	PH OPERATING FUND MARCH AND APR	IL FUNDING DETAILED CALCULATIO	N
			Notes:
^	PHA Name	Kansas City, KS Housing	
4		Authority	
В	Award Number/Grant Number/Project Number	KS00100005122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073024119	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,360,708	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$1,292,673	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$430,891	
K	January and February Obligation	\$215,446	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$215,446	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$215,445	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$215,445	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
^	PHA Name	Kansas City, KS Housing	
A		Authority	
В	Award Number/Grant Number/Project Number	KS00100005222D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	073024119	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,384,614	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$1,315,383	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$438,461	
K	January and February Obligation	\$223,895	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$223,895	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$214,566	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$214,566	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
, Ι	PHA Name	Kansas City, KS Housing	
A		Authority	
В	Award Number/Grant Number/Project Number	KS00100005322D	
C. F	Funding for Month(s) of	March and April	
D [DUNS Number	073024119	
E, ^f	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$1,265,087	
GI	Interim Proration Funding Cycle	95.00%	
HF	Prorated Eligibility	\$1,201,833	
۱. ۱	Number of Month Funded	4	
F	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
((F/12*G*I)	\$400,611	
KJ	January and February Obligation	\$207,056	
L. Î	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N ((K+L+M)	\$207,056	
ſ	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$193,555	
_ (Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$193,555	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
		Notes:	
PHA Name	Kansas City, KS Housing		
A	Authority		
B Award Number/Grant Number/Project Num	ber KS00100005422D		
C Funding for Month(s) of	March and April		
DUNS Number	073024119		
E Project Status (Active/Deleted)	Active		
F. 2022 Estimated Eligibility	\$787,995		
G Interim Proration Funding Cycle	95.00%		
H Prorated Eligibility	\$748,595		
I. Number of Month Funded	4		
Projected Funding for "Estimate Eligibility" /1	2, times		
J. "Interim Proration" times "Number of Month			
(F/12*G*I)	\$249,532		
K January and February Obligation	\$129,534		
L. Needed to be Process Repayment (Will notify	the FO)		
Needed to be Process Deobligation (Will noti	fy the FO)		
Sum of Obligations and De-obligation & Repa	yment		
N (K+L+M)	\$129,534		
MARCH AND APRIL Funding True-Up Calculat	on (Projected		
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$119,998		
Obligation PH OPERATING FUND MARCH AN	D APRIL		
P FUNDING DETAILED CALCULATION	\$119,998		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
۲, F	PHA Name	Kansas City, KS Housing	
A		Authority	
B A	Award Number/Grant Number/Project Number	KS00100005522D	
C F	Funding for Month(s) of	March and April	
D	DUNS Number	073024119	
E, F	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$1,403,416	
GI	nterim Proration Funding Cycle	95.00%	
H F	Prorated Eligibility	\$1,333,245	
Ι. Ν	Number of Month Funded	4	
F	Projected Funding for "Estimate Eligibility" /12, times		
J. "	'Interim Proration" times "Number of Months Funded"		
((F/12*G*I)	\$444,415	
K J	anuary and February Obligation	\$226,429	
L. 1	Needed to be Process Repayment (Will notify the FO)		
N P	Needed to be Process Deobligation (Will notify the FO)		
. 5	Sum of Obligations and De-obligation & Repayment		
N ((K+L+M)	\$226,429	
N	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$217,986	
. (Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$217,986	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
۸ P	PHA Name	Kansas City, KS Housing	
A		Authority	
ΒA	ward Number/Grant Number/Project Number	KS00100005622D	
C F	unding for Month(s) of	March and April	
DD	OUNS Number	073024119	
E . P	Project Status (Active/Deleted)	Active	
F. 2	022 Estimated Eligibility	\$1,877,787	
G Ir	nterim Proration Funding Cycle	95.00%	
ΗP	Prorated Eligibility	\$1,783,898	
I. N	Jumber of Month Funded	4	
Р	Projected Funding for "Estimate Eligibility" /12, times		
J. "	Interim Proration" times "Number of Months Funded"		
(1	F/12*G*I)	\$594,633	
K Ja	anuary and February Obligation	\$292,956	
L. N	leeded to be Process Repayment (Will notify the FO)		
N	leeded to be Process Deobligation (Will notify the FO)		
S	um of Obligations and De-obligation & Repayment		
N	K+L+M)	\$292,956	
Ň	ARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
	J) - (Sum N)	\$301,677	
C	Obligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$301,677	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
е			Notes:
۸	PHA Name	Kansas City, KS Housing	
A		Authority	
В	Award Number/Grant Number/Project Number	KS00100005722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073024119	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,165,712	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$1,107,426	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$369,142	
K	January and February Obligation	\$186,610	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$186,610	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$182,532	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$182,532	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
^	PHA Name	Kansas City, KS Housing	
~		Authority	
В	Award Number/Grant Number/Project Number	KS00100005822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073024119	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$369,501	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$351,026	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$117,009	
К	January and February Obligation	\$25,808	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$25,808	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$91,201	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$91,201	

		ION
		Notes:
A PHA Name	Topeka Housing Authority	
B Award Number/Grant Number/Project Number	KS0020000122D	
C Funding for Month(s) of	March and April	
DUNS Number	006635978	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$930,836	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$884,294	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$294,765	
K January and February Obligation	\$157,351	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$157,351	
MARCH AND APRIL Funding True-Up Calculation (Projecte	ed	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$137,414	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$137,414	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
Α	PHA Name	Topeka Housing Authority	
В	Award Number/Grant Number/Project Number	KS0020000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	006635978	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$451,196	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$428,636	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$142,879	
K	January and February Obligation	\$73,215	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$73,215	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$69,664	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P.	FUNDING DETAILED CALCULATION	\$69,664	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Topeka Housing Authority	
В	Award Number/Grant Number/Project Number	KS0020000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	006635978	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$514,082	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$488,378	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$162,793	
K	January and February Obligation	\$82,722	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$82,722	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$80,071	
	Obligation PH OPERATING FUND MARCH AND APRIL		
Ρ.	FUNDING DETAILED CALCULATION	\$80,071	

	ND APRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Topeka Housing Authority	
B Award Number/Grant Number/Project Number	KS0020000422D	
C Funding for Month(s) of	March and April	
DUNS Number	006635978	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$192,162	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$182,554	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$60,851	
K January and February Obligation	\$31,021	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$31,021	
MARCH AND APRIL Funding True-Up Calculation (Projecte	d	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$29,830	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$29,830	

PH OPERATING FUND MARCH AND A		-
	Translation Anthorit	Notes:
A PHA Name	Topeka Housing Authority	
B Award Number/Grant Number/Project Number	KS0020000522D	
C Funding for Month(s) of	March and April	
DUNS Number	006635978	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$318,016	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$302,115	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$100,705	
K January and February Obligation	\$51,990	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$51,990	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$48,715	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$48,715	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Topeka Housing Authority		
В	Award Number/Grant Number/Project Number	KS0020000722D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	006635978		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$46,226		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$43,915		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$14,638		
К	January and February Obligation	\$7,748		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$7,748		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$6,890		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$6,890		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
è			Notes:
	IA Name	Topeka Housing Authority	
B Aw	vard Number/Grant Number/Project Number	KS0020000822D	
C. Fui	nding for Month(s) of	March and April	
DU	JNS Number	006635978	
E. Pro	oject Status (Active/Deleted)	Active	
F. 202	22 Estimated Eligibility	\$220,293	
G Int	erim Proration Funding Cycle	95.00%	
H Pro	orated Eligibility	\$209,278	
I. Nu	imber of Month Funded	4	
Pro	ojected Funding for "Estimate Eligibility" /12, times		
J. "In	iterim Proration" times "Number of Months Funded"		
(F/	/12*G*I)	\$69,759	
K Jar	nuary and February Obligation	\$36,871	
L. Ne	eded to be Process Repayment (Will notify the FO)		
Ne Ne	eeded to be Process Deobligation (Will notify the FO)		
Sul Sul	m of Obligations and De-obligation & Repayment		
N	+L+M)	\$36,871	
MA	ARCH AND APRIL Funding True-Up Calculation (Projected		
	nding Minus Sum of Obligations),		
(J)	- (Sum N)	\$32,888	
Ob	ligation PH OPERATING FUND MARCH AND APRIL		
D	NDING DETAILED CALCULATION	\$32,888	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Bird City Housing Authority	
В	Award Number/Grant Number/Project Number	KS0030000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	102943201	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$54,537	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$51,810	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$17,270	
Κ	January and February Obligation	\$8,628	
L.	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
<u>,</u>	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$8,628	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$8,642	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$8,642	

