

School Debt

State Portion Reimbursement Principal and Interest

Updated 1/3/2019

P&I State's Share at 60/70% Schedule

Fiscal Year	ALLEGHANY	ANCHORAGE	CORNOGI	DELIHOUH	FARMINGTON	HARRIS	HOOVER	JAMEZ	KETNA	KETCHIKAN	KODIAK	LAKEVIEW	LATISU	MOORE	N. SCOTT	NW ARCTIC	PETERSBURG	SITKA	UNALASKA	VALDEZ	WYOMING	Subtotal Liability
PY70	657,734	40,911,225	451,090	142,291	8,101,389	900,473	0	7,100,148	2,649,885	2,294,400	5,284,433	965,097	10,358,800	157,545	75,346	4,019,813	468,998	1,814,543	274,990	1,600,314	168,875	81,773,481
PY71	663,632	40,138,815	943,719	142,301	8,111,154	896,298	0	6,548,818	2,627,808	1,288,012	5,281,199	964,658	11,899,068	158,280	75,345	4,017,540	468,531	1,590,341	0	1,600,366	168,813	95,573,958
PY72	668,572	32,580,164	0	146,180	7,798,010	900,160	0	5,629,411	2,615,700	1,268,448	5,287,098	965,334	11,271,043	158,908	75,130	2,100,604	463,610	1,599,731	0	1,600,278	0	82,889,586
PY73	673,587	35,307,466	0	0	7,653,665	898,473	0	2,897,354	2,611,596	1,263,561	5,286,078	964,820	11,271,343	162,483	75,033	2,099,294	461,287	1,597,621	0	1,600,150	0	81,106,113
PY74	678,518	35,635,822	0	0	6,445,425	897,435	0	1,044,660	1,944,961	441,786	5,284,832	963,893	11,266,834	151,846	75,133	1,548,714	463,011	1,595,294	0	1,600,170	0	81,798,181
PY75	702,867	18,997,037	0	0	5,629,818	898,473	0	451,513	1,942,455	443,375	5,281,466	964,711	10,210,028	63,008	75,175	391,811	457,867	1,104,352	0	1,600,175	0	81,060,846
PY76	718,699	14,034,117	0	0	5,554,176	898,998	0	0	1,940,318	443,201	4,348,041	964,118	14,000,603	58,828	0	401,103	387,070	862,722	0	1,500,829	0	48,088,880
PY77	727,404	14,032,387	0	0	4,982,367	82,773	0	0	1,937,818	348,181	3,714,649	967,003	12,899,434	0	0	0	47,817	641,287	0	1,549,899	0	43,648,282
PY78	732,502	12,009,827	0	0	4,332,548	64,280	0	0	1,935,214	247,634	3,710,544	964,893	12,898,043	0	0	0	0	662,057	0	1,549,315	0	40,729,523
PY79	737,481	9,330,793	0	0	3,752,252	63,573	0	0	1,933,124	247,778	3,338,164	962,782	12,898,400	0	0	0	0	755,968	0	1,548,732	0	35,874,816
PY80	0	0,318,218	0	0	2,754,814	63,298	0	0	1,931,455	248,739	3,297,824	962,189	12,898,750	0	0	0	0	245,884	0	1,549,281	0	33,207,812
PY81	0	7,469,200	0	0	2,172,186	64,660	0	0	1,879,077	247,113	3,295,497	963,807	11,824,831	0	0	0	0	288,597	0	1,549,753	0	30,813,653
PY82	0	7,467,860	0	0	2,173,666	62,414	0	0	1,138,113	248,278	2,864,170	963,555	10,181,308	0	0	0	0	0	0	1,548,148	0	27,681,778
PY83	0	7,465,687	0	0	2,644,178	63,248	0	0	1,139,075	248,011	2,863,027	963,879	9,320,615	0	0	0	0	0	0	0	0	20,717,981
PY84	0	8,884,487	0	0	2,643,642	63,301	0	0	1,140,825	248,596	1,678,564	962,193	4,591,688	0	0	0	0	0	0	0	0	18,211,594
PY85	0	5,091,275	0	0	2,644,885	64,307	0	0	0	245,680	428,325	0	4,502,763	0	0	0	0	0	0	0	0	13,005,207
PY86	0	2,203,811	0	0	2,645,078	64,654	0	0	0	245,482	427,299	0	0	0	0	0	0	0	0	0	0	9,595,505
PY87	0	247,254	0	0	0	0	0	0	0	244,506	0	0	0	0	0	0	0	0	0	0	0	492,403
PY88	0	86,035	0	0	0	0	0	0	0	244,245	0	0	0	0	0	0	0	0	0	0	0	300,380
PY89	0	85,820	0	0	0	0	0	0	0	243,551	0	0	0	0	0	0	0	0	0	0	0	229,471
TOTALS	4,810,587	270,370,334	8,477,231	0,697,871	84,355,513	8,074,281	0	23,827,908	79,411,448	10,604,872	81,573,429	14,438,189	207,214,757	912,045	451,202	14,703,865	3,118,249	12,214,187	274,889	20,678,311	237,488	803,060,889

NOTE: 1. These numbers do not include liability for bonds which remain unsold.

2. These numbers include only eligible portion of state liability (60%, 70%, 80%, 90%, etc.). Does not include any local/school portion of liability

3. This scenario accounts for only the eligible amount of liability (principal and interest) due on school construction bonds net of any payments for ineligible portions of the bonds.