

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,514,974	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,408,429	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,056,322	
K.	January February and Partial March Obligation (J+K)	\$209,126	
L.	Partial Mach and April Obligation	\$133,160	
M.	May Obligation	\$239,670	
N.	June and July Obligation	\$232,443	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$814,399	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$241,923	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,707,768	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,587,664	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,190,748	
K.	January February and Partial March Obligation (J+K)	\$295,760	
L.	Partial Mach and April Obligation	\$188,323	
M.	May Obligation	\$171,932	
N.	June and July Obligation	\$262,024	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$918,039	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$272,709	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,554,664	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,445,328	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,083,996	
K.	January February and Partial March Obligation (J+K)	\$268,627	
L.	Partial Mach and April Obligation	\$171,046	
M.	May Obligation	\$157,530	
N.	June and July Obligation	\$238,532	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$835,735	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$248,261	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,077,524	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,001,744	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$751,308	
K.	January February and Partial March Obligation (J+K)	\$179,416	
L.	Partial Mach and April Obligation	\$114,242	
M.	May Obligation	\$120,258	
N.	June and July Obligation	\$165,325	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$579,241	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$172,067	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005523D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,594,842	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,482,680	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,112,010	
K.	January February and Partial March Obligation (J+K)	\$299,778	
L.	Partial Mach and April Obligation	\$190,881	
M.	May Obligation	\$121,978	
N.	June and July Obligation	\$244,697	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$857,334	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$254,676	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005623D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,080,643	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,934,316	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,450,737	
K.	January February and Partial March Obligation (J+K)	\$416,781	
L.	Partial Mach and April Obligation	\$265,383	
M.	May Obligation	\$117,086	
N.	June and July Obligation	\$319,235	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,118,485	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$332,252	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005723D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,328,253	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,234,840	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$926,130	
K.	January February and Partial March Obligation (J+K)	\$238,516	
L.	Partial Mach and April Obligation	\$151,873	
M.	May Obligation	\$119,841	
N.	June and July Obligation	\$203,795	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$714,025	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$212,105	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005823D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$164,284	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$152,730	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,548	
K.	January February and Partial March Obligation (J+K)	\$37,500	
L.	Partial Mach and April Obligation	\$23,877	
M.	May Obligation	\$1,731	
N.	June and July Obligation	\$25,206	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$88,314	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$26,234	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,231,198	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,144,611	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$858,458	
K.	January February and Partial March Obligation (J+K)	\$199,053	
L.	Partial Mach and April Obligation	\$126,745	
M.	May Obligation	\$147,150	
N.	June and July Obligation	\$188,903	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$661,851	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$196,607	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$537,232	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$499,450	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$374,588	
K.	January February and Partial March Obligation (J+K)	\$95,493	
L.	Partial Mach and April Obligation	\$60,804	
M.	May Obligation	\$50,073	
N.	June and July Obligation	\$82,428	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$288,798	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$85,790	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$691,224	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$642,612	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$481,959	
K.	January February and Partial March Obligation (J+K)	\$107,196	
L.	Partial Mach and April Obligation	\$68,256	
M.	May Obligation	\$90,072	
N.	June and July Obligation	\$106,055	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$371,579	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$110,380	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$229,670	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$213,518	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,139	
K.	January February and Partial March Obligation (J+K)	\$47,324	
L.	Partial Mach and April Obligation	\$30,133	
M.	May Obligation	\$10,768	
N.	June and July Obligation	\$35,238	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$123,463	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$36,676	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000523D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$393,592	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$365,912	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,434	
K.	January February and Partial March Obligation (J+K)	\$70,936	
L.	Partial Mach and April Obligation	\$45,167	
M.	May Obligation	\$35,090	
N.	June and July Obligation	\$60,389	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$211,582	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$62,852	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000723D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$55,836	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$51,909	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,932	
K.	January February and Partial March Obligation (J+K)	\$10,339	
L.	Partial Mach and April Obligation	\$6,583	
M.	May Obligation	\$4,527	
N.	June and July Obligation	\$8,566	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$30,015	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$8,917	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000823D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$324,549	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$301,724	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$226,293	
K.	January February and Partial March Obligation (J+K)	\$45,731	
L.	Partial Mach and April Obligation	\$29,119	
M.	May Obligation	\$49,821	
N.	June and July Obligation	\$49,796	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$174,467	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$51,826	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bird City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00300000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	JLMYZ4D9BX25	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$59,829	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$55,621	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,716	
K.	January February and Partial March Obligation (J+K)	\$12,293	
L.	Partial Mach and April Obligation	\$7,827	
M.	May Obligation	\$2,863	
