

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,360,708	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$1,308,071	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$763,041	
K.	January and February Obligation	\$219,666	
L.	March and April Obligation	\$233,283	
M.	May and June Obligation	\$202,191	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$655,140	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$107,901	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$107,901	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005221D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,434,521	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$1,379,028	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$804,433	
K.	January and February Obligation	\$203,606	
L.	March and April Obligation	\$273,456	
M.	May and June Obligation	\$213,617	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$690,679	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$113,754	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$113,754	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005321D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,305,256	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$1,254,764	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$731,946	
K.	January and February Obligation	\$193,840	
L.	March and April Obligation	\$237,272	
M.	May and June Obligation	\$197,330	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$628,442	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$103,504	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$103,504	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005421D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$893,637	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$859,068	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$501,123	
K.	January and February Obligation	\$138,790	
L.	March and April Obligation	\$146,092	
M.	May and June Obligation	\$145,378	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$430,260	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$70,863	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$70,863	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005521D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,369,294	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$1,316,325	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$767,856	
K.	January and February Obligation	\$208,641	
L.	March and April Obligation	\$235,632	
M.	May and June Obligation	\$215,001	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$659,274	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$108,582	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$108,582	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005621D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,841,143	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$1,769,921	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,032,454	
K.	January and February Obligation	\$251,053	
L.	March and April Obligation	\$356,635	
M.	May and June Obligation	\$278,767	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$886,455	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$145,999	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$145,999	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005721D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,184,162	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$1,138,354	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$664,040	
K.	January and February Obligation	\$158,574	
L.	March and April Obligation	\$232,137	
M.	May and June Obligation	\$179,428	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$570,139	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$93,901	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$93,901	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,044,229	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$1,003,834	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$585,570	
K.	January and February Obligation	\$153,241	
L.	March and April Obligation	\$200,079	
M.	May and June Obligation	\$149,445	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$502,765	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$82,805	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$82,805	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000221D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$449,071	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$431,699	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,824	
K.	January and February Obligation	\$64,882	
L.	March and April Obligation	\$79,936	
M.	May and June Obligation	\$71,396	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$216,214	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$35,610	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$35,610	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000321D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$565,955	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$544,062	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$317,370	
K.	January and February Obligation	\$85,239	
L.	March and April Obligation	\$98,082	
M.	May and June Obligation	\$89,170	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$272,491	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$44,879	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$44,879	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000421D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$189,007	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$181,696	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,989	
K.	January and February Obligation	\$26,928	
L.	March and April Obligation	\$32,775	
M.	May and June Obligation	\$31,298	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$91,001	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$14,988	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$14,988	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000521D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$322,292	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$309,825	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$180,731	
K.	January and February Obligation	\$49,071	
L.	March and April Obligation	\$51,059	
M.	May and June Obligation	\$55,044	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$155,174	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$25,557	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$25,557	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000721D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$52,347	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$50,322	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,355	
K.	January and February Obligation	\$6,765	
L.	March and April Obligation	\$11,069	
M.	May and June Obligation	\$7,370	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$25,204	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$4,151	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$4,151	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000821D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$244,350	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$234,898	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,024	
K.	January and February Obligation	\$32,926	
L.	March and April Obligation	\$49,034	
M.	May and June Obligation	\$35,687	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$117,647	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$19,377	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$19,377	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bird City Housing Authority	
B.	Project Number / PPN	KS00300000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	102943201	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$57,526	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$55,301	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,259	
K.	January and February Obligation	\$6,946	
L.	March and April Obligation	\$12,571	
M.	May and June Obligation	\$8,180	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$27,697	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$4,562	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$4,562	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	43063460	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$561,754	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$540,023	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$315,013	
K.	January and February Obligation	\$78,923	
L.	March and April Obligation	\$104,526	
