

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,394,487	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,347,632	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$673,816	
L.	January and Two Weeks of February Obligation	\$182,412	
M.	February and Two-thirds of March	\$114,099	
N.	One-thirds of March and April	\$150,395	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$446,906	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$226,910	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$226,910	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,278,998	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,236,024	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$618,012	
L.	January and Two Weeks of February Obligation	\$171,283	
M.	February and Two-thirds of March	\$107,138	
N.	One-thirds of March and April	\$127,734	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$406,155	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$211,857	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$211,857	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,195,285	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,155,123	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$577,562	
L.	January and Two Weeks of February Obligation	\$151,846	
M.	February and Two-thirds of March	\$94,980	
N.	One-thirds of March and April	\$130,260	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$377,086	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$200,476	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$200,476	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$929,129	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$897,910	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$448,955	
L.	January and Two Weeks of February Obligation	\$110,346	
M.	February and Two-thirds of March	\$69,021	
N.	One-thirds of March and April	\$60,930	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$240,297	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$208,658	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$208,658	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,245,050	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,203,216	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$601,608	
L.	January and Two Weeks of February Obligation	\$165,550	
M.	February and Two-thirds of March	\$103,552	
N.	One-thirds of March and April	\$142,844	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$411,946	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$189,662	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$189,662	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,477,186	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,427,553	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$713,777	
L.	January and Two Weeks of February Obligation	\$194,443	
M.	February and Two-thirds of March	\$121,624	
N.	One-thirds of March and April	\$149,459	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$465,526	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$248,251	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$248,251	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$934,343	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$902,949	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$451,475	
L.	January and Two Weeks of February Obligation	\$112,923	
M.	February and Two-thirds of March	\$70,632	
N.	One-thirds of March and April	\$78,342	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$261,897	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$189,578	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$189,578	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$982,346	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$949,339	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$474,670	
L.	January and Two Weeks of February Obligation	\$133,112	
M.	February and Two-thirds of March	\$83,262	
N.	One-thirds of March and April	\$78,981	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$295,355	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$179,315	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$179,315	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$395,968	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$382,663	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$191,332	
L.	January and Two Weeks of February Obligation	\$56,793	
M.	February and Two-thirds of March	\$35,524	
N.	One-thirds of March and April	\$41,575	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$133,892	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$57,440	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,440	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$565,089	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$546,102	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$273,051	
L.	January and Two Weeks of February Obligation	\$76,585	
M.	February and Two-thirds of March	\$47,904	
N.	One-thirds of March and April	\$41,607	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$166,096	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$106,955	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$106,955	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$163,445	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$157,953	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$78,977	
L.	January and Two Weeks of February Obligation	\$20,009	
M.	February and Two-thirds of March	\$12,515	
N.	One-thirds of March and April	\$15,416	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$47,940	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$31,037	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,037	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$295,890	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$285,948	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$142,974	
L.	January and Two Weeks of February Obligation	\$41,193	
M.	February and Two-thirds of March	\$25,766	
N.	One-thirds of March and April	\$32,770	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$99,729	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$43,245	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,245	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$45,434	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$43,907	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,954	
L.	January and Two Weeks of February Obligation	\$4,684	
M.	February and Two-thirds of March	\$2,930	
N.	One-thirds of March and April	\$3,047	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$10,661	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$11,293	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,293	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$217,046	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$209,753	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$104,877	
L.	January and Two Weeks of February Obligation	\$26,255	
M.	February and Two-thirds of March	\$16,422	
N.	One-thirds of March and April	\$16,477	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$59,154	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$45,723	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$45,723	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bird City Housing Authority	
B.	Project Number / PPN	KS00300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	102943201	
E.	TINS Number	911773227	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$42,546	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$41,116	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,558	
L.	January and Two Weeks of February Obligation	\$5,035	
M.	February and Two-thirds of March	\$3,149	
N.	One-thirds of March and April	\$3,824	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$12,008	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$8,550	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,550	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	043063460	
E.	TINS Number	486000653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$484,498	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$468,219	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$234,110	
L.	January and Two Weeks of February Obligation	\$64,922	
M.	February and Two-thirds of March	\$40,609	
N.	One-thirds of March and April	\$52,203	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$157,734	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$76,376	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$76,376	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	043063460	
E.	TINS Number	486000653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$133,227	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$128,751	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$64,376	
L.	January and Two Weeks of February Obligation	\$16,895	
M.	February and Two-thirds of March	\$10,567	
N.	One-thirds of March and April	\$13,603	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$41,065	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$23,311	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,311	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	043063460	