N.	June and July Obligation	\$9,179	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$32,162	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$9,554	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00400000323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	ZK7SHNPA2LQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$791,112	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$735,475	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$551,606	
K.	January February and Partial March Obligation (J+K)	\$147,998	
L.	Partial Mach and April Obligation	\$94,237	
M.	May Obligation	\$61,660	
N.	June and July Obligation	\$121,381	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$425,276	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$126,330	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00400000423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	ZK7SHNPA2LQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$619,491	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$575,924	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$431,943	
K.	January February and Partial March Obligation (J+K)	\$115,623	
L.	Partial Mach and April Obligation	\$73,622	
M.	May Obligation	\$48,724	
N.	June and July Obligation	\$95,048	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$333,017	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$98,926	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colby	
B.	Award Number/Grant Number/Project Number	KS00500000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DPLJHA1Y5GZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$125,912	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$117,057	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,793	
K.	January February and Partial March Obligation (J+K)	\$25,764	
L.	Partial Mach and April Obligation	\$16,404	
M.	May Obligation	\$6,200	
N.	June and July Obligation	\$19,318	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$67,686	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$20,107	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00600001123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	J9X4L2R28VE7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$533,737	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$496,200	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$372,150	
K.	January February and Partial March Obligation (J+K)	\$101,907	
L.	Partial Mach and April Obligation	\$64,888	
M.	May Obligation	\$38,233	
N.	June and July Obligation	\$81,892	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$286,920	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$85,230	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00600002223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	J9X4L2R28VE7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$390,818	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$363,333	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,500	
K.	January February and Partial March Obligation (J+K)	\$72,584	
L.	Partial Mach and April Obligation	\$46,218	
M.	May Obligation	\$31,326	
N.	June and July Obligation	\$59,963	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$210,091	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$62,409	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00700000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	GQQXDE8SNM84	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$92,989	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$86,449	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,837	
K.	January February and Partial March Obligation (J+K)	\$18,090	
L.	Partial Mach and April Obligation	\$11,519	
M.	May Obligation	\$6,111	
N.	June and July Obligation	\$14,268	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$49,988	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$14,849	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00800000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	MH72J9WK2Z38	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$119,241	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$110,855	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,141	
K.	January February and Partial March Obligation (J+K)	\$20,272	
L.	Partial Mach and April Obligation	\$12,907	
M.	May Obligation	\$12,626	
N.	June and July Obligation	\$18,295	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$64,100	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$19,041	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seneca Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01000000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	EU14ZJEJMPK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$159,648	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$148,420	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,315	
K.	January February and Partial March Obligation (J+K)	\$27,274	
L.	Partial Mach and April Obligation	\$17,366	
M.	May Obligation	\$16,687	
N.	June and July Obligation	\$24,494	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$85,821	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$25,494	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Horton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01100000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	LKB5F15Y9JM9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$151,099	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$140,473	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,355	
K.	January February and Partial March Obligation (J+K)	\$28,289	
L.	Partial Mach and April Obligation	\$18,013	
M.	May Obligation	\$11,741	
N.	June and July Obligation	\$23,183	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$81,226	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$24,129	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oberlin Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01200000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	NXUKLPAK1GQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$105,467	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$98,050	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,538	
K.	January February and Partial March Obligation (J+K)	\$18,687	
L.	Partial Mach and April Obligation	\$11,898	
M.	May Obligation	\$9,929	
N.	June and July Obligation	\$16,181	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$56,695	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$16,843	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanover Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01300000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	ENPTEV2DAYD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$51,100	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$47,506	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,630	
K.	January February and Partial March Obligation (J+K)	\$8,427	
L.	Partial Mach and April Obligation	\$5,366	
M.	May Obligation	\$5,836	
N.	June and July Obligation	\$7,841	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$27,470	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$8,160	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linn Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01400000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	JLZ3KEY24CL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$50,203	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$46,672	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,004	
K.	January February and Partial March Obligation (J+K)	\$8,995	
L.	Partial Mach and April Obligation	\$5,727	
M.	May Obligation	\$4,563	
N.	June and July Obligation	\$7,702	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$26,987	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$8,017	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Newton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01500000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	ENQMTKNRVCJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$159,477	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$148,261	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,196	
K.	January February and Partial March Obligation (J+K)	\$30,275	
L.	Partial Mach and April Obligation	\$19,277	
M.	May Obligation	\$11,709	
