

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant number / PPN	KS00100005122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,720,366	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,794,773	
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)	\$1,346,080	
K.	January and February Obligation	\$215,446	
L.	March and April Obligation	\$215,445	
M.	May and June Obligation	\$464,395	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$895,286	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$450,794	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$450,794	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant number / PPN	KS00100005222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,396,895	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,457,312	
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)	\$1,092,984	
K.	January and February Obligation	\$223,895	
L.	March and April Obligation	\$214,566	
M.	May and June Obligation	\$288,489	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$726,950	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$366,034	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$366,034	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant number / PPN	KS00100005322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,256,737	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,311,092	
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)	\$983,319	
K.	January and February Obligation	\$207,056	
L.	March and April Obligation	\$193,555	
M.	May and June Obligation	\$253,400	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$654,011	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$329,308	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$329,308	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant number / PPN	KS00100005422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$948,723	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$989,756	
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)	\$742,317	
K.	January and February Obligation	\$129,534	
L.	March and April Obligation	\$119,998	
M.	May and June Obligation	\$244,188	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$493,720	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$248,597	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$248,597	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant number / PPN	KS00100005522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,301,456	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,357,745	
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)	\$1,018,309	
K.	January and February Obligation	\$226,429	
L.	March and April Obligation	\$217,986	
M.	May and June Obligation	\$232,868	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$677,283	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$341,026	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$341,026	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant number / PPN	KS00100005622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,847,644	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,927,556	
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)	\$1,445,667	
K.	January and February Obligation	\$292,956	
L.	March and April Obligation	\$301,677	
M.	May and June Obligation	\$366,889	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$961,522	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$484,145	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$484,145	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant number / PPN	KS00100005722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,093,142	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,140,421	
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)	\$855,316	
K.	January and February Obligation	\$186,610	
L.	March and April Obligation	\$182,532	
M.	May and June Obligation	\$355,934	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$725,076	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$130,240	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$130,240	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant number / PPN	KS00100005822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$168,909	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$176,214	
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)	\$132,161	
K.	January and February Obligation	\$25,808	
L.	March and April Obligation	\$91,201	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$117,009	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$15,152	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$15,152	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant number / PPN	KS00200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,041,422	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,086,464	
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)	\$814,848	
K.	January and February Obligation	\$157,351	
L.	March and April Obligation	\$137,414	
M.	May and June Obligation	\$247,195	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$541,960	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$272,888	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$272,888	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant number / PPN	KS00200000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$443,237	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$462,407	
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)	\$346,805	
K.	January and February Obligation	\$73,215	
L.	March and April Obligation	\$69,664	
M.	May and June Obligation	\$87,784	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$230,663	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$116,142	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$116,142	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant number / PPN	KS00200000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$595,407	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$621,159	
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)	\$465,869	
K.	January and February Obligation	\$82,722	
L.	March and April Obligation	\$80,071	
M.	May and June Obligation	\$147,059	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$309,852	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$156,017	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$156,017	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant number / PPN	KS00200000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$214,106	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$223,366	
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)	\$167,525	
K.	January and February Obligation	\$31,021	
L.	March and April Obligation	\$29,830	
M.	May and June Obligation	\$50,571	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$111,422	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$56,103	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$56,103	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant number / PPN	KS00200000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$309,903	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$323,307	
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)	\$242,480	
K.	January and February Obligation	\$51,990	
L.	March and April Obligation	\$48,715	
M.	May and June Obligation	\$60,570	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$161,275	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$81,205	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$81,205	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant number / PPN	KS00200000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$51,518	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$53,746	
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)	\$40,310	
K.	January and February Obligation	\$7,748	
L.	March and April Obligation	\$6,890	
M.	May and June Obligation	\$12,172	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$26,810	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,500	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,500	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant number / PPN	KS00200000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$235,350	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$245,529	
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)	\$184,147	
K.	January and February Obligation	\$36,871	
L.	March and April Obligation	\$32,888	
M.	May and June Obligation	\$52,718	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$122,477	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$61,670	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$61,670	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bird City Housing Authority	
B.	Award Number/Grant number / PPN	KS00300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JLMYZ4D9BX25	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$57,520	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$60,008	
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)	\$45,006	
K.	January and February Obligation	\$8,628	
L.	March and April Obligation	\$8,642	
M.	May and June Obligation	\$12,664	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$29,934	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$15,072	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$15,072	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Award Number/Grant number / PPN	KS00400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZK7SHNPA2LQ3	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$	
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)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	Project removed due to RAD. Project removed due to RAD.

