

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,360,708	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,310,280	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$655,140	
K.	January and February Obligation	\$219,666	
L.	March and April Obligation	\$202,191	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$421,857	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$233,283	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$233,283	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005221D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,434,521	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,381,357	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$690,679	
K.	January and February Obligation	\$203,606	
L.	March and April Obligation	\$213,617	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$417,223	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$273,456	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$273,456	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005321D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,305,256	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,256,883	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$628,442	
K.	January and February Obligation	\$193,840	
L.	March and April Obligation	\$197,330	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$391,170	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$237,272	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$237,272	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005421D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$893,637	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$860,519	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$430,260	
K.	January and February Obligation	\$138,790	
L.	March and April Obligation	\$145,378	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$284,168	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$146,092	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$146,092	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005521D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,369,294	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,318,548	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$659,274	
K.	January and February Obligation	\$208,641	
L.	March and April Obligation	\$215,001	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$423,642	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$235,632	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$235,632	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005621D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,841,143	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,772,910	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$886,455	
K.	January and February Obligation	\$251,053	
L.	March and April Obligation	\$278,767	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$529,820	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$356,635	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$356,635	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005721D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,184,162	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,140,277	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$570,139	
K.	January and February Obligation	\$158,574	
L.	March and April Obligation	\$179,428	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$338,002	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$232,137	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$232,137	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,044,229	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,005,530	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$502,765	
K.	January and February Obligation	\$153,241	
L.	March and April Obligation	\$149,445	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$302,686	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$200,079	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$200,079	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000221D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$449,071	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$432,428	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,214	
K.	January and February Obligation	\$64,882	
L.	March and April Obligation	\$71,396	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$136,278	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$79,936	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$79,936	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000321D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$565,955	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$544,981	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,491	
K.	January and February Obligation	\$85,239	
L.	March and April Obligation	\$89,170	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$174,409	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$98,082	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$98,082	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000421D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$189,007	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$182,002	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,001	
K.	January and February Obligation	\$26,928	
L.	March and April Obligation	\$31,298	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$58,226	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$32,775	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$32,775	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000521D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$322,292	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$310,348	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,174	
K.	January and February Obligation	\$49,071	
L.	March and April Obligation	\$55,044	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$104,115	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$51,059	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$51,059	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000721D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$52,347	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$50,407	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,204	
K.	January and February Obligation	\$6,765	
L.	March and April Obligation	\$7,370	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,135	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$11,069	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,069	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000821D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$244,350	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$235,294	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,647	
K.	January and February Obligation	\$32,926	
L.	March and April Obligation	\$35,687	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$68,613	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$49,034	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,034	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bird City Housing Authority	
B.	Project Number / PPN	KS00300000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	102943201	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$57,526	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$55,394	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,697	
K.	January and February Obligation	\$6,946	
L.	March and April Obligation	\$8,180	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$15,126	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$12,571	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,571	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	43063460	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$561,754	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$540,935	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$270,468	
K.	January and February Obligation	\$78,923	
L.	March and April Obligation	\$87,019	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$165,942	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$104,526	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$104,526	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000221D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	43063460	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$164,522	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$158,425	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,213	
K.	January and February Obligation	\$22,054	
L.	March and April Obligation	\$23,792	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$45,846	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$33,367	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,367	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000321D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	43063460	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,030,267	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$992,085	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$496,043	
K.	January and February Obligation	\$152,770	
L.	March and April Obligation	\$159,393	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$312,163	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$183,880	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$183,880	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000421D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	43063460	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$664,624	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$639,993	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$319,997	
K.	January and February Obligation	\$94,074	
L.	March and April Obligation	\$100,213	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$194,287	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$125,710	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$125,710	

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	KS00500000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	802223834	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$171,101	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$164,760	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,380	
K.	January and February Obligation	\$23,211	
L.	March and April Obligation	\$12,138	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$35,349	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$47,031	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$47,031	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600001121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	174156661	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$513,883	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$494,838	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,419	
K.	January and February Obligation	\$69,433	