N.	June and July Obligation	\$24,469	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$85,730	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$25,466	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Hutchinson Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01600000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	GHEABW336YJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$435,633	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$404,996	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$303,747	
K.	January February and Partial March Obligation (J+K)	\$82,440	
L.	Partial Mach and April Obligation	\$52,493	
M.	May Obligation	\$32,410	
N.	June and July Obligation	\$66,839	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$234,182	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$69,565	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atchison Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01700000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	GREZESHRYU88	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$598,481	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$556,391	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$417,293	
K.	January February and Partial March Obligation (J+K)	\$110,584	
L.	Partial Mach and April Obligation	\$70,413	
M.	May Obligation	\$48,901	
N.	June and July Obligation	\$91,826	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$321,724	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$95,569	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Anthony Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01800004623D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	KW2XKWKDAWB9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$115,908	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$107,756	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,817	
K.	January February and Partial March Obligation (J+K)	\$21,079	
L.	Partial Mach and April Obligation	\$13,422	
M.	May Obligation	\$10,024	
N.	June and July Obligation	\$17,783	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$62,308	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$18,509	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01900000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DN8TMF562NP5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$106,812	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$99,300	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,475	
K.	January February and Partial March Obligation (J+K)	\$12,646	
L.	Partial Mach and April Obligation	\$8,052	
M.	May Obligation	\$20,332	
N.	June and July Obligation	\$16,389	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$57,419	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$17,056	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osborne Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02000000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	XPJNMG365VY1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$126,320	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$117,436	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,077	
K.	January February and Partial March Obligation (J+K)	\$23,739	
L.	Partial Mach and April Obligation	\$15,115	
M.	May Obligation	\$9,670	
N.	June and July Obligation	\$19,381	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$67,905	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$20,172	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakley Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02100000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	NDRPMW57GCB1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$154,043	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$143,209	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,407	
K.	January February and Partial March Obligation (J+K)	\$29,767	
L.	Partial Mach and April Obligation	\$18,953	
M.	May Obligation	\$10,453	
N.	June and July Obligation	\$23,635	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$82,808	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$24,599	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atwood Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02200000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	QZU5Y94RQ4P3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$42,254	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$39,282	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,462	
K.	January February and Partial March Obligation (J+K)	\$10,304	
L.	Partial Mach and April Obligation	\$6,562	
M.	May Obligation	\$	
N.	June and July Obligation	\$5,848	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$22,714	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$6,748	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kinsley Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02300000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	Q9EHEL6559J7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$92,584	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$86,073	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,555	
K.	January February and Partial March Obligation (J+K)	\$13,085	
L.	Partial Mach and April Obligation	\$8,331	
M.	May Obligation	\$14,149	
N.	June and July Obligation	\$14,205	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$49,770	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$14,785	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02500000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	G9LMXN1KSCC6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$174,621	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$162,340	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,755	
K.	January February and Partial March Obligation (J+K)	\$33,649	
L.	Partial Mach and April Obligation	\$21,427	
M.	May Obligation	\$12,002	
N.	June and July Obligation	\$26,793	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$93,871	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$27,884	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luray Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02600000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	N1VTK2MNT535	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$51,209	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$47,608	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,706	
K.	January February and Partial March Obligation (J+K)	\$10,501	
L.	Partial Mach and April Obligation	\$6,686	
M.	May Obligation	\$2,484	
N.	June and July Obligation	\$7,857	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$27,528	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$8,178	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russell Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02700000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	NVM4V46RUP98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$211,060	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$196,217	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,163	
K.	January February and Partial March Obligation (J+K)	\$41,728	
L.	Partial Mach and April Obligation	\$26,570	
M.	May Obligation	\$12,778	
N.	June and July Obligation	\$32,383	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$113,459	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$33,704	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02800000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	WLAHL3AXMJ15	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$126,096	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$117,228	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,921	
K.	January February and Partial March Obligation (J+K)	\$23,791	
L.	Partial Mach and April Obligation	\$15,149	
M.	May Obligation	\$9,498	
N.	June and July Obligation	\$19,347	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$67,785	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$20,136	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Augusta Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02900000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	LTMDJKCVERM8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$202,248	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$188,024	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,018	
K.	January February and Partial March Obligation (J+K)	\$36,319	
L.	Partial Mach and April Obligation	\$23,125	
M.	May Obligation	\$18,247	
