

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,318,304	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,265,572	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$421,857	
L.	January and February Obligation	\$219,666	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$202,191	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$202,191	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$202,191	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,303,821	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,251,668	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$417,223	
L.	January and February Obligation	\$203,606	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$213,617	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$213,617	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$213,617	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,222,406	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,173,510	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$391,170	
L.	January and February Obligation	\$193,840	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$197,330	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$197,330	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$197,330	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$888,024	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$852,503	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$284,168	
L.	January and February Obligation	\$138,790	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$145,378	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$145,378	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$145,378	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,323,880	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,270,925	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$423,642	
L.	January and February Obligation	\$208,641	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$215,001	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$215,001	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$215,001	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,655,688	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,589,460	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$529,820	
L.	January and February Obligation	\$251,053	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$278,767	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$278,767	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$278,767	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,056,256	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,014,006	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$338,002	
L.	January and February Obligation	\$158,574	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$179,428	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$179,428	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$179,428	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$945,894	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$908,058	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$302,686	
L.	January and February Obligation	\$153,241	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$149,445	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$149,445	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$149,445	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$425,868	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$408,833	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$136,278	
L.	January and February Obligation	\$64,882	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$71,396	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$71,396	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,396	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$545,027	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$523,226	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$174,409	
L.	January and February Obligation	\$85,239	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$89,170	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$89,170	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,170	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$181,957	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$174,679	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$58,226	
L.	January and February Obligation	\$26,928	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$31,298	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$31,298	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,298	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$325,360	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$312,346	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$104,115	
L.	January and February Obligation	\$49,071	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$55,044	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$55,044	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,044	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$44,172	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$42,405	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,135	
L.	January and February Obligation	\$6,765	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,370	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,370	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,370	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$214,416	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$205,839	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$68,613	
L.	January and February Obligation	\$32,926	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$35,687	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$35,687	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,687	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bird City Housing Authority	
B.	Project Number / PPN	KS00300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	102943201	
E.	TINS Number	911773227	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$47,268	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$45,377	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,126	
L.	January and February Obligation	\$6,946	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$8,180	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$8,180	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,180	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	043063460	
E.	TINS Number	486000653	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$518,570	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$497,827	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$165,942	
L.	January and February Obligation	\$78,923	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$87,019	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$87,019	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,019	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	043063460	
E.	TINS Number	486000653	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$143,270	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$137,539	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,846	
L.	January and February Obligation	\$22,054	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$23,792	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$23,792	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,792	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	043063460	
E.	TINS Number	486000653	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$975,510	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$936,490	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$312,163	
L.	January and February Obligation	\$152,770	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$159,393	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$159,393	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$159,393	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	043063460	
E.	TINS Number	486000653	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$607,147	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$582,861	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$194,287	
L.	January and February Obligation	\$94,074	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$100,213	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$100,213	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,213	

PH OPERATING FUND MARCH AND APRIL 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	March and April	
D.	DUNS Number	802223834	
E.	TINS Number	480725098	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$110,465	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$106,046	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$35,349	
L.	January and February Obligation	\$23,211	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$12,138	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$12,138	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,138	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600001121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	174156661	
E.	TINS Number	480726358	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$456,758	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$438,488	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$146,163	
L.	January and February Obligation	\$69,433	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$76,730	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$76,730	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,730	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600002221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	174156661	
E.	TINS Number	480726358	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$257,255	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$246,965	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$82,322	
L.	January and February Obligation	\$37,991	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$44,331	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$44,331	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,331	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	KS00700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	150434090	
E.	TINS Number	481044818	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$61,094	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$58,650	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,550	
