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

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	PPT	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 1248 ACHI Fund (DGF) 17,600.0	SenFin	FndChg	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	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
General Obligation Bonds 2013B General Obligation Bonds L FY2019 Funding Series 2013B 1004 Gen Fund (UGF) 15,716.2 1173 GF MisEarn (UGF) 452.9 L Use \$12.3 million of surplus bond proceeds from Alakanuk school to pay down principal on	House SenFin	IncM IncM	16,169.1 17,469.1	0.0	0.0	0.0	0.0	0.0	0.0	16,169.1 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 use of Alakanuk school surplus to pay down principal  1008 G/O Bonds (Other) -12,300.0	SenFin	MisAdj	-12,300.0	0.0	0.0	0.0	0.0	0.0	0.0	-12,300.0	0	0	0
* Allocation Difference *  * * Appropriation Difference * *			-11,000.0 -11,000.0	0.0	0.0	0.0	0.0	0.0	0.0	-11,000.0 -11,000.0	0	0	0
* * * Agency Difference * * *			-11,000.0	0.0	0.0	0.0	0.0	0.0	0.0	-11,000.0	0	0	0
* * * * All Agencies Difference * * * *			-11,000.0	0.0	0.0	0.0	0.0	0.0	0.0	-11,000.0	0	0	0

## Column Definitions

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

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