

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,277,535	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,117,077	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$500,202	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$91,470	
M.	Partial February, March, and Partial April Obligation	\$270,157	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$361,627	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$138,575	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,714,021	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,498,740	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$671,102	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$197,175	
M.	Partial February, March, and Partial April Obligation	\$288,006	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$485,181	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$185,921	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,674,924	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,464,554	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$655,795	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$196,221	
M.	Partial February, March, and Partial April Obligation	\$277,893	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$474,114	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$181,681	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,049,231	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$917,448	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$410,813	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$113,623	
M.	Partial February, March, and Partial April Obligation	\$183,379	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$297,002	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$113,811	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,636,106	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,430,611	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$640,596	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$196,745	
M.	Partial February, March, and Partial April Obligation	\$266,381	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$463,126	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$177,470	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,252,941	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,969,972	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$882,110	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$270,080	
M.	Partial February, March, and Partial April Obligation	\$367,651	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$637,731	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$244,379	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,460,856	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,277,372	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$571,979	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$169,508	
M.	Partial February, March, and Partial April Obligation	\$244,011	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$413,519	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$158,460	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$175,463	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$153,425	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,700	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$20,110	
M.	Partial February, March, and Partial April Obligation	\$29,558	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$49,668	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$19,032	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,204,267	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,053,011	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$471,515	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$136,071	
M.	Partial February, March, and Partial April Obligation	\$204,816	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$340,887	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$130,628	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$525,193	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$459,229	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$205,633	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$63,324	
M.	Partial February, March, and Partial April Obligation	\$85,340	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$148,664	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$56,969	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$648,203	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$566,789	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$253,796	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$76,922	
M.	Partial February, March, and Partial April Obligation	\$106,562	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$183,484	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$70,312	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$222,414	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$194,479	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,083	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$30,212	
M.	Partial February, March, and Partial April Obligation	\$32,746	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$62,958	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$24,125	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$384,117	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$335,872	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,396	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$48,668	
M.	Partial February, March, and Partial April Obligation	\$60,063	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$108,731	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$41,665	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$57,525	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$50,300	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,523	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$6,223	
M.	Partial February, March, and Partial April Obligation	\$10,060	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$16,283	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$6,240	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$313,435	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$274,068	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,722	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$36,275	
M.	Partial February, March, and Partial April Obligation	\$52,448	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$88,723	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$33,999	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bird City Housing Authority	
B.	Project Number / PPN	KS00300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JLMYZ4D9BX25	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$45,453	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$39,744	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,796	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$6,589	
M.	Partial February, March, and Partial April Obligation	\$6,277	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$12,866	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$4,930	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZK7SHNPA2LQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$522,007	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$456,443	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,385	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$57,448	
M.	Partial February, March, and Partial April Obligation	\$90,314	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$147,762	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$56,623	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZK7SHNPA2LQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$468,438	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$409,602	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,411	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$53,391	
M.	Partial February, March, and Partial April Obligation	\$79,208	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$132,599	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$50,812	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colby	
B.	Project Number / PPN	KS00500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	DPLJHA1Y5GZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$114,217	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$99,871	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,720	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$15,787	
M.	Partial February, March, and Partial April Obligation	\$16,544	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$32,331	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$12,389	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600001124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	J9X4L2R28VE7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$538,045	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$470,467	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,665	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$66,447	
M.	Partial February, March, and Partial April Obligation	\$85,855	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$152,302	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$58,363	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600002224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	J9X4L2R28VE7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$386,736	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$338,162	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,421	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$46,289	
M.	Partial February, March, and Partial April Obligation	\$63,183	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$109,472	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$41,949	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	KS00700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GQQXDE8SNM84	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$83,949	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$73,405	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,869	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$11,851	