N.	June and July Obligation	\$31,031	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$108,722	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$32,296	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blue Rapids Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03000000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	JQ6JTNN5K4T6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$36,561	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$33,990	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,493	
K.	January February and Partial March Obligation (J+K)	\$5,750	
L.	Partial Mach and April Obligation	\$3,662	
M.	May Obligation	\$4,633	
N.	June and July Obligation	\$5,609	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$19,654	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$5,839	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03200000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	T3L2NKWAS6H7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$65,179	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$60,595	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,446	
K.	January February and Partial March Obligation (J+K)	\$10,403	
L.	Partial Mach and April Obligation	\$6,624	
M.	May Obligation	\$8,011	
N.	June and July Obligation	\$10,000	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$35,038	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$10,408	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03300000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	CMR5M2HH3NY9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$158,207	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$147,081	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,311	
K.	January February and Partial March Obligation (J+K)	\$20,746	
L.	Partial Mach and April Obligation	\$13,209	
M.	May Obligation	\$26,818	
N.	June and July Obligation	\$24,274	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$85,047	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$25,264	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03400000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	NLWDGFFE5DM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$65,111	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$60,532	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,399	
K.	January February and Partial March Obligation (J+K)	\$11,930	
L.	Partial Mach and April Obligation	\$7,596	
M.	May Obligation	\$5,486	
N.	June and July Obligation	\$9,990	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$35,002	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$10,397	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03600000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	ENB5FBBYHRC5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$101,457	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$94,322	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,742	
K.	January February and Partial March Obligation (J+K)	\$19,883	
L.	Partial Mach and April Obligation	\$12,661	
M.	May Obligation	\$6,429	
N.	June and July Obligation	\$15,567	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$54,540	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$16,202	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03700040023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	M9AXKKM3DE78	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$143,138	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$133,071	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,803	
K.	January February and Partial March Obligation (J+K)	\$23,957	
L.	Partial Mach and April Obligation	\$15,255	
M.	May Obligation	\$15,773	
N.	June and July Obligation	\$21,961	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$76,946	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$22,857	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salina Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03800000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	X2ETJ7NBFAG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$459,421	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$427,111	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$320,333	
K.	January February and Partial March Obligation (J+K)	\$71,434	
L.	Partial Mach and April Obligation	\$45,486	
M.	May Obligation	\$53,039	
N.	June and July Obligation	\$67,884	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$237,843	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$82,490	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paola Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03900000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	XSJED3463EC5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$175,149	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$162,831	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,123	
K.	January February and Partial March Obligation (J+K)	\$36,776	
L.	Partial Mach and April Obligation	\$23,418	
M.	May Obligation	\$7,087	
N.	June and July Obligation	\$26,873	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$94,154	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$27,969	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Scott Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04000000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	XLAPMMRL1M63	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$501,786	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$466,497	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$349,873	
K.	January February and Partial March Obligation (J+K)	\$97,112	
L.	Partial Mach and April Obligation	\$61,835	
M.	May Obligation	\$33,807	
N.	June and July Obligation	\$76,989	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$269,743	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$80,130	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wamego Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04200000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	QXEFAK58BMM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$45,122	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$41,949	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,462	
K.	January February and Partial March Obligation (J+K)	\$8,839	
L.	Partial Mach and April Obligation	\$5,629	
M.	May Obligation	\$2,865	
N.	June and July Obligation	\$6,923	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$24,256	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$7,206	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04300000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	H71HEEVPBDW3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$322,645	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$299,954	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,966	
K.	January February and Partial March Obligation (J+K)	\$64,211	
L.	Partial Mach and April Obligation	\$40,886	
M.	May Obligation	\$18,843	
N.	June and July Obligation	\$49,503	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$173,443	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$51,523	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04400000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	H8C5LMLYJFB2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$343,421	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$319,269	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$239,452	
K.	January February and Partial March Obligation (J+K)	\$70,977	
L.	Partial Mach and April Obligation	\$45,194	
M.	May Obligation	\$15,749	
N.	June and July Obligation	\$52,692	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$184,612	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$54,840	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Galena Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04500000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	XL8EB5449HM9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$133,925	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$124,506	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,380	
K.	January February and Partial March Obligation (J+K)	\$23,505	
L.	Partial Mach and April Obligation	\$14,967	
M.	May Obligation	\$12,973	