	PH OPERATING FUND MARCH AND AP		-
e			Notes:
Α		Wichita Housing Authority	
В	Award Number/Grant Number/Project Number	KS0040000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	043063460	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$	
Κ	January and February Obligation	\$	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$	
	Obligation PH OPERATING FUND MARCH AND APRIL		RAD Ren
P	FUNDING DETAILED CALCULATION	Ś	

<u> </u>	PH OPERATING FUND MARCH AND AP		-
e			Notes:
Α		Wichita Housing Authority	
В	Award Number/Grant Number/Project Number	KS0040000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	043063460	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$	
Κ	January and February Obligation	\$	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$	
	Obligation PH OPERATING FUND MARCH AND APRIL		RAD Ren
P	FUNDING DETAILED CALCULATION	Ś	

	PH OPERATING FUND MARCH AND API		Notes:
A PHA	Name	Wichita Housing Authority	NOLES.
	rd Number/Grant Number/Project Number	KS0040000322D	
	ing for Month(s) of	March and April	
DUN:	S Number	043063460	
E. Proje	ect Status (Active/Deleted)	Active	
F. 2022	Estimated Eligibility	\$1,053,733	
G Inter	im Proration Funding Cycle	95.00%	
H Prora	ated Eligibility	\$1,001,046	
I. Num	ber of Month Funded	4	
Proje	ected Funding for "Estimate Eligibility" /12, times		
-	rim Proration" times "Number of Months Funded"		
(F/12	2*G*I)	\$333,682	
	ary and February Obligation	\$168,733	
L. Need	led to be Process Repayment (Will notify the FO)		
Neec	led to be Process Deobligation (Will notify the FO)		
Sum	of Obligations and De-obligation & Repayment		
N (K+L+		\$168,733	
MAR	CH AND APRIL Funding True-Up Calculation (Projected		
	ing Minus Sum of Obligations),		
	Sum N)	\$164,949	
., .	ation PH OPERATING FUND MARCH AND APRIL		
D -	DING DETAILED CALCULATION	¢164.040	
		\$164,949	

		Notes:
A PHA Name	Wichita Housing Authority	NOLES.
	Wichita Housing Authority	
B Award Number/Grant Number/Project Number	KS0040000422D	
C Funding for Month(s) of	March and April	
DUNS Number	043063460	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$672,448	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$638,826	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$212,942	
K January and February Obligation	\$108,651	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$108,651	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$104,291	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$104,291	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
^	PHA Name	Housing Authority of the City of	
A		Colby	
В	Award Number/Grant Number/Project Number	KS0050000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	802223834	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$174,929	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$166,183	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$55,394	
K	January and February Obligation	\$27,478	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$27,478	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$27,916	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$27,916	

A PHA Name		Notes:
	Dodge City Housing Authority	
B Award Number/Grant Number/Project Number	KS00600001122D	
C Funding for Month(s) of	March and April	
DUNS Number	174156661	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$511,060	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$485,507	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$161,836	
K January and February Obligation	\$77,715	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$77,715	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$84,121	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$84,121	

	TOT ERATING FORD MARCH AND A	PRIL FUNDING DETAILED CALCULAT	-
			Notes:
A PHA Name		Dodge City Housing Authority	
	t Number/Project Number	KS00600002222D	
C Funding for Month(s)	of	March and April	
DUNS Number		174156661	
E. Project Status (Active	/Deleted)	Active	
F. 2022 Estimated Eligit	-	\$274,209	
G Interim Proration Fur	ding Cycle	95.00%	
H Prorated Eligibility		\$260,499	
I. Number of Month Fu	nded	4	
Projected Funding for	· "Estimate Eligibility" /12, times		
J. "Interim Proration" t	mes "Number of Months Funded"		
(F/12*G*I)		\$86,833	
K January and February	Obligation	\$47,102	
L. Needed to be Proces	Repayment (Will notify the FO)		
Needed to be Process	Deobligation (Will notify the FO)		
Sum of Obligations a	nd De-obligation & Repayment		
N (K+L+M)		\$47,102	
MARCH AND APRIL F	Inding True-Up Calculation (Projected		
O Funding Minus Sum o			
(J) - (Sum N)		\$39,731	
Obligation PH OPERA	TING FUND MARCH AND APRIL		
P FUNDING DETAILED		\$39,731	

		Notes:
A PHA Name	Washington Housing Authority	10105.
B Award Number/Grant Number/Project Number	KS00700000122D	
C Funding for Month(s) of	March and April	
DUNS Number	150434090	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$87,418	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$83,047	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$27,682	
K January and February Obligation	\$13,876	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$13,876	
MARCH AND APRIL Funding True-Up Calculation (Projecte		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$13,806	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$13,806	

	PH OPERATING FUND MARCH AND APP	RIL FUNDING DETAILED CALCULATION	N
ne			Notes:
Α	PHA Name	Holton Housing Authority	
В	Award Number/Grant Number/Project Number	KS0080000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	849606090	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$125,396	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$119,126	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$39,709	
K	January and February Obligation	\$18,603	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$18,603	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$21,106	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$21,106	

		Notes:
A PHA Name	Seneca Housing Authority	notes.
	KS0100000122D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
D DUNS Number	044213908	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$117,566	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$111,688	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"	"	
(F/12*G*I)	\$37,229	
K January and February Obligation	\$18,590	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$18,590	
MARCH AND APRIL Funding True-Up Calculation (Proje	cted	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$18,639	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$18,639	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
			Notes:
A PHA Name		Horton Housing Authority	
B Award Number/Grant Number/Pi	oject Number	KS01100000122D	
C Funding for Month(s) of		March and April	
D DUNS Number		941839854	
E. Project Status (Active/Deleted)		Active	
F. 2022 Estimated Eligibility		\$159,349	
G Interim Proration Funding Cycle		95.00%	
H Prorated Eligibility		\$151,382	
I. Number of Month Funded		4	
Projected Funding for "Estimate El	gibility" /12, times		
J. "Interim Proration" times "Numbe	r of Months Funded"		
(F/12*G*I)		\$50,461	
K January and February Obligation		\$24,981	
L. Needed to be Process Repayment	(Will notify the FO)		
Needed to be Process Deobligation	(Will notify the FO)		
Sum of Obligations and De-obligat	on & Repayment		
N (K+L+M)		\$24,981	
MARCH AND APRIL Funding True-L	Ip Calculation (Projected		
O Funding Minus Sum of Obligations			
(J) - (Sum N)		\$25,480	
Obligation PH OPERATING FUND I	MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		\$25,480	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:				
		Notes:		
A PHA Name	Oberlin Housing Authority			
B Award Number/Grant Number/Project Number	KS01200000122D			
C Funding for Month(s) of	March and April			
DUNS Number	802013243			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$102,214			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$97,103			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded"				
(F/12*G*I)	\$32,368			
K January and February Obligation	\$15,878			
L. Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$15,878			
MARCH AND APRIL Funding True-Up Calculation (Projecte	ed 🛛			
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$16,490			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$16,490			

