

Employees Retirement System of Texas
 Payroll Related Costs - Fiscal Year 2023
 Contributions to Employees Retirement Fund
 Special Revenue

Service Purchases

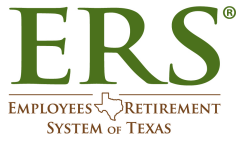
<u>Agency</u>	<u>Fund</u>	<u>*Prior Years' Adjustments in FY 2023</u>	<u>Current Year</u>	<u>Total Retirement State Contribution- Service Purchase</u>
		\$	\$	\$
0212	5073		521.04	521.04
0212	5157		81.32	81.32
0212	5173		51.84	51.84
0300	0421		20.05	20.05
0300	5003		15.73	15.73
0300	5106		11.20	11.20
0302	0036		320.26	320.26
0302	0469		623.60	623.60
0302	0494		9.51	9.51
0302	5010		86.78	86.78
0305	0027		84.54	84.54
0305	0044		196.83	196.83
0305	0374		11.37	11.37
0305	0450		2.00	2.00
0305	0522		244.51	244.51
0320	5026			
0362	5025		2,248.77	2,248.77
0401	0449		27,535.82	27,535.82
0403	0368		2,215.83	2,215.83
0405	0036		130.99	130.99
0405	5010		1,588.34	1,588.34
0405	5153		208.53	208.53
0405	5186		1,758.66	1,758.66
0454	0036		20,489.05	20,489.05
0455	5155		5,010.75	5,010.75
0529	5018		201.77	201.77
0537	0019		1,974.52	1,974.52
0537	0036		892.70	892.70
0537	0129		202.92	202.92
0537	0273		15,636.36	15,636.36



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		\$	\$	\$
0537	0341		584.92	584.92
0537	0512		868.45	868.45
0537	0524		4,118.34	4,118.34
0537	5017		1,024.82	1,024.82
0537	5021		314.50	314.50
0537	5022		191.46	191.46
0537	5024		2,348.18	2,348.18
0537	5108		15.68	15.68
0537	5111		148.72	148.72
0537	7639		513.04	513.04
0551	0183		29.67	29.67
0551	0683		40.79	40.79
0551	5178		30.32	30.32
0582	0088		241.58	241.58
0582	0151		12,440.57	12,440.57
0582	0153		15,978.10	15,978.10
0582	0158		755.28	755.28
0582	0468		852.79	852.79
0582	0549		8,235.15	8,235.15
0582	0550		1,830.49	1,830.49
0582	0655		3,098.40	3,098.40
0582	1201		3,463.61	3,463.61
0582	5020		270.43	270.43
0582	5065		125.32	125.32
0582	5093		197.35	197.35
0582	5094		9,159.56	9,159.56
0601	0006		123,245.18	123,245.18
0701	0003		2.21	2.21
0701	0044		17.37	17.37
0701	0148	-38.40	34.42	-3.98



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		\$	\$	\$
0701	0325	38.40		38.40
0802	0009		22,578.37	22,578.37
0802	0064		16,634.36	16,634.36
0802	0467		206.50	206.50
0802	5150		91.03	91.03
	Report Totals	0.00	312,062.55	312,062.55

* AY 21 and AY 22 Adjustments in FY 2023

* Negative amounts reduce expenditures

Report ID: RETIREMENT_Non_USPS_AGENCIES_SP

Query Name: RETIREMENT_USPS_AGENCIES_SP