

**2017 Legislature - Operating Budget  
Transaction Compare - Senate Structure  
Between 18GovAmd and SCS3 Total**

<b>Numbers and Language Differences Agencies: PF ERA</b>
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**Agency: Permanent Fund ERA Appropriations**

	Column	Trans Type	Total Expenditure	Personal Services	Travel	Services	Commodities	Capital Outlay	Grants	Misc	PFT	PPT	TMP
<b>PF ERA Appropriations</b>													
<b>To General Fund (Revenue)</b>													
L Reverse: FY18 Earnings Reserve Account to General Fund Transfer (5.25% of 5 year average balance) 1041 PF ERA (UGF)	SCS3 Total	Lang	-2,507,000.0	0.0	0.0	0.0	0.0	0.0	0.0	-2,507,000.0	0	0	0
L Reverse: FY18 Earnings Reserve Account to General Fund Transfer (5.25% of 5 year average balance)--shows as revenue 1041 PF ERA (UGF)	SCS3 Total	Lang	2,507,000.0	0.0	0.0	0.0	0.0	0.0	0.0	2,507,000.0	0	0	0
L FY18 Earnings Reserve Account to General Fund Payout (includes Dividends) 1041 PF ERA (UGF)	SCS3 Total	Lang	2,525,754.0	0.0	0.0	0.0	0.0	0.0	0.0	2,525,754.0	0	0	0
L Reverse: FY18 Earnings Reserve Account Payout to General Fund--shows as revenue 1041 PF ERA (UGF)	SCS3 Total	Lang	-2,525,754.0	0.0	0.0	0.0	0.0	0.0	0.0	-2,525,754.0	0	0	0
<b>* Allocation Difference *</b>			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0
<b>** Appropriation Difference **</b>			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0
<b>*** Agency Difference ***</b>			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0
<b>**** All Agencies Difference ****</b>			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0

## Column Definitions

**18GovAmd (FY18 Governor Amended)** - FY18 Governor's Amended Budget (Includes Governor's Dec 15th budget and the Governor's Amendments submitted on the 30th day).

**SCS3 Total (Senate Finance CS3)** - The third Senate Finance Committee Substitute for the Operating and Mental Health budget bills (excludes supplementals).