M.	May and June Obligation	\$87,019	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$270,468	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$44,545	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$44,545	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000221D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	43063460	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$164,522	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$158,158	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,259	
K.	January and February Obligation	\$22,054	
L.	March and April Obligation	\$33,367	
M.	May and June Obligation	\$23,792	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$79,213	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$13,046	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$13,046	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000321D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	43063460	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,030,267	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$990,412	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$577,740	
K.	January and February Obligation	\$152,770	
L.	March and April Obligation	\$183,880	
M.	May and June Obligation	\$159,393	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$496,043	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$81,697	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$81,697	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000421D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	43063460	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$664,624	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$638,914	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$372,700	
K.	January and February Obligation	\$94,074	
L.	March and April Obligation	\$125,710	
M.	May and June Obligation	\$100,213	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$319,997	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$52,703	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$52,703	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colby	
B.	Project Number / PPN	KS00500000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	802223834	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$171,101	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$164,482	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,948	
K.	January and February Obligation	\$23,211	
L.	March and April Obligation	\$47,031	
M.	May and June Obligation	\$12,138	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$82,380	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$13,568	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$13,568	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600001121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	174156661	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$513,883	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$494,004	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,169	
K.	January and February Obligation	\$69,433	
L.	March and April Obligation	\$101,256	
M.	May and June Obligation	\$76,730	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$247,419	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$40,750	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$40,750	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600002221D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	174156661	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$297,128	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$285,634	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,620	
K.	January and February Obligation	\$37,991	
L.	March and April Obligation	\$60,736	
M.	May and June Obligation	\$44,331	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$143,058	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$23,562	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$23,562	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	KS00700000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	150434090	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$94,371	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$90,720	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,920	
K.	January and February Obligation	\$11,434	
L.	March and April Obligation	\$25,887	
M.	May and June Obligation	\$8,116	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$45,437	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$7,483	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$7,483	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holton Housing Authority	
B.	Project Number / PPN	KS00800000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	849606090	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$118,194	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$113,622	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,280	
K.	January and February Obligation	\$16,660	
L.	March and April Obligation	\$27,307	
M.	May and June Obligation	\$12,940	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$56,907	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$9,373	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$9,373	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bonner Springs Housing Authority	
B.	Project Number / PPN	KS00900000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	24095408	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$165,945	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$159,526	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,057	
K.	January and February Obligation	\$24,777	
L.	March and April Obligation	\$27,732	
M.	May and June Obligation	\$27,389	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$79,898	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$13,159	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$13,159	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seneca Housing Authority	
B.	Project Number / PPN	KS01000000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	44213908	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$115,784	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$111,305	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,928	
K.	January and February Obligation	\$13,957	
L.	March and April Obligation	\$33,829	
M.	May and June Obligation	\$7,961	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$55,747	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$9,181	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$9,181	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Horton Housing Authority	
B.	Project Number / PPN	KS01100000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	941839854	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$156,083	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$150,045	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,526	
K.	January and February Obligation	\$24,008	
L.	March and April Obligation	\$24,101	
M.	May and June Obligation	\$27,041	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$75,150	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$12,376	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$12,376	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oberlin Housing Authority	
B.	Project Number / PPN	KS01200000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	802013243	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$106,594	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$102,471	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,775	
K.	January and February Obligation	\$12,869	
L.	March and April Obligation	\$23,823	
M.	May and June Obligation	\$14,630	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$51,322	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$8,453	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$8,453	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanover Housing Authority	
B.	Project Number / PPN	KS01300000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	962046611	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$49,793	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$47,867	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,922	
K.	January and February Obligation	\$2,546	
L.	March and April Obligation	\$19,257	
M.	May and June Obligation	\$2,171	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$23,974	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$3,948	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$3,948	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linn Housing Authority	
B.	Project Number / PPN	KS01400000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	28515380	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$53,430	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$51,363	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,962	