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:				
			Notes:	
A PHA N	ame	Hanover Housing Authority		
B Award	Number/Grant Number/Project Number	KS01300000122D		
C Fundin	g for Month(s) of	March and April		
D DUNS	Number	962046611		
E. Projec	t Status (Active/Deleted)	Active		
F. 2022 E	stimated Eligibility	\$46,244		
G Interin	n Proration Funding Cycle	95.00%		
H Prorat	ed Eligibility	\$43,932		
I. Numbe	er of Month Funded	4		
Projec	ted Funding for "Estimate Eligibility" /12, times			
J. "Interi	m Proration" times "Number of Months Funded"			
(F/12*	G*I)	\$14,644		
K Januar	y and February Obligation	\$7,388		
L. Neede	d to be Process Repayment (Will notify the FO)			
Neede	d to be Process Deobligation (Will notify the FO)			
Sum of	Obligations and De-obligation & Repayment			
N (K+L+N		\$7,388		
MARC	AND APRIL Funding True-Up Calculation (Projected			
	g Minus Sum of Obligations),			
(J) - (Su		\$7,256		
Obliga	tion PH OPERATING FUND MARCH AND APRIL			
D -	NG DETAILED CALCULATION	\$7,256		

	PH OPERATING FUND MARCH AND APRI	L FUNDING DETAILED CALCULATION	N
ne			Notes:
Α	PHA Name	Linn Housing Authority	
В	Award Number/Grant Number/Project Number	KS01400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028515380	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$48,476	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$46,052	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$15,351	
К	January and February Obligation	\$7,675	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$7,675	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$7,676	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$7,676	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
			Notes:
PHA Name		North Newton Housing	
A		Authority	
B Award Number/Grant N	umber/Project Number	KS01500000122D	
C Funding for Month(s) of		March and April	
DUNS Number		199438805	
E. Project Status (Active/De	leted)	Active	
F. 2022 Estimated Eligibility	1	\$135,860	
G Interim Proration Fundir	g Cycle	95.00%	
H Prorated Eligibility		\$129,067	
I. Number of Month Funde	d	4	
Projected Funding for "E	stimate Eligibility" /12, times		
J. "Interim Proration" time	s "Number of Months Funded"		
(F/12*G*I)		\$43,022	
K January and February Ok	ligation	\$21,603	
L. Needed to be Process Re	payment (Will notify the FO)		
Needed to be Process De	obligation (Will notify the FO)		
Sum of Obligations and I	De-obligation & Repayment		
N (K+L+M)		\$21,603	
MARCH AND APRIL Fund	ing True-Up Calculation (Projected		
O Funding Minus Sum of O			
(J) - (Sum N)		\$21,419	
Obligation PH OPERATIN	IG FUND MARCH AND APRIL		
P FUNDING DETAILED CAL		\$21,419	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
е			Notes:	
^	PHA Name	South Hutchinson Housing		
~		Authority		
В	Award Number/Grant Number/Project Number	KS01600000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	036012870		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$380,603		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$361,573		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$120,524		
К	January and February Obligation	\$60,133		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$60,133		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$60,391		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$60,391		

			Notes:
A PHA Name		Atchison Housing Authority	10103.
	nt Number/Project Number	KS01700000122D	
C Funding for Month(-	March and April	
DUNS Number		617286752	
E. Project Status (Activ	e/Deleted)	Active	
F. 2022 Estimated Elig	bility	\$570,601	
G Interim Proration Fu	nding Cycle	95.00%	
H Prorated Eligibility		\$542,071	
I. Number of Month F	unded	4	
Projected Funding f	or "Estimate Eligibility" /12, times		
J. "Interim Proration"	times "Number of Months Funded"		
(F/12*G*I)		\$180,690	
K January and Februa	y Obligation	\$90,345	
L. Needed to be Proce	ss Repayment (Will notify the FO)		
Needed to be Proce	ss Deobligation (Will notify the FO)		
N Sum of Obligations	and De-obligation & Repayment		
N (K+L+M)		\$90,345	
MARCH AND APRIL	Funding True-Up Calculation (Projected		
O Funding Minus Sum			
(J) - (Sum N)		\$90,345	
Obligation PH OPER	ATING FUND MARCH AND APRIL		
P FUNDING DETAILED		\$90,345	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION e Notes:				
		Notes:		
A PHA Name	Anthony Housing Authority			
B Award Number/Grant Number/Project Num				
C Funding for Month(s) of	March and April			
D DUNS Number	169808839			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$120,115			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$114,109			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /	12, times			
J. "Interim Proration" times "Number of Mont				
(F/12*G*I)	\$38,036			
K January and February Obligation	\$19,026			
L. Needed to be Process Repayment (Will notif	y the FO)			
Needed to be Process Deobligation (Will not	ify the FO)			
Sum of Obligations and De-obligation & Repa	ayment			
N (K+L+M)	\$19,026			
MARCH AND APRIL Funding True-Up Calcula	tion (Projected			
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$19,010			
Obligation PH OPERATING FUND MARCH A				
P FUNDING DETAILED CALCULATION	\$19,010			

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:				
		Notes:		
A PHA Name	Beloit Housing Authority			
B Award Number/Grant Number/Project Number	KS0190000122D			
C Funding for Month(s) of	March and April			
DUNS Number	044116973			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$86,443			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$82,121			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded"				
(F/12*G*I)	\$27,374			
K January and February Obligation	\$13,377			
L. Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$13,377			
MARCH AND APRIL Funding True-Up Calculation (Projected				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$13,997			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$13,997			

PH OPERATING FUND MARCH AND A		Notes:	
A PHA Name	Osborne Housing Authority	Notes.	
B Award Number/Grant Number/Project Number	KS0200000122D		
C Funding for Month(s) of	March and April		
	831086165		
D DUNS Number	831086165		
E. Project Status (Active/Deleted)	Active		
F. 2022 Estimated Eligibility	\$114,213		
G Interim Proration Funding Cycle	95.00%		
H Prorated Eligibility	\$108,502		
I. Number of Month Funded	4		
Projected Funding for "Estimate Eligibility" /12, times			
J. "Interim Proration" times "Number of Months Funded"			
(F/12*G*I)	\$36,167		
K January and February Obligation	\$17,957		
L Needed to be Process Repayment (Will notify the FO)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$17,957		
MARCH AND APRIL Funding True-Up Calculation (Projected			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$18,210		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$18,210		
PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
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ne			Notes:
Α	PHA Name	Oakley Housing Authority	
В	Award Number/Grant Number/Project Number	KS02100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	964250807	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$128,501	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$122,076	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$40,692	
K	January and February Obligation	\$20,411	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$20,411	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$20,281	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P.	FUNDING DETAILED CALCULATION	\$20,281	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ie			Notes:
Α	PHA Name	Atwood Housing Authority	
В	Award Number/Grant Number/Project Number	KS02200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	874308091	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$49,553	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$47,075	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$15,692	
K	January and February Obligation	\$7,871	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$7,871	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$7,821	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
Ρ.	FUNDING DETAILED CALCULATION	\$7,821	