E.	TINS Number	486000653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$953,328	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$921,296	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$460,648	
L.	January and Two Weeks of February Obligation	\$120,625	
M.	February and Two-thirds of March	\$75,450	
N.	One-thirds of March and April	\$97,242	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$293,317	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$167,331	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$167,331	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	043063460	
E.	TINS Number	486000653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$582,479	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$562,908	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$281,454	
L.	January and Two Weeks of February Obligation	\$77,132	
M.	February and Two-thirds of March	\$48,245	
N.	One-thirds of March and April	\$63,133	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$188,510	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$92,944	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$92,944	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colby	
B.	Project Number / PPN	KS00500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	802223834	
E.	TINS Number	480725098	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$110,465	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$106,753	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,377	
L.	January and Two Weeks of February Obligation	\$13,654	
M.	February and Two-thirds of March	\$8,540	
N.	One-thirds of March and April	\$9,360	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$31,554	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$21,823	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,823	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600001120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	174156661	
E.	TINS Number	480726358	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$448,558	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$433,486	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$216,743	
L.	January and Two Weeks of February Obligation	\$56,144	
M.	February and Two-thirds of March	\$35,119	
N.	One-thirds of March and April	\$40,611	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$131,874	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$84,869	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$84,869	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600002220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	174156661	
E.	TINS Number	480726358	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$215,766	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$208,516	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$104,258	
L.	January and Two Weeks of February Obligation	\$28,085	
M.	February and Two-thirds of March	\$17,567	
N.	One-thirds of March and April	\$20,824	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$66,476	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$37,782	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,782	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	KS00700000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	150434090	
E.	TINS Number	481044818	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$61,094	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$59,041	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,521	
L.	January and Two Weeks of February Obligation	\$7,862	
M.	February and Two-thirds of March	\$4,918	
N.	One-thirds of March and April	\$5,939	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$18,719	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$10,802	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,802	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holton Housing Authority	
B.	Project Number / PPN	KS00800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	849606090	
E.	TINS Number	480730451	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$92,499	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$89,391	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,696	
L.	January and Two Weeks of February Obligation	\$12,192	
M.	February and Two-thirds of March	\$7,627	
N.	One-thirds of March and April	\$9,305	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$29,124	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$15,572	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,572	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bonner Springs Housing Authority	
B.	Project Number / PPN	KS00900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	024095408	
E.	TINS Number	480771432	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$148,207	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$143,227	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$71,614	
L.	January and Two Weeks of February Obligation	\$19,486	
M.	February and Two-thirds of March	\$12,189	
N.	One-thirds of March and April	\$15,789	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$47,464	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$24,150	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,150	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seneca Housing Authority	
B.	Project Number / PPN	KS01000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	044213908	
E.	TINS Number	480759993	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$68,493	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$66,192	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,096	
L.	January and Two Weeks of February Obligation	\$8,370	
M.	February and Two-thirds of March	\$5,236	
N.	One-thirds of March and April	\$5,431	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$19,037	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$14,059	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,059	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Horton Housing Authority	
B.	Project Number / PPN	KS01100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	941839854	
E.	TINS Number	486126756	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$139,546	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$134,857	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$67,429	
L.	January and Two Weeks of February Obligation	\$16,926	
M.	February and Two-thirds of March	\$10,587	
N.	One-thirds of March and April	\$13,415	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$40,928	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$26,501	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,501	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oberlin Housing Authority	
B.	Project Number / PPN	KS01200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	802013243	
E.	TINS Number	481022476	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$79,562	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$76,889	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,445	
L.	January and Two Weeks of February Obligation	\$11,437	
M.	February and Two-thirds of March	\$7,154	
N.	One-thirds of March and April	\$8,837	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$27,428	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$11,017	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,017	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanover Housing Authority	
B.	Project Number / PPN	KS01300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	962046611	
E.	TINS Number	481038065	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$14,740	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$14,245	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,123	
L.	January and Two Weeks of February Obligation	\$2,464	
M.	February and Two-thirds of March	\$1,541	
N.	One-thirds of March and April	\$1,635	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$5,640	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$1,483	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,483	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linn Housing Authority	
B.	Project Number / PPN	KS01400000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	028515380	
E.	TINS Number	205621172	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$38,817	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$37,513	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,757	
L.	January and Two Weeks of February Obligation	\$5,178	
M.	February and Two-thirds of March	\$3,239	
N.	One-thirds of March and April	\$4,042	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$12,459	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$6,298	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,298	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Newton Housing Authority	
B.	Project Number / PPN	KS01500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	199438805	
E.	TINS Number	480766847	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$117,436	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$113,490	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,745	
L.	January and Two Weeks of February Obligation	\$14,781	
M.	February and Two-thirds of March	\$9,245	