L.	January and February Obligation	\$11,434	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$8,116	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$8,116	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,116	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holton Housing Authority	
B.	Project Number / PPN	KS00800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	849606090	
E.	TINS Number	480730451	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$92,499	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$88,799	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,600	
L.	January and February Obligation	\$16,660	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$12,940	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$12,940	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,940	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bonner Springs Housing Authority	
B.	Project Number / PPN	KS00900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	024095408	
E.	TINS Number	480771432	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$163,019	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$156,498	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$52,166	
L.	January and February Obligation	\$24,777	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$27,389	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$27,389	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,389	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seneca Housing Authority	
B.	Project Number / PPN	KS01000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	044213908	
E.	TINS Number	480759993	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$68,493	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$65,753	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,918	
L.	January and February Obligation	\$13,957	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,961	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,961	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,961	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Horton Housing Authority	
B.	Project Number / PPN	KS01100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	941839854	
E.	TINS Number	486126756	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$159,529	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$153,148	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$51,049	
L.	January and February Obligation	\$24,008	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$27,041	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$27,041	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,041	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oberlin Housing Authority	
B.	Project Number / PPN	KS01200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	802013243	
E.	TINS Number	481022476	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$85,934	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$82,497	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,499	
L.	January and February Obligation	\$12,869	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$14,630	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$14,630	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,630	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanover Housing Authority	
B.	Project Number / PPN	KS01300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	962046611	
E.	TINS Number	481038065	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$14,740	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$14,150	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,717	
L.	January and February Obligation	\$2,546	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$2,171	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$2,171	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,171	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linn Housing Authority	
B.	Project Number / PPN	KS01400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	028515380	
E.	TINS Number	205621172	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$40,746	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$39,116	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,039	
L.	January and February Obligation	\$6,064	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$6,975	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$6,975	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,975	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Newton Housing Authority	
B.	Project Number / PPN	KS01500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	199438805	
E.	TINS Number	480766847	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$129,901	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$124,705	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,568	
L.	January and February Obligation	\$19,224	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$22,344	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$22,344	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,344	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Hutchinson Housing Authority	
B.	Project Number / PPN	KS01600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	036012870	
E.	TINS Number	412160203	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$379,476	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$364,297	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$121,432	
L.	January and February Obligation	\$57,236	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$64,196	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$64,196	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,196	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atchison Housing Authority	
B.	Project Number / PPN	KS01700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	617286752	
E.	TINS Number	480757712	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$528,957	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$507,799	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$169,266	
L.	January and February Obligation	\$80,320	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$88,946	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$88,946	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,946	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Anthony Housing Authority	
B.	Project Number / PPN	KS01800004621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	169808839	
E.	TINS Number	480765327	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$103,594	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$99,450	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,150	
L.	January and February Obligation	\$15,346	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$17,804	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$17,804	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,804	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	KS01900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	044116973	
E.	TINS Number	480735027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$73,495	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$70,555	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,518	
L.	January and February Obligation	\$10,903	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$12,615	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$12,615	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,615	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osborne Housing Authority	
B.	Project Number / PPN	KS02000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	831086165	
E.	TINS Number	562625522	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$106,836	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$102,563	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,188	
L.	January and February Obligation	\$16,075	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$18,113	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$18,113	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,113	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakley Housing Authority	
B.	Project Number / PPN	KS02100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	964250807	
E.	TINS Number	480732021	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$132,091	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$126,807	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,269	
L.	January and February Obligation	\$19,857	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$22,412	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$22,412	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,412	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atwood Housing Authority	
B.	Project Number / PPN	KS02200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	874308091	
E.	TINS Number	742824309	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$28,298	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$27,166	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,055	
L.	January and February Obligation	\$5,183	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$3,872	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$3,872	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,872	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kinsley Housing Authority	
B.	Project Number / PPN	KS02300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	043548692	
E.	TINS Number	480733401	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$65,199	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$62,591	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,864	
L.	January and February Obligation	\$12,514	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$8,350	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$8,350	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,350	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Project Number / PPN	KS02500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	062925995	
E.	TINS Number	480772765	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$115,942	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$111,304	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,101	
L.	January and February Obligation	\$19,789	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$17,312	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$17,312	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,312	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luray Housing Authority	
