

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kansas City, KS Housing Authority	
B	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%	
H	Prorated Eligibility	\$1,292,673	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$215,446	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$215,445	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$215,445	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kansas City, KS Housing Authority	
B	Award Number/Grant Number/Project Number	KS00100005222D	
C	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%	
H	Prorated Eligibility	\$1,315,383	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$223,895	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$214,566	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$214,566	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kansas City, KS Housing Authority	
B	Award Number/Grant Number/Project Number	KS00100005422D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$249,532	
K	January and February Obligation	\$129,534	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$129,534	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$119,998	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,998	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kansas City, KS Housing Authority	
B	Award Number/Grant Number/Project Number	KS00100005622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073024119	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,877,787	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,783,898	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$594,633	
K	January and February Obligation	\$292,956	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$292,956	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$301,677	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$301,677	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kansas City, KS Housing Authority	
B	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%	
H	Prorated Eligibility	\$1,107,426	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$186,610	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$182,532	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$182,532	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Topeka Housing Authority	
B	Award Number/Grant Number/Project Number	KS00200000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$157,351	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$137,414	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$137,414	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Topeka Housing Authority	
B	Award Number/Grant Number/Project Number	KS00200000222D	
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%	
H	Prorated Eligibility	\$428,636	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$73,215	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$69,664	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,664	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Topeka Housing Authority	
B	Award Number/Grant Number/Project Number	KS00200000322D	
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%	
H	Prorated Eligibility	\$488,378	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$82,722	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$80,071	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,071	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Topeka Housing Authority	
B	Award Number/Grant Number/Project Number	KS00200000422D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,021	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,830	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,830	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Topeka Housing Authority	
B	Award Number/Grant Number/Project Number	KS00200000522D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$51,990	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$48,715	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,715	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Topeka Housing Authority	
B	Award Number/Grant Number/Project Number	KS00200000722D	
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%	
H	Prorated Eligibility	\$43,915	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,638	
K	January and February Obligation	\$7,748	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,748	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,890	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,890	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Topeka Housing Authority	
B	Award Number/Grant Number/Project Number	KS00200000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	006635978	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$220,293	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$209,278	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,759	
K	January and February Obligation	\$36,871	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,871	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,888	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,888	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bird City Housing Authority	
B	Award Number/Grant Number/Project Number	KS00300000122D	
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%	
H	Prorated Eligibility	\$51,810	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,270	
K	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)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,628	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,642	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,642	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wichita Housing Authority	
B	Award Number/Grant Number/Project Number	KS00400000122D	
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%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	RAD Removal

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wichita Housing Authority	
B	Award Number/Grant Number/Project Number	KS00400000222D	
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%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	RAD Removal

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wichita Housing Authority	
B	Award Number/Grant Number/Project Number	KS00400000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	043063460	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,053,733	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,001,046	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$333,682	
K	January and February Obligation	\$168,733	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$168,733	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$164,949	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$164,949	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wichita Housing Authority	
B	Award Number/Grant Number/Project Number	KS00400000422D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$108,651	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$104,291	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,291	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Colby	
B	Award Number/Grant Number/Project Number	KS00500000122D	
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%	
H	Prorated Eligibility	\$166,183	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$27,478	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,916	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,916	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dodge City Housing Authority	
B	Award Number/Grant Number/Project Number	KS00600001122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$77,715	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$84,121	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,121	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dodge City Housing Authority	
B	Award Number/Grant Number/Project Number	KS00600002222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	174156661	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$274,209	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$260,499	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,833	
K	January and February Obligation	\$47,102	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$47,102	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,731	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,731	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Washington Housing Authority	
B	Award Number/Grant Number/Project Number	KS00700000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,876	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,806	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,806	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Holton Housing Authority	
B	Award Number/Grant Number/Project Number	KS00800000122D	
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%	
H	Prorated Eligibility	\$119,126	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,603	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,106	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,106	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Seneca Housing Authority	
B	Award Number/Grant Number/Project Number	KS01000000122D	
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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,590	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,639	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,639	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Horton Housing Authority	
B	Award Number/Grant Number/Project 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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number 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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,981	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,480	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,480	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oberlin Housing Authority	
B	Award Number/Grant Number/Project Number	KS01200000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,878	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,490	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,490	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hanover Housing Authority	
B	Award Number/Grant Number/Project Number	KS01300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	962046611	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$46,244	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$43,932	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,644	
K	January and February Obligation	\$7,388	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,388	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,256	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,256	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Linn Housing Authority	
