF - 20 | 8         | 4       | 0       | 4               | 0           | 12    |
| UOG - 22              | 202       | 105     | 23      | 25              | 49          | 225   |
| GCC - 24              | 77        | 36      | 7       | 18              | 16          | 113   |
| GHC - 26              | 6         | 4       | 0       | 2               | 0           | 5     |
| GMHA - 28             | 340       | 168     | 19      | 78              | 75          | 406   |
| GPA - 30              | 203       | 85      | 14      | 45              | 59          | 306   |
| GVB - 32              | 9         | 5       | 1       | 2               | 1           | 9     |
| PAG - 34              | 130       | 64      | 10      | 30              | 26          | 183   |
| SUPERIOR COURT - 38   | 143       | 62      | 7       | 46              | 28          | 211   |
| GDOE - 42             | 1,238     | 669     | 66      | 306             | 197         | 1,338 |
| TOTAL                 | 3,971     | 1,917   | 250     | 931             | 873         | 5,237 |

HSA2000 ACTIVE MEDICAL  
September 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 145        | 100        | 9         | 18              | 18          | 96         |
| GIAA - 4              | 11         | 9          | 0         | 0               | 2           | 8          |
| GHURA - 8             | 5          | 2          | 0         | 0               | 3           | 10         |
| LEGISLATURE - 14      | 9          | 3          | 4         | 0               | 2           | 10         |
| GWA - 16              | 19         | 13         | 1         | 2               | 3           | 14         |
| PUBLIC DEFENDER - 18  | 0          | 0          | 0         | 0               | 0           | 0          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 53         | 27         | 12        | 5               | 9           | 49         |
| GCC - 24              | 8          | 7          | 1         | 0               | 0           | 1          |
| GHC - 26              | 1          | 0          | 0         | 0               | 1           | 5          |
| GMHA - 28             | 76         | 48         | 8         | 8               | 12          | 58         |
| GPA - 30              | 26         | 19         | 0         | 4               | 3           | 12         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 13         | 10         | 1         | 1               | 1           | 6          |
| SUPERIOR COURT - 38   | 24         | 21         | 0         | 1               | 2           | 8          |
| GDOE - 42             | 167        | 122        | 13        | 14              | 18          | 94         |
| <b>TOTAL</b>          | <b>558</b> | <b>382</b> | <b>49</b> | <b>53</b>       | <b>74</b>   | <b>371</b> |

SC1500 ACTIVE MEDICAL  
September 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 119        | 70         | 18        | 11              | 20          | 106        |
| GIAA - 4              | 11         | 6          | 0         | 1               | 4           | 13         |
| GHURA - 8             | 2          | 1          | 0         | 1               | 0           | 3          |
| LEGISLATURE - 14      | 0          | 0          | 0         | 0               | 0           | 0          |
| GWA - 16              | 9          | 3          | 1         | 1               | 4           | 18         |
| PUBLIC DEFENDER - 18  | 3          | 1          | 0         | 0               | 2           | 6          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 21         | 13         | 4         | 1               | 3           | 19         |
| GCC - 24              | 8          | 2          | 2         | 2               | 2           | 9          |
| GHC - 26              | 1          | 1          | 0         | 0               | 0           | 0          |
| GMHA - 28             | 57         | 28         | 10        | 11              | 8           | 54         |
| GPA - 30              | 20         | 9          | 5         | 1               | 5           | 22         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 16         | 10         | 6         | 0               | 0           | 7          |
| SUPERIOR COURT - 38   | 3          | 1          | 1         | 1               | 0           | 2          |
| GDOE - 42             | 94         | 57         | 17        | 9               | 11          | 67         |
| <b>TOTAL</b>          | <b>365</b> | <b>203</b> | <b>64</b> | <b>39</b>       | <b>59</b>   | <b>326</b> |

HSA2000 RETIREE MEDICAL & DENTAL  
September 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 660       | 530     | 50      | 36                 | 44             | 238  |
| TOTAL                    | 660       | 530     | 50      | 36                 | 44             | 238  |

SC1500 RETIREE MEDICAL & DENTAL  
September 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 1,784     | 1,246   | 240     | 142                | 156            | 958  |
| TOTAL                    | 1,784     | 1,246   | 240     | 142                | 156            | 958  |

HSA2000 RETIREE MEDICAL  
September 2012



| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 364       | 297     | 47      | 4                  | 16             | 96   |
| TOTAL                    | 364       | 297     | 47      | 4                  | 16             | 96   |

SC1500 RETIREE MEDICAL  
September 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 678       | 511     | 127     | 24                 | 16             | 202  |
| TOTAL                    | 678       | 511     | 127     | 24                 | 16             | 202  |

HSA2000 ACTIVE MEDICAL & DENTAL  
October 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 795       | 439     | 39      | 157             | 160         | 928   |
| GIAA - 4              | 41        | 12      | 5       | 15              | 9           | 54    |
| GHURA - 8             | 29        | 15      | 3       | 2               | 9           | 41    |
| LEGISLATURE - 14      | 37        | 25      | 3       | 3               | 6           | 21    |
| GWA - 16              | 83        | 46      | 4       | 22              | 11          | 84    |
| PUBLIC DEFENDER - 18  | 16        | 10      | 0       | 2               | 4           | 13    |
| RETIREMENT STAFF - 20 | 17        | 10      | 0       | 5               | 2           | 18    |
| UOG - 22              | 172       | 101     | 9       | 23              | 39          | 185   |
| GCC - 24              | 72        | 39      | 3       | 18              | 12          | 81    |
| GHC - 26              | 10        | 4       | 0       | 2               | 4           | 16    |
| GMHA - 28             | 221       | 107     | 7       | 39              | 68          | 299   |
| GPA - 30              | 165       | 82      | 7       | 23              | 53          | 245   |
| GVB - 32              | 14        | 8       | 1       | 5               | 0           | 10    |
| PAG - 34              | 107       | 57      | 6       | 21              | 23          | 131   |
| SUPERIOR COURT - 38   | 107       | 65      | 7       | 17              | 18          | 109   |
| GDOE - 42             | 844       | 531     | 37      | 136             | 140         | 776   |
| TOTAL                 | 2,730     | 1,551   | 131     | 490             | 558         | 3,011 |

SC1500 ACTIVE MEDICAL & DENTAL  
October 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 1,342     | 590     | 87      | 304             | 361         | 2,051 |
| GIAA - 4              | 92        | 38      | 4       | 21              | 29          | 153   |
| GHURA - 8             | 43        | 26      | 1       | 8               | 8           | 55    |
| LEGISLATURE - 14      | 26        | 16      | 2       | 3               | 5           | 27    |
| GWA - 16              | 135       | 50      | 14      | 36              | 35          | 209   |
| PUBLIC DEFENDER - 18  | 24        | 9       | 1       | 9               | 5           | 41    |
| RETIREMENT STAFF - 20 | 8         | 4       | 0       | 4               | 0           | 13    |
| UOG - 22              | 201       | 105     | 21      | 26              | 49          | 231   |
| GCC - 24              | 87        | 38      | 8       | 22              | 19          | 120   |
| GHC - 26              | 7         | 4       | 0       | 3               | 0           | 9     |
| GMHA - 28             | 357       | 172     | 20      | 86              | 79          | 451   |
| GPA - 30              | 213       | 92      | 17      | 44              | 60          | 302   |
| GVB - 32              | 9         | 5       | 1       | 1               | 2           | 10    |
| PAG - 34              | 138       | 63      | 13      | 30              | 32          | 205   |
| SUPERIOR COURT - 38   | 137       | 62      | 7       | 40              | 28          | 199   |
| GDOE - 42             | 1,266     | 682     | 69      | 304             | 211         | 1,379 |
| TOTAL                 | 4,085     | 1,956   | 265     | 941             | 923         | 5,455 |

HSA2000 ACTIVE MEDICAL  
October 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 141        | 99         | 12        | 17              | 13          | 76         |
| GIAA - 4              | 8          | 6          | 0         | 0               | 2           | 5          |
| GHURA - 8             | 4          | 2          | 0         | 0               | 2           | 7          |
| LEGISLATURE - 14      | 8          | 2          | 4         | 1               | 1           | 9          |
| GWA - 16              | 17         | 13         | 1         | 2               | 1           | 9          |
| PUBLIC DEFENDER - 18  | 0          | 0          | 0         | 0               | 0           | 0          |
| RETIREMENT STAFF - 20 | 2          | 2          | 0         | 0               |             | 0          |
| UOG - 22              | 52         | 29         | 10        | 4               | 9           | 43         |
| GCC - 24              | 9          | 8          | 1         | 0               | 0           | 1          |
| GHC - 26              | 1          | 0          | 0         | 0               | 1           | 5          |
| GMHA - 28             | 68         | 41         | 10        | 4               | 13          | 58         |
| GPA - 30              | 26         | 19         | 1         | 3               | 3           | 14         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 14         | 11         | 1         | 1               | 1           | 6          |
| SUPERIOR COURT - 38   | 26         | 22         | 1         | 1               | 2           | 9          |
| GDOE - 42             | 169        | 125        | 12        | 18              | 14          | 88         |
| <b>TOTAL</b>          | <b>545</b> | <b>379</b> | <b>53</b> | <b>51</b>       | <b>62</b>   | <b>330</b> |