B.	Project Number / PPN	KS02600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111287066	
E.	TINS Number	481111610	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$48,211	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$46,283	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,428	
L.	January and February Obligation	\$7,509	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,919	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,919	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,919	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russell Housing Authority	
B.	Project Number / PPN	KS02700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	830207762	
E.	TINS Number	480780698	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$185,310	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$177,898	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$59,299	
L.	January and February Obligation	\$27,162	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$32,137	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$32,137	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,137	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Housing Authority	
B.	Project Number / PPN	KS02800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	790813307	
E.	TINS Number	480774814	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$75,538	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$72,516	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,172	
L.	January and February Obligation	\$10,660	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$13,512	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$13,512	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,512	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Augusta Housing Authority	
B.	Project Number / PPN	KS02900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	025935628	
E.	TINS Number	480760333	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$138,263	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$132,732	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,244	
L.	January and February Obligation	\$20,481	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$23,763	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$23,763	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,763	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blue Rapids Housing Authority	
B.	Project Number / PPN	KS03000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	959569161	
E.	TINS Number	721523641	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$18,928	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$18,171	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,057	
L.	January and February Obligation	\$3,242	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$2,815	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$2,815	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,815	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Housing Authority	
B.	Project Number / PPN	KS03200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	796333797	
E.	TINS Number	481086900	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$44,240	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$42,470	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,157	
L.	January and February Obligation	\$6,255	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,902	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,902	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,902	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis Housing Authority	
B.	Project Number / PPN	KS03300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	104630970	
E.	TINS Number	486020121	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$103,827	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$99,674	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,225	
L.	January and February Obligation	\$18,339	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$14,886	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$14,886	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,886	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Housing Authority	
B.	Project Number / PPN	KS03400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	931276935	
E.	TINS Number	481208592	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$62,623	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$60,118	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,039	
L.	January and February Obligation	\$8,839	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$11,200	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$11,200	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,200	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	KS03600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	944933019	
E.	TINS Number	203555943	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$88,822	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$85,269	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,423	
L.	January and February Obligation	\$13,054	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$15,369	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$15,369	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,369	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Project Number / PPN	KS03700040021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	051098820	
E.	TINS Number	480769862	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$128,143	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$123,017	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,006	
L.	January and February Obligation	\$21,956	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$19,050	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$19,050	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,050	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salina Housing Authority	
B.	Project Number / PPN	KS03800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	147462618	
E.	TINS Number	480838881	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$507,256	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$486,966	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$162,322	
L.	January and February Obligation	\$78,048	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$84,274	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$84,274	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,274	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paola Housing Authority	
B.	Project Number / PPN	KS03900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	138128736	
E.	TINS Number	480762887	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$156,518	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$150,257	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,086	
L.	January and February Obligation	\$27,721	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$22,365	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$22,365	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,365	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Scott Housing Authority	
B.	Project Number / PPN	KS04000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	806862637	
E.	TINS Number	480768097	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$469,878	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$451,083	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$150,361	
L.	January and February Obligation	\$71,243	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$79,118	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$79,118	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,118	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Great Bend Housing Authority	
B.	Project Number / PPN	KS04100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042262902	
E.	TINS Number	480764898	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$157,399	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$151,103	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,368	
L.	January and February Obligation	\$24,191	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$26,177	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$26,177	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,177	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wamego Housing Authority	
B.	Project Number / PPN	KS04200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	799834903	
E.	TINS Number	481170854	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$44,368	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$42,593	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,198	
L.	January and February Obligation	\$7,844	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$6,354	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$6,354	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,354	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Project Number / PPN	KS04300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	137203738	
E.	TINS Number	486034756	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$224,393	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$215,417	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$71,806	
L.	January and February Obligation	\$38,762	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$33,044	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$33,044	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,044	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons Housing Authority	
B.	Project Number / PPN	KS04400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	136934143	
E.	TINS Number	480772281	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$259,041	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$248,679	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$82,893	
L.	January and February Obligation	\$38,889	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$44,004	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$44,004	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,004	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Galena Housing Authority	
B.	Project Number / PPN	KS04500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	007639230	