		ON
		Notes:
A PHA Name	Kinsley Housing Authority	
B Award Number/Grant Number/Project Number	KS02300000122D	
C Funding for Month(s) of	March and April	
DUNS Number	043548692	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$92,821	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$88,180	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$29,393	
K January and February Obligation	\$15,574	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$15,574	
MARCH AND APRIL Funding True-Up Calculation (Project	ted	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$13,819	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$13,819	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
5			Notes:
Α	PHA Name	Lyons Housing Authority	
В	Award Number/Grant Number/Project Number	KS02500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	062925995	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$103,075	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$97,921	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$32,640	
	January and February Obligation	\$16,317	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,317	
	MARCH AND APRIL Funding True-Up Calculation (Projected	+	
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$16,323	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$16,323	

		N 1 1
		Notes:
A PHA Name	Luray Housing Authority	
B Award Number/Grant Number/Project Number	KS0260000122D	
C Funding for Month(s) of	March and April	
DUNS Number	111287066	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$49,391	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$46,921	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$15,640	
K January and February Obligation	\$7,820	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$7,820	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$7,820	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$7,820	

<u> </u>	PH OPERATING FUND MARCH AND APP		-
2	DUA Norra	Duese II Heusing Authority	Notes:
	PHA Name	Russell Housing Authority	
	Award Number/Grant Number/Project Number	KS0270000122D	
	Funding for Month(s) of	March and April	
D	DUNS Number	830207762	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$194,675	
G	Interim Proration Funding Cycle	95.00%	
Η	Prorated Eligibility	\$184,941	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$61,647	
Κ	January and February Obligation	\$30,822	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$30,822	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$30,825	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$30,825	
		ې۵۵,۵۲۵	

	ND APRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Sterling Housing Authority	
B Award Number/Grant Number/Project Number	KS02800000122D	
C Funding for Month(s) of	March and April	
DUNS Number	790813307	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$88,987	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$84,538	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$28,179	
K January and February Obligation	\$14,368	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$14,368	
MARCH AND APRIL Funding True-Up Calculation (Projecte	ed	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$13,811	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$13,811	

		N 1 1
		Notes:
A PHA Name	Augusta Housing Authority	
B Award Number/Grant Number/Project Number	KS0290000122D	
C Funding for Month(s) of	March and April	
DUNS Number	025935628	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$146,253	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$138,940	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$46,313	
K January and February Obligation	\$23,734	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$23,734	
MARCH AND APRIL Funding True-Up Calculation (Projected	I	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$22,579	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$22,579	

		PRIL FUNDING DETAILED CALCULATIO	Notes:
e A	PHA Name	Blue Rapids Housing Authority	NOLES.
P			
D	Award Number/Grant Number/Project Number	KS0300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	959569161	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$30,426	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$28,905	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$9,635	
К	January and February Obligation	\$4,802	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$4,802	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$4,833	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	¢4,022	
		\$4,833	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Marion Housing Authority	
В	Award Number/Grant Number/Project Number	KS03200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	796333797	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$48,964	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$46,516	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	A15 505	
	(F/12*G*I)	\$15,505	
K L	January and February Obligation Needed to be Process Repayment (Will notify the FO)	\$7,728	
N	Needed to be Process Deobligation (Will notify the FO)		
Ν	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,728	
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,777	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,777	

		Notes:
A PHA Name	Minneapolis Housing Authority	10165.
B Award Number/Grant Number/Project Number	KS03300000122D	
C Funding for Month(s) of	March and April	
DUNS Number	796333797	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$150,976	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$143,427	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$47,809	
K January and February Obligation	\$24,224	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$24,224	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$23,585	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$23,585	

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	· · · · · · · · · · · · · · · · · · ·	Notes:
A PHA Name	Norton Housing Authority	
B Award Number/Grant Number/Project Number	KS03400000122D	
C Funding for Month(s) of	March and April	
DUNS Number	931276935	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$68,461	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$65,038	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$21,679	
K January and February Obligation	\$10,827	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$10,827	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$10,852	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$10,852	

		Notes:
A PHA Name	Phillipsburg Housing Authority	Notes.
B Award Number/Grant Number/Project Number	KS0360000122D	
C Funding for Month(s) of	March and April	
	944933019	
DUNS Number	944933019	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$90,219	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$85,708	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$28,569	
K January and February Obligation	\$14,180	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$14,180	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$14,389	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$14,389	

	RCH AND APRIL FUNDING DETAILED CALCULATIO	Notes:
A PHA Name	Wallington Housing Authority	Notes.
	Wellington Housing Authority	
B Award Number/Grant Number/Project Number	K\$03700040022D	
C Funding for Month(s) of	March and April	
DUNS Number	051098820	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$161,472	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$153,398	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, tir	nes	
J. "Interim Proration" times "Number of Months Fur	nded"	
(F/12*G*I)	\$51,133	
K January and February Obligation	\$25,070	
L. Needed to be Process Repayment (Will notify the	FO)	
Needed to be Process Deobligation (Will notify the	e FO)	
Sum of Obligations and De-obligation & Repaymer	nt	
N (K+L+M)	\$25,070	
MARCH AND APRIL Funding True-Up Calculation (F	Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$26,063	
Obligation PH OPERATING FUND MARCH AND AP	RIL	
P FUNDING DETAILED CALCULATION	\$26,063	

	PH OPERATING FUND MARCH AND APR		-
			Notes:
A PHA Name		Salina Housing Authority	
B Award Nu	nber/Grant Number/Project Number	KS03800000122D	
C Funding fo	r Month(s) of	March and April	
DUNS Num	ber	147462618	
E. Project Sta	tus (Active/Deleted)	Active	
F. 2022 Estim	ated Eligibility	\$481,767	
G Interim Pro	pration Funding Cycle	95.00%	
H Prorated E	igibility	\$457,679	
I. Number of	Month Funded	4	
Projected I	unding for "Estimate Eligibility" /12, times		
J. "Interim Pr	oration" times "Number of Months Funded"		
(F/12*G*I)		\$152,560	
K January an	d February Obligation	\$76,624	
L. Needed to	be Process Repayment (Will notify the FO)		
Needed to	be Process Deobligation (Will notify the FO)		
Sum of Ob	igations and De-obligation & Repayment		
N (K+L+M)		\$76,624	
MARCH AN	D APRIL Funding True-Up Calculation (Projected		
	inus Sum of Obligations),		
(J) - (Sum N	1)	\$75,936	
Obligation	PH OPERATING FUND MARCH AND APRIL		
D -	DETAILED CALCULATION	\$75,936	

<u> </u>	PH OPERATING FUND MARCH AND APR	IL FONDING DETAILED CALCOLATIO	
ć			Notes:
ΑΡ	PHA Name	Paola Housing Authority	
ВА	ward Number/Grant Number/Project Number	KS03900000122D	
C F	unding for Month(s) of	March and April	
D D	OUNS Number	138128736	
Е . Р	roject Status (Active/Deleted)	Active	
F . 2	022 Estimated Eligibility	\$212,299	
G Ir	nterim Proration Funding Cycle	95.00%	
ΗP	rorated Eligibility	\$201,684	
I. N	lumber of Month Funded	4	
	rojected Funding for "Estimate Eligibility" /12, times		
	Interim Proration" times "Number of Months Funded"		
(F	F/12*G*I)	\$67,228	
K Ja	anuary and February Obligation	\$33,398	
L. N	leeded to be Process Repayment (Will notify the FO)		
NN	leeded to be Process Deobligation (Will notify the FO)		
N S	um of Obligations and De-obligation & Repayment		
'' (ŀ	K+L+M)	\$33,398	
N	/IARCH AND APRIL Funding True-Up Calculation (Projected		
O F	unding Minus Sum of Obligations),		
(J	J) - (Sum N)	\$33,830	
0	Obligation PH OPERATING FUND MARCH AND APRIL		
P F	UNDING DETAILED CALCULATION	\$33,830	