N.	One-thirds of March and April	\$11,599	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$35,625	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$21,120	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,120	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Hutchinson Housing Authority	
B.	Project Number / PPN	KS01600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	036012870	
E.	TINS Number	412160203	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$341,468	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$329,995	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$164,998	
L.	January and Two Weeks of February Obligation	\$42,409	
M.	February and Two-thirds of March	\$26,527	
N.	One-thirds of March and April	\$39,428	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$108,364	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$56,634	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,634	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atchison Housing Authority	
B.	Project Number / PPN	KS01700000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	617286752	
E.	TINS Number	480757712	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$463,389	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$447,819	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$223,910	
L.	January and Two Weeks of February Obligation	\$66,548	
M.	February and Two-thirds of March	\$41,625	
N.	One-thirds of March and April	\$54,478	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$162,651	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$61,259	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$61,259	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Anthony Housing Authority	
B.	Project Number / PPN	KS01800004620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	169808839	
E.	TINS Number	480765327	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$90,702	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$87,654	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$43,827	
L.	January and Two Weeks of February Obligation	\$11,313	
M.	February and Two-thirds of March	\$7,076	
N.	One-thirds of March and April	\$9,116	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$27,505	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$16,322	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,322	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	KS01900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	044116973	
E.	TINS Number	480735027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$66,199	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$63,975	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,988	
L.	January and Two Weeks of February Obligation	\$7,683	
M.	February and Two-thirds of March	\$4,806	
N.	One-thirds of March and April	\$4,180	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$16,669	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$15,319	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,319	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osborne Housing Authority	
B.	Project Number / PPN	KS02000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	831086165	
E.	TINS Number	562625522	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$94,429	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$91,256	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,628	
L.	January and Two Weeks of February Obligation	\$10,931	
M.	February and Two-thirds of March	\$6,837	
N.	One-thirds of March and April	\$7,949	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$25,717	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$19,911	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$19,911	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakley Housing Authority	
B.	Project Number / PPN	KS02100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	964250807	
E.	TINS Number	480732021	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$120,950	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$116,886	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$58,443	
L.	January and Two Weeks of February Obligation	\$15,340	
M.	February and Two-thirds of March	\$9,595	
N.	One-thirds of March and April	\$12,070	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$37,005	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$21,438	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,438	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atwood Housing Authority	
B.	Project Number / PPN	KS02200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	874308091	
E.	TINS Number	742824309	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$28,298	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$27,347	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,674	
L.	January and Two Weeks of February Obligation	\$4,542	
M.	February and Two-thirds of March	\$2,842	
N.	One-thirds of March and April	\$3,426	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$10,810	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$2,864	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,864	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kinsley Housing Authority	
B.	Project Number / PPN	KS02300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	043548692	
E.	TINS Number	480733401	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$65,199	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$63,008	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,504	
L.	January and Two Weeks of February Obligation	\$7,488	
M.	February and Two-thirds of March	\$4,683	
N.	One-thirds of March and April	\$6,579	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$18,750	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$12,754	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,754	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Project Number / PPN	KS02500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	062925995	
E.	TINS Number	480772765	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$115,942	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$112,046	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,023	
L.	January and Two Weeks of February Obligation	\$17,483	
M.	February and Two-thirds of March	\$10,935	
N.	One-thirds of March and April	\$9,430	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$37,848	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$18,175	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$18,175	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luray Housing Authority	
B.	Project Number / PPN	KS02600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111287066	
E.	TINS Number	481111610	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$45,254	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$43,733	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,867	
L.	January and Two Weeks of February Obligation	\$6,163	
M.	February and Two-thirds of March	\$3,854	
N.	One-thirds of March and April	\$5,960	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$15,977	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$5,890	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,890	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russell Housing Authority	
B.	Project Number / PPN	KS02700000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	830207762	
E.	TINS Number	480780698	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$160,227	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$154,843	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$77,422	
L.	January and Two Weeks of February Obligation	\$21,727	
M.	February and Two-thirds of March	\$13,590	
N.	One-thirds of March and April	\$16,926	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$52,243	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$25,179	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,179	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Housing Authority	
B.	Project Number / PPN	KS02800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	790813307	
E.	TINS Number	480774814	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$66,354	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$64,125	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,063	
L.	January and Two Weeks of February Obligation	\$10,283	
M.	February and Two-thirds of March	\$6,432	
N.	One-thirds of March and April	\$8,010	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$24,725	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$7,338	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,338	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Augusta Housing Authority	
B.	Project Number / PPN	KS02900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	025935628	
E.	TINS Number	480760333	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$121,505	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$117,422	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$58,711	
L.	January and Two Weeks of February Obligation	\$15,774	
M.	February and Two-thirds of March	\$9,867	
N.	One-thirds of March and April	\$12,383	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$38,024	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$20,687	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,687	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blue Rapids Housing Authority	