SC1500 ACTIVE MEDICAL  
October 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 129        | 77         | 18        | 11              | 23          | 116        |
| GIAA - 4              | 12         | 6          | 0         | 2               | 4           | 17         |
| GHURA - 8             | 2          | 2          | 0         | 0               | 0           | 0          |
| LEGISLATURE - 14      | 0          | 0          | 0         | 0               | 0           | 0          |
| GWA - 16              | 6          | 2          | 1         | 2               | 1           | 15         |
| PUBLIC DEFENDER - 18  | 3          | 1          | 0         | 0               | 2           | 6          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 23         | 15         | 4         | 1               | 3           | 19         |
| GCC - 24              | 5          | 1          | 2         | 1               | 1           | 6          |
| GHC - 26              | 1          | 1          | 0         | 0               | 0           | 0          |
| GMHA - 28             | 59         | 30         | 11        | 9               | 9           | 52         |
| GPA - 30              | 19         | 7          | 5         | 2               | 5           | 23         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 19         | 12         | 6         | 1               | 0           | 9          |
| SUPERIOR COURT - 38   | 4          | 1          | 2         | 1               | 0           | 3          |
| GDOE - 42             | 98         | 57         | 19        | 10              | 12          | 79         |
| <b>TOTAL</b>          | <b>381</b> | <b>213</b> | <b>68</b> | <b>40</b>       | <b>60</b>   | <b>345</b> |

HSA2000 RETIREE MEDICAL & DENTAL  
 October 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|--------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREES / SURVIVORS - 2 | 655       | 529     | 47      | 34              | 45          | 238  |
| TOTAL                    | 655       | 529     | 47      | 34              | 45          | 238  |

SC1500 RETIREE MEDICAL & DENTAL  
 October 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|--------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREES / SURVIVORS - 2 | 1,824     | 1,269   | 252     | 145             | 158         | 991  |
| TOTAL                    | 1,824     | 1,269   | 252     | 145             | 158         | 991  |

HSA2000 RETIREE MEDICAL  
 October 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|--------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREES / SURVIVORS - 2 | 363       | 298     | 45      | 7               | 13          | 92   |
| TOTAL                    | 363       | 298     | 45      | 7               | 13          | 92   |

SC1500 RETIREE MEDICAL  
October 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|--------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREES / SURVIVORS - 2 | 698       | 523     | 135     | 23              | 17          | 214  |
| TOTAL                    | 698       | 523     | 135     | 23              | 17          | 214  |

HSA2000 ACTIVE MEDICAL & DENTAL  
November 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 788       | 436     | 38      | 158             | 156         | 913   |
| GIAA - 4              | 41        | 12      | 5       | 15              | 9           | 55    |
| GHURA - 8             | 30        | 16      | 3       | 2               | 9           | 41    |
| LEGISLATURE - 14      | 35        | 24      | 2       | 3               | 6           | 20    |
| GWA - 16              | 83        | 45      | 6       | 21              | 11          | 85    |
| PUBLIC DEFENDER - 18  | 16        | 10      | 0       | 2               | 4           | 13    |
| RETIREMENT STAFF - 20 | 18        | 11      | 0       | 5               | 2           | 18    |
| UOG - 22              | 173       | 103     | 7       | 24              | 39          | 183   |
| GCC - 24              | 71        | 39      | 3       | 17              | 12          | 79    |
| GHC - 26              | 10        | 4       | 0       | 2               | 4           | 16    |
| GMHA - 28             | 222       | 108     | 7       | 39              | 68          | 297   |
| GPA - 30              | 165       | 83      | 6       | 23              | 53          | 244   |
| GVB - 32              | 14        | 8       | 1       | 5               | 0           | 10    |
| PAG - 34              | 106       | 56      | 7       | 20              | 23          | 130   |
| SUPERIOR COURT - 38   | 107       | 65      | 8       | 17              | 17          | 107   |
| GDOE - 42             | 830       | 519     | 39      | 136             | 136         | 762   |
| TOTAL                 | 2,709     | 1,539   | 132     | 489             | 549         | 2,973 |

SC1500 ACTIVE MEDICAL & DENTAL  
November 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 1,337     | 588     | 86      | 303             | 360         | 2,040 |
| GIAA - 4              | 90        | 38      | 3       | 20              | 29          | 146   |
| GHURA - 8             | 43        | 27      | 0       | 8               | 8           | 54    |
| LEGISLATURE - 14      | 26        | 17      | 2       | 2               | 5           | 26    |
| GWA - 16              | 136       | 51      | 14      | 35              | 36          | 209   |
| PUBLIC DEFENDER - 18  | 24        | 9       | 1       | 9               | 5           | 40    |
| RETIREMENT STAFF - 20 | 8         | 4       | 0       | 4               | 0           | 13    |
| UOG - 22              | 202       | 105     | 22      | 26              | 49          | 234   |
| GCC - 24              | 85        | 38      | 7       | 20              | 20          | 119   |
| GHC - 26              | 7         | 4       | 0       | 3               | 0           | 9     |
| GMHA - 28             | 353       | 170     | 20      | 85              | 78          | 444   |
| GPA - 30              | 214       | 94      | 16      | 45              | 59          | 300   |
| GVB - 32              | 9         | 5       | 1       | 2               | 1           | 10    |
| PAG - 34              | 136       | 61      | 13      | 30              | 32          | 206   |
| SUPERIOR COURT - 38   | 133       | 60      | 7       | 39              | 27          | 192   |
| GDOE - 42             | 1,260     | 679     | 69      | 303             | 209         | 1,377 |
| TOTAL                 | 4,063     | 1,950   | 261     | 934             | 918         | 5,419 |

HSA2000 ACTIVE MEDICAL  
November 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 146        | 102        | 12        | 19              | 13          | 78         |
| GIAA - 4              | 8          | 6          | 0         | 0               | 2           | 5          |
| GHURA - 8             | 4          | 2          | 0         | 0               | 2           | 7          |
| LEGISLATURE - 14      | 9          | 2          | 5         | 1               | 1           | 10         |
| GWA - 16              | 18         | 14         | 1         | 2               | 1           | 9          |
| PUBLIC DEFENDER - 18  | 0          | 0          | 0         | 0               | 0           | 0          |
| RETIREMENT STAFF - 20 | 2          | 2          | 0         | 0               | 0           | 0          |
| UOG - 22              | 49         | 27         | 9         | 4               | 9           | 42         |
| GCC - 24              | 9          | 8          | 1         | 0               |             | 1          |
| GHC - 26              | 1          | 0          | 0         | 0               | 1           | 5          |
| GMHA - 28             | 66         | 39         | 10        | 4               | 13          | 58         |
| GPA - 30              | 25         | 18         | 1         | 3               | 3           | 14         |
| GVB - 32              | 1          | 1          | 0         | 0               | 0           | 0          |
| PAG - 34              | 14         | 11         | 1         | 1               | 1           | 6          |
| SUPERIOR COURT - 38   | 26         | 22         | 1         | 1               | 2           | 9          |
| GDOE - 42             | 172        | 128        | 12        | 17              | 15          | 92         |
| <b>TOTAL</b>          | <b>550</b> | <b>382</b> | <b>53</b> | <b>52</b>       | <b>63</b>   | <b>336</b> |

SC1500 ACTIVE MEDICAL  
November 2012

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 128        | 76         | 18        | 11              | 23          | 117        |
| GIAA - 4              | 12         | 6          | 0         | 2               | 4           | 17         |
| GHURA - 8             | 2          | 2          | 0         | 0               | 0           | 0          |
| LEGISLATURE - 14      | 0          | 0          | 0         | 0               | 0           | 0          |
| GWA - 16              | 6          | 2          | 1         | 2               | 1           | 15         |
| PUBLIC DEFENDER - 18  | 3          | 1          | 0         | 0               | 2           | 6          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 23         | 15         | 4         | 1               | 3           | 19         |
| GCC - 24              | 5          | 1          | 2         | 1               | 1           | 6          |
| GHC - 26              | 1          | 1          | 0         | 0               | 0           | 0          |
| GMHA - 28             | 59         | 30         | 11        | 9               | 9           | 53         |
| GPA - 30              | 19         | 7          | 5         | 2               | 5           | 23         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 19         | 12         | 6         | 1               | 0           | 8          |
| SUPERIOR COURT - 38   | 4          | 1          | 2         | 1               | 0           | 3          |
| GDOE - 42             | 97         | 55         | 20        | 10              | 12          | 79         |
| <b>TOTAL</b>          | <b>379</b> | <b>210</b> | <b>69</b> | <b>40</b>       | <b>60</b>   | <b>346</b> |

HSA2000 RETIREE MEDICAL & DENTAL  
November 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 647       | 524     | 46      | 34                 | 43             | 228  |
| TOTAL                    | 647       | 524     | 46      | 34                 | 43             | 228  |

SC1500 RETIREE MEDICAL & DENTAL  
November 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS  |
|--------------------------|-----------|---------|---------|--------------------|----------------|-------|
| RETIREES / SURVIVORS - 2 | 1,813     | 1,254   | 251     | 148                | 160            | 1,007 |
| TOTAL                    | 1,813     | 1,254   | 251     | 148                | 160            | 1,007 |

HSA2000 RETIREE MEDICAL  
November 2012



| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|--------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREES / SURVIVORS - 2 | 358       | 292     | 45      | 8               | 13          | 93   |
| TOTAL                    | 358       | 292     | 45      | 8               | 13          | 93   |

SC1500 RETIREE MEDICAL  
November 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|--------------------------|-----------|---------|---------|-----------------|-------------|------|
| RETIREES / SURVIVORS - 2 | 685       | 514     | 131     | 22              | 18          | 211  |
| TOTAL                    | 685       | 514     | 131     | 22              | 18          | 211  |