L.	March and April Obligation	\$76,730	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$146,163	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$101,256	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$101,256	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600002221D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	174156661	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$297,128	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$286,116	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,058	
K.	January and February Obligation	\$37,991	
L.	March and April Obligation	\$44,331	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$82,322	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$60,736	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,736	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	KS00700000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	150434090	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$94,371	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$90,874	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,437	
K.	January and February Obligation	\$11,434	
L.	March and April Obligation	\$8,116	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,550	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$25,887	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,887	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holton Housing Authority	
B.	Project Number / PPN	KS00800000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	849606090	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$118,194	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$113,814	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,907	
K.	January and February Obligation	\$16,660	
L.	March and April Obligation	\$12,940	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$29,600	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$27,307	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,307	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bonner Springs Housing Authority	
B.	Project Number / PPN	KS00900000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	24095408	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$165,945	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$159,795	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,898	
K.	January and February Obligation	\$24,777	
L.	March and April Obligation	\$27,389	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$52,166	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$27,732	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,732	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seneca Housing Authority	
B.	Project Number / PPN	KS01000000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	44213908	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$115,784	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$111,493	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,747	
K.	January and February Obligation	\$13,957	
L.	March and April Obligation	\$7,961	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$21,918	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$33,829	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,829	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Horton Housing Authority	
B.	Project Number / PPN	KS01100000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	941839854	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$156,083	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$150,299	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,150	
K.	January and February Obligation	\$24,008	
L.	March and April Obligation	\$27,041	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$51,049	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$24,101	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,101	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oberlin Housing Authority	
B.	Project Number / PPN	KS01200000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	802013243	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$106,594	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$102,644	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,322	
K.	January and February Obligation	\$12,869	
L.	March and April Obligation	\$14,630	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$27,499	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$23,823	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,823	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanover Housing Authority	
B.	Project Number / PPN	KS01300000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	962046611	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$49,793	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$47,948	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,974	
K.	January and February Obligation	\$2,546	
L.	March and April Obligation	\$2,171	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$4,717	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$19,257	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$19,257	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linn Housing Authority	
B.	Project Number / PPN	KS01400000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	28515380	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$53,430	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$51,450	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,725	
K.	January and February Obligation	\$6,064	
L.	March and April Obligation	\$6,975	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$13,039	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$12,686	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,686	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Newton Housing Authority	
B.	Project Number / PPN	KS01500000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	199438805	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$137,509	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$132,413	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,207	
K.	January and February Obligation	\$19,224	
L.	March and April Obligation	\$22,344	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$41,568	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$24,639	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,639	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Hutchinson Housing Authority	
B.	Project Number / PPN	KS01600000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	36012870	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$387,162	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$372,814	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,407	
K.	January and February Obligation	\$57,236	
L.	March and April Obligation	\$64,196	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$121,432	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$64,975	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$64,975	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atchison Housing Authority	
B.	Project Number / PPN	KS01700000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	617286752	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$558,917	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$538,203	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,102	
K.	January and February Obligation	\$80,320	
L.	March and April Obligation	\$88,946	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$169,266	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$99,836	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$99,836	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Anthony Housing Authority	
B.	Project Number / PPN	KS01800004621D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	169808839	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$122,773	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$118,223	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,112	
K.	January and February Obligation	\$15,346	
L.	March and April Obligation	\$17,804	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$33,150	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$25,962	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,962	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	KS01900000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	44116973	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$83,204	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$80,120	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,060	
K.	January and February Obligation	\$10,903	
L.	March and April Obligation	\$12,615	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$23,518	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$16,542	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,542	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osborne Housing Authority	
B.	Project Number / PPN	KS02000000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	831086165	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$118,460	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$114,070	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,035	
K.	January and February Obligation	\$16,075	
L.	March and April Obligation	\$18,113	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$34,188	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$22,847	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,847	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakley Housing Authority	
B.	Project Number / PPN	KS02100000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	964250807	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$130,604	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$125,764	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,882	
K.	January and February Obligation	\$19,857	
L.	March and April Obligation	\$22,412	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$42,269	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$20,613	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,613	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atwood Housing Authority	
B.	Project Number / PPN	KS02200000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	874308091	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$51,356	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$49,453	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,727	
K.	January and February Obligation	\$5,183	
L.	March and April Obligation	\$3,872	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$9,055	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$15,672	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,672	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kinsley Housing Authority	
B.	Project Number / PPN	KS02300000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	43548692	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$92,866	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$89,424	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,712	