K.	January and February Obligation	\$6,064	
L.	March and April Obligation	\$12,686	
M.	May and June Obligation	\$6,975	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$25,725	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$4,237	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$4,237	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Newton Housing Authority	
B.	Project Number / PPN	KS01500000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	199438805	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$137,509	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$132,190	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,111	
K.	January and February Obligation	\$19,224	
L.	March and April Obligation	\$24,639	
M.	May and June Obligation	\$22,344	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$66,207	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$10,904	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$10,904	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Hutchinson Housing Authority	
B.	Project Number / PPN	KS01600000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	36012870	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$387,162	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$372,185	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,108	
K.	January and February Obligation	\$57,236	
L.	March and April Obligation	\$64,975	
M.	May and June Obligation	\$64,196	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$186,407	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$30,701	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$30,701	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atchison Housing Authority	
B.	Project Number / PPN	KS01700000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	617286752	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$558,917	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$537,296	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$313,423	
K.	January and February Obligation	\$80,320	
L.	March and April Obligation	\$99,836	
M.	May and June Obligation	\$88,946	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$269,102	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$44,321	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$44,321	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Anthony Housing Authority	
B.	Project Number / PPN	KS01800004621D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	169808839	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$122,773	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$118,024	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,847	
K.	January and February Obligation	\$15,346	
L.	March and April Obligation	\$25,962	
M.	May and June Obligation	\$17,804	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$59,112	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$9,735	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$9,735	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	KS01900000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	44116973	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$83,204	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$79,985	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,658	
K.	January and February Obligation	\$10,903	
L.	March and April Obligation	\$16,542	
M.	May and June Obligation	\$12,615	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$40,060	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$6,598	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$6,598	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osborne Housing Authority	
B.	Project Number / PPN	KS02000000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	831086165	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$118,460	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$113,878	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,429	
K.	January and February Obligation	\$16,075	
L.	March and April Obligation	\$22,847	
M.	May and June Obligation	\$18,113	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$57,035	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$9,394	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$9,394	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakley Housing Authority	
B.	Project Number / PPN	KS02100000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	964250807	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$130,604	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$125,552	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,239	
K.	January and February Obligation	\$19,857	
L.	March and April Obligation	\$20,613	
M.	May and June Obligation	\$22,412	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$62,882	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$10,357	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$10,357	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atwood Housing Authority	
B.	Project Number / PPN	KS02200000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	874308091	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$51,356	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$49,369	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,799	
K.	January and February Obligation	\$5,183	
L.	March and April Obligation	\$15,672	
M.	May and June Obligation	\$3,872	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$24,727	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$4,072	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$4,072	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kinsley Housing Authority	
B.	Project Number / PPN	KS02300000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	43548692	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$92,866	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$89,274	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,077	
K.	January and February Obligation	\$12,514	
L.	March and April Obligation	\$23,848	
M.	May and June Obligation	\$8,350	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$44,712	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$7,365	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$7,365	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Project Number / PPN	KS02500000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	62925995	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$103,475	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$99,472	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,025	
K.	January and February Obligation	\$19,789	
L.	March and April Obligation	\$12,719	
M.	May and June Obligation	\$17,312	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$49,820	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$8,205	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$8,205	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luray Housing Authority	
B.	Project Number / PPN	KS02600000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	111287066	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$47,885	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$46,033	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,853	
K.	January and February Obligation	\$7,509	
L.	March and April Obligation	\$7,627	
M.	May and June Obligation	\$7,919	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$23,055	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$3,798	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$3,798	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russell Housing Authority	
B.	Project Number / PPN	KS02700000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	830207762	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$194,051	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$186,544	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,817	
K.	January and February Obligation	\$27,162	
L.	March and April Obligation	\$34,131	
M.	May and June Obligation	\$32,137	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$93,430	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$15,387	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$15,387	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Housing Authority	
B.	Project Number / PPN	KS02800000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	790813307	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$93,825	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$90,196	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,614	
K.	January and February Obligation	\$10,660	
L.	March and April Obligation	\$21,002	