HSA2000 ACTIVE MEDICAL & DENTAL  
December 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 795       | 438     | 38      | 160             | 159         | 927   |
| GIAA - 4              | 41        | 12      | 5       | 15              | 9           | 55    |
| GHURA - 8             | 29        | 16      | 3       | 2               | 8           | 36    |
| LEGISLATURE - 14      | 34        | 23      | 2       | 3               | 6           | 20    |
| GWA - 16              | 84        | 44      | 6       | 23              | 11          | 88    |
| PUBLIC DEFENDER - 18  | 16        | 10      | 0       | 2               | 4           | 13    |
| RETIREMENT STAFF - 20 | 19        | 12      | 0       | 5               | 2           | 18    |
| UOG - 22              | 173       | 103     | 7       | 24              | 39          | 183   |
| GCC - 24              | 72        | 40      | 3       | 17              | 12          | 79    |
| GHC - 26              | 10        | 4       | 0       | 2               | 4           | 16    |
| GMHA - 28             | 222       | 107     | 9       | 38              | 68          | 296   |
| GPA - 30              | 168       | 84      | 7       | 24              | 53          | 246   |
| GVB - 32              | 14        | 8       | 1       | 5               | 0           | 10    |
| PAG - 34              | 108       | 57      | 7       | 21              | 23          | 132   |
| SUPERIOR COURT - 38   | 107       | 65      | 8       | 17              | 17          | 107   |
| GDOE - 42             | 830       | 520     | 38      | 137             | 135         | 762   |
| TOTAL                 | 2,722     | 1,543   | 134     | 495             | 550         | 2,988 |

SC1500 ACTIVE MEDICAL & DENTAL  
December 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 1,346     | 595     | 83      | 307             | 361         | 2,050 |
| GIAA - 4              | 90        | 38      | 3       | 20              | 29          | 146   |
| GHURA - 8             | 45        | 27      | 1       | 9               | 8           | 55    |
| LEGISLATURE - 14      | 25        | 17      | 1       | 2               | 5           | 26    |
| GWA - 16              | 140       | 54      | 15      | 36              | 35          | 208   |
| PUBLIC DEFENDER - 18  | 23        | 8       | 1       | 9               | 5           | 40    |
| RETIREMENT STAFF - 20 | 8         | 4       | 0       | 4               | 0           | 13    |
| UOG - 22              | 203       | 106     | 21      | 28              | 48          | 239   |
| GCC - 24              | 86        | 39      | 7       | 20              | 20          | 119   |
| GHC - 26              | 7         | 4       | 0       | 3               | 0           | 9     |
| GMHA - 28             | 355       | 170     | 19      | 87              | 79          | 451   |
| GPA - 30              | 211       | 94      | 16      | 43              | 58          | 295   |
| GVB - 32              | 9         | 5       | 1       | 2               | 1           | 10    |
| PAG - 34              | 139       | 62      | 13      | 30              | 34          | 211   |
| SUPERIOR COURT - 38   | 136       | 62      | 7       | 39              | 28          | 197   |
| GDOE - 42             | 1,263     | 677     | 71      | 305             | 210         | 1,386 |
| TOTAL                 | 4,086     | 1,962   | 259     | 944             | 921         | 5,455 |

HSA2000 ACTIVE MEDICAL  
December 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|-----------------------|-----------|---------|---------|-----------------|-------------|------|
| DOA - 2               | 145       | 103     | 12      | 17              | 13          | 76   |
| GIAA - 4              | 8         | 6       | 0       | 0               | 2           | 5    |
| GHURA - 8             | 3         | 1       | 0       | 0               | 2           | 7    |
| LEGISLATURE - 14      | 8         | 1       | 5       | 1               | 1           | 10   |
| GWA - 16              | 18        | 14      | 1       | 2               | 1           | 9    |
| PUBLIC DEFENDER - 18  | 0         | 0       | 0       | 0               | 0           | 0    |
| RETIREMENT STAFF - 20 | 2         | 2       | 0       | 0               | 0           | 0    |
| UOG - 22              | 50        | 28      | 9       | 4               | 9           | 42   |
| GCC - 24              | 9         | 8       | 1       | 0               | 0           | 1    |
| GHC - 26              | 1         |         | 0       | 0               | 1           | 5    |
| GMHA - 28             | 66        | 39      | 10      | 4               | 13          | 58   |
| GPA - 30              | 25        | 18      | 1       | 3               | 3           | 14   |
| GVB - 32              | 1         | 1       | 0       | 0               | 0           | 0    |
| PAG - 34              | 14        | 11      | 1       | 1               | 1           | 6    |
| SUPERIOR COURT - 38   | 26        | 22      | 1       | 1               | 2           | 9    |
| GDOE - 42             | 174       | 129     | 12      | 17              | 16          | 94   |
| TOTAL                 | 550       | 383     | 53      | 50              | 64          | 336  |

SC1500 ACTIVE MEDICAL  
December 2012

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS |
|-----------------------|-----------|---------|---------|-----------------|-------------|------|
| DOA - 2               | 128       | 77      | 18      | 10              | 23          | 113  |
| GIAA - 4              | 12        | 6       | 0       | 2               | 4           | 17   |
| GHURA - 8             | 2         | 2       | 0       | 0               | 0           | 0    |
| LEGISLATURE - 14      | 1         | 1       | 0       | 0               | 0           | 0    |
| GWA - 16              | 6         | 2       | 1       | 2               | 1           | 15   |
| PUBLIC DEFENDER - 18  | 3         | 1       | 0       | 0               | 2           | 6    |
| RETIREMENT STAFF - 20 | 1         | 1       | 0       | 0               | 0           | 0    |
| UOG - 22              | 23        | 15      | 4       | 1               | 3           | 19   |
| GCC - 24              | 5         | 1       | 2       | 1               | 1           | 6    |
| GHC - 26              | 1         | 1       | 0       | 0               | 0           | 0    |
| GMHA - 28             | 59        | 30      | 11      | 9               | 9           | 53   |
| GPA - 30              | 19        | 7       | 5       | 2               | 5           | 23   |
| GVB - 32              | 0         | 0       | 0       | 0               | 0           | 0    |
| PAG - 34              | 19        | 12      | 6       | 1               | 0           | 8    |
| SUPERIOR COURT - 38   | 4         | 1       | 2       | 1               | 0           | 3    |
| GDOE - 42             | 97        | 55      | 20      | 10              | 12          | 79   |
| TOTAL                 | 380       | 212     | 69      | 39              | 60          | 342  |

HSA2000 RETIREE MEDICAL & DENTAL  
December 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 648       | 524     | 46      | 33                 | 45             | 232  |
| TOTAL                    | 648       | 524     | 46      | 33                 | 45             | 232  |

SC1500 RETIREE MEDICAL & DENTAL  
December 2012

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS  |
|--------------------------|-----------|---------|---------|--------------------|----------------|-------|
| RETIREES / SURVIVORS - 2 | 1,814     | 1,257   | 250     | 148                | 159            | 1,001 |
| TOTAL                    | 1,814     | 1,257   | 250     | 148                | 159            | 1,001 |

HSA2000 RETIREE MEDICAL  
December 2012

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 356       | 292     | 44      | 8                  | 12             | 90   |
| TOTAL                     | 356       | 292     | 44      | 8                  | 12             | 90   |

SC1500 RETIREE MEDICAL  
December 2012

| LOCATION                  | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|---------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREEES / SURVIVORS - 2 | 687       | 516     | 131     | 22                 | 18             | 211  |
| TOTAL                     | 687       | 516     | 131     | 22                 | 18             | 211  |

HSA2000 ACTIVE MEDICAL & DENTAL  
January 2013

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 794       | 438     | 39      | 160             | 157         | 920   |
| GIAA - 4              | 41        | 12      | 5       | 15              | 9           | 55    |
| GHURA - 8             | 29        | 16      | 3       | 2               | 8           | 36    |
| LEGISLATURE - 14      | 34        | 23      | 1       | 4               | 6           | 19    |
| GWA - 16              | 82        | 42      | 6       | 23              | 11          | 88    |
| PUBLIC DEFENDER - 18  | 16        | 10      |         | 2               | 4           | 13    |
| RETIREMENT STAFF - 20 | 18        | 12      |         | 4               | 2           | 17    |
| UOG - 22              | 175       | 105     | 7       | 24              | 39          | 184   |
| GCC - 24              | 71        | 39      | 3       | 17              | 12          | 79    |
| GHC - 26              | 10        | 4       |         | 2               | 4           | 16    |
| GMHA - 28             | 219       | 104     | 9       | 38              | 68          | 296   |
| GPA - 30              | 166       | 84      | 7       | 24              | 51          | 240   |
| GVB - 32              | 14        | 8       | 1       | 5               | 0           | 10    |
| PAG - 34              | 103       | 53      | 7       | 22              | 21          | 127   |
| SUPERIOR COURT - 38   | 108       | 65      | 9       | 17              | 17          | 108   |
| GDOE - 42             | 834       | 522     | 38      | 138             | 136         | 764   |
| TOTAL                 | 2,714     | 1,537   | 135     | 497             | 545         | 2,972 |

SC1500 ACTIVE MEDICAL & DENTAL  
January 2013

| LOCATION              | EE TOTALS | EE ONLY | EE + SP | EE + CHILD(REN) | EE + FAMILY | DEPS  |
|-----------------------|-----------|---------|---------|-----------------|-------------|-------|
| DOA - 2               | 1,340     | 591     | 81      | 309             | 359         | 2,046 |
| GIAA - 4              | 89        | 38      | 3       | 20              | 28          | 142   |
| GHURA - 8             | 42        | 25      |         | 9               | 8           | 55    |
| LEGISLATURE - 14      | 35        | 23      | 3       | 3               | 6           | 30    |
| GWA - 16              | 138       | 53      | 15      | 35              | 35          | 209   |
| PUBLIC DEFENDER - 18  | 23        | 7       | 1       | 9               | 6           | 43    |
| RETIREMENT STAFF - 20 | 8         | 4       |         | 4               | 0           | 13    |
| UOG - 22              | 202       | 105     | 21      | 28              | 48          | 235   |
| GCC - 24              | 87        | 41      | 6       | 20              | 20          | 118   |
| GHC - 26              | 7         | 4       |         | 3               | 0           | 9     |
| GMHA - 28             | 354       | 170     | 19      | 87              | 78          | 448   |
| GPA - 30              | 211       | 94      | 16      | 43              | 58          | 297   |
| GVB - 32              | 9         | 5       | 1       | 2               | 1           | 10    |
| PAG - 34              | 138       | 63      | 12      | 30              | 33          | 206   |
| SUPERIOR COURT - 38   | 135       | 63      | 7       | 39              | 26          | 191   |
| GDOE - 42             | 1,259     | 675     | 70      | 304             | 210         | 1,383 |
| TOTAL                 | 4,077     | 1,961   | 255     | 945             | 916         | 5,435 |