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Award Number/Grant number / PPN	KS00400000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZK7SHNPA2LQ3	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$	
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)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	Project removed due to RAD. Project removed due to RAD.

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Award Number/Grant number / PPN	KS00400000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZK7SHNPA2LQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,021,879	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,066,076	
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)	\$799,557	
K.	January and February Obligation	\$168,733	
L.	March and April Obligation	\$164,949	
M.	May and June Obligation	\$198,108	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$531,790	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$267,767	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$267,767	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Award Number/Grant number / PPN	KS00400000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZK7SHNPA2LQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$675,169	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$704,371	
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)	\$528,278	
K.	January and February Obligation	\$108,651	
L.	March and April Obligation	\$104,291	
M.	May and June Obligation	\$138,419	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$351,361	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$176,917	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$176,917	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colby	
B.	Award Number/Grant number / PPN	KS00500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DPLJHA1Y5GZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$128,148	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$133,690	
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)	\$100,268	
K.	January and February Obligation	\$27,478	
L.	March and April Obligation	\$27,916	
M.	May and June Obligation	\$11,295	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$66,689	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$33,579	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$33,579	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Award Number/Grant number / PPN	KS00600001122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	J9X4L2R28VE7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$431,812	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$450,488	
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)	\$337,866	
K.	January and February Obligation	\$77,715	
L.	March and April Obligation	\$84,121	
M.	May and June Obligation	\$62,881	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$224,717	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$113,149	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$113,149	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Award Number/Grant number / PPN	KS00600002222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	J9X4L2R28VE7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$322,859	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$336,823	
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)	\$252,617	
K.	January and February Obligation	\$47,102	
L.	March and April Obligation	\$39,731	
M.	May and June Obligation	\$81,184	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$168,017	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$84,600	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$84,600	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Award Number/Grant number / PPN	KS00700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GQQXDE8SNM84	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$79,505	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$82,944	
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)	\$62,208	
K.	January and February Obligation	\$13,876	
L.	March and April Obligation	\$13,806	
M.	May and June Obligation	\$13,693	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$41,375	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$20,833	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$20,833	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holton Housing Authority	
B.	Award Number/Grant number / PPN	KS00800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MH72J9WK2Z38	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$86,034	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$89,755	
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)	\$67,316	
K.	January and February Obligation	\$18,603	
L.	March and April Obligation	\$21,106	
M.	May and June Obligation	\$5,064	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$44,773	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$22,543	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$22,543	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seneca Housing Authority	
B.	Award Number/Grant number / PPN	KS01000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EU14ZJEJMPK6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$116,293	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$121,323	
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)	\$90,992	
K.	January and February Obligation	\$18,590	
L.	March and April Obligation	\$18,639	
M.	May and June Obligation	\$23,291	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$60,520	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$30,472	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$30,472	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Horton Housing Authority	
B.	Award Number/Grant number / PPN	KS01100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LKB5F15Y9JM9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$123,065	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$128,388	
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)	\$96,291	
K.	January and February Obligation	\$24,981	
L.	March and April Obligation	\$25,480	
M.	May and June Obligation	\$13,583	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$64,044	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$32,247	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$32,247	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oberlin Housing Authority	
B.	Award Number/Grant number / PPN	KS01200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NXUKLPAK1GQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$79,109	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$82,531	
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)	\$61,898	
K.	January and February Obligation	\$15,878	
L.	March and April Obligation	\$16,490	
M.	May and June Obligation	\$8,801	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$41,169	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$20,729	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$20,729	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanover Housing Authority	
B.	Award Number/Grant number / PPN	KS01300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ENPTEV2DAYD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$41,193	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$42,975	
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)	\$32,231	
K.	January and February Obligation	\$7,388	
L.	March and April Obligation	\$7,256	
M.	May and June Obligation	\$6,793	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$21,437	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,794	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,794	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linn Housing Authority	
B.	Award Number/Grant number / PPN	KS01400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JLZ3KEY24CL5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$44,126	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$46,034	
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)	\$34,526	
K.	January and February Obligation	\$7,675	
L.	March and April Obligation	\$7,676	
M.	May and June Obligation	\$7,613	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$22,964	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$11,562	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$11,562	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Newton Housing Authority	
B.	Award Number/Grant number / PPN	KS01500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ENQMTKNRVCJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$136,754	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$142,669	
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)	\$107,002	