K.	January and February Obligation	\$12,514	
L.	March and April Obligation	\$8,350	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$20,864	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$23,848	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,848	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Project Number / PPN	KS02500000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	62925995	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$103,475	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$99,640	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,820	
K.	January and February Obligation	\$19,789	
L.	March and April Obligation	\$17,312	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$37,101	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$12,719	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,719	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luray Housing Authority	
B.	Project Number / PPN	KS02600000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111287066	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$47,885	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$46,110	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,055	
K.	January and February Obligation	\$7,509	
L.	March and April Obligation	\$7,919	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$15,428	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$7,627	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,627	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russell Housing Authority	
B.	Project Number / PPN	KS02700000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	830207762	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$194,051	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$186,859	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,430	
K.	January and February Obligation	\$27,162	
L.	March and April Obligation	\$32,137	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$59,299	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$34,131	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,131	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Housing Authority	
B.	Project Number / PPN	KS02800000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	790813307	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$93,825	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$90,348	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,174	
K.	January and February Obligation	\$10,660	
L.	March and April Obligation	\$13,512	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$24,172	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$21,002	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,002	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Augusta Housing Authority	
B.	Project Number / PPN	KS02900000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	25935628	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$149,847	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$144,294	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,147	
K.	January and February Obligation	\$20,481	
L.	March and April Obligation	\$23,763	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$44,244	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$27,903	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,903	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blue Rapids Housing Authority	
B.	Project Number / PPN	KS03000000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	959569161	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$32,207	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$31,013	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,507	
K.	January and February Obligation	\$3,242	
L.	March and April Obligation	\$2,815	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$6,057	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$9,450	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,450	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Housing Authority	
B.	Project Number / PPN	KS03200000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	796333797	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$48,772	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$46,965	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,483	
K.	January and February Obligation	\$6,255	
L.	March and April Obligation	\$7,902	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,157	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$9,326	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,326	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis Housing Authority	
B.	Project Number / PPN	KS03300000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	104630970	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$140,957	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$135,733	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,867	
K.	January and February Obligation	\$18,339	
L.	March and April Obligation	\$14,886	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$33,225	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$34,642	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,642	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Housing Authority	
B.	Project Number / PPN	KS03400000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	931276935	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$75,242	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$72,454	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,227	
K.	January and February Obligation	\$8,839	
L.	March and April Obligation	\$11,200	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$20,039	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$16,188	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,188	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	KS03600000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	944933019	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$90,004	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$86,668	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,334	
K.	January and February Obligation	\$13,054	
L.	March and April Obligation	\$15,369	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$28,423	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$14,911	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,911	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Project Number / PPN	KS03700040021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	51098820	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$156,464	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$150,665	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,333	
K.	January and February Obligation	\$21,956	
L.	March and April Obligation	\$19,050	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$41,006	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$34,327	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,327	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salina Housing Authority	
B.	Project Number / PPN	KS03800000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	147462618	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$495,614	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$477,246	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,623	
K.	January and February Obligation	\$78,048	
L.	March and April Obligation	\$84,274	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$162,322	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$76,301	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$76,301	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paola Housing Authority	
B.	Project Number / PPN	KS03900000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	138128736	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$210,044	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$202,260	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,130	
K.	January and February Obligation	\$27,721	
L.	March and April Obligation	\$22,365	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$50,086	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$51,044	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$51,044	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Scott Housing Authority	
B.	Project Number / PPN	KS04000000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	806862637	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$485,589	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$467,593	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,797	
K.	January and February Obligation	\$71,243	
L.	March and April Obligation	\$79,118	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$150,361	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$83,436	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$83,436	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Great Bend Housing Authority	
B.	Project Number / PPN	KS04100000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	42262902	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$182,835	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$176,059	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,030	
K.	January and February Obligation	\$24,191	
L.	March and April Obligation	\$26,177	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$50,368	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$37,662	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,662	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wamego Housing Authority	
B.	Project Number / PPN	KS04200000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	799834903	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$61,948	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$59,652	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,826	
K.	January and February Obligation	\$7,844	
L.	March and April Obligation	\$6,354	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,198	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$15,628	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,628	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Project Number / PPN	KS04300000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	137203738	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$277,043	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$266,776	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,388	
K.	January and February Obligation	\$38,762	
L.	March and April Obligation	\$33,044	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$71,806	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$61,582	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$61,582	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons Housing Authority	