HSA2000 ACTIVE MEDICAL  
January 2013

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 146        | 104        | 12        | 17              | 13          | 76         |
| GIAA - 4              | 8          | 6          | 0         | 0               | 2           | 5          |
| GHURA - 8             | 3          | 1          | 0         | 0               | 2           | 7          |
| LEGISLATURE - 14      | 7          | 1          | 4         | 1               | 1           | 9          |
| GWA - 16              | 18         | 14         | 1         | 2               | 1           | 9          |
| PUBLIC DEFENDER - 18  | 0          | 0          | 0         | 0               | 0           | 0          |
| RETIREMENT STAFF - 20 | 2          | 2          | 0         | 0               | 0           | 0          |
| UOG - 22              | 45         | 27         | 9         | 0               | 9           | 42         |
| GCC - 24              | 13         | 8          | 1         | 4               |             | 1          |
| GHC - 26              | 1          | 0          | 0         | 0               | 1           | 5          |
| GMHA - 28             | 65         | 39         | 10        | 4               | 12          | 55         |
| GPA - 30              | 25         | 18         | 1         | 3               | 3           | 14         |
| GVB - 32              | 1          | 1          | 0         | 0               | 0           | 0          |
| PAG - 34              | 14         | 11         | 1         | 1               | 1           | 6          |
| SUPERIOR COURT - 38   | 25         | 22         | 1         | 1               | 1           | 7          |
| GDOE - 42             | 172        | 127        | 12        | 16              | 17          | 95         |
| <b>TOTAL</b>          | <b>545</b> | <b>381</b> | <b>52</b> | <b>49</b>       | <b>63</b>   | <b>331</b> |

SC1500 ACTIVE MEDICAL  
January 2013

| LOCATION              | EE TOTALS  | EE ONLY    | EE + SP   | EE + CHILD(REN) | EE + FAMILY | DEPS       |
|-----------------------|------------|------------|-----------|-----------------|-------------|------------|
| DOA - 2               | 129        | 76         | 18        | 10              | 25          | 118        |
| GIAA - 4              | 14         | 6          | 1         | 3               | 4           | 19         |
| GHURA - 8             | 2          | 2          | 0         | 0               | 0           | 0          |
| LEGISLATURE - 14      | 1          | 1          | 0         | 0               | 0           | 0          |
| GWA - 16              | 6          | 2          | 1         | 2               | 1           | 15         |
| PUBLIC DEFENDER - 18  | 3          | 1          | 0         | 0               | 2           | 6          |
| RETIREMENT STAFF - 20 | 1          | 1          | 0         | 0               | 0           | 0          |
| UOG - 22              | 21         | 14         | 3         | 1               | 3           | 18         |
| GCC - 24              | 5          | 1          | 2         | 1               | 1           | 6          |
| GHC - 26              | 1          | 1          | 0         | 0               | 0           | 0          |
| GMHA - 28             | 59         | 30         | 11        | 9               | 9           | 53         |
| GPA - 30              | 19         | 7          | 5         | 2               | 5           | 23         |
| GVB - 32              | 0          | 0          | 0         | 0               | 0           | 0          |
| PAG - 34              | 19         | 12         | 6         | 1               | 0           | 8          |
| SUPERIOR COURT - 38   | 4          | 1          | 2         | 1               | 0           | 3          |
| GDOE - 42             | 96         | 55         | 19        | 10              | 12          | 78         |
| <b>TOTAL</b>          | <b>380</b> | <b>210</b> | <b>68</b> | <b>40</b>       | <b>62</b>   | <b>347</b> |

HSA2000 RETIREE MEDICAL & DENTAL  
January 2013

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 650       | 526     | 46      | 32                 | 46             | 234  |
| TOTAL                    | 650       | 526     | 46      | 32                 | 46             | 234  |

SC1500 RETIREE MEDICAL & DENTAL  
January 2013

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS  |
|--------------------------|-----------|---------|---------|--------------------|----------------|-------|
| RETIREES / SURVIVORS - 2 | 1,823     | 1,259   | 253     | 148                | 163            | 1,017 |
| TOTAL                    | 1,823     | 1,259   | 253     | 148                | 163            | 1,017 |

HSA2000 RETIREE MEDICAL  
January 2013



| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 357       | 291     | 46      | 8                  | 12             | 92   |
| TOTAL                    | 357       | 291     | 46      | 8                  | 12             | 92   |

SC1500 RETIREE MEDICAL  
January 2013

| LOCATION                 | EE TOTALS | EE ONLY | EE + SP | EE +<br>CHILD(REN) | EE +<br>FAMILY | DEPS |
|--------------------------|-----------|---------|---------|--------------------|----------------|------|
| RETIREES / SURVIVORS - 2 | 686       | 517     | 129     | 22                 | 18             | 208  |
| TOTAL                    | 686       | 517     | 129     | 22                 | 18             | 208  |

| PLAN   | Agency | Member | PPE      | Ind | Ck No  | Date Paid | Total       |
|--------|--------|--------|----------|-----|--------|-----------|-------------|
|        |        |        | 10/6/12  |     | 58076  | 10/11/12  | 58,968.120  |
|        |        |        | 10/6/12  |     | 58130  | 10/11/12  | 2,588.520   |
|        |        |        | 10/6/12  |     | 57934  | 10/11/12  | 445.850     |
|        |        |        | 10/6/12  |     | 58077  | 10/11/12  | 27,074.630  |
|        |        |        | 10/6/12  |     | 58131  | 10/11/12  | 1,058.000   |
|        |        |        | 10/6/12  |     | 52152  | 10/12/12  | 4,641.240   |
|        |        |        | 10/6/12  |     | 52153  | 10/12/12  | 2,215.380   |
|        |        |        | 10/6/12  |     | ACH    | 10/12/12  | 27,045.790  |
|        |        |        | 10/6/12  |     | ACH    | 10/12/12  | 6,256.630   |
| Dental |        |        | 10/6/12  |     | 52154  | 10/12/12  | 966.920     |
|        |        |        | 10/6/12  |     | 4740   | 10/12/12  | 129.690     |
| Dental |        |        | 10/6/12  |     | 4741   | 10/12/12  | 15.690      |
|        |        |        | 10/6/12  |     | 7071   | 10/12/12  | 1,346.310   |
|        |        |        | 10/6/12  |     | 7072   | 10/12/12  | 138.460     |
| Dental |        |        | 10/6/12  |     | 7073   | 10/12/12  | 197.090     |
|        |        |        | 10/6/12  |     | 32379  | 10/15/12  | 1,571.530   |
| Dental |        |        | 10/6/12  |     | 32383  | 10/15/12  | 604.620     |
|        |        |        | 10/6/12  |     | 32381  | 10/15/12  | 1,921.840   |
|        |        |        | 10/6/12  |     | 19630  | 10/15/12  | 1,489.380   |
|        |        |        | 10/6/12  |     | 19630  | 10/15/12  | 1,955.070   |
|        |        |        | 10/6/12  |     | 115755 | 10/15/12  | 6,292.130   |
|        |        |        | 10/6/12  |     | 115755 | 10/15/12  | 5,023.800   |
|        |        |        | 10/6/12  |     | 86477  | 10/15/12  | 41,893.190  |
|        |        |        | 10/6/12  |     | 86477  | 10/15/12  | 13,015.410  |
|        |        |        | 10/6/12  |     | 317139 | 10/16/12  | 2,020.610   |
|        |        |        | 10/6/12  |     | 317139 | 10/16/12  | 1,617.610   |
|        |        |        | 10/6/12  |     | 59023  | 10/18/12  | 38,233.530  |
|        |        |        | 10/6/12  |     | 59024  | 10/18/12  | 12,011.980  |
|        |        |        | 10/6/12  |     | 545814 | 10/18/12  | 62,509.600  |
|        |        |        | 10/6/12  |     | 545814 | 10/18/12  | 27,637.290  |
|        |        |        | 10/6/12  |     | 28205  | 10/18/12  | 23,104.260  |
|        |        |        | 10/6/12  |     | 28205  | 10/18/12  | 9,624.990   |
|        |        |        | 10/6/12  |     | 523968 | 10/18/12  | 363,020.750 |
|        |        |        | 10/6/12  |     | 523969 | 10/18/12  | 120,718.290 |
|        |        |        | 10/15/12 |     | 33229  | 10/18/12  | 156,643.080 |
|        |        |        | 10/15/12 |     | 33228  | 10/18/12  | 55,623.550  |
|        |        |        | 10/6/12  |     | ACH    | 10/19/12  | 10,010.260  |
|        |        |        | 10/6/12  |     | ACH    | 10/19/12  | 5,020.130   |
|        |        |        | 10/6/12  |     | 300045 | 10/19/12  | 34,934.490  |
|        |        |        | 10/6/12  |     | 300046 | 10/19/12  | 15,965.080  |
|        |        |        | 10/6/12  |     | 2291   | 10/25/12  | 307,618.950 |
|        |        |        | 10/6/12  |     | 2291   | 10/25/12  | 120,536.100 |
|        |        |        | 10/20/12 |     | 322349 | 10/25/12  | 2,020.610   |
|        |        |        | 10/20/12 |     | 322349 | 10/25/12  | 1,617.610   |
|        |        |        | 10/20/12 |     | ACH    | 10/26/12  | 28,472.420  |
|        |        |        | 10/20/12 |     | ACH    | 10/26/12  | 6,060.940   |
|        |        |        | 10/20/12 |     | 7097   | 10/26/12  | 1,346.310   |

