

9651 Prefunding Health and Dental Benefits for Annuitants

0833 Annuitants' Health Care Coverage Fund (n)

	2009-10*	2010-11*	2011-12*
BEGINNING BALANCE	\$-	\$6,430	\$10,166
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
299001 State Prefunding of OPEB:	(6,430)	(3,736)	-
State BU5 Employer Contribution	3,215	2,802	-
State BU5 Member Contribution	3,215	934	-
State Income from Investments	-	-	-
Total Revenues, Transfers, and Other Adjustments	<u>\$6,430</u>	<u>\$3,736</u>	<u>\$-</u>
Total Resources	\$6,430	\$10,166	\$10,166