B.	Project Number / PPN	KS04400000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	136934143	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$315,988	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$304,277	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,139	
K.	January and February Obligation	\$38,889	
L.	March and April Obligation	\$44,004	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$82,893	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$69,246	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$69,246	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Galena Housing Authority	
B.	Project Number / PPN	KS04500000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	7639230	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$115,822	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$111,530	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,765	
K.	January and February Obligation	\$15,746	
L.	March and April Obligation	\$17,472	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$33,218	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$22,547	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,547	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jetmore Housing Authority	
B.	Project Number / PPN	KS04700000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	19883594	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$30,286	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$29,164	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,582	
K.	January and February Obligation	\$4,475	
L.	March and April Obligation	\$5,547	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$10,022	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$4,560	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,560	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iola Housing Authority	
B.	Project Number / PPN	KS04900000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	605618891	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$460,843	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$443,764	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$221,882	
K.	January and February Obligation	\$62,557	
L.	March and April Obligation	\$68,946	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$131,503	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$90,379	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$90,379	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Agra Housing Authority	
B.	Project Number / PPN	KS05000000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	969918028	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$44,980	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$43,313	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,657	
K.	January and February Obligation	\$6,125	
L.	March and April Obligation	\$6,697	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$12,822	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$8,835	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,835	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gaylord Housing Authority	
B.	Project Number / PPN	KS05100000221D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	835739285	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$38,313	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$36,893	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,447	
K.	January and February Obligation	\$5,514	
L.	March and April Obligation	\$5,984	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,498	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$6,949	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,949	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Project Number / PPN	KS05200000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	960924074	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$86,330	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$83,131	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,566	
K.	January and February Obligation	\$11,276	
L.	March and April Obligation	\$13,130	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$24,406	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$17,160	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,160	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	837496447	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$666,880	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$642,165	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$321,083	
K.	January and February Obligation	\$113,844	
L.	March and April Obligation	\$122,299	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$236,143	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$84,940	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$84,940	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000221D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	837496447	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$325,343	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$313,286	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,643	
K.	January and February Obligation	\$54,293	
L.	March and April Obligation	\$59,789	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$114,082	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$42,561	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$42,561	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sabetha Housing Authority	
B.	Project Number / PPN	KS05400000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	53893566	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$55,009	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$52,970	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,485	
K.	January and February Obligation	\$8,768	
L.	March and April Obligation	\$9,782	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$18,550	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$7,935	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,935	

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	KS05500000321D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	199419292	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$247,275	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$238,111	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,056	
K.	January and February Obligation	\$35,724	
L.	March and April Obligation	\$40,651	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$76,375	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$42,681	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$42,681	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Valley Falls Housing Authority	
B.	Project Number / PPN	KS05600000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	17813767	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$53,283	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$51,308	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,654	
K.	January and February Obligation	\$6,437	
L.	March and April Obligation	\$7,906	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,343	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$11,311	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,311	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Medicine Lodge	
B.	Project Number / PPN	KS05700000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	836173344	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$95,617	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$92,073	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,037	
K.	January and February Obligation	\$12,287	
L.	March and April Obligation	\$14,806	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$27,093	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$18,944	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$18,944	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ulysses Housing Authority	
B.	Project Number / PPN	KS05800000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	13028134	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$88,400	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$85,124	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,562	
K.	January and February Obligation	\$11,462	
L.	March and April Obligation	\$13,556	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$25,018	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$17,544	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,544	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moundridge Housing Authority	
B.	Project Number / PPN	KS05900000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	129725904	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$109,158	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$105,113	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,557	
K.	January and February Obligation	\$16,492	
L.	March and April Obligation	\$19,947	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$36,439	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$16,118	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,118	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterville Housing Authority	
B.	Project Number / PPN	KS06000000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	959685058	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$30,979	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$29,831	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,916	
K.	January and February Obligation	\$3,789	
L.	March and April Obligation	\$4,738	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$8,527	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$6,389	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,389	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	KS06100000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	120002444	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$171,450	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$165,096	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,548	
K.	January and February Obligation	\$25,189	
L.	March and April Obligation	\$28,117	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$53,306	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$29,242	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,242	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chanute Housing Authority	
B.	Project Number / PPN	KS06200000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	603918467	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$338,189	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$325,656	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,828	
K.	January and February Obligation	\$59,486	
L.	March and April Obligation	\$60,944	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$120,430	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$42,398	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$42,398	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	21203047	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$608,518	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$585,966	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$292,983	