|        |   |          |        |          |             |
|--------|---|----------|--------|----------|-------------|
|        | 2000 PUBLIC DEFENDER SERVICE                | 10/20/12 | 7098   | 10/26/12 | 138.460     |
| Dental | PUBLIC DEFENDER SERVICE                     | 10/20/12 | 7099   | 10/26/12 | 197.090     |
|        | 1500 PUBLIC DEFENDER SERVICE                | 10/20/12 | 4747   | 10/26/12 | 129.690     |
| Dental | PUBLIC DEFENDER SERVICE                     | 10/20/12 | 4748   | 10/26/12 | 15.690      |
| Dental | PUBLIC DEFENDER SERVICE                     | 10/20/12 | 12125  | 10/26/12 | 15.690      |
|        | 2000 PUBLIC DEFENDER SERVICE                | 10/20/12 | 12124  | 10/26/12 | 69.230      |
|        | 1500 PUBLIC DEFENDER SERVICE                | 10/20/12 | 52180  | 10/26/12 | 4,976.320   |
|        | 2000 PUBLIC DEFENDER SERVICE                | 10/20/12 | 52181  | 10/26/12 | 1,615.380   |
| Dental | PUBLIC DEFENDER SERVICE                     | 10/20/12 | 52182  | 10/26/12 | 867.690     |
|        | 1500 GUAM HOUSING CORPORATION               | 10/20/12 | 19658  | 10/29/12 | 1,489.380   |
|        | 2000 GUAM HOUSING CORPORATION               | 10/20/12 | 19658  | 10/29/12 | 1,955.070   |
|        | 1500 GUAM LEGISLATURE                       | 10/20/12 | 115859 | 10/29/12 | 6,974.230   |
|        | 2000 GUAM LEGISLATURE                       | 10/20/12 | 115859 | 10/29/12 | 4,686.470   |
|        | 1500 GOV'T GUAM RETIREMENT FUND STAFF       | 10/20/12 | 33259  | 10/29/12 | 1,571.530   |
| Dental | GOV'T GUAM RETIREMENT FUND STAFF            | 10/20/12 | 33263  | 10/29/12 | 588.930     |
|        | 2000 GOV'T GUAM RETIREMENT FUND STAFF       | 10/20/12 | 33261  | 10/29/12 | 1,921.840   |
|        | 1500 GUAM POWER AUTHORITY                   | 10/20/12 | 58297  | 10/29/12 | 59,869.940  |
|        | 2000 GUAM POWER AUTHORITY                   | 10/20/12 | 58298  | 10/29/12 | 27,495.580  |
|        | 1500 PORT AUTHORITY OF GUAM                 | 10/20/12 | 86616  | 10/29/12 | 42,327.090  |
|        | 2000 PORT AUTHORITY OF GUAM                 | 10/20/12 | 86616  | 10/29/12 | 12,904.640  |
|        | 1500 DEPARTMENT OF EDUCATION                | 10/6/12  | 2236   | 10/30/12 | 1,440.370   |
|        | 2000 DEPARTMENT OF EDUCATION                | 10/6/12  | 2236   | 10/30/12 | 239.070     |
|        | 1500 GUAM WATERWORKS AUTHORITY              | 10/20/12 | 59144  | 10/30/12 | 38,904.610  |
|        | 2000 GUAM WATERWORKS AUTHORITY              | 10/20/12 | 59145  | 10/30/12 | 11,927.060  |
|        | 1500 UNIVERSITY OF GUAM                     | 10/20/12 | 546643 | 10/31/12 | 61,658.900  |
|        | 2000 UNIVERSITY OF GUAM                     | 10/20/12 | 546643 | 10/31/12 | 25,682.520  |
|        | 1500 RETIREMENT FUND - EMPLOYER             | 10/15/12 | 524800 | 11/1/12  | 721,157.550 |
|        | 2000 RETIREMENT FUND - EMPLOYER             | 10/15/12 | 524801 | 11/1/12  | 285,730.290 |
|        | 1500 GUAM COMMUNITY COLLEGE                 | 10/20/12 | 28435  | 11/1/12  | 25,103.120  |
|        | 2000 GUAM COMMUNITY COLLEGE                 | 10/20/12 | 28435  | 11/1/12  | 8,904.340   |
|        | 1500 DEPARTMENT OF ADMINISTRATION           | 10/20/12 | 524798 | 11/1/12  | 14,335.150  |
|        | 2000 DEPARTMENT OF ADMINISTRATION           | 10/20/12 | 524799 | 11/1/12  | 17,022.700  |
|        | 1500 DEPARTMENT OF ADMINISTRATION           | 10/20/12 | 524791 | 11/1/12  | 369,567.910 |
|        | 2000 DEPARTMENT OF ADMINISTRATION           | 10/20/12 | 524792 | 11/1/12  | 119,070.640 |
|        | 2000 SUPERIOR COURT OF GUAM                 | 10/20/12 | 40028  | 11/1/12  | 34,403.200  |
|        | 1500 SUPERIOR COURT OF GUAM                 | 10/20/12 | 40029  | 11/1/12  | 16,530.370  |
|        | 1500 GUAM HOUSING & URBAN RENEWAL AUTHORITY | 10/20/12 | ACH    | 11/2/12  | 9,864.880   |
|        | 2000 GUAM HOUSING & URBAN RENEWAL AUTHORITY | 10/20/12 | ACH    | 11/2/12  | 5,020.130   |
|        | 1500 RETIREMENT FUND - EMPLOYEE SHARE       | 10/30/12 | 33393  | 11/5/12  | 297,240.900 |
|        | 2000 RETIREMENT FUND - EMPLOYEE SHARE       | 10/30/12 | 33392  | 11/5/12  | 73,203.600  |
|        | 1500 GUAM POWER AUTHORITY                   | 11/3/12  | 58507  | 11/8/12  | 60,834.570  |
|        | 2000 GUAM POWER AUTHORITY                   | 11/3/12  | 58508  | 11/8/12  | 27,596.200  |
|        | 2000 GUAM INT'L AIRPORT AUTHORITY           | 11/3/12  | ACH    | 11/9/12  | 28,355.650  |
|        | 1500 GUAM INT'L AIRPORT AUTHORITY           | 11/3/12  | ACH    | 11/9/12  | 6,060.940   |
|        | 1500 DEPARTMENT OF EDUCATION                | 10/20/12 | 2398   | 11/13/12 | 1,988.240   |
|        | 2000 DEPARTMENT OF EDUCATION                | 10/20/12 | 2398   | 11/13/12 | 282.370     |
|        | 1500 DEPARTMENT OF EDUCATION                | 10/20/12 | 2421   | 11/13/12 | 305,236.090 |
|        | 2000 DEPARTMENT OF EDUCATION                | 10/20/12 | 2421   | 11/13/12 | 119,621.320 |