E.	TINS Number	481068000	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$103,807	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$99,655	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,218	
L.	January and February Obligation	\$15,746	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$17,472	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$17,472	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,472	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jetmore Housing Authority	
B.	Project Number / PPN	KS04700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	019883594	
E.	TINS Number	480767707	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$31,319	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$30,066	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,022	
L.	January and February Obligation	\$4,475	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$5,547	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$5,547	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,547	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iola Housing Authority	
B.	Project Number / PPN	KS04900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	605618891	
E.	TINS Number	480767001	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$410,948	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$394,510	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$131,503	
L.	January and February Obligation	\$62,557	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$68,946	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$68,946	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,946	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Agra Housing Authority	
B.	Project Number / PPN	KS05000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	969918028	
E.	TINS Number	480962459	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$40,069	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$38,466	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,822	
L.	January and February Obligation	\$6,125	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$6,697	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$6,697	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,697	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gaylord Housing Authority	
B.	Project Number / PPN	KS05100000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	835739285	
E.	TINS Number	462534431	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$35,930	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$34,493	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,498	
L.	January and February Obligation	\$5,514	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$5,984	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$5,984	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,984	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Project Number / PPN	KS05200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	960924074	
E.	TINS Number	364619085	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$76,268	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$73,217	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,406	
L.	January and February Obligation	\$11,276	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$13,130	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$13,130	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,130	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	837496447	
E.	TINS Number	480769571	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$737,948	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$708,430	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$236,143	
L.	January and February Obligation	\$113,844	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$122,299	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$122,299	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$122,299	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	837496447	
E.	TINS Number	480769571	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$356,507	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$342,247	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$114,082	
L.	January and February Obligation	\$54,293	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$59,789	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$59,789	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,789	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sabetha Housing Authority	
B.	Project Number / PPN	KS05400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	053893566	
E.	TINS Number	481189997	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$57,970	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$55,651	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,550	
L.	January and February Obligation	\$8,768	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$9,782	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$9,782	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,782	

PH OPERATING FUND MARCH AND APRIL 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	March and April	
D.	DUNS Number	199419292	
E.	TINS Number	481159420	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$238,672	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$229,125	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$76,375	
L.	January and February Obligation	\$35,724	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$40,651	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$40,651	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,651	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Valley Falls Housing Authority	
B.	Project Number / PPN	KS05600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	017813767	DUNS is Inactive
E.	TINS Number	481134096	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$44,823	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$43,030	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,343	
L.	January and February Obligation	\$6,437	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,906	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,906	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,906	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Medicine Lodge	
B.	Project Number / PPN	KS05700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	836173344	
E.	TINS Number	452351139	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$84,667	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$81,280	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,093	
L.	January and February Obligation	\$12,287	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$14,806	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$14,806	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,806	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ulysses Housing Authority	
B.	Project Number / PPN	KS05800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	013028134	
E.	TINS Number	480782153	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$78,180	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$75,053	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,018	
L.	January and February Obligation	\$11,462	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$13,556	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$13,556	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,556	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moundridge Housing Authority	
B.	Project Number / PPN	KS05900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	129725904	
E.	TINS Number	481054653	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$113,873	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$109,318	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,439	
L.	January and February Obligation	\$16,492	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$19,947	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$19,947	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,947	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterville Housing Authority	
B.	Project Number / PPN	KS06000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	959685058	
E.	TINS Number	470861615	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$26,646	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$25,580	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,527	
L.	January and February Obligation	\$3,789	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$4,738	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$4,738	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,738	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	KS06100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	120002444	
E.	TINS Number	480770280	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$166,582	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$159,919	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,306	
L.	January and February Obligation	\$25,189	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$28,117	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$28,117	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,117	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chanute Housing Authority	
B.	Project Number / PPN	KS06200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	603918467	
E.	TINS Number	480772764	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$376,344	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$361,290	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$120,430	
L.	January and February Obligation	\$59,486	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$60,944	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$60,944	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,944	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	021203047	
E.	TINS Number	481231327	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$478,063	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$458,940	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$152,980	
L.	January and February Obligation	\$89,730	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$63,250	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$63,250	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,250	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300001221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	021203047	
