

**2017 Legislature - Operating Budget
Transaction Compare - Senate Structure
Between HCS3 and SCS2**

Numbers and Language Differences Agencies: PF ERA
--

Agency: Permanent Fund ERA Appropriations

	Column	Trans Type	Total Expenditure	Personal Services	Travel	Services	Commodities	Capital Outlay	Grants	Misc	PFT	PPT	TMP
PF ERA Appropriations													
To General Fund (Revenue)													
L FY18 Earnings Reserve Account to General Fund Transfer	HCS3	Lang	1,611,644.4	0.0	0.0	0.0	0.0	0.0	0.0	1,611,644.4	0	0	0
1041 PF ERA (UGF)			1,611,644.4										
L Reverse: FY18 Earnings Reserve Account to General Fund Transfer--shows as revenue	HCS3	Lang	-1,611,644.4	0.0	0.0	0.0	0.0	0.0	0.0	-1,611,644.4	0	0	0
1041 PF ERA (UGF)			-1,611,644.4										
L FY18 Earnings Reserve Account to General Fund Payout (includes Dividends)	SCS2	Lang	2,525,754.0	0.0	0.0	0.0	0.0	0.0	0.0	2,525,754.0	0	0	0
1041 PF ERA (UGF)			2,525,754.0										
L Reverse: FY18 Earnings Reserve Account Payout to General Fund--shows as revenue	SCS2	Lang	-2,525,754.0	0.0	0.0	0.0	0.0	0.0	0.0	-2,525,754.0	0	0	0
1041 PF ERA (UGF)			-2,525,754.0										
* Allocation Difference *			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0
** Appropriation Difference **			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0
*** Agency Difference ***			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0
**** All Agencies Difference ****			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0

Column Definitions

HCS3 (House Finance CS 3) - The version of the FY18 operating bill adopted by the House Finance Committee.

SCS2 (Senate Com Substitute) - Senate SubCom recommendations including Senator Hoffman's language changes