B.	Project Number / PPN	KS03000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	959569161	
E.	TINS Number	721523641	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$18,928	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$18,292	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,146	
L.	January and Two Weeks of February Obligation	\$2,785	
M.	February and Two-thirds of March	\$1,742	
N.	One-thirds of March and April	\$2,006	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$6,533	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$2,613	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,613	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Housing Authority	
B.	Project Number / PPN	KS03200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	796333797	
E.	TINS Number	481086900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$37,082	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$35,836	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,918	
L.	January and Two Weeks of February Obligation	\$5,186	
M.	February and Two-thirds of March	\$3,244	
N.	One-thirds of March and April	\$3,963	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$12,393	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$5,525	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,525	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis Housing Authority	
B.	Project Number / PPN	KS03300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	104630970	
E.	TINS Number	486020121	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$103,827	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$100,338	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,169	
L.	January and Two Weeks of February Obligation	\$16,965	
M.	February and Two-thirds of March	\$10,612	
N.	One-thirds of March and April	\$13,690	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$41,267	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$8,902	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,902	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Housing Authority	
B.	Project Number / PPN	KS03400000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	931276935	
E.	TINS Number	481208592	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$53,273	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$51,483	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,742	
L.	January and Two Weeks of February Obligation	\$7,258	
M.	February and Two-thirds of March	\$4,540	
N.	One-thirds of March and April	\$5,917	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$17,715	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$8,027	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,027	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	KS03600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	944933019	
E.	TINS Number	203555943	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$77,945	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$75,326	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,663	
L.	January and Two Weeks of February Obligation	\$8,699	
M.	February and Two-thirds of March	\$5,442	
N.	One-thirds of March and April	\$6,683	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$20,824	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$16,839	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,839	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Project Number / PPN	KS03700040020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	051098820	
E.	TINS Number	480769862	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$128,143	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$123,837	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$61,919	
L.	January and Two Weeks of February Obligation	\$14,091	
M.	February and Two-thirds of March	\$8,813	
N.	One-thirds of March and April	\$9,735	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$32,639	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$29,280	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,280	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salina Housing Authority	
B.	Project Number / PPN	KS03800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	147462618	
E.	TINS Number	480838881	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$467,823	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$452,104	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$226,052	
L.	January and Two Weeks of February Obligation	\$53,263	
M.	February and Two-thirds of March	\$33,315	
N.	One-thirds of March and April	\$42,745	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$129,323	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$96,729	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$96,729	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paola Housing Authority	
B.	Project Number / PPN	KS03900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	138128736	
E.	TINS Number	480762887	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$156,518	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$151,259	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$75,630	
L.	January and Two Weeks of February Obligation	\$20,380	
M.	February and Two-thirds of March	\$12,748	
N.	One-thirds of March and April	\$15,387	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$48,515	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$27,115	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,115	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Scott Housing Authority	
B.	Project Number / PPN	KS04000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	806862637	
E.	TINS Number	480768097	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$403,540	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$389,981	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$194,991	
L.	January and Two Weeks of February Obligation	\$49,536	
M.	February and Two-thirds of March	\$30,984	
N.	One-thirds of March and April	\$39,300	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$119,820	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$75,171	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$75,171	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Great Bend Housing Authority	
B.	Project Number / PPN	KS04100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	042262902	
E.	TINS Number	480764898	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$190,439	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$184,040	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$92,020	
L.	January and Two Weeks of February Obligation	\$29,665	
M.	February and Two-thirds of March	\$18,555	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$48,220	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$43,800	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,800	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wamego Housing Authority	
B.	Project Number / PPN	KS04200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	799834903	
E.	TINS Number	481170854	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$44,368	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$42,877	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,439	
L.	January and Two Weeks of February Obligation	\$6,298	
M.	February and Two-thirds of March	\$3,939	
N.	One-thirds of March and April	\$4,817	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$15,054	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$6,385	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,385	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Project Number / PPN	KS04300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	137203738	
E.	TINS Number	486034756	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$224,393	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$216,853	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$108,427	
L.	January and Two Weeks of February Obligation	\$30,304	
M.	February and Two-thirds of March	\$18,955	
N.	One-thirds of March and April	\$23,035	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$72,294	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$36,133	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,133	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Project Number / PPN	KS04300000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	137203738	
E.	TINS Number	486034756	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,966	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$3,833	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,917	
L.	January and Two Weeks of February Obligation	\$396	
M.	February and Two-thirds of March	\$248	
N.	One-thirds of March and April	\$268	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$912	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$1,005	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,005	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons Housing Authority	
B.	Project Number / PPN	KS04400000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	136934143	
E.	TINS Number	480772281	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$264,675	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$255,782	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$127,891	