N.	June and July Obligation	\$20,549	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$71,994	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$21,386	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jetmore Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04700000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	MLC3SXNNCBD1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$27,266	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$25,348	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,011	
K.	January February and Partial March Obligation (J+K)	\$5,929	
L.	Partial Mach and April Obligation	\$3,776	
M.	May Obligation	\$769	
N.	June and July Obligation	\$4,183	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$14,657	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$4,354	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iola Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04900000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	WRVAXFUWLTN8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$527,819	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$490,699	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$368,024	
K.	January February and Partial March Obligation (J+K)	\$93,173	
L.	Partial Mach and April Obligation	\$59,327	
M.	May Obligation	\$50,255	
N.	June and July Obligation	\$80,983	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$283,738	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$84,286	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Agra Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05000000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	W9XGUD4W6K73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$46,795	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$43,504	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,628	
K.	January February and Partial March Obligation (J+K)	\$5,072	
L.	Partial Mach and April Obligation	\$3,230	
M.	May Obligation	\$9,674	
N.	June and July Obligation	\$7,180	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$25,156	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$7,472	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gaylord Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05100000223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	JKNEJWMTMYL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$47,847	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$44,482	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,362	
K.	January February and Partial March Obligation (J+K)	\$9,278	
L.	Partial Mach and April Obligation	\$5,908	
M.	May Obligation	\$3,194	
N.	June and July Obligation	\$7,341	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$25,721	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$7,641	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05200000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	NKM8D1L8YMM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$79,005	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$73,449	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,087	
K.	January February and Partial March Obligation (J+K)	\$15,876	
L.	Partial Mach and April Obligation	\$10,109	
M.	May Obligation	\$4,364	
N.	June and July Obligation	\$12,121	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$42,470	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$12,617	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05300000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	ZAVGFTD8EN37	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$702,013	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$652,642	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$489,482	
K.	January February and Partial March Obligation (J+K)	\$161,465	
L.	Partial Mach and April Obligation	\$102,812	
M.	May Obligation	\$5,392	
N.	June and July Obligation	\$107,710	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$377,379	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$112,103	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05300000223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	ZAVGFTD8EN37	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$330,865	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$307,596	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,697	
K.	January February and Partial March Obligation (J+K)	\$84,513	
L.	Partial Mach and April Obligation	\$53,812	
M.	May Obligation	\$	
N.	June and July Obligation	\$39,537	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$177,862	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$52,835	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sabetha Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05400000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	N51NNBGGGJM6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$55,981	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$52,044	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,033	
K.	January February and Partial March Obligation (J+K)	\$8,922	
L.	Partial Mach and April Obligation	\$5,681	
M.	May Obligation	\$6,901	
N.	June and July Obligation	\$8,590	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$30,094	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$8,939	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goodland	
B.	Award Number/Grant Number/Project Number	KS05500000323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	H4EUCDYJMC23	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$287,677	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$267,445	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,584	
K.	January February and Partial March Obligation (J+K)	\$49,999	
L.	Partial Mach and April Obligation	\$31,836	
M.	May Obligation	\$28,672	
N.	June and July Obligation	\$44,139	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$154,646	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$45,938	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Valley Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05600000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	SXKYQGPE9WM1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$54,899	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$51,038	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,279	
K.	January February and Partial March Obligation (J+K)	\$9,353	
L.	Partial Mach and April Obligation	\$5,956	
M.	May Obligation	\$5,780	
N.	June and July Obligation	\$8,423	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$29,512	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$8,767	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Medicine Lodge	
B.	Award Number/Grant Number/Project Number	KS05700000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	HNNUV6N7K3H1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$107,425	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$99,870	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,903	
K.	January February and Partial March Obligation (J+K)	\$18,724	
L.	Partial Mach and April Obligation	\$11,922	
M.	May Obligation	\$10,620	
N.	June and July Obligation	\$16,482	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$57,748	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$17,155	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ulysses Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05800000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	QQ2JL37Q8GM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$112,043	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$104,163	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,122	
K.	January February and Partial March Obligation (J+K)	\$18,849	
L.	Partial Mach and April Obligation	\$12,002	
M.	May Obligation	\$12,189	
N.	June and July Obligation	\$17,190	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$60,230	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$17,892	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moundridge Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05900000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	F4XYE48XZGL9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$135,292	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$125,777	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,333	
K.	January February and Partial March Obligation (J+K)	\$17,186	
L.	Partial Mach and April Obligation	\$10,944	
M.	May Obligation	\$23,840	