M.	Partial February, March, and Partial April Obligation	\$11,912	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$23,763	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$9,106	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holton Housing Authority	
B.	Project Number / PPN	KS00800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MH72J9WK2Z38	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$127,667	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$111,632	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,986	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$14,598	
M.	Partial February, March, and Partial April Obligation	\$21,540	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$36,138	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$13,848	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Seneca Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01000000124D</b>	
<b>C.</b>	Funding for Month(s) of	Partial April, May, and Partial June	
<b>D.</b>	UEI Number	EU14ZJEJMPK6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Interim/Estimated Eligibility	\$129,101	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$112,886	
<b>I.</b>	Number of Months Funded	5.37	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,548	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation	\$20,008	
<b>M.</b>	Partial February, March, and Partial April Obligation	\$16,536	
<b>N.</b>	Recapture Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus Recaptures (L+M+N)	\$36,544	
<b>P.</b>	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$14,004</b>	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Horton Housing Authority	
B.	Project Number / PPN	KS01100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LKB5F15Y9JM9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$152,397	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$133,256	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,669	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$18,617	
M.	Partial February, March, and Partial April Obligation	\$24,521	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$43,138	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$16,531	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oberlin Housing Authority	
B.	Project Number / PPN	KS01200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NXUKLPAK1GQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$113,674	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$99,397	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,508	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$13,532	
M.	Partial February, March, and Partial April Obligation	\$18,645	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$32,177	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$12,331</b>	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanover Housing Authority	
B.	Project Number / PPN	KS01300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ENPTEV2DAYD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$49,179	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$43,002	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,255	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,734	
M.	Partial February, March, and Partial April Obligation	\$8,187	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$13,921	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$5,334	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linn Housing Authority	
B.	Project Number / PPN	KS01400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JLZ3KEY24CL5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$52,742	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$46,118	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,651	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,658	
M.	Partial February, March, and Partial April Obligation	\$9,272	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$14,930	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$5,721	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Newton Housing Authority	
B.	Project Number / PPN	KS01500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ENQMTKNRVCJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$150,619	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$131,701	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,973	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$19,054	
M.	Partial February, March, and Partial April Obligation	\$23,581	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$42,635	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$16,338	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Hutchinson Housing Authority	
B.	Project Number / PPN	KS01600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GHEABW336YJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$443,404	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$387,712	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,609	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$53,579	
M.	Partial February, March, and Partial April Obligation	\$71,933	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$125,512	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$48,097	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atchison Housing Authority	
B.	Project Number / PPN	KS01700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GREZESHRYU88	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$647,731	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$566,376	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$253,611	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$74,693	
M.	Partial February, March, and Partial April Obligation	\$108,658	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$183,351	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$70,260	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Anthony Housing Authority	
B.	Project Number / PPN	KS01800004624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KW2XKWKDAWB9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$113,388	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$99,146	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,395	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$13,688	
M.	Partial February, March, and Partial April Obligation	\$18,408	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$32,096	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$12,299	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	KS01900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	DN8TMF562NP5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$113,691	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$99,411	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,514	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$13,101	
M.	Partial February, March, and Partial April Obligation	\$19,081	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$32,182	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$12,332</b>	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osborne Housing Authority	
B.	Project Number / PPN	KS02000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	XPJNMG365VY1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$133,245	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$116,509	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,170	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$15,058	
M.	Partial February, March, and Partial April Obligation	\$22,659	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$37,717	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$14,453	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakley Housing Authority	
B.	Project Number / PPN	KS02100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NDRPMW57GCB1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$156,189	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$136,572	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,154	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$18,553	
M.	Partial February, March, and Partial April Obligation	\$25,659	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$44,212	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$16,942	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atwood Housing Authority	
B.	Project Number / PPN	KS02200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QZU5Y94RQ4P3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$46,221	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$40,416	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,097	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,000	
M.	Partial February, March, and Partial April Obligation	\$8,084	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$13,084	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$5,013	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kinsley Housing Authority	
B.	Project Number / PPN	KS02300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Q9EHEL6559J7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$87,426	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$76,445	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,230	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$12,270	
M.	Partial February, March, and Partial April Obligation	\$12,477	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$24,747	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$9,483	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Project Number / PPN	KS02500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	G9LMXN1KSCC6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$141,380	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$123,623	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,356	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$21,783	