		Notes:
A PHA Name	Fort Scott Housing Authority	Notes.
B Award Number/Grant Number/Project Number	KS0400000122D	
C Funding for Month(s) of	March and April	
DUNS Number	806862637	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$496,526	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$471,700	
I. Number of Month Funded	4	
 Projected Funding for "Estimate Eligibility" /12, til J. "Interim Proration" times "Number of Months Fu (F/12*G*I) 		
K January and February Obligation	\$78,438	
L. Needed to be Process Repayment (Will notify the		
Needed to be Process Deobligation (Will notify th	e FO)	
N Sum of Obligations and De-obligation & Repayme (K+L+M)	nt \$78,438	
MARCH AND APRIL Funding True-Up Calculation (
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$78,795	
Obligation PH OPERATING FUND MARCH AND A	PRIL	
P FUNDING DETAILED CALCULATION	\$78,795	

			Notes:
A	PHA Name	Wamego Housing Authority	NOLES.
R	Award Number/Grant Number/Project Number	KS04200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	799834903	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$59,314	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$56,348	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,783	
К		\$9,391	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,391	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$9,392	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,392	

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		Notes:
A PHA Name	Olathe Housing Authority	
B Award Number/Grant Number/Project Number	KS04300000122D	
C Funding for Month(s) of	March and April	
DUNS Number	137203738	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$279,171	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$265,212	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$88,404	
K January and February Obligation	\$44,754	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$44,754	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$43,650	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$43,650	

		Notes:
A PHA Name	Parsons Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	KS04400000122D	
C Funding for Month(s) of	March and April	
D DUNS Number	136934143	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$298,240	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$283,328	
I. Number of Month Funded	4	
 Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) 	\$94,443	
K January and February Obligation	\$46,537	
L. Needed to be Process Repayment (Will notify the FO)	¢ 10,007	
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,537	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$47,906	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$47,906	

		Netes
		Notes:
A PHA Name	Galena Housing Authority	
B Award Number/Grant Number/Project Number	KS04500000122D	
C Funding for Month(s) of	March and April	
D DUNS Number	007639230	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$114,298	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$108,583	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, time	S	
J. "Interim Proration" times "Number of Months Funde	ed"	
(F/12*G*I)	\$36,194	
K January and February Obligation	\$18,169	
L. Needed to be Process Repayment (Will notify the FC))	
Needed to be Process Deobligation (Will notify the F	O)	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$18,169	
MARCH AND APRIL Funding True-Up Calculation (Pro	ojected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$18,025	
Obligation PH OPERATING FUND MARCH AND APRI		
P FUNDING DETAILED CALCULATION	\$18,025	

	PH OPERATING FUND MARCH AND AP		
ne			Notes:
Α		Jetmore Housing Authority	
В		KS04700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	019883594	DUNS number is inactive, needs to b
			updated in SAN
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$26,282	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$24,968	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$8,323	
K	January and February Obligation	\$4,233	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$4,233	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$4,090	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$4.090	

	PH OPERATING FUND MARCH AND APRI	L FUNDING DETAILED CALCULATION	JN
ne			Notes:
Α	PHA Name	Iola Housing Authority	
В	Award Number/Grant Number/Project Number	KS0490000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	605618891	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$454,093	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$431,388	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$143,796	
К	January and February Obligation	\$72,720	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$72,720	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$71,076	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P.	FUNDING DETAILED CALCULATION	\$71,076	

	PH OPERATING FUND MARCH AND APR	IL FUNDING DETAILED CALCULATION	N
ne			Notes:
Α	PHA Name	Agra Housing Authority	
В	Award Number/Grant Number/Project Number	KS0500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	969918028	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$45,552	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$43,274	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$14,425	
К	January and February Obligation	\$7,045	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$7,045	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$7,380	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$7,380	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
Α	PHA Name	Gaylord Housing Authority		
В	Award Number/Grant Number/Project Number	KS05100000222D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	835739285		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$39,466		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$37,493		
١.	Number of Month Funded	4		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,498		
К	January and February Obligation	\$6,247		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,247		
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,251		
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,251		

APHA NameBAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)MNeeded to be Process Deobligation (Will notify the FO)	Pleasanton Housing Authority K\$0520000122D March and April 960924074 Active \$85,647 95.00% \$81,365 4	Notes:
BAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)KKJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	KS0520000122D March and April 960924074 Active \$85,647 95.00% \$81,365	
CFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	March and April 960924074 Active \$85,647 95.00% \$81,365	
DDUNS NumberEProject Status (Active/Deleted)F.2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	960924074 Active \$85,647 95.00% \$81,365	
EProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	Active \$85,647 95.00% \$81,365	
 F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) K January and February Obligation L Needed to be Process Repayment (Will notify the FO) 	\$85,647 95.00% \$81,365	
G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) K January and February Obligation L Needed to be Process Repayment (Will notify the FO)	95.00% \$81,365	
H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) K January and February Obligation L Needed to be Process Repayment (Will notify the FO)	\$81,365	
I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) K January and February Obligation L Needed to be Process Repayment (Will notify the FO)		
 Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) K January and February Obligation L. Needed to be Process Repayment (Will notify the FO) 	4	
 J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) K January and February Obligation L. Needed to be Process Repayment (Will notify the FO) 		
 J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) K January and February Obligation L. Needed to be Process Repayment (Will notify the FO) 		
KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)		
L. Needed to be Process Repayment (Will notify the FO)	\$27,122	
	\$13,419	
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$13,419	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$13,703	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$13,703	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
∧ PH	HA Name	Lawrence/Douglas County	
~		Housing Authority	
B Av	ward Number/Grant Number/Project Number	KS0530000122D	
C Fu	unding for Month(s) of	March and April	
D Dl	UNS Number	837496447	
E. Pr	roject Status (Active/Deleted)	Active	
F. 20	022 Estimated Eligibility	\$672,811	
G Int	terim Proration Funding Cycle	95.00%	
H Pr	rorated Eligibility	\$639,170	
Ι. Νι	umber of Month Funded	4	
Pr	rojected Funding for "Estimate Eligibility" /12, times		
J. "Ir	nterim Proration" times "Number of Months Funded"		
(F,	/12*G*I)	\$213,057	
K Ja	nuary and February Obligation	\$110,389	
L. Ne	eeded to be Process Repayment (Will notify the FO)		
N Ne	eeded to be Process Deobligation (Will notify the FO)		
Su	um of Obligations and De-obligation & Repayment		
N (K	(+L+M)	\$110,389	
M	IARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
) - (Sum N)	\$102,668	
O	bligation PH OPERATING FUND MARCH AND APRIL		
D	JNDING DETAILED CALCULATION	\$102,668	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Lawrence/Douglas County		
~		Housing Authority		
В	Award Number/Grant Number/Project Number	KS0530000222D		
С	Funding for Month(s) of	March and April		
D	DUNS Number	837496447		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$337,969		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$321,071		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$107,024		
К	January and February Obligation	\$53,341		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$53,341		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$53,683		
	Obligation PH OPERATING FUND MARCH AND APRIL			
D	FUNDING DETAILED CALCULATION	\$53,683		

		Notes:
	Cohotho Housing Authority	Notes:
A PHA Name	Sabetha Housing Authority	
B Award Number/Grant Number/Project Number	KS0540000122D	
C Funding for Month(s) of	March and April	
DUNS Number	053893566	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$54,855	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$52,112	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$17,371	
K January and February Obligation	\$8,436	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$8,436	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$8,935	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$8,935	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
۸	PHA Name	Housing Authority of the City of		
A		Goodland		
В	Award Number/Grant Number/Project Number	KS05500000322D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	199419292		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$250,020		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$237,519		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$79,173		
Κ	January and February Obligation	\$39,560		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$39,560		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$39,613		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$39,613		