N.	June and July Obligation	\$20,758	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$72,728	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$21,605	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterville Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06000000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	ZH5XWDGXR679	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$44,556	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$41,422	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,067	
K.	January February and Partial March Obligation (J+K)	\$6,862	
L.	Partial Mach and April Obligation	\$4,368	
M.	May Obligation	\$5,885	
N.	June and July Obligation	\$6,837	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$23,952	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$7,115	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06100000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	EG3QTKK8M9B4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$186,881	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$173,738	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,304	
K.	January February and Partial March Obligation (J+K)	\$33,009	
L.	Partial Mach and April Obligation	\$21,018	
M.	May Obligation	\$17,761	
N.	June and July Obligation	\$28,673	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$100,461	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$29,843	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chanute Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06200000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	ME5UJ7WNYDR4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$366,235	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$340,479	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,359	
K.	January February and Partial March Obligation (J+K)	\$64,825	
L.	Partial Mach and April Obligation	\$41,277	
M.	May Obligation	\$34,582	
N.	June and July Obligation	\$56,192	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$196,876	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$58,483	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06300000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	GL39Y67KZF31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$879,438	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$817,589	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$613,192	
K.	January February and Partial March Obligation (J+K)	\$147,702	
L.	Partial Mach and April Obligation	\$94,049	
M.	May Obligation	\$96,073	
N.	June and July Obligation	\$134,933	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$472,757	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$140,435	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06300001223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	GL39Y67KZF31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$120,984	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$112,475	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,356	
K.	January February and Partial March Obligation (J+K)	\$25,361	
L.	Partial Mach and April Obligation	\$16,148	
M.	May Obligation	\$4,965	
N.	June and July Obligation	\$18,563	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$65,037	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$19,319	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lindsborg Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06500000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	J74YAMXC46D7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$116,058	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$107,896	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,922	
K.	January February and Partial March Obligation (J+K)	\$21,518	
L.	Partial Mach and April Obligation	\$13,702	
M.	May Obligation	\$9,362	
N.	June and July Obligation	\$17,807	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$62,389	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$18,533	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sedgwick Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06600000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	VVEGLTF2GUG9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$60,550	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$56,292	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,219	
K.	January February and Partial March Obligation (J+K)	\$11,582	
L.	Partial Mach and April Obligation	\$7,375	
M.	May Obligation	\$4,303	
N.	June and July Obligation	\$9,289	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$32,549	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$9,670	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Leavenworth Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06800000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	U5XXS5ND6FM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$326,660	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$303,687	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,765	
K.	January February and Partial March Obligation (J+K)	\$61,920	
L.	Partial Mach and April Obligation	\$39,428	
M.	May Obligation	\$24,134	
N.	June and July Obligation	\$50,119	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$175,601	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$52,164	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neodesha Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06900000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	E56EW43Q2TD3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$132,467	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$123,151	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,363	
K.	January February and Partial March Obligation (J+K)	\$24,869	
L.	Partial Mach and April Obligation	\$15,835	
M.	May Obligation	\$10,181	
N.	June and July Obligation	\$20,325	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$71,210	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$21,153	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Strong City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07000000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	MHMXXKKYNAFE4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$75,417	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$70,113	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,585	
K.	January February and Partial March Obligation (J+K)	\$10,434	
L.	Partial Mach and April Obligation	\$6,643	
M.	May Obligation	\$11,999	
N.	June and July Obligation	\$11,613	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$40,689	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$11,896	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garden City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07100000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	V3NTGN8C2TN8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$227,234	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$211,253	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,440	
K.	January February and Partial March Obligation (J+K)	\$33,596	
L.	Partial Mach and April Obligation	\$21,391	
M.	May Obligation	\$32,302	
N.	June and July Obligation	\$34,865	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$122,154	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$36,286	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Liberal Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07200000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	LKDVY59XCPB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$239,096	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$222,281	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,711	
K.	January February and Partial March Obligation (J+K)	\$38,397	
L.	Partial Mach and April Obligation	\$24,449	
M.	May Obligation	\$28,999	
N.	June and July Obligation	\$36,685	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$128,530	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$38,181	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07300000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	HYBLRF71JUT3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$364,786	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$339,131	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$254,348	
K.	January February and Partial March Obligation (J+K)	\$69,714	
L.	Partial Mach and April Obligation	\$44,389	
M.	May Obligation	\$26,025	