M.	Partial February, March, and Partial April Obligation	\$18,237	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$40,020	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$15,336	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luray Housing Authority	
B.	Project Number / PPN	KS02600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N1VTK2MNT535	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$55,815	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$48,805	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,854	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$6,408	
M.	Partial February, March, and Partial April Obligation	\$9,391	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$15,799	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$6,055	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russell Housing Authority	
B.	Project Number / PPN	KS02700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NVM4V46RUP98	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$189,532	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$165,727	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,209	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$25,348	
M.	Partial February, March, and Partial April Obligation	\$28,302	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$53,650	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$20,559	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Housing Authority	
B.	Project Number / PPN	KS02800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WLAHL3AXMJ15	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$130,604	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$114,200	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,136	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$14,725	
M.	Partial February, March, and Partial April Obligation	\$22,245	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$36,970	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$14,166	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Augusta Housing Authority	
B.	Project Number / PPN	KS02900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LTMDJKCVERM8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$207,274	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$181,240	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,155	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$24,918	
M.	Partial February, March, and Partial April Obligation	\$33,754	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$58,672	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$22,483</b>	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blue Rapids Housing Authority	
B.	Project Number / PPN	KS03000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JQ6JTNN5K4T6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$35,574	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$31,106	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,929	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$4,228	
M.	Partial February, March, and Partial April Obligation	\$5,842	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$10,070	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$3,859	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Housing Authority	
B.	Project Number / PPN	KS03200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	T3L2NKWAS6H7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$72,286	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$63,207	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,303	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$8,225	
M.	Partial February, March, and Partial April Obligation	\$12,237	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$20,462	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$7,841</b>	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis Housing Authority	
B.	Project Number / PPN	KS03300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CMR5M2HH3NY9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$171,197	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$149,695	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,030	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$20,262	
M.	Partial February, March, and Partial April Obligation	\$28,198	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$48,460	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$18,570</b>	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Housing Authority	
B.	Project Number / PPN	KS03400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NLWDGFFE5DM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$51,850	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$45,338	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,301	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$8,029	
M.	Partial February, March, and Partial April Obligation	\$6,648	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$14,677	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$5,624	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	KS03600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ENB5FBBYHRC5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$92,349	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$80,750	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,158	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$12,344	
M.	Partial February, March, and Partial April Obligation	\$13,797	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$26,141	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$10,017	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Project Number / PPN	KS03700040024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	M9AXKKM3DE78	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$194,846	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$170,373	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,289	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$17,511	
M.	Partial February, March, and Partial April Obligation	\$37,643	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$55,154	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$21,135	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salina Housing Authority	
B.	Project Number / PPN	KS03800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	X2ETJ7NBFAG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$24,313	
M.	Partial February, March, and Partial April Obligation	\$	
N.	Recapture Needed (Will notify the FO)	\$(24,313.00)	
O.	Sum of Obligations minus Recaptures (L+M+N)	\$	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$	Full RAD conversion, zero eligibility in 2024

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paola Housing Authority	
B.	Project Number / PPN	KS03900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	XSJED3463EC5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$168,319	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$147,178	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,903	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$21,262	
M.	Partial February, March, and Partial April Obligation	\$26,383	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$47,645	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$18,258	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Scott Housing Authority	
B.	Project Number / PPN	KS04000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	XLAPMMRL1M63	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$497,977	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$435,431	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,976	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$61,893	
M.	Partial February, March, and Partial April Obligation	\$79,067	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$140,960	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$54,016	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wamego Housing Authority	
B.	Project Number / PPN	KS04200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QXEFAK58BMM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$51,935	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$45,412	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,334	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,089	
M.	Partial February, March, and Partial April Obligation	\$9,612	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$14,701	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$5,633	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Project Number / PPN	KS04300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	H71HEEVPBDW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$291,114	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$254,550	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,982	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$39,099	
M.	Partial February, March, and Partial April Obligation	\$43,305	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$82,404	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$31,578	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons Housing Authority	
B.	Project Number / PPN	KS04400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	H8C5LMLYJFB2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$354,862	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$310,291	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,941	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$39,728	
M.	Partial February, March, and Partial April Obligation	\$60,721	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$100,449	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$38,492	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Galena Housing Authority	
B.	Project Number / PPN	KS04500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	XL8EB5449HM9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$145,914	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$127,587	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,131	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$41,303	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$41,303	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$15,828	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jetmore Housing Authority	