K.	January and February Obligation	\$21,603	
L.	March and April Obligation	\$21,419	
M.	May and June Obligation	\$28,146	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$71,168	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$35,834	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$35,834	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Hutchinson Housing Authority	
B.	Award Number/Grant number / PPN	KS01600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GHEABW336YJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$370,029	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$386,033	
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)	\$289,525	
K.	January and February Obligation	\$60,133	
L.	March and April Obligation	\$60,391	
M.	May and June Obligation	\$72,041	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$192,565	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$96,960	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$96,960	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atchison Housing Authority	
B.	Award Number/Grant number / PPN	KS01700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GREZESHRYU88	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$481,089	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$501,896	
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)	\$376,422	
K.	January and February Obligation	\$90,345	
L.	March and April Obligation	\$90,345	
M.	May and June Obligation	\$69,671	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$250,361	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$126,061	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$126,061	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Anthony Housing Authority	
B.	Award Number/Grant number / PPN	KS01800004622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KW2XKWKDAWB9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$95,849	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$99,995	
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)	\$74,996	
K.	January and February Obligation	\$19,026	
L.	March and April Obligation	\$19,010	
M.	May and June Obligation	\$11,844	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$49,880	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$25,116	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$25,116	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Award Number/Grant number / PPN	KS01900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DN8TMF562NP5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$52,751	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$55,033	
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)	\$41,275	
K.	January and February Obligation	\$13,377	
L.	March and April Obligation	\$13,997	
M.	May and June Obligation	\$78	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$27,452	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,823	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,823	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osborne Housing Authority	
B.	Award Number/Grant number / PPN	KS02000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	XPJNMG365VY1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$104,782	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$109,314	
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)	\$81,986	
K.	January and February Obligation	\$17,957	
L.	March and April Obligation	\$18,210	
M.	May and June Obligation	\$18,362	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$54,529	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$27,457	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$27,457	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakley Housing Authority	
B.	Award Number/Grant number / PPN	KS02100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NDRPMW57GCB1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$134,598	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$140,419	
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)	\$105,314	
K.	January and February Obligation	\$20,411	
L.	March and April Obligation	\$20,281	
M.	May and June Obligation	\$29,354	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$70,046	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$35,268	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$35,268	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atwood Housing Authority	
B.	Award Number/Grant number / PPN	KS02200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QZU5Y94RQ4P3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$46,015	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$48,005	
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)	\$36,004	
K.	January and February Obligation	\$7,871	
L.	March and April Obligation	\$7,821	
M.	May and June Obligation	\$8,255	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$23,947	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$12,057	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$12,057	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kinsley Housing Authority	
B.	Award Number/Grant number / PPN	KS02300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Q9EHEL6559J7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$54,416	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$56,770	
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)	\$42,578	
K.	January and February Obligation	\$15,574	
L.	March and April Obligation	\$13,819	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$29,393	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,185	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,185	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Award Number/Grant number / PPN	KS02500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	G9LMXN1KSCC6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$140,031	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$146,087	
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)	\$109,565	
K.	January and February Obligation	\$16,317	
L.	March and April Obligation	\$16,323	
M.	May and June Obligation	\$40,233	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$72,873	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$36,692	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$36,692	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luray Housing Authority	
B.	Award Number/Grant number / PPN	KS02600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N1VTK2MNT535	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$46,988	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$49,020	
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)	\$36,765	
K.	January and February Obligation	\$7,820	
L.	March and April Obligation	\$7,820	
M.	May and June Obligation	\$8,813	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$24,453	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$12,312	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$12,312	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russell Housing Authority	
B.	Award Number/Grant number / PPN	KS02700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NVM4V46RUP98	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$178,093	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$185,796	
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)	\$139,347	
K.	January and February Obligation	\$30,822	
L.	March and April Obligation	\$30,825	
M.	May and June Obligation	\$31,034	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$92,681	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$46,666	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$46,666	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Housing Authority	
B.	Award Number/Grant number / PPN	KS02800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WLAHL3AXMJ15	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$111,468	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$116,289	
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)	\$87,217	
K.	January and February Obligation	\$14,368	
L.	March and April Obligation	\$13,811	
M.	May and June Obligation	\$29,830	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$58,009	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$29,208	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$29,208	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Augusta Housing Authority	
B.	Award Number/Grant number / PPN	KS02900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LTMDJKCVERM8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$156,126	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$162,879	
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)	\$122,159	