B	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%	
H	Prorated Eligibility	\$46,052	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,351	
K	January and February Obligation	\$7,675	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,675	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,676	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,676	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	South Hutchinson Housing Authority	
B	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%	
H	Prorated Eligibility	\$361,573	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,524	
K	January and February Obligation	\$60,133	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,133	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$60,391	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,391	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atchison Housing Authority	
B	Award Number/Grant Number/Project Number	KS01700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	617286752	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$570,601	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$542,071	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$180,690	
K	January and February Obligation	\$90,345	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$90,345	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$90,345	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,345	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Anthony Housing Authority	
B	Award Number/Grant Number/Project Number	KS01800004622D	
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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,036	
K	January and February Obligation	\$19,026	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,026	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,010	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,010	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Beloit Housing Authority	
B	Award Number/Grant Number/Project Number	KS01900000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,377	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,997	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,997	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Osborne Housing Authority	
B	Award Number/Grant Number/Project Number	KS02000000122D	
C	Funding for Month(s) of	March and April	
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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,957	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,210	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,210	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakley Housing Authority	
B	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%	
H	Prorated Eligibility	\$122,076	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,411	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,281	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,281	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atwood Housing Authority	
B	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%	
H	Prorated Eligibility	\$47,075	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,871	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,821	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,821	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kinsley Housing Authority	
B	Award Number/Grant Number/Project Number	KS02300000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,574	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,819	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,819	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lyons Housing Authority	
B	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%	
H	Prorated Eligibility	\$97,921	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,640	
K	January and February Obligation	\$16,317	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,317	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,323	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,323	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Luray Housing Authority	
B	Award Number/Grant Number/Project Number	KS02600000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,820	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,820	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,820	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Russell Housing Authority	
B	Award Number/Grant Number/Project Number	KS02700000122D	
C	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%	
H	Prorated Eligibility	\$184,941	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,647	
K	January and February Obligation	\$30,822	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,822	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,825	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,825	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sterling Housing Authority	
B	Award Number/Grant Number/Project Number	KS02800000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,368	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,811	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,811	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Augusta Housing Authority	
B	Award Number/Grant Number/Project Number	KS02900000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,734	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,579	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,579	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Blue Rapids Housing Authority	
B	Award Number/Grant Number/Project Number	KS03000000122D	
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%	
H	Prorated Eligibility	\$28,905	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,635	
K	January and February Obligation	\$4,802	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,802	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,833	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,833	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Marion Housing Authority	
B	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%	
H	Prorated Eligibility	\$46,516	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,505	
K	January and February Obligation	\$7,728	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,728	
O	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	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Minneapolis Housing Authority	
B	Award Number/Grant Number/Project Number	KS03300000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,224	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,585	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,585	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norton Housing Authority	
B	Award Number/Grant Number/Project Number	KS03400000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,827	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,852	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,852	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Phillipsburg Housing Authority	
B	Award Number/Grant Number/Project Number	KS03600000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,180	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,389	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,389	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wellington Housing Authority	
B	Award Number/Grant Number/Project Number	KS03700040022D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,133	
K	January and February Obligation	\$25,070	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,070	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,063	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,063	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Salina Housing Authority	
B	Award Number/Grant Number/Project Number	KS03800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	147462618	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$481,767	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$457,679	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,560	
K	January and February Obligation	\$76,624	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$76,624	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$75,936	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,936	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paola Housing Authority	
B	Award Number/Grant Number/Project Number	KS03900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138128736	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$212,299	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$201,684	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,228	
K	January and February Obligation	\$33,398	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,398	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,830	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,830	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fort Scott Housing Authority	
B	Award Number/Grant Number/Project Number	KS04000000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,233	
K	January and February Obligation	\$78,438	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$78,438	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,795	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,795	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wamego Housing Authority	
B	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%	
H	Prorated Eligibility	\$56,348	
I	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	
K	January and February Obligation	\$9,391	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,391	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,392	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,392	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Olathe Housing Authority	
B	Award Number/Grant Number/Project Number	KS04300000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,754	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,650	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,650	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Parsons Housing Authority	
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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,537	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,906	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,906	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,194	
K	January and February Obligation	\$18,169	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,169	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,025	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,025	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jetmore Housing Authority	