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| 1500 GUAM HOUSING CORPORATION               | 11/3/12  | 19681  | 11/13/12 | 1,489.380   |
| 2000 GUAM HOUSING CORPORATION               | 11/3/12  | 19681  | 11/13/12 | 1,955.070   |
| 1500 GUAM WATERWORKS AUTHORITY              | 11/3/12  | 59237  | 11/13/12 | 38,645.220  |
| 2000 GUAM WATERWORKS AUTHORITY              | 11/3/12  | 59238  | 11/13/12 | 12,144.920  |
| 1500 GUAM VISITORS BUREAU                   | 11/3/12  | 327040 | 11/13/12 | 2,207.070   |
| 2000 GUAM VISITORS BUREAU                   | 11/3/12  | 327040 | 11/13/12 | 1,702.620   |
| 1500 PUBLIC DEFENDER SERVICE                | 11/3/12  | 52208  | 11/13/12 | 4,976.320   |
| 2000 PUBLIC DEFENDER SERVICE                | 11/3/12  | 52209  | 11/13/12 | 1,615.380   |
| Dental PUBLIC DEFENDER SERVICE              | 11/3/12  | 52210  | 11/13/12 | 867.690     |
| 1500 PUBLIC DEFENDER SERVICE                | 11/3/12  | 4754   | 11/13/12 | 129.690     |
| Dental PUBLIC DEFENDER SERVICE              | 11/3/12  | 4755   | 11/13/12 | 15.690      |
| Dental PUBLIC DEFENDER SERVICE              | 11/3/12  | 12128  | 11/13/12 | 15.690      |
| 2000 PUBLIC DEFENDER SERVICE                | 11/3/12  | 12129  | 11/13/12 | 69.230      |
| 1500 PUBLIC DEFENDER SERVICE                | 11/3/12  | 7118   | 11/13/12 | 1,346.310   |
| 2000 PUBLIC DEFENDER SERVICE                | 11/3/12  | 7119   | 11/13/12 | 138.460     |
| Dental PUBLIC DEFENDER SERVICE              | 11/3/12  | 7120   | 11/13/12 | 197.090     |
| 1500 SUPERIOR COURT OF GUAM                 | 10/20/12 | 301878 | 11/14/12 | 929.010     |
| 1500 PORT AUTHORITY OF GUAM                 | 11/3/12  | 86729  | 11/14/12 | 41,988.610  |
| 2000 PORT AUTHORITY OF GUAM                 | 11/3/12  | 86729  | 11/14/12 | 12,766.180  |
| 2000 RETIREMENT FUND - EMPLOYEE SHARE       | 10/30/12 | 33401  | 11/15/12 | 0.640       |
| 2000 RETIREMENT FUND - EMPLOYER             | 10/30/12 | 33401  | 11/15/12 | 51.870      |
| 1500 UNIVERSITY OF GUAM                     | 11/3/12  | 547483 | 11/15/12 | 61,544.900  |
| 2000 UNIVERSITY OF GUAM                     | 11/3/12  | 547483 | 11/15/12 | 25,521.890  |
| 1500 DEPARTMENT OF ADMINISTRATION           | 11/3/12  | 525636 | 11/15/12 | 370,265.170 |
| 2000 DEPARTMENT OF ADMINISTRATION           | 11/3/12  | 525637 | 11/15/12 | 120,976.650 |
| 1500 GUAM LEGISLATURE                       | 11/3/12  | 115925 | 11/15/12 | 6,974.230   |
| 2000 GUAM LEGISLATURE                       | 11/3/12  | 115925 | 11/15/12 | 4,601.550   |
| 1500 GOV'T GUAM RETIREMENT FUND STAFF       | 11/3/12  | 33413  | 11/15/12 | 1,571.530   |
| Dental GOV'T GUAM RETIREMENT FUND STAFF     | 11/3/12  | 33417  | 11/15/12 | 588.930     |
| 2000 GOV'T GUAM RETIREMENT FUND STAFF       | 11/3/12  | 33415  | 11/15/12 | 1,921.840   |
| 1500 GUAM COMMUNITY COLLEGE                 | 11/3/12  | 28626  | 11/16/12 | 25,087.430  |
| 2000 GUAM COMMUNITY COLLEGE                 | 11/3/12  | 28626  | 11/16/12 | 8,830.490   |
| 1500 GUAM HOUSING & URBAN RENEWAL AUTHORITY | 11/3/12  | ACH    | 11/16/12 | 9,681.180   |
| 2000 GUAM HOUSING & URBAN RENEWAL AUTHORITY | 11/3/12  | ACH    | 11/16/12 | 5,105.050   |
| 1500 SUPERIOR COURT OF GUAM                 | 11/3/12  | 40056  | 11/16/12 | 34,041.790  |
| 2000 SUPERIOR COURT OF GUAM                 | 11/3/12  | 40057  | 11/16/12 | 15,995.060  |
| 1500 RETIREMENT FUND - EMPLOYEE SHARE       | 11/15/12 | 34189  | 11/19/12 | 527,806.470 |
| 2000 RETIREMENT FUND - EMPLOYEE SHARE       | 11/15/12 | 34188  | 11/19/12 | 123,421.200 |
| 1500 GUAM LEGISLATURE                       | 11/17/12 | 116022 | 11/21/12 | 6,942.850   |
| 2000 GUAM LEGISLATURE                       | 11/17/12 | 116022 | 11/21/12 | 4,478.780   |
| 1500 PUBLIC DEFENDER SERVICE                | 11/17/12 | 7143   | 11/21/12 | 1,346.310   |
| Dental PUBLIC DEFENDER SERVICE              | 11/17/12 | 7145   | 11/21/12 | 197.090     |
| 1500 PUBLIC DEFENDER SERVICE                | 11/17/12 | 4761   | 11/21/12 | 129.690     |
| Dental PUBLIC DEFENDER SERVICE              | 11/17/12 | 4762   | 11/21/12 | 15.690      |
| Dental PUBLIC DEFENDER SERVICE              | 11/17/12 | 12144  | 11/21/12 | 15.690      |
| 2000 PUBLIC DEFENDER SERVICE                | 11/17/12 | 12148  | 11/21/12 | 69.230      |
| 1500 PUBLIC DEFENDER SERVICE                | 11/17/12 | 52236  | 11/21/12 | 4,976.320   |
| 2000 PUBLIC DEFENDER SERVICE                | 11/17/12 | 52237  | 11/21/12 | 1,615.380   |

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| Dental | PUBLIC DEFENDER SERVICE                     |                               | 11/17/12 | 52238  | 11/21/12 | 867.690     |
|        | 2000 PUBLIC DEFENDER SERVICE                |                               | 11/17/12 | 7144   | 11/21/12 | 138.460     |
|        | 2000 GUAM VISITORS BUREAU                   |                               | 11/17/12 | 332351 | 11/26/12 | 1,702.620   |
|        | 1500 GUAM VISITORS BUREAU                   |                               | 11/17/12 | 332351 | 11/26/12 | 2,207.070   |
|        | 2000 GUAM HOUSING CORPORATION               |                               | 11/17/12 | 19714  | 11/26/12 | 1,955.070   |
|        | 1500 GUAM HOUSING CORPORATION               |                               | 11/17/12 | 19714  | 11/26/12 | 1,489.380   |
|        | 2000 GUAM POWER AUTHORITY                   |                               | 11/17/12 | 58624  | 11/26/12 | 27,596.190  |
|        | 1500 GUAM POWER AUTHORITY                   |                               | 11/17/12 | 58623  | 11/26/12 | 60,186.090  |
|        | 2000 GUAM POWER AUTHORITY                   |                               | 11/17/12 | 58684  | 11/26/12 | 1,570.000   |
|        | 1500 GUAM POWER AUTHORITY                   |                               | 11/17/12 | 58683  | 11/26/12 | 8,028.000   |
|        | 1500 PORT AUTHORITY OF GUAM                 |                               | 11/17/12 | 86800  | 11/26/12 | 37,853.330  |
|        | 2000 PORT AUTHORITY OF GUAM                 |                               | 11/17/12 | 86800  | 11/26/12 | 17,394.510  |
|        | 1500 DEPARTMENT OF ADMINISTRATION           | Louie Edusada M#6052-05255-00 | 12/1/12  | Cash   | 11/26/12 | 587.080     |
|        | 1500 GUAM INT'L AIRPORT AUTHORITY           |                               | 11/17/12 | ACH    | 11/26/12 | 28,210.270  |
|        | 2000 GUAM INT'L AIRPORT AUTHORITY           |                               | 11/17/12 | ACH    | 11/26/12 | 5,991.710   |
|        | 2000 DEPARTMENT OF EDUCATION                |                               | 11/3/12  | 2589   | 11/27/12 | 119,211.010 |
|        | 1500 DEPARTMENT OF EDUCATION                |                               | 11/3/12  | 2589   | 11/27/12 | 305,078.710 |
|        | 2000 DEPARTMENT OF EDUCATION                |                               | 11/3/12  | 2554   | 11/27/12 | 573.130     |
|        | 1500 DEPARTMENT OF EDUCATION                |                               | 11/3/12  | 2554   | 11/27/12 | 2,064.450   |
|        | 1500 GUAM WATERWORKS AUTHORITY              |                               | 11/17/12 | 59358  | 11/27/12 | 38,645.220  |
|        | 2000 GUAM WATERWORKS AUTHORITY              |                               | 11/17/12 | 59359  | 11/27/12 | 12,174.920  |
|        | 1500 GUAM COMMUNITY COLLEGE                 |                               | 11/17/12 | 28765  | 11/28/12 | 23,251.450  |
|        | 2000 GUAM COMMUNITY COLLEGE                 |                               | 11/17/12 | 28765  | 11/28/12 | 10,600.000  |
|        | 1500 UNIVERSITY OF GUAM                     |                               | 11/17/12 | 547721 | 11/29/12 | 58,619.640  |
|        | 2000 UNIVERSITY OF GUAM                     |                               | 11/17/12 | 547721 | 11/29/12 | 27,907.620  |
|        | 1500 DEPARTMENT OF EDUCATION                |                               | 11/17/12 | 2731   | 12/3/12  | 305,827.900 |
|        | 2000 DEPARTMENT OF EDUCATION                |                               | 11/17/12 | 2731   | 12/3/12  | 120,165.470 |
|        | 1500 GUAM HOUSING & URBAN RENEWAL AUTHORITY |                               | 11/17/12 | ACH    | 12/3/12  | 9,719.500   |
|        | 2000 GUAM HOUSING & URBAN RENEWAL AUTHORITY |                               | 11/17/12 | ACH    | 12/3/12  | 4,997.500   |
|        | 1500 RETIREMENT FUND - EMPLOYEE SHARE       |                               | 11/30/12 | 34426  | 12/4/12  | 325,089.900 |
|        | 2000 RETIREMENT FUND - EMPLOYEE SHARE       |                               | 11/30/12 | 34425  | 12/4/12  | 83,965.740  |
|        | 1500 GOV'T GUAM RETIREMENT FUND STAFF       |                               | 11/17/12 | 34280  | 12/4/12  | 1,571.530   |
| Dental | GOV'T GUAM RETIREMENT FUND STAFF            |                               | 11/17/12 | 34284  | 12/4/12  | 588.930     |
|        | 2000 GOV'T GUAM RETIREMENT FUND STAFF       |                               | 11/17/12 | 34282  | 12/4/12  | 1,921.840   |
|        | 1500 DEPARTMENT OF ADMINISTRATION           |                               | 11/17/12 | 526312 | 12/5/12  | 370,809.460 |
|        | 2000 DEPARTMENT OF ADMINISTRATION           |                               | 11/17/12 | 526313 | 12/5/12  | 121,970.480 |
|        | 1500 DEPARTMENT OF ADMINISTRATION           |                               | 11/17/12 | 526324 | 12/5/12  | 12,530.090  |
|        | 1500 DEPARTMENT OF ADMINISTRATION           |                               | 11/17/12 | 526314 | 12/5/12  | 1,857.710   |
|        | 2000 DEPARTMENT OF ADMINISTRATION           |                               | 11/17/12 | 526325 | 12/5/12  | 13,852.710  |
|        | 1500 RETIREMENT FUND - EMPLOYER             |                               | 10/30/12 | 526322 | 12/5/12  | 719,033.460 |
|        | 2000 RETIREMENT FUND - EMPLOYER             |                               | 10/30/12 | 526323 | 12/5/12  | 279,542.180 |
|        | 1500 RETIREMENT FUND - EMPLOYER             |                               | 11/15/12 | 526320 | 12/5/12  | 719,478.460 |
|        | 2000 RETIREMENT FUND - EMPLOYER             |                               | 11/15/12 | 526321 | 12/5/12  | 281,430.540 |
|        | 1500 GUAM LEGISLATURE                       |                               | 12/1/12  | 116100 | 12/6/12  | 6,828.840   |
|        | 2000 GUAM LEGISLATURE                       |                               | 12/1/12  | 116100 | 12/6/12  | 4,478.780   |
|        | 1500 PUBLIC DEFENDER SERVICE                |                               | 12/1/12  | 7168   | 12/6/12  | 1,346.310   |
|        | 2000 PUBLIC DEFENDER SERVICE                |                               | 12/1/12  | 7169   | 12/6/12  | 138.460     |
| Dental | PUBLIC DEFENDER SERVICE                     |                               | 12/1/12  | 7170   | 12/6/12  | 197.090     |