B.	Project Number / PPN	KS04700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MLC3SXNNCBD1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$31,219	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$27,298	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,223	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$2,784	
M.	Partial February, March, and Partial April Obligation	\$6,053	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$8,837	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$3,386</b>	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iola Housing Authority	
B.	Project Number / PPN	KS04900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WRVAXFUWLTN8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$479,966	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$419,682	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,924	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$62,023	
M.	Partial February, March, and Partial April Obligation	\$73,839	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$135,862	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$52,062	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Agra Housing Authority	
B.	Project Number / PPN	KS05000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	W9XGUD4W6K73	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$25,289	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$22,113	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,902	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,413	
M.	Partial February, March, and Partial April Obligation	\$1,746	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$7,159	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$2,743</b>	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gaylord Housing Authority	
B.	Project Number / PPN	KS05100000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JKNEJWMTMYL5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$38,743	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$33,877	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,169	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$6,010	
M.	Partial February, March, and Partial April Obligation	\$4,957	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$10,967	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$4,202	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Project Number / PPN	KS05200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NKM8D1L8YMM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$73,325	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$64,115	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,709	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$9,010	
M.	Partial February, March, and Partial April Obligation	\$11,746	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$20,756	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$7,953	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZAVGFTD8EN37	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$716,206	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$626,251	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$280,421	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$88,668	
M.	Partial February, March, and Partial April Obligation	\$114,066	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$202,734	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$77,687	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZAVGFTD8EN37	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$354,125	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$309,647	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,653	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$42,665	
M.	Partial February, March, and Partial April Obligation	\$57,576	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$100,241	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$38,412	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sabetha Housing Authority	
B.	Project Number / PPN	KS05400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N51NNBGGGJM6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$61,197	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$53,511	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,961	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$6,630	
M.	Partial February, March, and Partial April Obligation	\$10,693	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$17,323	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$6,638	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goodland	
B.	Project Number / PPN	KS05500000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	H4EUCDYJMC23	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$279,691	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$244,562	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,509	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$35,495	
M.	Partial February, March, and Partial April Obligation	\$43,676	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$79,171	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$30,338	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Valley Falls Housing Authority	
B.	Project Number / PPN	KS05600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SXKYQGPE9WM1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$68,591	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$59,976	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,856	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$6,508	
M.	Partial February, March, and Partial April Obligation	\$12,908	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$19,416	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$7,440</b>	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Medicine Lodge	
B.	Project Number / PPN	KS05700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HNNUV6N7K3H1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$110,959	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$97,023	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,445	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$13,668	
M.	Partial February, March, and Partial April Obligation	\$17,741	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$31,409	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$12,036	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ulysses Housing Authority	
B.	Project Number / PPN	KS05800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QQ2JL37Q8GM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$116,649	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$101,998	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,672	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$13,884	
M.	Partial February, March, and Partial April Obligation	\$19,135	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$33,019	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$12,653	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moundridge Housing Authority	
B.	Project Number / PPN	KS05900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	F4XYE48XZGL9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$133,647	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$116,861	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,328	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$17,329	
M.	Partial February, March, and Partial April Obligation	\$20,502	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$37,831	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$14,497	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterville Housing Authority	
B.	Project Number / PPN	KS06000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZH5XWDGXR679	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$51,987	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$45,457	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,355	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,149	
M.	Partial February, March, and Partial April Obligation	\$9,567	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$14,716	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$5,639	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	KS06100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	EG3QTKK8M9B4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$197,473	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$172,670	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,318	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$23,214	
M.	Partial February, March, and Partial April Obligation	\$32,684	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$55,898	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$21,420	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chanute Housing Authority	
B.	Project Number / PPN	KS06200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ME5UJ7WNYDR4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$375,670	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$328,486	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,089	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$44,660	
M.	Partial February, March, and Partial April Obligation	\$61,679	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$106,339	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$40,750	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GL39Y67KZF31	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$798,099	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$697,858	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$312,485	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$108,436	
M.	Partial February, March, and Partial April Obligation	\$117,479	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$225,915	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$86,570	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300001224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GL39Y67KZF31	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$103,307	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$90,332	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,449	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$16,781	