K.	January and February Obligation	\$23,734	
L.	March and April Obligation	\$22,579	
M.	May and June Obligation	\$34,936	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$81,249	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$40,910	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$40,910	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blue Rapids Housing Authority	
B.	Award Number/Grant number / PPN	KS03000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JQ6JTNN5K4T6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$25,943	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$27,065	
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)	\$20,299	
K.	January and February Obligation	\$4,802	
L.	March and April Obligation	\$4,833	
M.	May and June Obligation	\$3,866	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$13,501	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$6,798	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$6,798	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Housing Authority	
B.	Award Number/Grant number / PPN	KS03200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	T3L2NKWAS6H7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$43,340	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$45,214	
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)	\$33,911	
K.	January and February Obligation	\$7,728	
L.	March and April Obligation	\$7,777	
M.	May and June Obligation	\$7,050	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$22,555	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$11,356	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$11,356	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis Housing Authority	
B.	Award Number/Grant number / PPN	KS03300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CMR5M2HH3NY9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$103,189	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$107,652	
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)	\$80,739	
K.	January and February Obligation	\$24,224	
L.	March and April Obligation	\$23,585	
M.	May and June Obligation	\$5,891	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$53,700	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$27,039	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$27,039	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Housing Authority	
B.	Award Number/Grant number / PPN	KS03400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NLWDGFFE5DM3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$54,699	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$57,065	
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)	\$42,799	
K.	January and February Obligation	\$10,827	
L.	March and April Obligation	\$10,852	
M.	May and June Obligation	\$6,787	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$28,466	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$14,333	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$14,333	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Award Number/Grant number / PPN	KS03600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ENB5FBBYHRC5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$87,156	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$90,926	
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)	\$68,195	
K.	January and February Obligation	\$14,180	
L.	March and April Obligation	\$14,389	
M.	May and June Obligation	\$16,788	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$45,357	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$22,838	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$22,838	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Award Number/Grant number / PPN	KS03700040022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	M9AXKKM3DE78	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$119,164	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$124,318	
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)	\$93,239	
K.	January and February Obligation	\$25,070	
L.	March and April Obligation	\$26,063	
M.	May and June Obligation	\$10,881	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$62,014	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$31,225	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$31,225	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salina Housing Authority	
B.	Award Number/Grant number / PPN	KS03800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	X2ETJ7NBFAG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$493,965	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$515,329	
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)	\$386,497	
K.	January and February Obligation	\$76,624	
L.	March and April Obligation	\$75,936	
M.	May and June Obligation	\$104,502	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$257,062	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$129,435	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$129,435	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paola Housing Authority	
B.	Award Number/Grant number / PPN	KS03900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	XSJED3463EC5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$160,315	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$167,249	
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)	\$125,437	
K.	January and February Obligation	\$33,398	
L.	March and April Obligation	\$33,830	
M.	May and June Obligation	\$16,201	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$83,429	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$42,008	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$42,008	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Scott Housing Authority	
B.	Award Number/Grant number / PPN	KS04000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	XLAPMMRL1M63	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$420,527	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$438,715	
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)	\$329,036	
K.	January and February Obligation	\$78,438	
L.	March and April Obligation	\$78,795	
M.	May and June Obligation	\$61,611	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$218,844	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$110,192	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$110,192	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wamego Housing Authority	
B.	Award Number/Grant number / PPN	KS04200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QXEFAK58BMM3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$39,572	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$41,284	
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)	\$30,963	
K.	January and February Obligation	\$9,391	
L.	March and April Obligation	\$9,392	
M.	May and June Obligation	\$1,811	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$20,594	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,369	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,369	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Award Number/Grant number / PPN	KS04300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	H71HEEVPBDW3	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$279,304	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$291,384	
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)	\$218,538	
K.	January and February Obligation	\$44,754	
L.	March and April Obligation	\$43,650	
M.	May and June Obligation	\$56,947	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$145,351	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$73,187	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$73,187	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons Housing Authority	
B.	Award Number/Grant number / PPN	KS04400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	H8C5LMLYJFB2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$298,034	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$310,924	
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)	\$233,193	
K.	January and February Obligation	\$46,537	
L.	March and April Obligation	\$47,906	
M.	May and June Obligation	\$60,655	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$155,098	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$78,095	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$78,095	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Galena Housing Authority	
B.	Award Number/Grant number / PPN	KS04500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	XL8EB5449HM9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$109,206	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$113,929	
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)	\$85,447	
K.	January and February Obligation	\$18,169	