B	Award Number/Grant Number/Project Number	KS04700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	019883594	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$26,282	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$24,968	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,233	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,090	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,090	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Iola Housing Authority	
B	Award Number/Grant Number/Project Number	KS04900000122D	
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%	
H	Prorated Eligibility	\$431,388	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,796	
K	January and February Obligation	\$72,720	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,720	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$71,076	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,076	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Agra Housing Authority	
B	Award Number/Grant Number/Project Number	KS05000000122D	
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%	
H	Prorated Eligibility	\$43,274	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,425	
K	January and February Obligation	\$7,045	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,045	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,380	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,380	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gaylord Housing Authority	
B	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%	
H	Prorated Eligibility	\$37,493	
I	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	
K	January and February Obligation	\$6,247	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,247	
O	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	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pleasanton Housing Authority	
B	Award Number/Grant Number/Project Number	KS05200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	960924074	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$85,647	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$81,365	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,122	
K	January and February Obligation	\$13,419	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,419	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,703	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,703	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lawrence/Douglas County Housing Authority	
B	Award Number/Grant Number/Project Number	KS05300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	837496447	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$672,811	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$639,170	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,057	
K	January and February Obligation	\$110,389	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$110,389	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$102,668	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$102,668	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lawrence/Douglas County Housing Authority	
B	Award Number/Grant Number/Project Number	KS05300000222D	
C	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%	
H	Prorated Eligibility	\$321,071	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,024	
K	January and February Obligation	\$53,341	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$53,341	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,683	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,683	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sabetha Housing Authority	
B	Award Number/Grant Number/Project Number	KS05400000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,436	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,935	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,935	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Goodland	
B	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%	
H	Prorated Eligibility	\$237,519	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,173	
K	January and February Obligation	\$39,560	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,560	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,613	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,613	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Valley Falls Housing Authority	
B	Award Number/Grant Number/Project Number	KS05600000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,245	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,346	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,346	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Medicine Lodge	
B	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%	
H	Prorated Eligibility	\$83,964	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,988	
K	January and February Obligation	\$14,072	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,072	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,916	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,916	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ulysses Housing Authority	
B	Award Number/Grant Number/Project Number	KS05800000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,282	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,078	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,078	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Moundridge Housing Authority	
B	Award Number/Grant Number/Project Number	KS05900000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,926	
K	January and February Obligation	\$17,917	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,917	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,009	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,009	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Waterville Housing Authority	
B	Award Number/Grant Number/Project Number	KS06000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	959685058	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$29,012	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$27,561	
I	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	
K	January and February Obligation	\$4,522	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,522	
O	MARCH AND APRIL Funding True-Up Calculation (Projected 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 APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Humboldt Housing Authority	
B	Award Number/Grant Number/Project Number	KS06100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	120002444	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$173,043	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$164,391	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$27,156	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,641	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,641	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chanute Housing Authority	
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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$55,925	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,135	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,135	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Manhattan Housing Authority	
B	Award Number/Grant Number/Project Number	KS06300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	021203047	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$633,357	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$601,689	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$100,006	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$100,557	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,557	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Manhattan Housing Authority	
B	Award Number/Grant Number/Project Number	KS06300001222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,829	
K	January and February Obligation	\$20,178	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,178	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,651	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,651	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lindsborg Housing Authority	
B	Award Number/Grant Number/Project Number	KS06500000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,421	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,917	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,917	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sedgwick Housing Authority	
B	Award Number/Grant Number/Project Number	KS06600000122D	
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%	
H	Prorated Eligibility	\$46,027	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,342	
K	January and February Obligation	\$7,697	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,697	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,645	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,645	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Neodesha Housing Authority	
B	Award Number/Grant Number/Project Number	KS06900000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,923	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,450	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,450	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Strong City Housing Authority	
B	Award Number/Grant Number/Project Number	KS07000000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,144	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,042	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,042	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Garden City Housing Authority	
B	Award Number/Grant Number/Project Number	KS07100000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,003	
K	January and February Obligation	\$26,372	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,372	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,631	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,631	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Liberal Housing Authority	
B	Award Number/Grant Number/Project Number	KS07200000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,210	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,000	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,000	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newton Housing Authority	
B	Award Number/Grant Number/Project Number	KS07300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199431958	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$359,261	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$341,298	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,766	
K	January and February Obligation	\$56,704	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,704	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,062	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,062	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	St. Francis Housing Authority	