M.	Partial February, March, and Partial April Obligation	\$12,462	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$29,243	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$11,206	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lindsborg Housing Authority	
B.	Project Number / PPN	KS06500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	J74YAMXC46D7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$116,370	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$101,754	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,563	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$13,960	
M.	Partial February, March, and Partial April Obligation	\$18,980	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$32,940	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$12,623	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sedgwick Housing Authority	
B.	Project Number / PPN	KS06600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	VVEGLTF2GUG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$50,062	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$43,774	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,601	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$7,088	
M.	Partial February, March, and Partial April Obligation	\$7,083	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$14,171	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$5,430	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Leavenworth Housing Authority	
B.	Project Number / PPN	KS06800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	U5XXS5ND6FM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$380,804	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$332,975	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,099	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$41,502	
M.	Partial February, March, and Partial April Obligation	\$66,291	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$107,793	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$41,306	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neodesha Housing Authority	
B.	Project Number / PPN	KS06900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E56EW43Q2TD3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$138,480	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$121,087	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,220	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$16,598	
M.	Partial February, March, and Partial April Obligation	\$22,601	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$39,199	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$15,021	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Strong City Housing Authority	
B.	Project Number / PPN	KS07000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MHMXXKKYNAFE4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$54,482	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$47,639	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,332	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$8,724	
M.	Partial February, March, and Partial April Obligation	\$6,698	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$15,422	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$5,910	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garden City Housing Authority	
B.	Project Number / PPN	KS07100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	V3NTGN8C2TN8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$230,767	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$201,783	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,354	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$27,842	
M.	Partial February, March, and Partial April Obligation	\$37,480	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$65,322	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$25,032	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Liberal Housing Authority	
B.	Project Number / PPN	KS07200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LKDVY59XCPB5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$221,459	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$193,644	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,709	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$30,594	
M.	Partial February, March, and Partial April Obligation	\$32,094	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$62,688	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$24,021	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	KS07300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HYBLRF71JUT3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$408,667	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$357,338	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,008	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$45,454	
M.	Partial February, March, and Partial April Obligation	\$70,226	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$115,680	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$44,328	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Francis Housing Authority	
B.	Project Number / PPN	KS07600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	K4S2LNDR9X64	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$35,605	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$31,133	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,941	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$4,624	
M.	Partial February, March, and Partial April Obligation	\$5,455	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$10,079	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$3,862	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Girard Housing Authority	
B.	Project Number / PPN	KS07700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LVV7BLKWCM1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$60,956	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$53,300	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,867	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$6,266	
M.	Partial February, March, and Partial April Obligation	\$10,989	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$17,255	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$6,612	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burrton Housing Authority	
B.	Project Number / PPN	KS07800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	J2F3SELTHLH5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$26,405	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$23,089	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,339	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$3,806	
M.	Partial February, March, and Partial April Obligation	\$3,669	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$7,475	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$2,864	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing Authority	
B.	Project Number / PPN	KS07900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	UK1ETRUH1FJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$131,679	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$115,140	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,557	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$19,707	
M.	Partial February, March, and Partial April Obligation	\$17,567	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$37,274	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$14,283	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Project Number / PPN	KS08000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	H9M7DGKRMNA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$69,858	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$61,084	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,352	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$8,029	
M.	Partial February, March, and Partial April Obligation	\$11,745	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$19,774	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$7,578	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hill City Housing Authority	
B.	Project Number / PPN	KS08200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RVWJCL93V7E9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$47,511	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$41,544	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,602	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$7,434	
M.	Partial February, March, and Partial April Obligation	\$6,015	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$13,449	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$5,153	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenleaf Housing Authority	
B.	Project Number / PPN	KS08300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JGQAXP41NTS2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$32,491	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$28,410	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,721	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$4,363	
M.	Partial February, March, and Partial April Obligation	\$4,834	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$9,197	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$3,524	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Downs Housing Authority	
B.	Project Number / PPN	KS08600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MEYLL13N7EH1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$90,358	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$79,009	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,378	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$9,147	
M.	Partial February, March, and Partial April Obligation	\$16,430	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$25,577	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$9,801	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hays Housing Authority	
