



Employees Retirement System of Texas
Payroll Related Costs – Fiscal Year 2020
 Contributions to Employees Retirement Fund
 Special Revenue

Agency	Fund	*Prior Years' Adjustments in FY 2020	Current Year	Total Retirement State Contribution- Service Purchase
0302	0036	35.43	2,067.36	2,102.79
0302	0469	82.71	4,484.27	4,566.98
0302	0494	1.12	58.12	59.24
0303	0570	0.00	0.69	0.69
0305	0027	0.00	1,916.38	1,916.38
0305	0044	0.00	4,756.66	4,756.66
0305	0374	0.00	403.94	403.94
0305	0450	0.00	64.98	64.98
0305	0522	0.00	4,889.20	4,889.20
0305	0599	0.00	0.42	0.42
0305	5152	0.00	113.99	113.99
0320	0492	33.89	0.00	33.89
0320	5026	-25,861.97	12,259.94	-13,602.03
0332	0127	57.32	56.74	114.06
0332	0896	127.86	114.93	242.79
0362	5025	0.00	23,450.17	23,450.17
0401	0449	0.00	36,156.50	36,156.50
0403	0368	0.00	2,074.04	2,074.04
0405	0036	0.00	57.09	57.09
0405	0092	430.07	7.99	438.06
0405	0221	3.91	0.00	3.91
0405	0501	12.35	169.81	182.16
0405	5010	19.00	1,435.60	1,454.60
0405	5153	10.78	182.50	193.28
0454	0036	0.00	58,437.18	58,437.18
0455	5041	0.00	1,462.49	1,462.49
0455	5155	0.00	43,059.94	43,059.94
0529	5018	4.85	135.22	140.07
0537	0019	0.00	682.48	682.48
0537	0036	0.00	330.80	330.80
0537	0273	0.00	6,132.89	6,132.89
0537	0341	0.00	174.09	174.09



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0537	0512	0.00	253.95	253.95
0537	0524	0.00	1,822.19	1,822.19
0537	5017	0.00	368.78	368.78
0537	5021	0.00	134.96	134.96
0537	5024	0.00	813.64	813.64
0537	5045	0.00	17.59	17.59
0537	5108	0.00	6.21	6.21
0537	5111	0.00	70.53	70.53
0537	7639	0.00	275.35	275.35
0582	0088	0.00	23.74	23.74
0582	0151	0.00	599.42	599.42
0582	0153	0.00	738.84	738.84
0582	0158	0.00	33.12	33.12
0582	0468	0.00	33.69	33.69
0582	0549	0.00	461.82	461.82
0582	0550	0.00	138.40	138.40
0582	0655	0.00	157.48	157.48
0582	5020	0.00	16.36	16.36
0582	5065	0.00	8.91	8.91
0582	5071	0.00	124.41	124.41
0582	5093	0.00	10.20	10.20
0582	5094	0.00	474.16	474.16
0601	0006	0.00	231,913.13	231,913.13
0608	0010	0.00	249.34	249.34
0701	0003	-21.50	365.88	344.38
0701	0044	-163.19	2,321.46	2,158.27
0701	0148	629.11	6,236.17	6,865.28
0701	0326	0.00	16.94	16.94
0802	0009	0.00	34,905.84	34,905.84
0802	0064	0.00	22,583.98	22,583.98
0802	0467	0.00	323.92	323.92
0802	5150	0.00	129.24	129.24



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Report Totals	Report Totals	-24,598.26	510,766.06	486,167.80

* AY 18 and AY 19 Adjustments in FY 2020
 * Negative amounts reduce expenditures

Report ID: RETIREMENT_Non_USPS_AGENCIES_SP
 Query Name: RETIREMENT_USPS_AGENCIES_SP