M.	May and June Obligation	\$13,512	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$45,174	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$7,440	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$7,440	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Augusta Housing Authority	
B.	Project Number / PPN	KS02900000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	25935628	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$149,847	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$144,050	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,029	
K.	January and February Obligation	\$20,481	
L.	March and April Obligation	\$27,903	
M.	May and June Obligation	\$23,763	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$72,147	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$11,882	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$11,882	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blue Rapids Housing Authority	
B.	Project Number / PPN	KS03000000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	959569161	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$32,207	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$30,961	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,061	
K.	January and February Obligation	\$3,242	
L.	March and April Obligation	\$9,450	
M.	May and June Obligation	\$2,815	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$15,507	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$2,554	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$2,554	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Housing Authority	
B.	Project Number / PPN	KS03200000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	796333797	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$48,772	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$46,885	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,350	
K.	January and February Obligation	\$6,255	
L.	March and April Obligation	\$9,326	
M.	May and June Obligation	\$7,902	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$23,483	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$3,867	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$3,867	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis Housing Authority	
B.	Project Number / PPN	KS03300000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	104630970	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$140,957	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$135,504	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,044	
K.	January and February Obligation	\$18,339	
L.	March and April Obligation	\$34,642	
M.	May and June Obligation	\$14,886	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$67,867	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$11,177	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$11,177	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Housing Authority	
B.	Project Number / PPN	KS03400000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	931276935	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$75,242	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$72,331	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,193	
K.	January and February Obligation	\$8,839	
L.	March and April Obligation	\$16,188	
M.	May and June Obligation	\$11,200	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$36,227	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$5,966	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$5,966	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	KS03600000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	944933019	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$90,004	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$86,522	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,471	
K.	January and February Obligation	\$13,054	
L.	March and April Obligation	\$14,911	
M.	May and June Obligation	\$15,369	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$43,334	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$7,137	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$7,137	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Project Number / PPN	KS03700040021D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	51098820	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$156,464	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$150,411	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,740	
K.	January and February Obligation	\$21,956	
L.	March and April Obligation	\$34,327	
M.	May and June Obligation	\$19,050	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$75,333	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$12,407	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$12,407	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salina Housing Authority	
B.	Project Number / PPN	KS03800000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	147462618	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$495,614	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$476,442	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,925	
K.	January and February Obligation	\$78,048	
L.	March and April Obligation	\$76,301	
M.	May and June Obligation	\$84,274	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$238,623	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$39,302	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$39,302	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paola Housing Authority	
B.	Project Number / PPN	KS03900000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	138128736	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$210,044	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$201,919	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,786	
K.	January and February Obligation	\$27,721	
L.	March and April Obligation	\$51,044	
M.	May and June Obligation	\$22,365	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$101,130	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$16,656	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$16,656	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Scott Housing Authority	
B.	Project Number / PPN	KS04000000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	806862637	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$485,589	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$466,805	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,303	
K.	January and February Obligation	\$71,243	
L.	March and April Obligation	\$83,436	
M.	May and June Obligation	\$79,118	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$233,797	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$38,506	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$38,506	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Great Bend Housing Authority	
B.	Project Number / PPN	KS04100000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	42262902	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$182,835	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$175,762	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,528	
K.	January and February Obligation	\$24,191	
L.	March and April Obligation	\$37,662	
M.	May and June Obligation	\$26,177	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$88,030	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$14,498	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$14,498	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wamego Housing Authority	
B.	Project Number / PPN	KS04200000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	799834903	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$61,948	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$59,552	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,739	
K.	January and February Obligation	\$7,844	
L.	March and April Obligation	\$15,628	
M.	May and June Obligation	\$6,354	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$29,826	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$4,913	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$4,913	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Project Number / PPN	KS04300000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	137203738	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$277,043	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$266,326	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,357	
K.	January and February Obligation	\$38,762	
L.	March and April Obligation	\$61,582	
M.	May and June Obligation	\$33,044	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$133,388	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$21,969	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$21,969	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons Housing Authority	