K.	January and February Obligation	\$89,730	
L.	March and April Obligation	\$63,250	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$152,980	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$140,003	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$140,003	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300001221D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	21203047	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$120,203	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$115,748	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,874	
K.	January and February Obligation	\$18,890	
L.	March and April Obligation	\$18,526	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$37,416	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$20,458	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,458	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lindsborg Housing Authority	
B.	Project Number / PPN	KS06500000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	796333763	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$128,519	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$123,756	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,878	
K.	January and February Obligation	\$14,518	
L.	March and April Obligation	\$11,282	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$25,800	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$36,078	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,078	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sedgwick Housing Authority	
B.	Project Number / PPN	KS06600000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	945081987	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$50,114	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$48,257	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,129	
K.	January and February Obligation	\$6,967	
L.	March and April Obligation	\$8,030	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,997	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$9,132	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,132	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Leavenworth Housing Authority	
B.	Project Number / PPN	KS06800000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	108068164	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$253,758	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$244,354	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,177	
K.	January and February Obligation	\$38,878	
L.	March and April Obligation	\$45,584	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$84,462	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$37,715	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,715	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neodesha Housing Authority	
B.	Project Number / PPN	KS06900000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	792492068	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$147,638	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$142,167	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,084	
K.	January and February Obligation	\$18,360	
L.	March and April Obligation	\$19,898	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$38,258	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$32,826	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$32,826	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Strong City Housing Authority	
B.	Project Number / PPN	KS07000000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	149707291	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$48,195	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$46,409	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,205	
K.	January and February Obligation	\$6,507	
L.	March and April Obligation	\$7,434	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$13,941	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$9,264	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,264	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garden City Housing Authority	
B.	Project Number / PPN	KS07100000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	805377090	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$153,321	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$147,639	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,820	
K.	January and February Obligation	\$23,952	
L.	March and April Obligation	\$29,283	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$53,235	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$20,585	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,585	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Liberal Housing Authority	
B.	Project Number / PPN	KS07200000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	782544639	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$203,200	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$195,669	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,835	
K.	January and February Obligation	\$21,744	
L.	March and April Obligation	\$16,898	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$38,642	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$59,193	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$59,193	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	KS07300000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	199431958	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$348,975	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$336,042	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,021	
K.	January and February Obligation	\$52,834	
L.	March and April Obligation	\$59,894	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$112,728	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$55,293	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$55,293	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Francis Housing Authority	
B.	Project Number / PPN	KS07600000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	137885914	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$63,944	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$61,574	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,787	
K.	January and February Obligation	\$4,959	
L.	March and April Obligation	\$6,155	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,114	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$19,673	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$19,673	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Girard Housing Authority	
B.	Project Number / PPN	KS07700000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	131133147	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$59,629	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$57,419	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,710	
K.	January and February Obligation	\$9,285	
L.	March and April Obligation	\$9,615	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$18,900	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$9,810	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,810	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burrton Housing Authority	
B.	Project Number / PPN	KS07800000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	44480650	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$34,278	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$33,008	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,504	
K.	January and February Obligation	\$3,546	
L.	March and April Obligation	\$2,171	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$5,717	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$10,787	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,787	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing Authority	
B.	Project Number / PPN	KS07900000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	617093034	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$133,245	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$128,307	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,154	
K.	January and February Obligation	\$18,194	
L.	March and April Obligation	\$19,827	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$38,021	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$26,133	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,133	

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	KS08000000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	143683733	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$69,865	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$67,276	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,638	
K.	January and February Obligation	\$10,197	
L.	March and April Obligation	\$11,935	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$22,132	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$11,506	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,506	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nicodemus Housing Authority	
B.	Project Number / PPN	KS08100000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	138325423	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$22,921	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$22,072	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,036	
K.	January and February Obligation	\$136	
L.	March and April Obligation	\$4,718	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$4,854	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$6,182	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,182	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hill City Housing Authority	
B.	Project Number / PPN	KS08200000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	799828603	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$53,082	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$51,115	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,558	
K.	January and February Obligation	\$8,173	
L.	March and April Obligation	\$9,889	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$18,062	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$7,496	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,496	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenleaf Housing Authority	
B.	Project Number / PPN	KS08300000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	839627049	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$34,885	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$33,592	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,796	
K.	January and February Obligation	\$4,359	
L.	March and April Obligation	\$5,433	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$9,792	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$7,004	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,004	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Downs Housing Authority	