L.	March and April Obligation	\$18,025	
M.	May and June Obligation	\$20,637	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$56,831	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$28,616	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$28,616	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jetmore Housing Authority	
B.	Award Number/Grant number / PPN	KS04700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MLC3SXNNCBD1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$28,974	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$30,227	
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)	\$22,670	
K.	January and February Obligation	\$4,233	
L.	March and April Obligation	\$4,090	
M.	May and June Obligation	\$6,755	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$15,078	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$7,592	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$7,592	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iola Housing Authority	
B.	Award Number/Grant number / PPN	KS04900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WRVAXFUWLTN8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$409,047	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$426,739	
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)	\$320,054	
K.	January and February Obligation	\$72,720	
L.	March and April Obligation	\$71,076	
M.	May and June Obligation	\$69,074	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$212,870	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$107,184	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$107,184	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Agra Housing Authority	
B.	Award Number/Grant number / PPN	KS05000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	W9XGUD4W6K73	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$25,139	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$26,226	
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)	\$19,670	
K.	January and February Obligation	\$7,045	
L.	March and April Obligation	\$7,380	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$14,425	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$5,245	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$5,245	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gaylord Housing Authority	
B.	Award Number/Grant number / PPN	KS05100000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JKNEJWMTMYL5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$41,031	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$42,806	
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)	\$32,105	
K.	January and February Obligation	\$6,247	
L.	March and April Obligation	\$6,251	
M.	May and June Obligation	\$8,855	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$21,353	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,752	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,752	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Award Number/Grant number / PPN	KS05200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NKM8D1L8YMM3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$74,058	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$77,261	
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)	\$57,946	
K.	January and February Obligation	\$13,419	
L.	March and April Obligation	\$13,703	
M.	May and June Obligation	\$11,418	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$38,540	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$19,406	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$19,406	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Award Number/Grant number / PPN	KS05300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZAVGFTD8EN37	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$699,468	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$729,720	
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)	\$547,290	
K.	January and February Obligation	\$110,389	
L.	March and April Obligation	\$102,668	
M.	May and June Obligation	\$150,949	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$364,006	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$183,284	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$183,284	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Award Number/Grant number / PPN	KS05300000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZAVGFTD8EN37	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$357,756	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$373,229	
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)	\$279,922	
K.	January and February Obligation	\$53,341	
L.	March and April Obligation	\$53,683	
M.	May and June Obligation	\$79,154	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$186,178	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$93,744	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$93,744	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sabetha Housing Authority	
B.	Award Number/Grant number / PPN	KS05400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N51NNBGGGJM6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$40,704	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$42,464	
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)	\$31,848	
K.	January and February Obligation	\$8,436	
L.	March and April Obligation	\$8,935	
M.	May and June Obligation	\$3,812	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$21,183	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,665	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,665	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goodland	
B.	Award Number/Grant number / PPN	KS05500000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	H4EUCDYJMC23	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$220,689	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$230,234	
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)	\$172,676	
K.	January and February Obligation	\$39,560	
L.	March and April Obligation	\$39,613	
M.	May and June Obligation	\$35,675	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$114,848	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$57,828	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$57,828	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Valley Falls Housing Authority	
B.	Award Number/Grant number / PPN	KS05600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SXKYQGPE9WM1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$40,831	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$42,597	
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)	\$31,948	
K.	January and February Obligation	\$8,245	
L.	March and April Obligation	\$8,346	
M.	May and June Obligation	\$4,658	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$21,249	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,699	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,699	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Medicine Lodge	
B.	Award Number/Grant number / PPN	KS05700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HNNUV6N7K3H1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$83,222	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$86,821	
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)	\$65,116	
K.	January and February Obligation	\$14,072	
L.	March and April Obligation	\$13,916	
M.	May and June Obligation	\$15,321	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$43,309	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$21,807	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$21,807	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ulysses Housing Authority	
B.	Award Number/Grant number / PPN	KS05800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QQ2JL37Q8GM3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$82,437	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$86,002	
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)	\$64,502	
K.	January and February Obligation	\$14,282	
L.	March and April Obligation	\$14,078	
M.	May and June Obligation	\$14,541	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$42,901	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$21,601	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$21,601	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moundridge Housing Authority	
B.	Award Number/Grant number / PPN	KS05900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F4XYE48XZGL9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$85,485	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$89,182	
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)	\$66,887	
K.	January and February Obligation	\$17,917	
L.	March and April Obligation	\$18,009	
