

Employees Retirement System of Texas  
 Payroll Related Costs - Fiscal Year 2021  
 Contributions to Employees Retirement Fund  
 Special Revenue  
 Elected State Officials (ESO)

		Service Purchases		
Agency	Fund	*Prior Years' Adjustments in FY2021	Current Year	Total Retirement State Contribution - Service Purchase
0455	5155	3,499.99	-	3,499.99
		3,499.99	-	3,499.99

\* AY 19 and AY 20 Adjustments in FY 2021

\* Negative amounts reduce expenditures

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 Special Revenue

		Service Purchases		
Agency	Fund	*Prior Years' Adjustments in FY2021	Current Year	Total Retirement State Contribution - Service Purchase
0212	5073	-	296.76	296.76
0212	5157	-	12.89	12.89
0302	0036	-	193.93	193.93
0302	0469	-	422.52	422.52
0302	0494	-	5.47	5.47
0303	0570	-	-	-
0305	0027	-	761.97	761.97
0305	0044	-	1,960.09	1,960.09
0305	0374	-	160.13	160.13
0305	0450	-	27.16	27.16
0305	0522	-	2,227.60	2,227.60
0305	0599	(0.42)	-	(0.42)
0320	5026	(12,259.94)	-	(12,259.94)
0332	0127	-	379.97	379.97
0332	0896	-	788.19	788.19
0403	0368	-	1,874.18	1,874.18
0405	0036	-	162.82	162.82
0405	0092	(30,251.17)	-	(30,251.17)
0405	0221	(64.35)	-	(64.35)
0405	5010	-	2,067.11	2,067.11
0405	5153	-	134.41	134.41
0405	5186	-	18.23	18.23
0454	0036	-	2,134.74	2,134.74
0455	5155	-	11,940.03	11,940.03
0529	5018	-	168.84	168.84
0537	0019	-	18.90	18.90
0537	0036	-	10.41	10.41
0537	0273	-	247.66	247.66

0537	0325	-	-	-
0537	0341	-	5.45	5.45
0537	0512	-	8.32	8.32
0537	0524	-	66.38	66.38
0537	5017	-	11.20	11.20
0537	5021	-	3.98	3.98
0537	5024	-	25.52	25.52
0537	5045	-	0.52	0.52
0537	5108	-	0.23	0.23
0537	5111	-	2.64	2.64
0537	7639	-	0.22	0.22
0582	0088	-	49.97	49.97
0582	0151	-	1,983.01	1,983.01
0582	0153	-	2,493.33	2,493.33
0582	0158	-	116.27	116.27
0582	0468	-	104.11	104.11
0582	0549	-	1,455.10	1,455.10
0582	0550	-	458.08	458.08
0582	0655	-	499.95	499.95
0582	5020	-	53.88	53.88
0582	5065	-	27.22	27.22
0582	5071	-	403.47	403.47
0582	5093	-	31.69	31.69
0582	5094	-	1,584.65	1,584.65
0601	0006	-	144,521.46	144,521.46
0608	0010	-	11,259.72	11,259.72
0701	0003	267.57	-	267.57
0701	0044	(1,443.79)	-	(1,443.79)
0701	0148	(226.02)	-	(226.02)
0701	0326	(16.94)	-	(16.94)
0802	0009	-	53,182.71	53,182.71
0802	0064	-	35,298.34	35,298.34
0802	0467	-	464.85	464.85
0802	5150	-	218.17	218.17
0809	0849	-	-	-
0809	0879	-	-	-
		(43,995.06)	280,344.45	236,349.39

\* AY 19 and AY 20 Adjustments in FY 2021 \* Negative amounts reduce expenditures

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