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|        | 1500 PUBLIC DEFENDER SERVICE                | 12/1/12  | 4768   | 12/6/12  | 129.690     |
| Dental | PUBLIC DEFENDER SERVICE                     | 12/1/12  | 4769   | 12/6/12  | 15.690      |
| Dental | PUBLIC DEFENDER SERVICE                     | 12/1/12  | 12165  | 12/6/12  | 15.690      |
|        | 2000 PUBLIC DEFENDER SERVICE                | 12/1/12  | 12164  | 12/6/12  | 69.230      |
|        | 1500 PUBLIC DEFENDER SERVICE                | 12/1/12  | 52264  | 12/6/12  | 4,846.630   |
|        | 2000 PUBLIC DEFENDER SERVICE                | 12/1/12  | 52265  | 12/6/12  | 1,615.380   |
| Dental | PUBLIC DEFENDER SERVICE                     | 12/1/12  | 52266  | 12/6/12  | 852.000     |
|        | 1500 GUAM VISITORS BUREAU                   | 12/1/12  | 336046 | 12/7/12  | 2,598.250   |
|        | 2000 GUAM VISITORS BUREAU                   | 12/1/12  | 336046 | 12/7/12  | 1,702.620   |
|        | 1500 GUAM INT'L AIRPORT AUTHORITY           | 12/1/12  | ACH    | 12/7/12  | 26,675.580  |
|        | 2000 GUAM INT'L AIRPORT AUTHORITY           | 12/1/12  | ACH    | 12/7/12  | 7,671.780   |
|        | 1500 GOV'T GUAM RETIREMENT FUND STAFF       | 12/1/12  | 34438  | 12/10/12 | 1,571.530   |
| Dental | GOV'T GUAM RETIREMENT FUND STAFF            | 12/1/12  | 34442  | 12/10/12 | 588.930     |
|        | 2000 GOV'T GUAM RETIREMENT FUND STAFF       | 12/1/12  | 34440  | 12/10/12 | 1,921.840   |
|        | 1500 SUPERIOR COURT OF GUAM                 | 11/17/12 | 40082  | 12/12/12 | 33,887.220  |
|        | 2000 SUPERIOR COURT OF GUAM                 | 11/17/12 | 40083  | 12/12/12 | 15,926.140  |
|        | 2000 GUAM POWER AUTHORITY                   | 12/1/12  | 58705  | 12/12/12 | 60,186.090  |
|        | 1500 GUAM POWER AUTHORITY                   | 12/1/12  | 58706  | 12/12/12 | 27,511.270  |
|        | 1500 GUAM COMMUNITY COLLEGE                 | 12/1/12  | 28926  | 12/13/12 | 23,251.450  |
|        | 2000 GUAM COMMUNITY COLLEGE                 | 12/1/12  | 28926  | 12/13/12 | 10,600.000  |
|        | 1500 UNIVERSITY OF GUAM                     | 12/1/12  | 548591 | 12/13/12 | 61,038.110  |
|        | 2000 UNIVERSITY OF GUAM                     | 12/1/12  | 548591 | 12/13/12 | 26,474.510  |
|        | 2000 GUAM HOUSING CORPORATION               | 12/1/12  | 19753  | 12/13/12 | 1,489.380   |
|        | 1500 GUAM HOUSING CORPORATION               | 12/1/12  | 19753  | 12/13/12 | 1,955.070   |
|        | 1500 DEPARTMENT OF ADMINISTRATION           | 12/1/12  | 527409 | 12/13/12 | 370,352.470 |
|        | 2000 DEPARTMENT OF ADMINISTRATION           | 12/1/12  | 527410 | 12/13/12 | 119,641.470 |
|        | 1500 DEPARTMENT OF ADMINISTRATION           | 12/1/12  | 527417 | 12/13/12 | 11,602.590  |
|        | 2000 DEPARTMENT OF ADMINISTRATION           | 12/1/12  | 527418 | 12/13/12 | 11,385.270  |
|        | 2000 DEPARTMENT OF ADMINISTRATION           | 12/15/12 | Cash   | 12/17/12 | 84.920      |
|        | 2000 DEPARTMENT OF ADMINISTRATION           | 12/15/12 | Cash   | 12/17/12 | 84.920      |
|        | 1500 GUAM HOUSING & URBAN RENEWAL AUTHORITY | 12/1/12  | ACH    | 12/17/12 | 9,864.880   |
|        | 2000 GUAM HOUSING & URBAN RENEWAL AUTHORITY | 12/1/12  | ACH    | 12/17/12 | 4,745.500   |
|        | 1500 GUAM WATERWORKS AUTHORITY              | 12/1/12  | 59447  | 12/17/12 | 38,344.750  |
|        | 2000 GUAM WATERWORKS AUTHORITY              | 12/1/12  | 59448  | 12/17/12 | 12,425.540  |
|        | 1500 GOV'T GUAM RETIREMENT FUND STAFF       | 12/15/12 | 35309  | 12/19/12 | 1,571.530   |
| Dental | GOV'T GUAM RETIREMENT FUND STAFF            | 12/15/12 | 35313  | 12/19/12 | 588.930     |
|        | 2000 GOV'T GUAM RETIREMENT FUND STAFF       | 12/15/12 | 35311  | 12/19/12 | 1,921.840   |
|        | 1500 GUAM LEGISLATURE                       | 12/15/12 | 116276 | 12/19/12 | 6,958.530   |
|        | 2000 GUAM LEGISLATURE                       | 12/15/12 | 116276 | 12/19/12 | 4,548.010   |
|        | 1500 RETIREMENT FUND - EMPLOYEE SHARE       | 12/15/12 | 35276  | 12/19/12 | 232,815.600 |
|        | 2000 RETIREMENT FUND - EMPLOYEE SHARE       | 12/15/12 | 35275  | 12/19/12 | 64,036.940  |
|        | 1500 DEPARTMENT OF EDUCATION                | 12/1/12  | 2802   | 12/19/12 | 305,367.640 |
|        | 2000 DEPARTMENT OF EDUCATION                | 12/1/12  | 2802   | 12/19/12 | 120,242.550 |
|        | 1500 DEPARTMENT OF EDUCATION                | 12/1/12  | 2957   | 12/19/12 | 2,542.140   |
|        | 2000 DEPARTMENT OF EDUCATION                | 12/1/12  | 2957   | 12/19/12 | 833.510     |
|        | 1500 PORT AUTHORITY OF GUAM                 | 12/1/12  | 86906  | 12/20/12 | 42,393.140  |
|        | 2000 PORT AUTHORITY OF GUAM                 | 12/1/12  | 86906  | 12/20/12 | 12,851.100  |
|        | 1500 GUAM VISITORS BUREAU                   | 12/15/12 | 341694 | 12/24/12 | 2,207.070   |