B	Award Number/Grant Number/Project Number	KS07600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137885914	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$60,825	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$57,784	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,261	
K	January and February Obligation	\$9,652	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,652	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,609	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,609	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Girard Housing Authority	
B	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%	
H	Prorated Eligibility	\$55,501	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,500	
K	January and February Obligation	\$9,168	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,168	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,332	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,332	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Burrton Housing Authority	
B	Award Number/Grant Number/Project Number	KS07800000122D	
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%	
H	Prorated Eligibility	\$33,088	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,622	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,407	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,407	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Howard Housing Authority	
B	Award Number/Grant Number/Project Number	KS07900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	617093034	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$132,545	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$125,918	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,993	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,980	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,980	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Hoxie	
B	Award Number/Grant Number/Project Number	KS08000000122D	
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%	
H	Prorated Eligibility	\$64,782	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,556	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,038	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,038	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Nicodemus Housing Authority	
B	Award Number/Grant Number/Project Number	KS08100000122D	
C	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%	
H	Prorated Eligibility	\$3,163	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,054	
K	January and February Obligation	\$575	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$575	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$479	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$479	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hill City Housing Authority	
B	Award Number/Grant Number/Project Number	KS08200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	799828603	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$52,087	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$49,483	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,494	
K	January and February Obligation	\$8,150	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,150	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,344	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,344	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Greenleaf Housing Authority	
B	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%	
H	Prorated Eligibility	\$30,317	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,104	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,002	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,002	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Downs Housing Authority	
B	Award Number/Grant Number/Project Number	KS08600000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,085	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,918	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,918	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hays Housing Authority	
B	Award Number/Grant Number/Project Number	KS09100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	167085141	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$66,752	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$63,414	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,138	
K	January and February Obligation	\$10,551	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,551	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,587	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,587	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Florence Housing Authority	
B	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%	
H	Prorated Eligibility	\$48,193	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,200	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,864	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,864	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Belleville Housing Authority	
B	Award Number/Grant Number/Project Number	KS09500000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,192	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,935	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,935	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hillsboro Housing Authority	
B	Award Number/Grant Number/Project Number	KS09600000122D	
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%	
H	Prorated Eligibility	\$49,916	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,314	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,325	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,325	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Junction City Housing Authority	
B	Award Number/Grant Number/Project Number	KS10500000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,093	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,387	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,387	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Halstead Housing Authority	
B	Award Number/Grant Number/Project Number	KS11200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042263116	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$106,398	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$101,078	
I	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	
K	January and February Obligation	\$17,199	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,199	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,494	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,494	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cawker City Housing Authority	
B	Award Number/Grant Number/Project Number	KS11300012522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	834663510	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$54,392	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$51,672	
I	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	
K	January and February Obligation	\$8,808	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,808	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,416	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,416	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lincoln Housing Authority	
B	Award Number/Grant Number/Project Number	KS12100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	044642218	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$23,477	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$22,303	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,434	
K	January and February Obligation	\$3,608	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,608	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,826	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,826	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Frontenac Housing Authority	
B	Award Number/Grant Number/Project Number	KS13110000022D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,151	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,413	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,413	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Winfield Housing Authority	
B	Award Number/Grant Number/Project Number	KS13200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	033619958	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$94,252	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$89,539	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,846	
K	January and February Obligation	\$14,565	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,565	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,281	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,281	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mankato Housing Authority	
B	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%	
H	Prorated Eligibility	\$44,611	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,486	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,384	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,384	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stafford Housing Authority	
B	Award Number/Grant Number/Project Number	KS14200000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,938	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,047	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,047	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Columbus Housing Authority	
B	Award Number/Grant Number/Project Number	KS14300000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,298	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,377	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,377	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Solomon Housing Authority	
B	Award Number/Grant Number/Project Number	KS15200000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of 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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,792	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,896	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,896	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cherryvale Housing Authority	
B	Award Number/Grant Number/Project Number	KS15500000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,603	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,833	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,833	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Victoria Housing Authority	
B	Award Number/Grant Number/Project Number	KS15800000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,282	
K	January and February Obligation	\$4,674	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,674	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,608	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,608	