



Employees Retirement System of Texas
 Payroll Related Costs - Fiscal Year 2019
 Contributions to Employees Retirement Fund
 Special Revenue

Service Purchases

Agency	Fund	*Prior Years' Adjustments in FY 19	Current Year	Total Retirement State Contribution- Service Purchase
		\$	\$	\$
0302	0036		739.82	739.82
0302	0469		1,719.50	1,719.50
0302	0494		23.46	23.46
0305	0027		2,685.09	2,685.09
0305	0044		5,735.18	5,735.18
0305	0374		546.33	546.33
0305	0450		92.61	92.61
0305	0522	223.57	7,923.76	8,147.33
0305	5152		277.97	277.97
0320	0165	112.07		112.07
0320	5026	-678.34	25,886.61	25,208.27
0362	5025		1,309.14	1,309.14
0362	5175		127.07	127.07
0401	0449	9,458.53	10,115.61	19,574.14
0403	0368		235.26	235.26
0405	0092		6,032.91	6,032.91
0405	0221		60.44	60.44
0405	0501		177.84	177.84
0405	5010		274.29	274.29
0405	5153		151.72	151.72
0454	0036		39,898.83	39,898.83
0455	5041		50.42	50.42
0455	5155		971.60	971.60
0529	5018		83.95	83.95
0537	0019		4.06	4.06
0537	0036		2.29	2.29
0537	0273		39.29	39.29
0537	0341		1.25	1.25
0537	0512		1.63	1.63
0537	0524		11.91	11.91
0537	5007		0.03	0.03



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		\$	\$	\$
0537	5017		2.47	2.47
0537	5021		0.93	0.93
0537	5024		5.42	5.42
0537	5044		0.08	0.08
0537	5045		0.12	0.12
0537	5108		0.05	0.05
0537	5111		0.57	0.57
0537	7639		1.68	1.68
0601	0006	34,729.58	172,455.57	207,185.15
0608	0010		1,740.75	1,740.75
0701	0003		21.50	21.50
0701	0044	267.05	204.18	471.23
0701	0148	247.39	1,855.95	2,103.34
0802	0009	548.15	13,848.30	14,396.45
0802	0064		14,256.23	14,256.23
0802	0467		101.00	101.00
0802	5150		52.51	52.51
0809	0849		1,020.20	1,020.20
0809	0879	188.92	410.76	599.68
Report Totals		45,096.92	311,158.14	356,255.06

* AY 17 and AY 18 Adjustments in FY 19
 * Negative amounts reduce expenditures