## 2018 Legislature - Operating Budget Transaction Compare - Senate Structure Between House and Senate

## Numbers and Language Differences Agencies: Debt Serv

Agency: Debt Service

	Column	Trans Type	Total Expenditure	Personal Services	Travel	Services	Commodities	Capital Outlay	Grants	Misc	PFT	РРТ	TMP
School Debt Reimbursement School Debt Reimbursement L Fund Change from UGF to ACHI for FY19 School Debt Reimbursment 1004 Gen Fund (UGF) -17,600.0	Senate	FndChg	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0
1248 ACHI Fund (DGF) 17,600.0 * Allocation Difference * * * Appropriation Difference * *			0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0 0	0 0	0 0
General Obligation Bonds 2013B General Obligation Bonds L FY2019 Funding Series 2013B	House	IncM	16,169.1	0.0	0.0	0.0	0.0	0.0	0.0	16,169.1	0	0	0
1004 Gen Fund (UGF)15,716.21173 GF MisEarn (UGF)452.9LUse \$12.3 million of surplus bond proceeeds from Alakanuk school to pay down principal on	Senate	IncM	17,469.1	0.0	0.0	0.0	0.0	0.0	0.0	17,469.1	0	0	0
Series 2013B bonds 1004 Gen Fund (UGF) 4,716.2 1008 G/O Bonds (Other) 12,300.0 1173 GF MisEarn (UGF) 452.9 L Reduce series 2013B bond proceeds to reflect	Senate	MisAdj	-12,300.0	0.0	0.0	0.0	0.0	0.0	0.0	-12,300.0	0	0	0
use of Alakanuk school surplus to pay down principal 1008 G/O Bonds (Other) -12,300.0 * Allocation Difference *		-	-11,000.0	0.0	0.0	0.0	0.0	0.0	0.0	-11,000.0	0	0	0
* * Appropriation Difference * * * * * Agency Difference * * * * * * * All Agencies Difference * * * *			-11,000.0 -11,000.0 -11,000.0	0.0 0.0 0.0	0.0 0.0 0.0	0.0 0.0 0.0	0.0 0.0 0.0	0.0 0.0 0.0	0.0 0.0 0.0	-11,000.0 -11,000.0 -11,000.0	0 0 0	0 0 0	0 0 0

## **Column Definitions**

House (House) - The version of the FY19 operating and mental health bills adopted by the House.

Senate (FY19 Senate) - The version of the FY19 operating and mental health bills adopted by the Senate.