L.	January and Two Weeks of February Obligation	\$35,640	
M.	February and Two-thirds of March	\$22,292	
N.	One-thirds of March and April	\$22,238	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$80,170	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$47,721	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$47,721	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Galena Housing Authority	
B.	Project Number / PPN	KS04500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	007639230	
E.	TINS Number	481068000	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$89,707	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$86,693	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$43,347	
L.	January and Two Weeks of February Obligation	\$11,670	
M.	February and Two-thirds of March	\$7,299	
N.	One-thirds of March and April	\$9,674	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$28,643	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$14,704	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,704	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jetmore Housing Authority	
B.	Project Number / PPN	KS04700000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	019883594	
E.	TINS Number	480767707	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$28,728	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$27,763	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,882	
L.	January and Two Weeks of February Obligation	\$3,235	
M.	February and Two-thirds of March	\$2,023	
N.	One-thirds of March and April	\$2,433	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$7,691	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$6,191	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,191	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iola Housing Authority	
B.	Project Number / PPN	KS04900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	605618891	
E.	TINS Number	480767001	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$367,662	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$355,309	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$177,655	
L.	January and Two Weeks of February Obligation	\$44,509	
M.	February and Two-thirds of March	\$27,841	
N.	One-thirds of March and April	\$29,589	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$101,939	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$75,716	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$75,716	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Agra Housing Authority	
B.	Project Number / PPN	KS05000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	969918028	
E.	TINS Number	480962459	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$36,272	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$35,053	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,527	
L.	January and Two Weeks of February Obligation	\$3,278	
M.	February and Two-thirds of March	\$2,050	
N.	One-thirds of March and April	\$2,474	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$7,802	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$9,725	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,725	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gaylord Housing Authority	
B.	Project Number / PPN	KS05100000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	835739285	
E.	TINS Number	462534431	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$32,956	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$31,849	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,925	
L.	January and Two Weeks of February Obligation	\$5,723	
M.	February and Two-thirds of March	\$3,579	
N.	One-thirds of March and April	\$4,759	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$14,061	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$1,864	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,864	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Project Number / PPN	KS05200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	960924074	
E.	TINS Number	364619085	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$69,420	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$67,087	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,544	
L.	January and Two Weeks of February Obligation	\$8,576	
M.	February and Two-thirds of March	\$5,365	
N.	One-thirds of March and April	\$6,695	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$20,636	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$12,908	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,908	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	837496447	
E.	TINS Number	480769571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$666,972	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$644,562	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$322,281	
L.	January and Two Weeks of February Obligation	\$85,683	
M.	February and Two-thirds of March	\$53,595	
N.	One-thirds of March and April	\$72,487	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$211,765	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$110,516	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$110,516	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	837496447	
E.	TINS Number	480769571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$311,376	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$300,914	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$150,457	
L.	January and Two Weeks of February Obligation	\$40,255	
M.	February and Two-thirds of March	\$25,180	
N.	One-thirds of March and April	\$31,716	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$97,151	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$53,306	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,306	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sabetha Housing Authority	
B.	Project Number / PPN	KS05400000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	053893566	
E.	TINS Number	481189997	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$55,014	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$53,166	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,583	
L.	January and Two Weeks of February Obligation	\$6,958	
M.	February and Two-thirds of March	\$4,352	
N.	One-thirds of March and April	\$5,466	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$16,776	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$9,807	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,807	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goodland	
B.	Project Number / PPN	KS05500000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	199419292	
E.	TINS Number	481159420	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$212,046	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$204,921	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$102,461	
L.	January and Two Weeks of February Obligation	\$25,935	
M.	February and Two-thirds of March	\$16,223	
N.	One-thirds of March and April	\$20,229	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$62,387	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$40,074	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$40,074	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Valley Falls Housing Authority	
B.	Project Number / PPN	KS05600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	017813767	
E.	TINS Number	481134096	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$37,372	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$36,116	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,058	
L.	January and Two Weeks of February Obligation	\$4,067	
M.	February and Two-thirds of March	\$2,544	
N.	One-thirds of March and April	\$3,010	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$9,621	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$8,437	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,437	Inactive DUNS

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Medicine Lodge	
B.	Project Number / PPN	KS05700000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	836173344	
E.	TINS Number	452351139	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$76,803	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$74,222	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,111	
L.	January and Two Weeks of February Obligation	\$9,240	
M.	February and Two-thirds of March	\$5,779	
N.	One-thirds of March and April	\$7,195	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$22,214	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$14,897	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,897	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ulysses Housing Authority	
B.	Project Number / PPN	KS05800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	013028134	
E.	TINS Number	480782153	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$70,961	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$68,577	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,289	
L.	January and Two Weeks of February Obligation	\$7,465	
M.	February and Two-thirds of March	\$4,669	
N.	One-thirds of March and April	\$5,567	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$17,701	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$16,588	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,588	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moundridge Housing Authority	