B.	Project Number / PPN	KS04400000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	136934143	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$315,988	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$303,764	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,196	
K.	January and February Obligation	\$38,889	
L.	March and April Obligation	\$69,246	
M.	May and June Obligation	\$44,004	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$152,139	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$25,057	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$25,057	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Galena Housing Authority	
B.	Project Number / PPN	KS04500000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	7639230	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$115,822	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$111,342	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,950	
K.	January and February Obligation	\$15,746	
L.	March and April Obligation	\$22,547	
M.	May and June Obligation	\$17,472	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$55,765	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$9,185	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$9,185	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jetmore Housing Authority	
B.	Project Number / PPN	KS04700000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	19883594	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$30,286	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$29,114	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,983	
K.	January and February Obligation	\$4,475	
L.	March and April Obligation	\$4,560	
M.	May and June Obligation	\$5,547	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$14,582	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$2,401	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$2,401	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iola Housing Authority	
B.	Project Number / PPN	KS04900000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	605618891	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$460,843	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$443,016	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$258,426	
K.	January and February Obligation	\$62,557	
L.	March and April Obligation	\$90,379	
M.	May and June Obligation	\$68,946	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$221,882	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$36,544	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$36,544	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Agra Housing Authority	
B.	Project Number / PPN	KS05000000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	969918028	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$44,980	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$43,240	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,223	
K.	January and February Obligation	\$6,125	
L.	March and April Obligation	\$8,835	
M.	May and June Obligation	\$6,697	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$21,657	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$3,566	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$3,566	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gaylord Housing Authority	
B.	Project Number / PPN	KS05100000221D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	835739285	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$38,313	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$36,831	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,485	
K.	January and February Obligation	\$5,514	
L.	March and April Obligation	\$6,949	
M.	May and June Obligation	\$5,984	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$18,447	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$3,038	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$3,038	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Project Number / PPN	KS05200000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	960924074	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$86,330	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$82,990	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,411	
K.	January and February Obligation	\$11,276	
L.	March and April Obligation	\$17,160	
M.	May and June Obligation	\$13,130	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$41,566	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$6,845	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$6,845	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	837496447	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$666,880	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$641,083	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$373,965	
K.	January and February Obligation	\$113,844	
L.	March and April Obligation	\$84,940	
M.	May and June Obligation	\$122,299	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$321,083	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$52,882	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$52,882	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000221D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	837496447	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$325,343	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$312,758	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,442	
K.	January and February Obligation	\$54,293	
L.	March and April Obligation	\$42,561	
M.	May and June Obligation	\$59,789	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$156,643	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$25,799	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$25,799	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sabetha Housing Authority	
B.	Project Number / PPN	KS05400000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	53893566	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$55,009	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$52,881	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,847	
K.	January and February Obligation	\$8,768	
L.	March and April Obligation	\$7,935	
M.	May and June Obligation	\$9,782	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$26,485	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$4,362	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$4,362	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goodland	
B.	Project Number / PPN	KS05500000321D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	199419292	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$247,275	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$237,709	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,664	
K.	January and February Obligation	\$35,724	
L.	March and April Obligation	\$42,681	
M.	May and June Obligation	\$40,651	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$119,056	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$19,608	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$19,608	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Valley Falls Housing Authority	
B.	Project Number / PPN	KS05600000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	17813767	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$53,283	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$51,222	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,880	
K.	January and February Obligation	\$6,437	
L.	March and April Obligation	\$11,311	
M.	May and June Obligation	\$7,906	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$25,654	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$4,226	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$4,226	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Medicine Lodge	
B.	Project Number / PPN	KS05700000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	836173344	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$95,617	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$91,918	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,619	
K.	January and February Obligation	\$12,287	
L.	March and April Obligation	\$18,944	
M.	May and June Obligation	\$14,806	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$46,037	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$7,582	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$7,582</b>	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ulysses Housing Authority	
B.	Project Number / PPN	KS05800000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	13028134	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$88,400	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$84,980	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,572	
K.	January and February Obligation	\$11,462	
L.	March and April Obligation	\$17,544	