B.	Project Number / PPN	KS09100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JDNNV9S35TB4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$67,026	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$58,608	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,243	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$6,769	
M.	Partial February, March, and Partial April Obligation	\$12,204	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$18,973	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$7,270</b>	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Project Number / PPN	KS09400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LXP1BGQ9KJR5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$50,172	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$43,870	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,644	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$6,045	
M.	Partial February, March, and Partial April Obligation	\$8,157	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$14,202	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$5,442	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belleville Housing Authority	
B.	Project Number / PPN	KS09500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JH3EL2TMAD53	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$47,576	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$41,600	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,628	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,269	
M.	Partial February, March, and Partial April Obligation	\$8,198	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$13,467	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$5,161	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsboro Housing Authority	
B.	Project Number / PPN	KS09600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	UMNGQQS5BZT6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$72,868	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$63,716	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,531	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$7,546	
M.	Partial February, March, and Partial April Obligation	\$13,081	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$20,627	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$7,904	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Junction City Housing Authority	
B.	Project Number / PPN	KS10500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZV9DEAJVEGB9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$396,680	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$346,857	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,315	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$39,877	
M.	Partial February, March, and Partial April Obligation	\$72,410	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$112,287	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$43,028	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Halstead Housing Authority	
B.	Project Number / PPN	KS11200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	M3Q3BBBUACL3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$118,477	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$103,596	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,388	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$15,821	
M.	Partial February, March, and Partial April Obligation	\$17,716	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$33,537	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$12,851	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cawker City Housing Authority	
B.	Project Number / PPN	KS11300012524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	DKAXDKFJCZL4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$83,561	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$73,066	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,717	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$9,527	
M.	Partial February, March, and Partial April Obligation	\$14,126	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$23,653	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$9,064	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Project Number / PPN	KS12100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HC3JJYDLEPK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$39,183	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$34,262	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,342	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,802	
M.	Partial February, March, and Partial April Obligation	\$5,290	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$11,092	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$4,250	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frontenac Housing Authority	
B.	Project Number / PPN	KS13110000024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CL38BYXFJ3J5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$53,168	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$46,490	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,817	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,641	
M.	Partial February, March, and Partial April Obligation	\$9,409	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$15,050	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$5,767	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winfield Housing Authority	
B.	Project Number / PPN	KS13200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	C126RKWHV5G6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$81,691	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$71,431	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,985	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$8,917	
M.	Partial February, March, and Partial April Obligation	\$14,207	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$23,124	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$8,861</b>	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mankato Housing Authority	
B.	Project Number / PPN	KS14100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	DF1CWDFAKDW1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$47,484	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$41,520	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,592	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,245	
M.	Partial February, March, and Partial April Obligation	\$8,196	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$13,441	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$5,151	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stafford Housing Authority	
B.	Project Number / PPN	KS14200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YJCKZFCB3FV5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$72,425	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$63,328	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,357	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$8,330	
M.	Partial February, March, and Partial April Obligation	\$12,171	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$20,501	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$7,856	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	KS14300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ML2NKANPVKL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$86,557	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$75,685	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,890	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$10,397	
M.	Partial February, March, and Partial April Obligation	\$14,104	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$24,501	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$9,389	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chapman Housing Authority	
B.	Project Number / PPN	KS14700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	DX5PFHAY49E5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$53,168	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$46,490	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,817	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,577	
M.	Partial February, March, and Partial April Obligation	\$9,473	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$15,050	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$5,767	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Solomon Housing Authority	
B.	Project Number / PPN	KS15200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YVY7D8GCV264	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$41,710	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$36,471	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,331	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$4,640	
M.	Partial February, March, and Partial April Obligation	\$7,167	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$11,807	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$4,524	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cherryvale Housing Authority	
B.	Project Number / PPN	KS15500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PJLLL125NFY3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$46,005	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$40,227	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,013	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$4,202	
M.	Partial February, March, and Partial April Obligation	\$8,821	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$13,023	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$4,990	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Project Number / PPN	KS15800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FDNEMWNJTAE6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$46,834	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$40,952	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,337	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,252	
M.	Partial February, March, and Partial April Obligation	\$8,005	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$13,257	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$5,080	