A PHA Name B Award Number/Grant Number/Project Number C Funding for Month(s) of	Valley Falls Housing Authority KS0560000122D March and April	Notes:
B Award Number/Grant Number/Project Number	KS0560000122D	
C Funding for Month(s) of	March and April	
e ()		
DUNS Number	017813767	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$52,393	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$49,773	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$16,591	
K January and February Obligation	\$8,245	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$8,245	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$8,346	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$8,346	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
^	PHA Name	Housing Authority of Medicine		
A		Lodge		
В	Award Number/Grant Number/Project Number	KS05700000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	836173344		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$88,383		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$83,964		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$27,988		
К	January and February Obligation	\$14,072		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$14,072		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$13,916		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$13,916		

		•• •
		Notes:
A PHA Name	Ulysses Housing Authority	
B Award Number/Grant Number/Project Number	KS05800000122D	
C Funding for Month(s) of	March and April	
DUNS Number	013028134	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$89,557	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$85,079	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$28,360	
K January and February Obligation	\$14,282	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$14,282	
MARCH AND APRIL Funding True-Up Calculation (Project	ied 🛛	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$14,078	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$14,078	

		Notes:
A PHA Name	Moundridge Housing Authority	Notes.
B Award Number/Grant Number/Project Num		
C Funding for Month(s) of	March and April	
DUNS Number	129725904	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$113,449	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$107,777	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /	12, times	
J. "Interim Proration" times "Number of Mont	hs Funded"	
(F/12*G*I)	\$35,926	
K January and February Obligation	\$17,917	
L. Needed to be Process Repayment (Will notif	y the FO)	
Needed to be Process Deobligation (Will not	ify the FO)	
Sum of Obligations and De-obligation & Rep	ayment	
N (K+L+M)	\$17,917	
MARCH AND APRIL Funding True-Up Calcula	tion (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$18,009	
Obligation PH OPERATING FUND MARCH A	ND APRIL	
P FUNDING DETAILED CALCULATION	\$18,009	

			Notes:
e A	PHA Name	Waterville Housing Authority	Notes.
B	Award Number/Grant Number/Project Number	KS0600000122D	
C	Funding for Month(s) of	March and April	
D		959685058	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$29,012	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$27,561	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,187	
К		\$4,522	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,522	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$4,665	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,665	

	PH OPERATING FUND MARCH AND A		
ne		· · · · · · · · · · · · · · · · · · ·	Notes:
Α		Humboldt Housing Authority	
В		KS06100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	120002444	DUNS number is inactive, needs to b
			updated in SAN
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$173,043	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$164,391	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$54,797	
K	January and February Obligation	\$27,156	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$27,156	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$27,641	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
Ρ.	FUNDING DETAILED CALCULATION	\$27,641	
		Notes:	
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A PHA Name	Chanute Housing Authority	NOLES.	
B Award Number/Grant Number/Project Number	KS06200000122D		
C Funding for Month(s) of	March and April		
D DUNS Number	603918467		
E Project Status (Active/Deleted)	Active		
F. 2022 Estimated Eligibility	\$350,717		
G Interim Proration Funding Cycle	95.00%		
H Prorated Eligibility	\$333,181		
I. Number of Month Funded	4		
 Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) 	\$111,060		
K January and February Obligation	\$55,925		
L. Needed to be Process Repayment (Will notify the FO)	<i>\</i>		
Needed to be Process Deobligation (Will notify the FO)			
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$55,925		
MARCH AND APRIL Funding True-Up Calculation (Projected			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$55,135		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$55,135		

 A PHA Name B Award Number/Grant Number/Project Number C Funding for Month(s) of D DUNS Number E Project Status (Active/Deleted) F 2022 Estimated Eligibility 	Manhattan Housing AuthorityKS0630000122DMarch and April021203047Active\$633,35795.00%	Notes:
B Award Number/Grant Number/Project Number C Funding for Month(s) of D DUNS Number E Project Status (Active/Deleted) F 2022 Estimated Eligibility	KS0630000122D March and April 021203047 Active \$633,357	
 C Funding for Month(s) of D DUNS Number E. Project Status (Active/Deleted) F. 2022 Estimated Eligibility 	March and April 021203047 Active \$633,357	
DDUNS NumberEProject Status (Active/Deleted)F2022 Estimated Eligibility	021203047 Active \$633,357	
 F. 2022 Estimated Eligibility 	Active \$633,357	
F. 2022 Estimated Eligibility	\$633,357	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$601,689	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$200,563	
K January and February Obligation	\$100,006	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$100,006	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$100,557	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$100,557	

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		Notes:
A PHA Name	Manhattan Housing Authority	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	021203047	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$116,302	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$110,487	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, ti	mes	
J. "Interim Proration" times "Number of Months Fu	nded"	
(F/12*G*I)	\$36,829	
K January and February Obligation	\$20,178	
L. Needed to be Process Repayment (Will notify the	FO)	
Needed to be Process Deobligation (Will notify th	ie FO)	
Sum of Obligations and De-obligation & Repayme	ent 🛛	
N (K+L+M)	\$20,178	
MARCH AND APRIL Funding True-Up Calculation	Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$16,651	
Obligation PH OPERATING FUND MARCH AND A		
P FUNDING DETAILED CALCULATION	\$16,651	

		Notes:
A PHA Name	Lindsborg Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	KS06500000122D	
C Funding for Month(s) of	March and April	
DUNS Number	796333763	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$130,541	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$124,014	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$41,338	
K January and February Obligation	\$20,421	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,421	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$20,917	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$20,917	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Sedgwick Housing Authority	
В	Award Number/Grant Number/Project Number	KS0660000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	945081987	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$48,449	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$46,027	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$15,342	
Κ	January and February Obligation	\$7,697	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$7,697	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$7,645	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$7,645	

			Notes:
e A	PHA Name	Leavenworth Housing Authority	10165.
	Award Number/Grant Number/Project Number	KS06800000122D	
	Funding for Month(s) of	March and April	
	DUNS Number	108068164	
E, I	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$261,726	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$248,640	
Ι. Ι	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
((F/12*G*I)	\$82,880	
KJ	January and February Obligation	\$41,581	
	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
IN IN	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$41,581	
1	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$41,299	
_ (Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$41,299	

		Notes:
A PHA Name	Neodesha Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	KS0690000122D	
C Funding for Month(s) of	March and April	
DUNS Number	792492068	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$130,651	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$124,118	
I. Number of Month Funded	4	
 Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) 	\$41,373	
K January and February Obligation	\$20,923	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,923	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$20,450	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$20,450	

		Notes:
A PHA Name	Strong City Housing Authority	100003.
B Award Number/Grant Number/Project Number	KS0700000122D	
C Funding for Month(s) of	March and April	
DUNS Number	149707291	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$44,799	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$42,559	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$14,186	
K January and February Obligation	\$7,144	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$7,144	
MARCH AND APRIL Funding True-Up Calculation (Projecte		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$7,042	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$7,042	

FITOFERATINGTO	ND MARCH AND APRIL FUNDING DETAILED CALCULATI	
		Notes:
A PHA Name	Garden City Housing Authority	
B Award Number/Grant Number/Project N	umber KS07100000122D	
C Funding for Month(s) of	March and April	
DUNS Number	805377090	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$154,745	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$147,008	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility	" /12, times	
J. "Interim Proration" times "Number of Mo	nths Funded"	
(F/12*G*I)	\$49,003	
K January and February Obligation	\$26,372	
L. Needed to be Process Repayment (Will no	tify the FO)	
Needed to be Process Deobligation (Will r	notify the FO)	
Sum of Obligations and De-obligation & R	epayment	
N (K+L+M)	\$26,372	
MARCH AND APRIL Funding True-Up Calcu	Ilation (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$22,631	
Obligation PH OPERATING FUND MARCH	AND APRIL	
P FUNDING DETAILED CALCULATION	\$22,631	