M.	May and June Obligation	\$13,556	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$42,562	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$7,010	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$7,010	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moundridge Housing Authority	
B.	Project Number / PPN	KS05900000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	129725904	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$109,158	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$104,935	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,212	
K.	January and February Obligation	\$16,492	
L.	March and April Obligation	\$16,118	
M.	May and June Obligation	\$19,947	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$52,557	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$8,655	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$8,655	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterville Housing Authority	
B.	Project Number / PPN	KS06000000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	959685058	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$30,979	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$29,781	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,372	
K.	January and February Obligation	\$3,789	
L.	March and April Obligation	\$6,389	
M.	May and June Obligation	\$4,738	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$14,916	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$2,456	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$2,456	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	KS06100000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	120002444	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$171,450	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$164,818	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,144	
K.	January and February Obligation	\$25,189	
L.	March and April Obligation	\$29,242	
M.	May and June Obligation	\$28,117	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$82,548	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$13,596	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$13,596	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chanute Housing Authority	
B.	Project Number / PPN	KS06200000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	603918467	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$338,189	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$325,107	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$189,646	
K.	January and February Obligation	\$59,486	
L.	March and April Obligation	\$42,398	
M.	May and June Obligation	\$60,944	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$162,828	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$26,818	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$26,818	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	21203047	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$608,518	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$584,978	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$341,237	
K.	January and February Obligation	\$89,730	
L.	March and April Obligation	\$140,003	
M.	May and June Obligation	\$63,250	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$292,983	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$48,254	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$48,254	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300001221D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	21203047	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$120,203	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$115,553	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,406	
K.	January and February Obligation	\$18,890	
L.	March and April Obligation	\$20,458	
M.	May and June Obligation	\$18,526	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$57,874	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$9,532	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$9,532	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lindsborg Housing Authority	
B.	Project Number / PPN	KS06500000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	796333763	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$128,519	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$123,547	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,069	
K.	January and February Obligation	\$14,518	
L.	March and April Obligation	\$36,078	
M.	May and June Obligation	\$11,282	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$61,878	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$10,191	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$10,191	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sedgwick Housing Authority	
B.	Project Number / PPN	KS06600000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	945081987	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$50,114	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$48,175	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,102	
K.	January and February Obligation	\$6,967	
L.	March and April Obligation	\$9,132	
M.	May and June Obligation	\$8,030	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$24,129	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$3,973	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$3,973	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Leavenworth Housing Authority	
B.	Project Number / PPN	KS06800000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	108068164	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$253,758	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$243,942	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,300	
K.	January and February Obligation	\$38,878	
L.	March and April Obligation	\$37,715	
M.	May and June Obligation	\$45,584	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$122,177	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$20,123	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$20,123	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neodesha Housing Authority	
B.	Project Number / PPN	KS06900000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	792492068	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$147,638	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$141,927	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,791	
K.	January and February Obligation	\$18,360	
L.	March and April Obligation	\$32,826	
M.	May and June Obligation	\$19,898	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$71,084	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$11,707	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$11,707	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Strong City Housing Authority	
B.	Project Number / PPN	KS07000000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	149707291	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$48,195	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$46,331	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,026	
K.	January and February Obligation	\$6,507	
L.	March and April Obligation	\$9,264	
M.	May and June Obligation	\$7,434	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$23,205	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$3,821	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$3,821	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garden City Housing Authority	
B.	Project Number / PPN	KS07100000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	805377090	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$153,321	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$147,390	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,978	
K.	January and February Obligation	\$23,952	
L.	March and April Obligation	\$20,585	
M.	May and June Obligation	\$29,283	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$73,820	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$12,158	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$12,158	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Liberal Housing Authority	
B.	Project Number / PPN	KS07200000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	782544639	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$203,200	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$195,339	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,948	
K.	January and February Obligation	\$21,744	
L.	March and April Obligation	\$59,193	
M.	May and June Obligation	\$16,898	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$97,835	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$16,113	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$16,113	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	KS07300000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	199431958	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$348,975	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$335,475	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,694	