B.	Project Number / PPN	KS05900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	129725904	
E.	TINS Number	481054653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$94,934	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$91,744	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,872	
L.	January and Two Weeks of February Obligation	\$10,820	
M.	February and Two-thirds of March	\$6,767	
N.	One-thirds of March and April	\$8,229	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$25,816	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$20,056	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,056	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterville Housing Authority	
B.	Project Number / PPN	KS06000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	959685058	
E.	TINS Number	470861615	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$23,990	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$23,184	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,592	
L.	January and Two Weeks of February Obligation	\$3,226	
M.	February and Two-thirds of March	\$2,018	
N.	One-thirds of March and April	\$2,452	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$7,696	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$3,896	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,896	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	KS06100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	120002444	
E.	TINS Number	480770280	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$154,972	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$149,765	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$74,883	
L.	January and Two Weeks of February Obligation	\$20,425	
M.	February and Two-thirds of March	\$12,777	
N.	One-thirds of March and April	\$16,465	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$49,667	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$25,216	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,216	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chanute Housing Authority	
B.	Project Number / PPN	KS06200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	603918467	
E.	TINS Number	480772764	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$383,544	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$370,657	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$185,329	
L.	January and Two Weeks of February Obligation	\$49,677	
M.	February and Two-thirds of March	\$31,073	
N.	One-thirds of March and April	\$28,585	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$109,335	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$75,994	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$75,994	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	021203047	
E.	TINS Number	481231327	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$478,063	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$462,000	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$231,000	
L.	January and Two Weeks of February Obligation	\$71,924	
M.	February and Two-thirds of March	\$44,989	
N.	One-thirds of March and April	\$33,930	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$150,843	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$80,157	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$80,157	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300001220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	021203047	
E.	TINS Number	481231327	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$101,994	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$98,567	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,284	
L.	January and Two Weeks of February Obligation	\$15,837	
M.	February and Two-thirds of March	\$9,906	
N.	One-thirds of March and April	\$5,120	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$30,863	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$18,421	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$18,421	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lindsborg Housing Authority	
B.	Project Number / PPN	KS06500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	796333763	
E.	TINS Number	480779962	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$80,624	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$77,915	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,958	
L.	January and Two Weeks of February Obligation	\$9,637	
M.	February and Two-thirds of March	\$6,027	
N.	One-thirds of March and April	\$7,037	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$22,701	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$16,257	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,257	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sedgwick Housing Authority	
B.	Project Number / PPN	KS06600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	945081987	
E.	TINS Number	480771027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$44,120	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$42,638	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,319	
L.	January and Two Weeks of February Obligation	\$6,125	
M.	February and Two-thirds of March	\$3,832	
N.	One-thirds of March and April	\$4,898	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$14,855	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$6,464	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,464	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Leavenworth Housing Authority	
B.	Project Number / PPN	KS06800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	108068164	
E.	TINS Number	486034051	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$232,950	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$225,123	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$112,562	
L.	January and Two Weeks of February Obligation	\$32,939	
M.	February and Two-thirds of March	\$20,604	
N.	One-thirds of March and April	\$25,925	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$79,468	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$33,094	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,094	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neodesha Housing Authority	
B.	Project Number / PPN	KS06900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	792492068	
E.	TINS Number	480791137	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$106,334	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$102,761	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$51,381	
L.	January and Two Weeks of February Obligation	\$12,311	
M.	February and Two-thirds of March	\$7,701	
N.	One-thirds of March and April	\$11,788	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$31,800	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$19,581	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$19,581	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Strong City Housing Authority	
B.	Project Number / PPN	KS07000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	149707291	
E.	TINS Number	480966809	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$45,010	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$43,498	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,749	
L.	January and Two Weeks of February Obligation	\$5,232	
M.	February and Two-thirds of March	\$3,273	
N.	One-thirds of March and April	\$4,140	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$12,645	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$9,104	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,104	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garden City Housing Authority	
B.	Project Number / PPN	KS07100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	805377090	
E.	TINS Number	260502018	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$140,231	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$135,519	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$67,760	
L.	January and Two Weeks of February Obligation	\$15,450	
M.	February and Two-thirds of March	\$9,664	
N.	One-thirds of March and April	\$11,660	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$36,774	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$30,986	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$30,986	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Liberal Housing Authority	
B.	Project Number / PPN	KS07200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	782544639	
E.	TINS Number	480826245	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$120,757	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$116,700	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$58,350	
L.	January and Two Weeks of February Obligation	\$17,019	
M.	February and Two-thirds of March	\$10,645	
N.	One-thirds of March and April	\$13,907	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$41,571	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$16,779	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,779	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	KS07300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	199431958	