M.	May and June Obligation	\$8,561	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$44,487	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$22,400	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$22,400	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterville Housing Authority	
B.	Award Number/Grant number / PPN	KS06000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZH5XWDGXR679	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$32,398	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$33,799	
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)	\$25,349	
K.	January and February Obligation	\$4,522	
L.	March and April Obligation	\$4,665	
M.	May and June Obligation	\$7,673	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$16,860	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$8,489	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$8,489	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Award Number/Grant number / PPN	KS06100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EG3QTKK8M9B4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$145,953	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$152,266	
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)	\$114,200	
K.	January and February Obligation	\$27,156	
L.	March and April Obligation	\$27,641	
M.	May and June Obligation	\$21,158	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$75,955	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$38,245	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$38,245	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chanute Housing Authority	
B.	Award Number/Grant number / PPN	KS06200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ME5UJ7WNYDR4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$322,440	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$336,386	
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)	\$252,290	
K.	January and February Obligation	\$55,925	
L.	March and April Obligation	\$55,135	
M.	May and June Obligation	\$56,739	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$167,799	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$84,491	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$84,491	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Award Number/Grant number / PPN	KS06300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GL39Y67KZF31	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$656,439	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$684,830	
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)	\$513,623	
K.	January and February Obligation	\$100,006	
L.	March and April Obligation	\$100,557	
M.	May and June Obligation	\$141,051	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$341,614	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$172,009	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$172,009	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Award Number/Grant number / PPN	KS06300001222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GL39Y67KZF31	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$135,087	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$140,930	
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)	\$105,698	
K.	January and February Obligation	\$20,178	
L.	March and April Obligation	\$16,651	
M.	May and June Obligation	\$33,471	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$70,300	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$35,398	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$35,398	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lindsborg Housing Authority	
B.	Award Number/Grant number / PPN	KS06500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	J74YAMXC46D7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$91,972	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$95,950	
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)	\$71,963	
K.	January and February Obligation	\$20,421	
L.	March and April Obligation	\$20,917	
M.	May and June Obligation	\$6,525	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$47,863	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$24,100	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$24,100	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sedgwick Housing Authority	
B.	Award Number/Grant number / PPN	KS06600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VVEGLTF2GUG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$53,045	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$55,339	
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)	\$41,504	
K.	January and February Obligation	\$7,697	
L.	March and April Obligation	\$7,645	
M.	May and June Obligation	\$12,263	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$27,605	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,899	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,899	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Leavenworth Housing Authority	
B.	Award Number/Grant number / PPN	KS06800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	U5XXS5ND6FM3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$257,349	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$268,480	
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)	\$201,360	
K.	January and February Obligation	\$41,581	
L.	March and April Obligation	\$41,299	
M.	May and June Obligation	\$51,046	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$133,926	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$67,434	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$67,434	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neodesha Housing Authority	
B.	Award Number/Grant number / PPN	KS06900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E56EW43Q2TD3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$113,332	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$118,234	
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)	\$88,676	
K.	January and February Obligation	\$20,923	
L.	March and April Obligation	\$20,450	
M.	May and June Obligation	\$17,606	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$58,979	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$29,697	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$29,697	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Strong City Housing Authority	
B.	Award Number/Grant number / PPN	KS07000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MHMXKKYNAFE4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$50,098	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$52,265	
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)	\$39,199	
K.	January and February Obligation	\$7,144	
L.	March and April Obligation	\$7,042	
M.	May and June Obligation	\$11,885	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$26,071	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,128	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,128	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garden City Housing Authority	
B.	Award Number/Grant number / PPN	KS07100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	V3NTGN8C2TN8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$140,405	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$146,478	
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)	\$109,859	
K.	January and February Obligation	\$26,372	
L.	March and April Obligation	\$22,631	
M.	May and June Obligation	\$24,065	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$73,068	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$36,791	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$36,791	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Liberal Housing Authority	
B.	Award Number/Grant number / PPN	KS07200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LKDVY59XCPB5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$166,146	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$173,332	
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)	\$129,999	
K.	January and February Obligation	\$31,210	
L.	March and April Obligation	\$31,000	
M.	May and June Obligation	\$24,253	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$86,463	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$43,536	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$43,536	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Award Number/Grant number / PPN	KS07300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HYBLRF71JUT3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$301,645	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$314,691	
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)	\$236,018	
K.	January and February Obligation	\$56,704	
L.	March and April Obligation	\$57,062	
