

**2017 Legislature - Operating Budget
Transaction Compare - Senate Structure
Between HouseSupinOp and SenateSupinOp**

**Numbers and Language
Differences**

Agency: Fund Transfers

	Column	Trans Type	Total Expenditure	Personal Services	Travel	Services	Commodities	Capital Outlay	Grants	Misc	PFT	PPT	TMP
Designated Reserves/Endowments													
Public Education Fund (AS. 14.17.300) (xfer)													
L	H SAP 4: FY17 Supplemental Appropriation from Permanent Fund ERA to Public Education Fund of \$1,690,147.7	HouseSupinOp	Suppl	1,690,147.7	0.0	0.0	0.0	0.0	1,690,147.7	0.0	0	0	0
	1041 PF ERA (UGF)			1,690,147.7									
L	FY17 deposit of \$30 million from the general fund to the Public Education Fund	HouseSupinOp	Lang	30,000.0	0.0	0.0	0.0	0.0	0.0	30,000.0	0	0	0
	1004 Gen Fund (UGF)			30,000.0									
L	Unexpended & unobligated balance est to be \$2,590.0 from the AEA Susitna-Watana hydroelectric projects to the PEF (FY17) sec 4, ch 16, SLA 2013, page 105, lines 20-24 and sec 4, ch 18, SLA 2014, page 87, lines 10-11	HouseSupinOp	ReAprop	2,590.0	0.0	0.0	0.0	0.0	0.0	2,590.0	0	0	0
	1004 Gen Fund (UGF)			2,590.0									
	* Allocation Difference *			-1,722,737.7	0.0	0.0	0.0	0.0	-1,690,147.7	-32,590.0	0	0	0
	** Appropriation Difference **			-1,722,737.7	0.0	0.0	0.0	0.0	-1,690,147.7	-32,590.0	0	0	0
OpSys DGF Transfers (non-add)													
Alaska Marine Highway System Fund													
L	FY17 Transfer \$30 million UGF into the Alaska Marine Highway System Fund 30-GS1855 O.11	SenateSupinOp	Lang	30,000.0	0.0	0.0	0.0	0.0	0.0	30,000.0	0	0	0
	This amendment transfers \$30 million UGF into the Alaska Marine Highway System Fund in FY17 (supplemental).												
	1004 Gen Fund (UGF)			30,000.0									
	* Allocation Difference *			30,000.0	0.0	0.0	0.0	0.0	0.0	30,000.0	0	0	0
	** Appropriation Difference **			30,000.0	0.0	0.0	0.0	0.0	0.0	30,000.0	0	0	0
PF ERA													
Transfers to Other Funds													
L	Reverse: H SAP 4: FY17 Supplemental Appropriation from Permanent Fund ERA to Public Education Fund of \$1,690,147.7	HouseSupinOp	Suppl	-1,690,147.7	0.0	0.0	0.0	0.0	-1,690,147.7	0.0	0	0	0
	1041 PF ERA (UGF)			-1,690,147.7									
	* Allocation Difference *			1,690,147.7	0.0	0.0	0.0	0.0	1,690,147.7	0.0	0	0	0
	** Appropriation Difference **			1,690,147.7	0.0	0.0	0.0	0.0	1,690,147.7	0.0	0	0	0
	*** Agency Difference ***			-2,590.0	0.0	0.0	0.0	0.0	0.0	-2,590.0	0	0	0
	**** All Agencies Difference ****			-2,590.0	0.0	0.0	0.0	0.0	0.0	-2,590.0	0	0	0

Column Definitions

HouseSupinOp (House Supplementals in Op) - Supplementals included in the Operating bill that was adopted by the House.

SenateSupinOp (Senate Supplementas in Op) - Supplementals included in the Operating bill that was adopted by the Senate.