N.	June and July Obligation	\$55,969	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$196,097	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$58,251	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Francis Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07600000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	K4S2LNDR9X64	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$42,956	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$39,935	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,951	
K.	January February and Partial March Obligation (J+K)	\$9,295	
L.	Partial Mach and April Obligation	\$5,918	
M.	May Obligation	\$1,288	
N.	June and July Obligation	\$6,591	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$23,092	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$6,859	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Girard Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07700000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	LVV7BLKWCM1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$54,214	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$50,401	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,801	
K.	January February and Partial March Obligation (J+K)	\$10,332	
L.	Partial Mach and April Obligation	\$6,579	
M.	May Obligation	\$3,914	
N.	June and July Obligation	\$8,319	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$29,144	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$8,657	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burrton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07800000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	J2F3SELTHLH5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$30,283	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$28,153	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,115	
K.	January February and Partial March Obligation (J+K)	\$5,214	
L.	Partial Mach and April Obligation	\$3,321	
M.	May Obligation	\$3,098	
N.	June and July Obligation	\$4,646	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$16,279	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$4,836	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07900000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	UK1ETRUH1FJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$164,522	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$152,952	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,714	
K.	January February and Partial March Obligation (J+K)	\$29,735	
L.	Partial Mach and April Obligation	\$18,933	
M.	May Obligation	\$14,531	
N.	June and July Obligation	\$25,243	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$88,442	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$26,272	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Award Number/Grant Number/Project Number	KS08000000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	H9M7DGKRMNA7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$71,281	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$66,268	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,701	
K.	January February and Partial March Obligation (J+K)	\$11,162	
L.	Partial Mach and April Obligation	\$7,107	
M.	May Obligation	\$9,113	
N.	June and July Obligation	\$10,936	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$38,318	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$11,383	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hill City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS08200000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RVWJCL93V7E9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$59,706	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$55,507	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,630	
K.	January February and Partial March Obligation (J+K)	\$6,819	
L.	Partial Mach and April Obligation	\$4,342	
M.	May Obligation	\$11,774	
N.	June and July Obligation	\$9,161	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$32,096	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$9,534	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenleaf Housing Authority	
B.	Award Number/Grant Number/Project Number	KS08300000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	JGQAXP41NTS2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$38,786	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$36,058	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,044	
K.	January February and Partial March Obligation (J+K)	\$5,565	
L.	Partial Mach and April Obligation	\$3,544	
M.	May Obligation	\$5,790	
N.	June and July Obligation	\$5,951	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$20,850	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$6,194	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Downs Housing Authority	
B.	Award Number/Grant Number/Project Number	KS08600000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	MEYLL13N7EH1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$79,117	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$73,553	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,165	
K.	January February and Partial March Obligation (J+K)	\$14,873	
L.	Partial Mach and April Obligation	\$9,470	
M.	May Obligation	\$6,049	
N.	June and July Obligation	\$12,139	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$42,531	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$12,634	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hays Housing Authority	
B.	Award Number/Grant Number/Project Number	KS09100000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	JDNNV9S35TB4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$57,126	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$53,108	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,831	
K.	January February and Partial March Obligation (J+K)	\$11,988	
L.	Partial Mach and April Obligation	\$7,633	
M.	May Obligation	\$2,323	
N.	June and July Obligation	\$8,765	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$30,709	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$9,122	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Award Number/Grant Number/Project Number	KS09400000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	LXP1BGQ9KJR5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$52,442	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$48,754	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,566	
K.	January February and Partial March Obligation (J+K)	\$10,558	
L.	Partial Mach and April Obligation	\$6,722	
M.	May Obligation	\$2,865	
N.	June and July Obligation	\$8,046	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$28,191	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$8,375	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belleville Housing Authority	
B.	Award Number/Grant Number/Project Number	KS09500000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	JH3EL2TMAD53	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$43,797	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$40,717	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,538	
K.	January February and Partial March Obligation (J+K)	\$8,514	
L.	Partial Mach and April Obligation	\$5,421	
M.	May Obligation	\$2,889	
N.	June and July Obligation	\$6,720	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$23,544	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$6,994	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsboro Housing Authority	
B.	Award Number/Grant Number/Project Number	KS09600000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	UMNGQQS5BZT6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$64,518	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$59,981	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,986	
K.	January February and Partial March Obligation (J+K)	\$11,474	
L.	Partial Mach and April Obligation	\$7,305	
M.	May Obligation	\$6,005	
N.	June and July Obligation	\$9,899	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$34,683	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$10,303	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Junction City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS10500000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	ZV9DEAJVEGB9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$300,008	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$278,909	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,182	