M.	May and June Obligation	\$43,212	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$156,978	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$79,040	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$79,040	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Francis Housing Authority	
B.	Award Number/Grant number / PPN	KS07600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	K4S2LNDR9X64	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$44,943	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$46,887	
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)	\$35,165	
K.	January and February Obligation	\$9,652	
L.	March and April Obligation	\$9,609	
M.	May and June Obligation	\$4,128	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$23,389	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$11,776	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$11,776	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Girard Housing Authority	
B.	Award Number/Grant number / PPN	KS07700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LVV7BLKWCZM1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$47,942	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$50,016	
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)	\$37,512	
K.	January and February Obligation	\$9,168	
L.	March and April Obligation	\$9,332	
M.	May and June Obligation	\$6,449	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$24,949	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$12,563	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$12,563	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burrton Housing Authority	
B.	Award Number/Grant number / PPN	KS07800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	J2F3SELTHLH5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$25,679	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$26,790	
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)	\$20,093	
K.	January and February Obligation	\$5,622	
L.	March and April Obligation	\$5,407	
M.	May and June Obligation	\$2,335	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$13,364	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$6,729	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$6,729	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing Authority	
B.	Award Number/Grant number / PPN	KS07900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UK1ETRUH1FJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$139,328	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$145,354	
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)	\$109,016	
K.	January and February Obligation	\$20,993	
L.	March and April Obligation	\$20,980	
M.	May and June Obligation	\$30,534	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$72,507	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$36,509	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$36,509	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Award Number/Grant number / PPN	KS08000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	H9M7DGKRMNA7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$53,129	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$55,427	
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)	\$41,570	
K.	January and February Obligation	\$10,556	
L.	March and April Obligation	\$11,038	
M.	May and June Obligation	\$6,055	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$27,649	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,921	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,921	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nicodemus Housing Authority	
B.	Award Number/Grant number / PPN	KS08100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FMMXAM5ZCGZ7	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$	
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)	\$	
K.	January and February Obligation	\$575	
L.	March and April Obligation	\$479	
M.	May and June Obligation	\$	
N.	Already processed De-obligation	\$-1,054	
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	PHA declined funds, removed from inventory PHA declined funds, removed from inventory

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hill City Housing Authority	
B.	Award Number/Grant number / PPN	KS08200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RVWJCL93V7E9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$33,917	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$35,384	
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)	\$26,538	
K.	January and February Obligation	\$8,150	
L.	March and April Obligation	\$8,344	
M.	May and June Obligation	\$1,157	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$17,651	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$8,887	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$8,887	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenleaf Housing Authority	
B.	Award Number/Grant number / PPN	KS08300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JGQAXP41NTS2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$26,251	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$27,386	
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)	\$20,540	
K.	January and February Obligation	\$5,104	
L.	March and April Obligation	\$5,002	
M.	May and June Obligation	\$3,555	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$13,661	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$6,879	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$6,879	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Downs Housing Authority	
B.	Award Number/Grant number / PPN	KS08600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MEYLL13N7EH1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$69,480	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$72,485	
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)	\$54,364	
K.	January and February Obligation	\$11,085	
L.	March and April Obligation	\$10,918	
M.	May and June Obligation	\$14,155	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$36,158	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$18,206	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$18,206	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hays Housing Authority	
B.	Award Number/Grant number / PPN	KS09100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JDNNV9S35TB4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$53,746	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$56,071	
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)	\$42,053	
K.	January and February Obligation	\$10,551	
L.	March and April Obligation	\$10,587	
M.	May and June Obligation	\$6,832	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$27,970	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$14,083	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$14,083	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Award Number/Grant number / PPN	KS09400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LXP1BGQ9KJR5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$48,996	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$51,115	
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)	\$38,336	
K.	January and February Obligation	\$8,200	
L.	March and April Obligation	\$7,864	
M.	May and June Obligation	\$9,434	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$25,498	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$12,838	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$12,838	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belleville Housing Authority	
B.	Award Number/Grant number / PPN	KS09500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JH3EL2TMAD53	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$39,415	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$41,120	
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)	\$30,840	
K.	January and February Obligation	\$6,192	
L.	March and April Obligation	\$5,935	
M.	May and June Obligation	\$8,385	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$20,512	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,328	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,328	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsboro Housing Authority	
B.	Award Number/Grant number / PPN	KS09600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UMNGQQS5BZT6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$53,227	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$55,529	
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)	\$41,647	
K.	January and February Obligation	\$8,314	
L.	March and April Obligation	\$8,325	
M.	May and June Obligation	\$11,061	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$27,700	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,947	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,947	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Junction City Housing Authority	
