

School Bond debt Reimbursement To Communities

Alaska Department of Education and Early Development
 Unfunded School Debt Reimbursement (FY2017, FY2020, FY2021, FY2022)
 Prepared April 27, 2022

District/Municipality	FY2017			FY2020			FY2021			FY2022 School Debt			Total Unfunded School Debt
	Debt Entitlement	Debt Paid	Difference (Unfunded)	Debt Entitlement	Debt Paid	Difference (Unfunded)	Debt Entitlement	Debt Paid	Difference (Unfunded)	Debt Entitlement	Estimated to be Paid	Difference (Unfunded)	
Aleutians East	\$ 803,475	\$ 635,514	\$ 167,961	\$ 657,735	\$ 318,851	\$ 338,884	\$ 663,652	\$ -	\$ 663,652	\$ 668,573	\$ 279,689	\$ 388,884	\$ 1,559,381
Anchorage	43,089,243	34,081,747	9,007,496	40,998,498	19,874,866	21,123,632	39,669,236	-	39,669,236	34,307,275	13,619,909	20,687,366	90,487,730
Cordova	965,156	763,397	201,759	457,090	221,584	235,506	953,719	-	953,719	919,283	398,974	520,309	1,911,293
Dillingham	833,244	659,060	174,184	742,201	359,797	382,404	742,901	-	742,901	746,190	311,483	434,707	1,734,196
Fairbanks	12,109,431	9,578,041	2,531,390	8,702,500	4,218,715	4,483,785	8,164,575	-	8,164,575	7,770,252	3,302,142	4,468,110	19,647,860
Haines	900,826	712,514	188,312	900,673	436,620	464,053	896,298	-	896,298	900,761	376,820	523,941	2,072,604
Hoonah	71,299	56,394	14,905	-	-	-	-	-	-	-	-	-	14,905
Juneau	12,292,458	9,722,808	2,569,650	7,099,713	3,441,732	3,657,981	6,539,234	-	6,539,234	5,618,591	2,350,496	3,268,095	16,034,960
Kenai	2,887,198	2,283,650	603,548	2,648,438	1,283,885	1,364,553	2,562,945	-	2,562,945	2,471,536	1,068,887	1,402,649	5,933,695
Ketchikan	2,672,360	2,113,722	558,638	2,264,047	1,097,543	1,166,504	1,289,012	-	1,289,012	1,289,375	574,869	714,506	3,728,660
Kodiak	4,855,841	3,840,763	1,015,078	5,264,454	2,552,052	2,712,402	5,262,019	-	5,262,019	4,342,685	2,284,169	2,058,516	11,048,015
Lake & Peninsula	962,513	761,307	201,206	965,098	467,851	497,247	964,656	-	964,656	895,558	403,835	491,723	2,154,832
Mat-Su	22,346,974	17,675,499	4,671,475	18,126,818	8,787,348	9,339,470	15,462,347	-	15,462,347	15,996,367	7,416,710	8,579,657	38,052,949
Nome	217,021	171,655	45,366	157,546	76,374	81,172	158,280	-	158,280	158,906	66,476	92,430	377,248
North Slope	75,304	59,562	15,742	75,346	36,526	38,820	75,385	-	75,385	75,129	31,430	43,699	173,646
Northwest Arctic	4,103,809	3,245,937	857,872	4,078,812	1,977,288	2,101,524	4,077,540	-	4,077,540	2,100,904	897,029	1,203,875	8,240,811
Petersburg	462,171	365,557	96,614	466,997	226,386	240,611	468,531	-	468,531	463,610	193,945	269,665	1,075,421
Sitka	2,469,786	1,953,494	516,292	1,874,944	908,918	966,026	1,596,341	-	1,596,341	1,599,732	669,227	930,505	4,009,164
Unalaska	667,643	528,077	139,566	274,890	133,259	141,631	-	-	-	-	-	-	281,197
Valdez	1,684,298	1,332,207	352,091	1,640,575	795,302	845,273	1,638,866	-	1,638,866	1,638,248	703,410	934,838	3,771,068
Wrangell	171,938	135,995	35,943	168,876	81,866	87,010	168,613	-	168,613	-	-	-	291,566
Totals	\$ 114,641,988	\$ 90,676,900	\$ 23,965,088	\$ 97,565,251	\$ 47,296,763	\$ 50,268,488	\$ 91,354,150	\$ -	\$ 91,354,150	\$ 81,962,975	\$ 34,949,500	\$ 47,013,475	\$ 212,601,201

HB281 Sec15 Supplemental Funding	\$ 24,104,000	\$ 47,987,000	\$ 100,154,200	\$ 48,594,460	\$ 220,839,660
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