K.	January and February Obligation	\$52,834	
L.	March and April Obligation	\$55,293	
M.	May and June Obligation	\$59,894	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$168,021	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$27,673	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$27,673	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Francis Housing Authority	
B.	Project Number / PPN	KS07600000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	137885914	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$63,944	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$61,470	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,858	
K.	January and February Obligation	\$4,959	
L.	March and April Obligation	\$19,673	
M.	May and June Obligation	\$6,155	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$30,787	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$5,071	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$5,071	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Girard Housing Authority	
B.	Project Number / PPN	KS07700000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	131133147	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$59,629	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$57,322	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,438	
K.	January and February Obligation	\$9,285	
L.	March and April Obligation	\$9,810	
M.	May and June Obligation	\$9,615	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$28,710	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$4,728	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$4,728	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burrton Housing Authority	
B.	Project Number / PPN	KS07800000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	44480650	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$34,278	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$32,952	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,222	
K.	January and February Obligation	\$3,546	
L.	March and April Obligation	\$10,787	
M.	May and June Obligation	\$2,171	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$16,504	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$2,718	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$2,718	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing Authority	
B.	Project Number / PPN	KS07900000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	617093034	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$133,245	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$128,091	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,720	
K.	January and February Obligation	\$18,194	
L.	March and April Obligation	\$26,133	
M.	May and June Obligation	\$19,827	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$64,154	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$10,566	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$10,566	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Project Number / PPN	KS08000000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	143683733	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$69,865	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$67,162	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,178	
K.	January and February Obligation	\$10,197	
L.	March and April Obligation	\$11,506	
M.	May and June Obligation	\$11,935	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$33,638	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$5,540	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$5,540	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nicodemus Housing Authority	
B.	Project Number / PPN	KS08100000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	138325423	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$22,921	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$22,034	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,853	
K.	January and February Obligation	\$136	
L.	March and April Obligation	\$6,182	
M.	May and June Obligation	\$4,718	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$11,036	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$1,817	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$1,817	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hill City Housing Authority	
B.	Project Number / PPN	KS08200000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	799828603	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$53,082	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$51,029	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,767	
K.	January and February Obligation	\$8,173	
L.	March and April Obligation	\$7,496	
M.	May and June Obligation	\$9,889	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$25,558	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$4,209	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$4,209	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenleaf Housing Authority	
B.	Project Number / PPN	KS08300000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	839627049	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$34,885	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$33,536	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,563	
K.	January and February Obligation	\$4,359	
L.	March and April Obligation	\$7,004	
M.	May and June Obligation	\$5,433	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$16,796	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$2,767	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$2,767	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Downs Housing Authority	
B.	Project Number / PPN	KS08600000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	963259171	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$71,892	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$69,111	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,315	
K.	January and February Obligation	\$10,387	
L.	March and April Obligation	\$12,447	
M.	May and June Obligation	\$11,780	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$34,614	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$5,701	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$5,701	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hays Housing Authority	
B.	Project Number / PPN	KS09100000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	167085141	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$66,859	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$64,273	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,493	
K.	January and February Obligation	\$8,547	
L.	March and April Obligation	\$13,576	
M.	May and June Obligation	\$10,068	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$32,191	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$5,302	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$5,302	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Project Number / PPN	KS09400000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	839626504	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$53,644	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$51,569	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,082	
K.	January and February Obligation	\$6,435	
L.	March and April Obligation	\$11,684	
M.	May and June Obligation	\$7,709	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$25,828	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$4,254	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$4,254	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belleville Housing Authority	
B.	Project Number / PPN	KS09500000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	926836867	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$40,525	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$38,957	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,725	
K.	January and February Obligation	\$5,130	
L.	March and April Obligation	\$10,032	
M.	May and June Obligation	\$4,350	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$19,512	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$3,213	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$3,213	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsboro Housing Authority	
B.	Project Number / PPN	KS09600000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	959880345	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$53,868	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$51,784	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,207	
K.	January and February Obligation	\$7,689	