B.	Project Number / PPN	KS08600000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	963259171	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$71,892	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$69,228	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,614	
K.	January and February Obligation	\$10,387	
L.	March and April Obligation	\$11,780	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$22,167	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$12,447	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,447	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hays Housing Authority	
B.	Project Number / PPN	KS09100000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	167085141	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$66,859	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$64,381	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,191	
K.	January and February Obligation	\$8,547	
L.	March and April Obligation	\$10,068	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$18,615	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$13,576	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,576	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Project Number / PPN	KS09400000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	839626504	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$53,644	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$51,656	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,828	
K.	January and February Obligation	\$6,435	
L.	March and April Obligation	\$7,709	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,144	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$11,684	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,684	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belleville Housing Authority	
B.	Project Number / PPN	KS09500000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	926836867	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$40,525	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$39,023	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,512	
K.	January and February Obligation	\$5,130	
L.	March and April Obligation	\$4,350	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$9,480	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$10,032	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,032	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsboro Housing Authority	
B.	Project Number / PPN	KS09600000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	959880345	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$53,868	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$51,872	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,936	
K.	January and February Obligation	\$7,689	
L.	March and April Obligation	\$8,820	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$16,509	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$9,427	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,427	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Junction City Housing Authority	
B.	Project Number / PPN	KS10500000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	617287701	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$314,321	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$302,672	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,336	
K.	January and February Obligation	\$48,731	
L.	March and April Obligation	\$53,796	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$102,527	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$48,809	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,809	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Halstead Housing Authority	
B.	Project Number / PPN	KS11200000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	42263116	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$109,691	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$105,626	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,813	
K.	January and February Obligation	\$18,275	
L.	March and April Obligation	\$19,770	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$38,045	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$14,768	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,768	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cawker City Housing Authority	
B.	Project Number / PPN	KS11300012521D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	834663510	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$57,126	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$55,009	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,505	
K.	January and February Obligation	\$7,741	
L.	March and April Obligation	\$8,911	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$16,652	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$10,853	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,853	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Project Number / PPN	KS12100000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	44642218	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$24,815	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$23,895	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,948	
K.	January and February Obligation	\$6,702	
L.	March and April Obligation	\$5,009	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,711	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$237	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$237	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frontenac Housing Authority	
B.	Project Number / PPN	KS13110000021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	189360399	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$55,651	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$53,589	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,795	
K.	January and February Obligation	\$7,057	
L.	March and April Obligation	\$8,350	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$15,407	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$11,388	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,388	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winfield Housing Authority	
B.	Project Number / PPN	KS13200000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	33619958	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$98,305	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$94,662	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,331	
K.	January and February Obligation	\$11,257	
L.	March and April Obligation	\$9,650	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$20,907	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$26,424	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,424	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mankato Housing Authority	
B.	Project Number / PPN	KS14100000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	23806057	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$45,772	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$44,076	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,038	
K.	January and February Obligation	\$7,679	
L.	March and April Obligation	\$8,814	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$16,493	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$5,545	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,545	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stafford Housing Authority	
B.	Project Number / PPN	KS14200000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	830237371	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$66,934	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$64,453	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,227	
K.	January and February Obligation	\$10,266	
L.	March and April Obligation	\$11,700	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$21,966	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$10,261	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,261	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	KS14300000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	833980907	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$81,554	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$78,532	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,266	
K.	January and February Obligation	\$12,591	
L.	March and April Obligation	\$13,164	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$25,755	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$13,511	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,511	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chapman Housing Authority	
B.	Project Number / PPN	KS14700000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	876896788	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$45,830	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$44,132	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,066	
K.	January and February Obligation	\$4,434	
L.	March and April Obligation	\$3,680	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$8,114	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$13,952	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,952	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Solomon Housing Authority	
B.	Project Number / PPN	KS15200000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	962058319	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$39,146	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$37,695	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,848	
K.	January and February Obligation	\$4,524	
L.	March and April Obligation	\$5,580	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$10,104	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$8,744	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,744	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cherryvale Housing Authority	
B.	Project Number / PPN	KS15500000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	839625951	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$58,403	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$56,239	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,120	
K.	January and February Obligation	\$8,120	
L.	March and April Obligation	\$9,057	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,177	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$10,943	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,943	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Project Number / PPN	KS15800000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	119770360	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$28,579	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$27,520	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,760	
K.	January and February Obligation	\$3,395	
L.	March and April Obligation	\$1,979	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$5,374	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$8,386	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,386	