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|        | 2000 GUAM VISITORS BUREAU                   | 12/15/12 | 341694 | 12/24/12 | 1,702.620   |
|        | 1500 PORT AUTHORITY OF GUAM                 | 12/15/12 | 87020  | 12/24/12 | 37,697.350  |
|        | 2000 PORT AUTHORITY OF GUAM                 | 12/15/12 | 87020  | 12/24/12 | 18,081.350  |
|        | 2000 GUAM POWER AUTHORITY                   | 12/15/12 | 58825  | 12/26/12 | 27,344.190  |
|        | 1500 GUAM POWER AUTHORITY                   | 12/15/12 | 58824  | 12/26/12 | 59,480.850  |
|        | 2000 GUAM POWER AUTHORITY                   | 12/15/12 | 58927  | 12/26/12 | 546.000     |
|        | 1500 GUAM POWER AUTHORITY                   | 12/15/12 | 58926  | 12/26/12 | 1,449.090   |
|        | 2000 GUAM HOUSING CORPORATION               | 12/15/12 | 19794  | 12/26/12 | 1,955.070   |
|        | 1500 GUAM HOUSING CORPORATION               | 12/15/12 | 19794  | 12/26/12 | 1,489.380   |
|        | 1500 GUAM WATERWORKS AUTHORITY              | 12/15/12 | 59533  | 12/26/12 | 38,082.600  |
|        | 2000 GUAM WATERWORKS AUTHORITY              | 12/15/12 | 59534  | 12/26/12 | 12,407.090  |
|        | 1500 UNIVERSITY OF GUAM                     | 12/15/12 | 549268 | 12/26/12 | 56,472.380  |
|        | 2000 UNIVERSITY OF GUAM                     | 12/15/12 | 549268 | 12/26/12 | 30,951.070  |
| Dental | PUBLIC DEFENDER SERVICE                     | 12/15/12 | 7192   | 12/26/12 | 197.090     |
|        | 1500 PUBLIC DEFENDER SERVICE                | 12/15/12 | 7190   | 12/26/12 | 1,346.310   |
|        | 2000 PUBLIC DEFENDER SERVICE                | 12/15/12 | 7191   | 12/26/12 | 138.460     |
|        | 1500 PUBLIC DEFENDER SERVICE                | 12/15/12 | 52293  | 12/26/12 | 4,716.940   |
|        | 2000 PUBLIC DEFENDER SERVICE                | 12/15/12 | 52294  | 12/26/12 | 1,684.610   |
| Dental | PUBLIC DEFENDER SERVICE                     | 12/15/12 | 52295  | 12/26/12 | 852.000     |
|        | 1500 PUBLIC DEFENDER SERVICE                | 12/15/12 | 4775   | 12/26/12 | 129.690     |
| Dental | PUBLIC DEFENDER SERVICE                     | 12/15/12 | 4776   | 12/26/12 | 15.690      |
|        | 1500 GUAM COMMUNITY COLLEGE                 | 12/15/12 | 29210  | 12/27/12 | 23,394.970  |
|        | 2000 GUAM COMMUNITY COLLEGE                 | 12/15/12 | 29210  | 12/27/12 | 10,541.400  |
|        | 1500 SUPERIOR COURT OF GUAM                 | 12/1/12  | 40109  | 12/28/12 | 33,706.420  |
|        | 2000 SUPERIOR COURT OF GUAM                 | 12/1/12  | 40110  | 12/28/12 | 16,066.190  |
|        | 1500 SUPERIOR COURT OF GUAM                 | 12/15/12 | 40131  | 12/28/12 | 33,561.040  |
|        | 2000 SUPERIOR COURT OF GUAM                 | 12/15/12 | 40132  | 12/28/12 | 15,781.880  |
|        | 1500 GUAM HOUSING & URBAN RENEWAL AUTHORITY | 12/15/12 | ACH    | 12/28/12 | 9,696.870   |
|        | 2000 GUAM HOUSING & URBAN RENEWAL AUTHORITY | 12/15/12 | ACH    | 12/28/12 | 4,768.130   |
|        | 1500 DEPARTMENT OF EDUCATION                | 12/15/12 | 2979   | 1/2/13   | 445.850     |
|        | 2000 DEPARTMENT OF EDUCATION                | 12/15/12 | 2979   | 1/2/13   | 254.760     |
|        | 1500 DEPARTMENT OF EDUCATION                | 12/15/12 | 2997   | 1/2/13   | 305,618.280 |
|        | 2000 DEPARTMENT OF EDUCATION                | 12/15/12 | 2997   | 1/2/13   | 119,979.940 |
|        | 2000 GUAM POWER AUTHORITY                   | 12/29/12 | 58954  | 1/4/13   | 27,525.580  |
|        | 1500 GUAM POWER AUTHORITY                   | 12/29/12 | 58953  | 1/4/13   | 59,335.470  |
|        | 1500 GUAM LEGISLATURE                       | 12/29/12 | 116438 | 1/4/13   | 6,958.530   |
|        | 2000 GUAM LEGISLATURE                       | 12/29/12 | 116438 | 1/4/13   | 4,478.780   |
|        | 1500 DEPARTMENT OF ADMINISTRATION           | 12/15/12 | 528322 | 1/7/13   | 373,930.010 |
|        | 1500 RETIREMENT FUND - EMPLOYER             | 11/30/12 | 528139 | 1/7/13   | 716,494.150 |
|        | 2000 RETIREMENT FUND - EMPLOYER             | 11/30/12 | 528140 | 1/7/13   | 280,679.640 |
|        | 1500 RETIREMENT FUND - EMPLOYER             | 12/15/12 | 528141 | 1/7/13   | 718,879.090 |
|        | 2000 RETIREMENT FUND - EMPLOYER             | 12/15/12 | 528142 | 1/7/13   | 276,872.410 |
|        | 1500 GUAM VISITORS BUREAU                   | 12/29/12 | 348329 | 1/7/13   | 2,207.070   |
|        | 2000 GUAM VISITORS BUREAU                   | 12/29/12 | 348329 | 1/7/13   | 1,702.620   |
|        | 1500 GOV'T GUAM RETIREMENT FUND STAFF       | 12/29/12 | 35467  | 1/8/13   | 1,571.530   |
| Dental | GOV'T GUAM RETIREMENT FUND STAFF            | 12/29/12 | 35470  | 1/8/13   | 560.310     |
|        | 2000 GOV'T GUAM RETIREMENT FUND STAFF       | 12/29/12 | 35469  | 1/8/13   | 1,799.070   |
|        | 1500 PORT AUTHORITY OF GUAM                 | 12/29/12 | 87152  | 1/8/13   | 43,249.300  |

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| 2000 PORT AUTHORITY OF GUAM                 | 12/29/12  | 87152    | 1/8/13  | 13,296.950        |
| 1500 GUAM COMMUNITY COLLEGE                 | 12/29/12  | 29270    | 1/8/13  | 25,058.810        |
| 2000 GUAM COMMUNITY COLLEGE                 | 12/29/12  | 29270    | 1/8/13  | 8,707.720         |
| 1500 RETIREMENT FUND - EMPLOYEE SHARE       | 12/30/12  | 35441    | 1/8/13  | 424,005.020       |
| 2000 RETIREMENT FUND - EMPLOYEE SHARE       | 12/30/12  | 35440    | 1/8/13  | 104,359.490       |
| 1500 GUAM HOUSING CORPORATION               | 12/29/12  | 19813    | 1/8/13  | 1,489.380         |
| 2000 GUAM HOUSING CORPORATION               | 12/29/12  | 19813    | 1/8/13  | 1,955.070         |
| 1500 GUAM WATERWORKS AUTHORITY              | 12/29/12  | 59653    | 1/10/13 | 40,699.440        |
| 2000 GUAM WATERWORKS AUTHORITY              | 12/29/12  | 59654    | 1/10/13 | 12,473.560        |
| 1500 DEPARTMENT OF ADMINISTRATION           | 12/29/12  | 529522   | 1/10/13 | 364,740.360       |
| 1500 DEPARTMENT OF ADMINISTRATION           | 12/29/12  | 529529   | 1/10/13 | 10,251.090        |
| 2000 DEPARTMENT OF ADMINISTRATION           | 12/29/12  | 529523   | 1/10/13 | 118,650.220       |
| 2000 DEPARTMENT OF ADMINISTRATION           | 12/29/12  | 529678   | 1/10/13 | 169.840           |
| 2000 DEPARTMENT OF ADMINISTRATION           | 12/29/12  | 529530   | 1/10/13 | 9,193.070         |
| 1500 UNIVERSITY OF GUAM                     | 12/29/12  | 549874   | 1/11/13 | 58,388.130        |
| 2000 UNIVERSITY OF GUAM                     | 12/29/12  | 549874   | 1/11/13 | 22,182.450        |
| 1500 SUPERIOR COURT OF GUAM                 | 12/29/12  | 40154    | 1/14/13 | 33,706.420        |
| 2000 SUPERIOR COURT OF GUAM                 | 12/29/12  | 40155    | 1/14/13 | 15,780.290        |
| 1500 GUAM HOUSING & URBAN RENEWAL AUTHORITY | 12/29/12  | ACH      | 1/14/13 | 9,696.870         |
| 2000 GUAM HOUSING & URBAN RENEWAL AUTHORITY | 12/29/12  | ACH      | 1/14/13 | 4,768.130         |
| 2000 GOV'T GUAM RETIREMENT FUND STAFF       | 12/29/12  | 35793    | 1/16/13 | 69.230            |
| 1500 DEPARTMENT OF EDUCATION                | 12/29/12  | 3110     | 1/16/13 | 445.850           |
| 2000 DEPARTMENT OF EDUCATION                | 12/29/12  | 3110     | 1/16/13 | 84.920            |
| 1500 DEPARTMENT OF EDUCATION                | 12/29/12  | 3084     | 1/16/13 | 305,472.900       |
| 2000 DEPARTMENT OF EDUCATION                | 12/29/12  | 3084     | 1/16/13 | 119,637.950       |
| 1500 PUBLIC DEFENDER SERVICE                | 12/29/12  | 7212     | 1/17/13 | 1,346.310         |
| 2000 PUBLIC DEFENDER SERVICE                | 12/29/12  | 7213     | 1/17/13 | 138.460           |
| Dental PUBLIC DEFENDER SERVICE              | 12/29/12  | 7214     | 1/17/13 | 197.090           |
| 1500 PUBLIC DEFENDER SERVICE                | 12/29/12  | 4782     | 1/17/13 | 129.690           |
| Dental PUBLIC DEFENDER SERVICE              | 12/29/12  | 4783     | 1/17/13 | 15.690            |
| Dental PUBLIC DEFENDER SERVICE              | 12/29/12  | 52323    | 1/17/13 | 852.000           |
| 2000 PUBLIC DEFENDER SERVICE                | 12/29/12  | 52322    | 1/17/13 | 1,684.610         |
| 1500 PUBLIC DEFENDER SERVICE                | 12/29/12  | 52321    | 1/17/13 | 4,716.940         |
| 1500 RETIREMENT FUND - EMPLOYER             | 12/30/12  | 530397   | 1/24/13 | 724,534.270       |
| 2000 RETIREMENT FUND - EMPLOYER             | 12/30/12  | 530398   | 1/24/13 | 286,953.810       |
| 1500 GUAM MEMORIAL HOSPITAL AUTHORITY       | 10/6/12   | ACH      | 2/7/13  | 100,785.150       |
| 2000 GUAM MEMORIAL HOSPITAL AUTHORITY       | 10/6/12   | ACH      | 2/7/13  | 35,753.510        |
| 1500 GUAM LEGISLATURE                       |   |          |         |                   |
|   | Daniel D. Cruz-Employee& Employer share refund check issued to Employer | 11/17/12 | REFUND  | 2/12/13 (114.010) |