E.	TINS Number	480810709	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$306,710	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$296,405	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$148,203	
L.	January and Two Weeks of February Obligation	\$40,399	
M.	February and Two-thirds of March	\$25,269	
N.	One-thirds of March and April	\$33,933	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$99,601	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$48,602	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,602	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Francis Housing Authority	
B.	Project Number / PPN	KS07600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	137885914	
E.	TINS Number	480823513	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$30,456	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$29,433	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,717	
L.	January and Two Weeks of February Obligation	\$3,652	
M.	February and Two-thirds of March	\$2,284	
N.	One-thirds of March and April	\$2,746	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$8,682	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$6,035	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,035	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Girard Housing Authority	
B.	Project Number / PPN	KS07700000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	131133147	
E.	TINS Number	480790000	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$55,243	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$53,387	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,694	
L.	January and Two Weeks of February Obligation	\$6,833	
M.	February and Two-thirds of March	\$4,274	
N.	One-thirds of March and April	\$6,058	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$17,165	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$9,529	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,529	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burrton Housing Authority	
B.	Project Number / PPN	KS07800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	044480650	
E.	TINS Number	480825542	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$17,867	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$17,267	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,634	
L.	January and Two Weeks of February Obligation	\$1,690	
M.	February and Two-thirds of March	\$1,057	
N.	One-thirds of March and April	\$1,078	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$3,825	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$4,809	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,809	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing Authority	
B.	Project Number / PPN	KS07900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	617093034	
E.	TINS Number	480843810	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$110,051	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$106,353	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,177	
L.	January and Two Weeks of February Obligation	\$11,933	
M.	February and Two-thirds of March	\$7,464	
N.	One-thirds of March and April	\$9,240	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$28,637	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$24,540	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,540	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Project Number / PPN	KS08000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	143683733	
E.	TINS Number	481243455	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$61,395	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$59,332	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,666	
L.	January and Two Weeks of February Obligation	\$9,517	
M.	February and Two-thirds of March	\$5,953	
N.	One-thirds of March and April	\$7,420	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$22,890	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$6,776	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,776	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nicodemus Housing Authority	
B.	Project Number / PPN	KS08100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	138325423	
E.	TINS Number	480790316	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$15,168	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$14,658	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,329	
L.	January and Two Weeks of February Obligation	\$1,917	
M.	February and Two-thirds of March	\$1,199	
N.	One-thirds of March and April	\$1,504	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$4,620	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$2,709	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,709	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hill City Housing Authority	
B.	Project Number / PPN	KS08200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	799828603	
E.	TINS Number	486014092	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$48,280	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$46,658	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,329	
L.	January and Two Weeks of February Obligation	\$6,058	
M.	February and Two-thirds of March	\$3,790	
N.	One-thirds of March and April	\$4,674	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$14,522	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$8,807	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,807	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenleaf Housing Authority	
B.	Project Number / PPN	KS08300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	839627049	
E.	TINS Number	481083041	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$26,343	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$25,458	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,729	
L.	January and Two Weeks of February Obligation	\$3,130	
M.	February and Two-thirds of March	\$1,958	
N.	One-thirds of March and April	\$2,327	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$7,415	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$5,314	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,314	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Downs Housing Authority	
B.	Project Number / PPN	KS08600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	963259171	
E.	TINS Number	486021524	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$64,322	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$62,161	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,081	
L.	January and Two Weeks of February Obligation	\$8,551	
M.	February and Two-thirds of March	\$5,349	
N.	One-thirds of March and April	\$6,801	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$20,701	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$10,380	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,380	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hays Housing Authority	
B.	Project Number / PPN	KS09100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	167085141	
E.	TINS Number	480906856	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$51,270	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$49,547	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,774	
L.	January and Two Weeks of February Obligation	\$6,889	
M.	February and Two-thirds of March	\$4,309	
N.	One-thirds of March and April	\$5,400	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$16,598	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$8,176	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,176	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Project Number / PPN	KS09400000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	839626504	
E.	TINS Number	486036169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$37,634	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$36,369	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,185	
L.	January and Two Weeks of February Obligation	\$4,137	
M.	February and Two-thirds of March	\$2,588	
N.	One-thirds of March and April	\$3,161	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$9,886	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$8,299	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,299	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belleville Housing Authority	
B.	Project Number / PPN	KS09500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	926836867	
E.	TINS Number	742838764	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$29,626	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$28,631	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,316	
L.	January and Two Weeks of February Obligation	\$3,875	
M.	February and Two-thirds of March	\$2,425	
N.	One-thirds of March and April	\$2,926	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$9,226	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$5,090	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,090	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsboro Housing Authority	
B.	Project Number / PPN	KS09600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	959880345	
E.	TINS Number	480897142	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$47,151	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$45,567	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,784	
L.	January and Two Weeks of February Obligation	\$5,691	
M.	February and Two-thirds of March	\$3,560	