		Netaci
		Notes:
A PHA Name	Liberal Housing Authority	
B Award Number/Grant Number/Project Number	KS07200000122D	
C Funding for Month(s) of	March and April	
DUNS Number	782544639	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$196,453	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$186,630	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$62,210	
K January and February Obligation	\$31,210	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$31,210	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$31,000	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$31,000	

	PH OPERATING FUND MARCH AND AP		-
2			Notes:
	IA Name	Newton Housing Authority	
B Av	ward Number/Grant Number/Project Number	KS0730000122D	
C Fu	nding for Month(s) of	March and April	
D DL	JNS Number	199431958	
E. Pro	oject Status (Active/Deleted)	Active	
F. 20	22 Estimated Eligibility	\$359,261	
G Int	terim Proration Funding Cycle	95.00%	
H Pro	orated Eligibility	\$341,298	
I. Nu	umber of Month Funded	4	
Pro	ojected Funding for "Estimate Eligibility" /12, times		
J. "In	nterim Proration" times "Number of Months Funded"		
(F/	/12*G*I)	\$113,766	
K Jar	nuary and February Obligation	\$56,704	
L. Ne	eeded to be Process Repayment (Will notify the FO)		
Ne Ne	eeded to be Process Deobligation (Will notify the FO)		
N Su	m of Obligations and De-obligation & Repayment		
™ (K⊦	+L+M)	\$56,704	
M	ARCH AND APRIL Funding True-Up Calculation (Projected		
O Fu	nding Minus Sum of Obligations),		
(J)	- (Sum N)	\$57,062	
Ob	oligation PH OPERATING FUND MARCH AND APRIL		
P FU	INDING DETAILED CALCULATION	\$57,062	

	PH OPERATING FUND MARCH AND A		Netes
e			Notes:
	PHA Name	St. Francis Housing Authority	
	Award Number/Grant Number/Project Number	KS0760000122D	
C F	Funding for Month(s) of	March and April	
D	DUNS Number	137885914	
E, P	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$60,825	
GI	nterim Proration Funding Cycle	95.00%	
ΗP	Prorated Eligibility	\$57,784	
I. N	Number of Month Funded	4	
P	Projected Funding for "Estimate Eligibility" /12, times		
J. "	"Interim Proration" times "Number of Months Funded"		
((F/12*G*I)	\$19,261	
K J	lanuary and February Obligation	\$9,652	
L. N	Needed to be Process Repayment (Will notify the FO)		
N N	Needed to be Process Deobligation (Will notify the FO)		
N S	Sum of Obligations and De-obligation & Repayment		
N ((K+L+M)	\$9,652	
Ν	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
(.	(J) - (Sum N)	\$9,609	
C	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$9,609	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Girard Housing Authority	
В	Award Number/Grant Number/Project Number	KS07700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	131133147	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$58,422	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$55,501	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$18,500	
К	January and February Obligation	\$9,168	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$9,168	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$9,332	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$9,332	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Burrton Housing Authority		
В	Award Number/Grant Number/Project Number	KS0780000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	044480650		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$34,829		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$33,088		
I.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$11,029		
K	January and February Obligation	\$5,622		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$5,622		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$5,407		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P.	FUNDING DETAILED CALCULATION	\$5,407		

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCULATIO	JN
e			Notes:
Α	PHA Name	Howard Housing Authority	
В	Award Number/Grant Number/Project Number	KS07900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	617093034	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$132,545	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$125,918	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$41,973	
K	January and February Obligation	\$20,993	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
	(K+L+M)	\$20,993	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$20,980	
р	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$20,980	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
е			Notes:
^	PHA Name	Housing Authority of the City of	
~		Hoxie	
В	Award Number/Grant Number/Project Number	K\$0800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	143683733	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$68,192	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$64,782	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$21,594	
K	January and February Obligation	\$10,556	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$10,556	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$11,038	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$11,038	

			Notes:
ne A	PHA Name	Nicodemus Housing Authority	NOLES.
		————————————————————	
	Award Number/Grant Number/Project Number	KS08100000122D	
	Funding for Month(s) of	March and April	
D	DUNS Number	138325423	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,329	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$3,163	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$1,054	
К	January and February Obligation	\$575	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
	(K+L+M)	\$575	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$479	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$479	

			Notes:
A PHA	Name	Hill City Housing Authority	NOLES.
	ard Number/Grant Number/Project Number	KS08200000122D	
	ding for Month(s) of	March and April	
	VS Number	799828603	
E. Proj	ect Status (Active/Deleted)	Active	
F. 2022	2 Estimated Eligibility	\$52,087	
G Inte	rim Proration Funding Cycle	95.00%	
H Pror	rated Eligibility	\$49,483	
I. Num	nber of Month Funded	4	
J. "Inte	ected Funding for "Estimate Eligibility" /12, times erim Proration" times "Number of Months Funded"	¢10,404	
	2*G*I)	\$16,494	
	uary and February Obligation ded to be Process Repayment (Will notify the FO)	\$8,150	
	ded to be Process Deobligation (Will notify the FO)		
N	n of Obligations and De-obligation & Repayment _+M)	\$8,150	
MAI	RCH AND APRIL Funding True-Up Calculation (Projected		
	ding Minus Sum of Obligations),		
	(Sum N)	\$8,344	
Obli	igation PH OPERATING FUND MARCH AND APRIL		
P FUN	IDING DETAILED CALCULATION	\$8,344	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Greenleaf Housing Authority		
В	Award Number/Grant Number/Project Number	KS08300000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	839627049		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$31,913		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$30,317		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$10,106		
K	January and February Obligation	\$5,104		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$5,104		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$5,002		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$5,002		

PH OPERATING FUND MARCH AND A		Notes:
A PHA Name	Downs Housing Authority	Notes.
	KS08600000122D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	963259171	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$69,484	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$66,010	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$22,003	
K January and February Obligation	\$11,085	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$11,085	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$10,918	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$10,918	

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			Notes:
A PHA Name		Hays Housing Authority	
B Award Number/Grant Numb	er/Project Number	KS09100000122D	
C Funding for Month(s) of		March and April	
DUNS Number		167085141	
E. Project Status (Active/Delete	d)	Active	
F. 2022 Estimated Eligibility		\$66,752	
G Interim Proration Funding Cy	cle	95.00%	
H Prorated Eligibility		\$63,414	
I. Number of Month Funded		4	
Projected Funding for "Estim	ate Eligibility" /12, times		
J. "Interim Proration" times "N	umber of Months Funded"		
(F/12*G*I)		\$21,138	
K January and February Obligat	ion	\$10,551	
L. Needed to be Process Repay	nent (Will notify the FO)		
Needed to be Process Deobli	gation (Will notify the FO)		
Sum of Obligations and De-ol	oligation & Repayment		
N (K+L+M)		\$10,551	
MARCH AND APRIL Funding 1	rue-Up Calculation (Projected		
O Funding Minus Sum of Obligation			
(J) - (Sum N)		\$10,587	
Obligation PH OPERATING F	JND MARCH AND APRIL		
P FUNDING DETAILED CALCUL		\$10,587	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ine			Notes:	
Α	PHA Name	Florence Housing Authority		
В	Award Number/Grant Number/Project Number	KS09400000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	839626504		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$50,729		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$48,193		
Ι.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$16,064		
K	January and February Obligation	\$8,200		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$8,200		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$7,864		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$7,864		

