2018 Legislature - Operating Budget Transaction Compare - Senate Structure Between House and SCS1

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	SCS1	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	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) 15,716.2 1173 GF MisEarn (UGF) 452.9	SCS1		17,469.1	0.0	0.0	0.0	0.0	0.0	0.0	17,469.1	0	0	0
L Use \$12.3 million of surplus bond proceeds from Alakanuk school to pay down principal on Series 2013B bonds 1004 Gen Fund (UGF) 4,716.2 1008 G/O Bonds (Other) 12,300.0 1173 GF MisEarn (UGF) 452.9	3031	IncM	17,409.1	0.0	0.0	0.0	0.0	0.0	0.0	17,409.1	U	U	U
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	SCS1	MisAdj	-12,300.0	0.0	0.0	0.0	0.0	0.0	0.0	-12,300.0	0	0	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 * *			-11,000.0	0.0	0.0	0.0	0.0	0.0	0.0	-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 bill adopted by the House.

SCS1 (Senate CS1) - Senate Finance Committee Substitute 1 - incorporates the subcommittee actions and changes to the language sections.