E.	TINS Number	481231327	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$116,925	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$112,248	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,416	
L.	January and February Obligation	\$18,890	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$18,526	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$18,526	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,526	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lindsborg Housing Authority	
B.	Project Number / PPN	KS06500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	796333763	DUNS is Inactive
E.	TINS Number	480779962	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$80,624	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$77,399	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,800	
L.	January and February Obligation	\$14,518	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$11,282	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$11,282	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,282	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sedgwick Housing Authority	
B.	Project Number / PPN	KS06600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	945081987	DUNS is Inactive
E.	TINS Number	480771027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$46,866	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$44,991	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,997	
L.	January and February Obligation	\$6,967	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$8,030	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$8,030	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,030	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Leavenworth Housing Authority	
B.	Project Number / PPN	KS06800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	108068164	
E.	TINS Number	486034051	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$263,943	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$253,385	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$84,462	
L.	January and February Obligation	\$38,878	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$45,584	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$45,584	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,584	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neodesha Housing Authority	
B.	Project Number / PPN	KS06900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	792492068	
E.	TINS Number	480791137	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$119,556	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$114,774	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,258	
L.	January and February Obligation	\$18,360	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$19,898	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$19,898	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,898	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Strong City Housing Authority	
B.	Project Number / PPN	KS07000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	149707291	
E.	TINS Number	263250133	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$43,565	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$41,822	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,941	
L.	January and February Obligation	\$6,507	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,434	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,434	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,434	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garden City Housing Authority	
B.	Project Number / PPN	KS07100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	805377090	
E.	TINS Number	260502018	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$166,358	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$159,704	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,235	
L.	January and February Obligation	\$23,952	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$29,283	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$29,283	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,283	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Liberal Housing Authority	
B.	Project Number / PPN	KS07200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	782544639	
E.	TINS Number	480826245	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$120,757	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$115,927	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,642	
L.	January and February Obligation	\$21,744	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$16,898	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$16,898	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,898	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	KS07300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	199431958	
E.	TINS Number	480810709	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$352,275	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$338,184	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$112,728	
L.	January and February Obligation	\$52,834	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$59,894	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$59,894	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,894	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Francis Housing Authority	
B.	Project Number / PPN	KS07600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	137885914	
E.	TINS Number	480823513	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$34,732	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$33,343	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,114	
L.	January and February Obligation	\$4,959	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$6,155	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$6,155	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,155	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Girard Housing Authority	
B.	Project Number / PPN	KS07700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	131133147	
E.	TINS Number	480790000	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$59,064	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$56,701	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,900	
L.	January and February Obligation	\$9,285	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$9,615	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$9,615	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,615	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burrton Housing Authority	
B.	Project Number / PPN	KS07800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	044480650	DUNS is Inactive
E.	TINS Number	480825542	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$17,867	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$17,152	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,717	
L.	January and February Obligation	\$3,546	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$2,171	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$2,171	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,171	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing Authority	
B.	Project Number / PPN	KS07900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	617093034	
E.	TINS Number	480843810	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$118,816	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$114,063	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,021	
L.	January and February Obligation	\$18,194	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$19,827	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$19,827	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,827	

PH OPERATING FUND MARCH AND APRIL 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	March and April	
D.	DUNS Number	143683733	
E.	TINS Number	481243455	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$69,161	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$66,395	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,132	
L.	January and February Obligation	\$10,197	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$11,935	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$11,935	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,935	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nicodemus Housing Authority	
B.	Project Number / PPN	KS08100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	138325423	
E.	TINS Number	480790316	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$15,168	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$14,561	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,854	
L.	January and February Obligation	\$136	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$4,718	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$4,718	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,718	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hill City Housing Authority	
B.	Project Number / PPN	KS08200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	799828603	
E.	TINS Number	486014092	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$56,445	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$54,187	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,062	
L.	January and February Obligation	\$8,173	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$9,889	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$9,889	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,889	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenleaf Housing Authority	
B.	Project Number / PPN	KS08300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	839627049	
E.	TINS Number	481083041	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$30,601	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$29,377	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,792	
L.	January and February Obligation	\$4,359	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$5,433	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$5,433	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,433	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Downs Housing Authority	
B.	Project Number / PPN	KS08600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	963259171	
E.	TINS Number	461593318	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$69,272	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$66,501	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,167	