B.	Award Number/Grant number / PPN	KS10500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZV9DEAJVEGB9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$255,696	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$266,755	
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)	\$200,066	
K.	January and February Obligation	\$45,093	
L.	March and April Obligation	\$45,387	
M.	May and June Obligation	\$42,585	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$133,065	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$67,001	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$67,001	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Halstead Housing Authority	
B.	Award Number/Grant number / PPN	KS11200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	M3Q3BBBUACL3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$122,280	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$127,569	
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)	\$95,677	
K.	January and February Obligation	\$17,199	
L.	March and April Obligation	\$16,494	
M.	May and June Obligation	\$29,942	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$63,635	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$32,042	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$32,042	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cawker City Housing Authority	
B.	Award Number/Grant number / PPN	KS11300012522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DKAXDKFJCZL4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$66,433	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$69,306	
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)	\$51,980	
K.	January and February Obligation	\$8,808	
L.	March and April Obligation	\$8,416	
M.	May and June Obligation	\$17,348	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$34,572	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$17,408	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$17,408	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Award Number/Grant number / PPN	KS12100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HC3JJYDLEPK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$41,236	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$43,019	
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)	\$32,264	
K.	January and February Obligation	\$3,608	
L.	March and April Obligation	\$3,826	
M.	May and June Obligation	\$14,026	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$21,460	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,804	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,804	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frontenac Housing Authority	
B.	Award Number/Grant number / PPN	KS13110000022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CL38BYXFJ3J5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$41,021	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$42,795	
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)	\$32,096	
K.	January and February Obligation	\$8,151	
L.	March and April Obligation	\$8,413	
M.	May and June Obligation	\$4,784	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$21,348	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,748	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,748	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winfield Housing Authority	
B.	Award Number/Grant number / PPN	KS13200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DDHE BE32 NBL4	Not found in FDM/SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$61,497	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$64,157	
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)	\$48,118	
K.	January and February Obligation	\$14,565	
L.	March and April Obligation	\$15,281	
M.	May and June Obligation	\$2,158	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$32,004	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$16,114	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$16,114	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mankato Housing Authority	
B.	Award Number/Grant number / PPN	KS14100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DF1CWDFAKDW1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$39,970	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$41,699	
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)	\$31,274	
K.	January and February Obligation	\$7,486	
L.	March and April Obligation	\$7,384	
M.	May and June Obligation	\$5,931	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$20,801	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,473	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,473	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stafford Housing Authority	
B.	Award Number/Grant number / PPN	KS14200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YJCKZFCB3FV5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$55,953	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$58,373	
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)	\$43,780	
K.	January and February Obligation	\$10,938	
L.	March and April Obligation	\$11,047	
M.	May and June Obligation	\$7,133	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$29,118	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$14,662	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$14,662	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Award Number/Grant number / PPN	KS14300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ML2NKANPVKL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$77,655	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$81,014	
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)	\$60,761	
K.	January and February Obligation	\$13,298	
L.	March and April Obligation	\$13,377	
M.	May and June Obligation	\$13,737	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$40,412	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$20,349	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$20,349	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chapman Housing Authority	
B.	Award Number/Grant number / PPN	KS14700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DX5PFHAY49E5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$38,786	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$40,464	
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)	\$30,348	
K.	January and February Obligation	\$7,107	
L.	March and April Obligation	\$6,971	
M.	May and June Obligation	\$6,107	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$20,185	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,163	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,163	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Solomon Housing Authority	
B.	Award Number/Grant number / PPN	KS15200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YVY7D8GCV264	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$34,467	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$35,958	
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)	\$26,969	
K.	January and February Obligation	\$5,792	
L.	March and April Obligation	\$5,896	
M.	May and June Obligation	\$6,249	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$17,937	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$9,032	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$9,032	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cherryvale Housing Authority	
B.	Award Number/Grant number / PPN	KS15500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PJLLL125NFY3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$48,873	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$50,987	
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)	\$38,240	
K.	January and February Obligation	\$8,603	
L.	March and April Obligation	\$8,833	
M.	May and June Obligation	\$7,998	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$25,434	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$12,806	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$12,806	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Award Number/Grant number / PPN	KS15800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FDNEMWNJTAE6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$27,871	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$29,076	
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)	\$21,807	
K.	January and February Obligation	\$4,674	
L.	March and April Obligation	\$4,608	
M.	May and June Obligation	\$5,222	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$14,504	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$7,303	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$7,303	