N.	One-thirds of March and April	\$4,470	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$13,721	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$9,063	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,063	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Junction City Housing Authority	
B.	Project Number / PPN	KS10500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	617287701	
E.	TINS Number	480967582	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$295,471	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$285,543	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$142,772	
L.	January and Two Weeks of February Obligation	\$38,632	
M.	February and Two-thirds of March	\$24,164	
N.	One-thirds of March and April	\$31,204	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$94,000	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$48,772	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,772	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Halstead Housing Authority	
B.	Project Number / PPN	KS11200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	042263116	
E.	TINS Number	480917623	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$112,327	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$108,553	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$54,277	
L.	January and Two Weeks of February Obligation	\$15,949	
M.	February and Two-thirds of March	\$9,976	
N.	One-thirds of March and April	\$12,927	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$38,852	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$15,425	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,425	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cawker City Housing Authority	
B.	Project Number / PPN	KS11300012520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	834663510	
E.	TINS Number	815216078	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$48,758	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$47,120	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,560	
L.	January and Two Weeks of February Obligation	\$6,313	
M.	February and Two-thirds of March	\$3,948	
N.	One-thirds of March and April	\$4,974	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$15,235	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$8,325	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,325	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Project Number / PPN	KS12100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	044642218	
E.	TINS Number	486212646	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$36,597	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$35,367	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,684	
L.	January and Two Weeks of February Obligation	\$2,843	
M.	February and Two-thirds of March	\$1,778	
N.	One-thirds of March and April	\$1,943	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$6,564	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$11,120	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,120	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frontenac Housing Authority	
B.	Project Number / PPN	KS13110000020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	189360399	
E.	TINS Number	480880430	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$45,717	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$44,181	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,091	
L.	January and Two Weeks of February Obligation	\$4,306	
M.	February and Two-thirds of March	\$2,693	
N.	One-thirds of March and April	\$3,242	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$10,241	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$11,850	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,850	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winfield Housing Authority	
B.	Project Number / PPN	KS13200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	033619958	
E.	TINS Number	481122534	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$65,335	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$63,140	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,570	
L.	January and Two Weeks of February Obligation	\$11,167	
M.	February and Two-thirds of March	\$6,986	
N.	One-thirds of March and April	\$8,677	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$26,830	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$4,740	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,740	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mankato Housing Authority	
B.	Project Number / PPN	KS14100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	023806057	
E.	TINS Number	481223092	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$43,275	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$41,821	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,911	
L.	January and Two Weeks of February Obligation	\$4,867	
M.	February and Two-thirds of March	\$3,044	
N.	One-thirds of March and April	\$3,798	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$11,709	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$9,202	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,202	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stafford Housing Authority	
B.	Project Number / PPN	KS14200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	830237371	
E.	TINS Number	481084582	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$58,999	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$57,017	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,509	
L.	January and Two Weeks of February Obligation	\$7,955	
M.	February and Two-thirds of March	\$4,976	
N.	One-thirds of March and April	\$6,333	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$19,264	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$9,245	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,245	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	KS14300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	833980907	
E.	TINS Number	480939531	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$76,554	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$73,982	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,991	
L.	January and Two Weeks of February Obligation	\$9,706	
M.	February and Two-thirds of March	\$6,071	
N.	One-thirds of March and April	\$8,027	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$23,804	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$13,187	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,187	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chapman Housing Authority	
B.	Project Number / PPN	KS14700000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	876896788	
E.	TINS Number	480936682	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$25,357	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$24,505	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,253	
L.	January and Two Weeks of February Obligation	\$3,684	
M.	February and Two-thirds of March	\$2,304	
N.	One-thirds of March and April	\$2,703	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$8,691	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$3,562	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,562	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Solomon Housing Authority	
B.	Project Number / PPN	KS15200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	962058319	
E.	TINS Number	480945253	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$28,665	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$27,702	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,851	
L.	January and Two Weeks of February Obligation	\$3,822	
M.	February and Two-thirds of March	\$2,390	
N.	One-thirds of March and April	\$2,919	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$9,131	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$4,720	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,720	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cherryvale Housing Authority	
B.	Project Number / PPN	KS15500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	839625951	
E.	TINS Number	480933226	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$53,652	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$51,849	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,925	
L.	January and Two Weeks of February Obligation	\$6,812	
M.	February and Two-thirds of March	\$4,261	
N.	One-thirds of March and April	\$5,447	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$16,520	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$9,405	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,405	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Project Number / PPN	KS15800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	119770360	
E.	TINS Number	481076095	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$16,795	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$16,231	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,116	
L.	January and Two Weeks of February Obligation	\$2,145	
M.	February and Two-thirds of March	\$1,342	
N.	One-thirds of March and April	\$1,646	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$5,133	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$2,983	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,983	