L.	March and April Obligation	\$9,427	
M.	May and June Obligation	\$8,820	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$25,936	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$4,271	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$4,271	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Junction City Housing Authority	
B.	Project Number / PPN	KS10500000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	617287701	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$314,321	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$302,162	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,261	
K.	January and February Obligation	\$48,731	
L.	March and April Obligation	\$48,809	
M.	May and June Obligation	\$53,796	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$151,336	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$24,925	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$24,925	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Halstead Housing Authority	
B.	Project Number / PPN	KS11200000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	42263116	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$109,691	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$105,448	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,511	
K.	January and February Obligation	\$18,275	
L.	March and April Obligation	\$14,768	
M.	May and June Obligation	\$19,770	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$52,813	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$8,698	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$8,698	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cawker City Housing Authority	
B.	Project Number / PPN	KS11300012521D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	834663510	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$57,126	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$54,916	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,034	
K.	January and February Obligation	\$7,741	
L.	March and April Obligation	\$10,853	
M.	May and June Obligation	\$8,911	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$27,505	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$4,529	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$4,529	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Project Number / PPN	KS12100000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	44642218	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$24,815	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$23,855	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,915	
K.	January and February Obligation	\$6,702	
L.	March and April Obligation	\$237	
M.	May and June Obligation	\$5,009	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$11,948	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$1,967	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$1,967	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frontenac Housing Authority	
B.	Project Number / PPN	KS13110000021D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	189360399	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$55,651	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$53,498	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,207	
K.	January and February Obligation	\$7,057	
L.	March and April Obligation	\$11,388	
M.	May and June Obligation	\$8,350	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$26,795	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$4,412	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$4,412	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winfield Housing Authority	
B.	Project Number / PPN	KS13200000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	33619958	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$98,305	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$94,502	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,126	
K.	January and February Obligation	\$11,257	
L.	March and April Obligation	\$26,424	
M.	May and June Obligation	\$9,650	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$47,331	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$7,795	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$7,795	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mankato Housing Authority	
B.	Project Number / PPN	KS14100000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	23806057	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$45,772	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$44,001	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,667	
K.	January and February Obligation	\$7,679	
L.	March and April Obligation	\$5,545	
M.	May and June Obligation	\$8,814	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$22,038	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$3,629	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$3,629	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stafford Housing Authority	
B.	Project Number / PPN	KS14200000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	830237371	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$66,934	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$64,345	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,535	
K.	January and February Obligation	\$10,266	
L.	March and April Obligation	\$10,261	
M.	May and June Obligation	\$11,700	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$32,227	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$5,308	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$5,308	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	KS14300000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	833980907	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$81,554	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$78,399	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,733	
K.	January and February Obligation	\$12,591	
L.	March and April Obligation	\$13,511	
M.	May and June Obligation	\$13,164	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$39,266	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$6,467	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$6,467	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chapman Housing Authority	
B.	Project Number / PPN	KS14700000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	876896788	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$45,830	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$44,057	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,700	
K.	January and February Obligation	\$4,434	
L.	March and April Obligation	\$13,952	
M.	May and June Obligation	\$3,680	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$22,066	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$3,634	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$3,634	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Solomon Housing Authority	
B.	Project Number / PPN	KS15200000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	962058319	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$39,146	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$37,632	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,952	
K.	January and February Obligation	\$4,524	
L.	March and April Obligation	\$8,744	
M.	May and June Obligation	\$5,580	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$18,848	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$3,104	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$3,104	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cherryvale Housing Authority	
B.	Project Number / PPN	KS15500000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	839625951	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$58,403	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$56,144	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,751	
K.	January and February Obligation	\$8,120	
L.	March and April Obligation	\$10,943	
M.	May and June Obligation	\$9,057	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$28,120	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$4,631	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$4,631	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Project Number / PPN	KS15800000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	119770360	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$28,579	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$27,473	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,026	
K.	January and February Obligation	\$3,395	
L.	March and April Obligation	\$8,386	
M.	May and June Obligation	\$1,979	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$13,760	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$2,266	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$2,266	