K.	January February and Partial March Obligation (J+K)	\$52,439	
L.	Partial Mach and April Obligation	\$33,390	
M.	May Obligation	\$42,872	
N.	June and July Obligation	\$51,406	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$180,107	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$29,075	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Halstead Housing Authority	
B.	Award Number/Grant Number/Project Number	KS11200000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	M3Q3BBBUACL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$135,370	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$125,850	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,388	
K.	January February and Partial March Obligation (J+K)	\$25,955	
L.	Partial Mach and April Obligation	\$16,526	
M.	May Obligation	\$9,519	
N.	June and July Obligation	\$20,770	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$72,770	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$21,618	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cawker City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS11300012523D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DKAXDKFJCZL4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$81,879	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$76,121	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,091	
K.	January February and Partial March Obligation (J+K)	\$14,022	
L.	Partial Mach and April Obligation	\$8,928	
M.	May Obligation	\$8,503	
N.	June and July Obligation	\$12,562	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$44,015	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$13,076	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Award Number/Grant Number/Project Number	KS12100000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	HC3JJYDLEPK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$43,108	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$40,076	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,057	
K.	January February and Partial March Obligation (J+K)	\$8,533	
L.	Partial Mach and April Obligation	\$5,433	
M.	May Obligation	\$2,593	
N.	June and July Obligation	\$6,615	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$23,174	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$6,883	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frontenac Housing Authority	
B.	Award Number/Grant Number/Project Number	KS13110000023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	CL38BYXFJ3J5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$53,432	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$49,674	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,256	
K.	January February and Partial March Obligation (J+K)	\$9,639	
L.	Partial Mach and April Obligation	\$6,137	
M.	May Obligation	\$4,749	
N.	June and July Obligation	\$8,198	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$28,723	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$8,533	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winfield Housing Authority	
B.	Award Number/Grant Number/Project Number	KS13200000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	C126RKWHV5G6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$80,849	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$75,163	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,372	
K.	January February and Partial March Obligation (J+K)	\$13,070	
L.	Partial Mach and April Obligation	\$8,322	
M.	May Obligation	\$9,665	
N.	June and July Obligation	\$12,405	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$43,462	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$12,910	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mankato Housing Authority	
B.	Award Number/Grant Number/Project Number	KS14100000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DF1CWDFAKDW1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$42,406	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$39,424	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,568	
K.	January February and Partial March Obligation (J+K)	\$9,379	
L.	Partial Mach and April Obligation	\$5,973	
M.	May Obligation	\$938	
N.	June and July Obligation	\$6,506	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$22,796	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$6,772	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stafford Housing Authority	
B.	Award Number/Grant Number/Project Number	KS14200000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	YJCKZFCB3FV5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$67,880	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$63,106	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,330	
K.	January February and Partial March Obligation (J+K)	\$12,956	
L.	Partial Mach and April Obligation	\$8,249	
M.	May Obligation	\$4,870	
N.	June and July Obligation	\$10,415	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$36,490	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$10,840	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Award Number/Grant Number/Project Number	KS14300000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	ML2NKANPVKL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$85,484	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$79,472	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,604	
K.	January February and Partial March Obligation (J+K)	\$17,000	
L.	Partial Mach and April Obligation	\$10,824	
M.	May Obligation	\$5,014	
N.	June and July Obligation	\$13,115	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$45,953	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$13,651	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chapman Housing Authority	
B.	Award Number/Grant Number/Project Number	KS14700000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DX5PFHAY49E5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$45,333	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$42,145	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,609	
K.	January February and Partial March Obligation (J+K)	\$9,329	
L.	Partial Mach and April Obligation	\$5,940	
M.	May Obligation	\$2,145	
N.	June and July Obligation	\$6,955	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$24,369	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$7,240	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Solomon Housing Authority	
B.	Award Number/Grant Number/Project Number	KS15200000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	YVY7D8GCV264	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$41,042	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$38,156	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,617	
K.	January February and Partial March Obligation (J+K)	\$7,277	
L.	Partial Mach and April Obligation	\$4,634	
M.	May Obligation	\$3,855	
N.	June and July Obligation	\$6,297	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$22,063	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$6,554	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cherryvale Housing Authority	
B.	Award Number/Grant Number/Project Number	KS15500000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	PJLLL125NFY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$39,006	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$36,263	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,197	
K.	January February and Partial March Obligation (J+K)	\$10,189	
L.	Partial Mach and April Obligation	\$6,488	
M.	May Obligation	\$	
N.	June and July Obligation	\$4,292	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$20,969	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$6,228	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Award Number/Grant Number/Project Number	KS15800000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	FDNEMWJNTAE6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$42,993	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$39,969	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,977	
K.	January February and Partial March Obligation (J+K)	\$6,437	
L.	Partial Mach and April Obligation	\$4,099	
M.	May Obligation	\$5,979	
N.	June and July Obligation	\$6,597	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$23,112	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$6,865	