L.	January and February Obligation	\$10,387	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$11,780	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$11,780	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,780	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hays Housing Authority	
B.	Project Number / PPN	KS09100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	167085141	
E.	TINS Number	480906856	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$58,172	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$55,845	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,615	
L.	January and February Obligation	\$8,547	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$10,068	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$10,068	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,068	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Project Number / PPN	KS09400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	839626504	
E.	TINS Number	486036169	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$44,200	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$42,432	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,144	
L.	January and February Obligation	\$6,435	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,709	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,709	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,709	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belleville Housing Authority	
B.	Project Number / PPN	KS09500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	926836867	
E.	TINS Number	742838764	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$29,626	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$28,441	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,480	
L.	January and February Obligation	\$5,130	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$4,350	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$4,350	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,350	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsboro Housing Authority	
B.	Project Number / PPN	KS09600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	959880345	
E.	TINS Number	480897142	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$51,590	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$49,526	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,509	
L.	January and February Obligation	\$7,689	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$8,820	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$8,820	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,820	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Junction City Housing Authority	
B.	Project Number / PPN	KS10500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	617287701	
E.	TINS Number	480967582	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$320,396	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$307,580	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$102,527	
L.	January and February Obligation	\$48,731	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$53,796	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$53,796	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,796	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Halstead Housing Authority	
B.	Project Number / PPN	KS11200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042263116	
E.	TINS Number	480917623	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$118,890	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$114,134	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,045	
L.	January and February Obligation	\$18,275	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$19,770	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$19,770	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,770	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cawker City Housing Authority	
B.	Project Number / PPN	KS11300012521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	834663510	
E.	TINS Number	815216078	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$52,038	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$49,956	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,652	
L.	January and February Obligation	\$7,741	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$8,911	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$8,911	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,911	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Project Number / PPN	KS12100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	044642218	
E.	TINS Number	486212646	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$36,597	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$35,133	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,711	
L.	January and February Obligation	\$6,702	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$5,009	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$5,009	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,009	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frontenac Housing Authority	
B.	Project Number / PPN	KS13110000021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	189360399	
E.	TINS Number	480880430	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$48,148	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$46,222	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,407	
L.	January and February Obligation	\$7,057	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$8,350	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$8,350	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,350	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winfield Housing Authority	
B.	Project Number / PPN	KS13200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	033619958	
E.	TINS Number	481122534	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$65,335	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$62,722	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,907	
L.	January and February Obligation	\$11,257	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$9,650	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$9,650	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,650	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mankato Housing Authority	
B.	Project Number / PPN	KS14100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	023806057	
E.	TINS Number	481223092	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$51,542	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$49,480	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,493	
L.	January and February Obligation	\$7,679	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$8,814	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$8,814	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,814	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stafford Housing Authority	
B.	Project Number / PPN	KS14200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	830237371	
E.	TINS Number	481084582	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$68,643	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$65,897	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,966	
L.	January and February Obligation	\$10,266	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$11,700	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$11,700	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,700	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	KS14300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	833980907	
E.	TINS Number	480939531	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$80,484	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$77,265	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,755	
L.	January and February Obligation	\$12,591	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$13,164	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$13,164	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,164	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chapman Housing Authority	
B.	Project Number / PPN	KS14700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	876896788	
E.	TINS Number	480936682	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$25,357	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$24,343	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,114	
L.	January and February Obligation	\$4,434	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$3,680	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$3,680	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,680	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Solomon Housing Authority	
B.	Project Number / PPN	KS15200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	962058319	
E.	TINS Number	480945253	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$31,576	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$30,313	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,104	
L.	January and February Obligation	\$4,524	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$5,580	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$5,580	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,580	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cherryvale Housing Authority	
B.	Project Number / PPN	KS15500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	839625951	
E.	TINS Number	480933226	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$53,679	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$51,532	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,177	
L.	January and February Obligation	\$8,120	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$9,057	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$9,057	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,057	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Project Number / PPN	KS15800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	119770360	
E.	TINS Number	481076095	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$16,795	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$16,123	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,374	
L.	January and February Obligation	\$3,395	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$1,979	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$1,979	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,979	