		Notes:
A PHA Name	Belleville Housing Authority	10103.
B Award Number/Grant Number/Project Number	KS09500000122D	
C Funding for Month(s) of	March and April	
DUNS Number	926836867	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$38,297	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$36,382	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$12,127	
K January and February Obligation	\$6,192	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,192	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$5,935	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$5,935	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Hillsboro Housing Authority		
В	Award Number/Grant Number/Project Number	KS0960000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	959880345		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$52,543		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$49,916		
I.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$16,639		
K	January and February Obligation	\$8,314		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$8,314		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$8,325		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$8,325		

		Notes:
A PHA Name	Junction City Housing Authority	10165.
B Award Number/Grant Number/Project Number	K\$1050000122D	
C Funding for Month(s) of	March and April	
DUNS Number	617287701	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$285,727	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$271,441	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, timesJ. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$90,480	
K January and February Obligation	\$45,093	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,093	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$45,387	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$45,387	

			Notes:
A	PHA Name	Halstead Housing Authority	10105.
В	Award Number/Grant Number/Project Number	KS11200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042263116	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$106,398	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$101,078	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$33,693	
	, , , , , , , , , , , , , , , , , , , ,	\$17,199	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,199	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$16,494	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,494	

		APRIL FUNDING DETAILED CALCULATIO	Notes:
e A	PHA Name	Cawker City Housing Authority	Notes.
	Award Number/Grant Number/Project Number	KS11300012522D	
	Funding for Month(s) of	March and April	
	DUNS Number	834663510	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$54,392	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$51,672	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,224	
к	January and February Obligation	\$17,224	
	Needed to be Process Repayment (Will notify the FO)	\$0,000	
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,808	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$8,416	
Р	Obligation PH OPERATING FUND MARCH AND APRIL		
1	FUNDING DETAILED CALCULATION	\$8,416	

	PH OPERATING FUND MARCH AND APF		-
			Notes:
A PHA N	lame	Lincoln Housing Authority	
B Award	d Number/Grant Number/Project Number	KS12100000122D	
C Fundir	ng for Month(s) of	March and April	
D DUNS	Number	044642218	
E. Projec	t Status (Active/Deleted)	Active	
F. 2022 E	Estimated Eligibility	\$23,477	
G Interir	n Proration Funding Cycle	95.00%	
H Prorat	ed Eligibility	\$22,303	
I. Numb	er of Month Funded	4	
Projec	ted Funding for "Estimate Eligibility" /12, times		
J. "Inter	im Proration" times "Number of Months Funded"		
(F/12*	*G*I)	\$7,434	
K Janua	ry and February Obligation	\$3,608	
L. Neede	ed to be Process Repayment (Will notify the FO)		
Neede	ed to be Process Deobligation (Will notify the FO)		
N Sum o	f Obligations and De-obligation & Repayment		
(K+L+ľ	M)	\$3,608	
MARC	H AND APRIL Funding True-Up Calculation (Projected		
O Fundir	ng Minus Sum of Obligations),		
(J) - (S	um N)	\$3,826	
Obliga	ation PH OPERATING FUND MARCH AND APRIL		
P FUND	ING DETAILED CALCULATION	\$3,826	

PH OPERATING FUND MARCH AND A		-
		Notes:
A PHA Name	Frontenac Housing Authority	
B Award Number/Grant Number/Project Number	K\$13110000022D	
C Funding for Month(s) of	March and April	
DUNS Number	189360399	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$52,307	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$49,692	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$16,564	
K January and February Obligation	\$8,151	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$8,151	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$8,413	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

	Notes:
Housing Authority	NOLES.
KS13200000122D	
March and April	
033619958	
Active	
\$94,252	
95.00%	
\$89,539	
4	
\$29,846	
\$14,565	
\$14,565	
\$15,281	
¢15 391	
	\$15,281

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Mankato Housing Authority		
В	Award Number/Grant Number/Project Number	KS14100000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	023806057		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$46,959		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$44,611		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$14,870		
K	January and February Obligation	\$7,486		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$7,486		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$7,384		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$7,384		

		Notes:
A PHA Name	Stafford Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	K\$14200000122D	
C Funding for Month(s) of	March and April	
	830237371	
DUNS Number	830237371	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$69,425	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$65,954	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$21,985	
K January and February Obligation	\$10,938	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$10,938	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$11,047	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$11,047	

PH OPERATING FUND MARCH AND A		Notes:
A PHA Name	Columbus Housing Authority	Notes.
	Columbus Housing Authority	
B Award Number/Grant Number/Project Number	KS14300000122D	
C Funding for Month(s) of	March and April	
DUNS Number	833980907	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$84,237	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$80,025	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$26,675	
K January and February Obligation	\$13,298	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$13,298	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$13,377	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$13,377	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
2			Notes:	
Α	PHA Name	Chapman Housing Authority		
В	Award Number/Grant Number/Project Number	KS14700000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	876896788		
Ε.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$44,457		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$42,234		
Ι.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$14,078		
К	January and February Obligation	\$7,107		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
Ν	(K+L+M)	\$7,107		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$6,971		
	Obligation PH OPERATING FUND MARCH AND APRIL			
	FUNDING DETAILED CALCULATION	\$6,971		

			Notes:
A PHA Name		Solomon Housing Authority	10100
B Award Number/Grant Number/Project	t Number	KS15200000122D	
C Funding for Month(s) of		March and April	
DUNS Number		962058319	
E Project Status (Active/Deleted)		Active	
F. 2022 Estimated Eligibility		\$36,908	
G Interim Proration Funding Cycle		95.00%	
H Prorated Eligibility		\$35,063	
I. Number of Month Funded		4	
Projected Funding for "Estimate Eligibil	ity" /12, times		
J. "Interim Proration" times "Number of I	Months Funded"		
(F/12*G*I)		\$11,688	
K January and February Obligation		\$5,792	
L. Needed to be Process Repayment (Will	notify the FO)		
Needed to be Process Deobligation (Wi	ill notify the FO)		
Sum of Obligations and De-obligation 8	k Repayment		
N (K+L+M)		\$5,792	
MARCH AND APRIL Funding True-Up Ca	alculation (Projected		
O Funding Minus Sum of Obligations),			
(J) - (Sum N)		\$5,896	
Obligation PH OPERATING FUND MAR	CH AND APRIL		
P FUNDING DETAILED CALCULATION		\$5,896	

		Notes:
A PHA Name	Cherryvale Housing Authority	Notes.
	KS15500000122D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	839625951	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$55,062	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$52,309	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$17,436	
K January and February Obligation	\$8,603	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$8,603	
MARCH AND APRIL Funding True-Up Calculation (Projecte	d	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$8,833	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$8,833	

	CH AND APRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Victoria Housing Authority	
B Award Number/Grant Number/Project Number	KS15800000122D	
C Funding for Month(s) of	March and April	
DUNS Number	119770360	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$29,312	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$27,846	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, time	es	
J. "Interim Proration" times "Number of Months Fund	led"	
(F/12*G*I)	\$9,282	
K January and February Obligation	\$4,674	
L. Needed to be Process Repayment (Will notify the Fe	0)	
Needed to be Process Deobligation (Will notify the	FO)	
Sum of Obligations and De-obligation & Repayment	:	
N (K+L+M)	\$4,674	
MARCH AND APRIL Funding True-Up Calculation (Pr	ojected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$4,608	
Obligation PH OPERATING FUND MARCH AND APR		
P FUNDING DETAILED CALCULATION	\$4,608	