



Employees Retirement System of Texas
 Payroll Related Costs - Fiscal Year 2017
 Contributions to Employees Retirement Fund
 Special Revenue

Run Date: 9/5/2017

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Service Purchases

<u>Agency</u>	<u>Fund</u>	<u>*Prior Years' Adjustments in FY 17</u>	<u>Current Year</u>	<u>Total Retirement State Contribution- Service Purchase</u>
		\$	\$	\$
0302	0469		3,972.50	3,972.50
0401	0449		13,466.23	13,466.23
0405	0092	1,259.24	7,916.65	9,175.89
0454	0036		16,324.30	16,324.30
0455	5041		4,073.68	4,073.68
0537	0273		2,945.18	2,945.18
0537	0512		3,229.58	3,229.58
0537	0524		8,140.15	8,140.15
0551	5091		195.00	195.00
0601	0006	101,064.67	108,946.14	210,010.81
0701	0148		355.70	355.70
0802	0009	548.15	20,789.20	21,337.35
0802	0064	3,043.89	20,666.42	23,710.31
	Report Totals	105,915.95	211,020.73	316,936.68

* AY 15 and AY 16 Adjustments in FY 17

* Negative amounts reduce expenditures

Report ID: RETIREMENT_Non_USPS_AGENCIES_SP

Query Name: RETIREMENT_USPS_AGENCIES_SP