

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	PKHVV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,514,974	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,396,695	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$581,956	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$209,126	
M.	Partial March and April Obligation	\$133,160	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$342,286	
Q.	May Funding True-Up Calculation (J-P)	\$239,670	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$239,670	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005223D	
C.	Funding for Month(s) of	May	
D.	UEI Number	PKHVV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,707,768	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,574,437	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$656,015	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$295,760	
M.	Partial March and April Obligation	\$188,323	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$484,083	
Q.	May Funding True-Up Calculation (J-P)	\$171,932	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$171,932	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005323D	
C.	Funding for Month(s) of	May	
D.	UEI Number	PKHVV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,554,664	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,433,287	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$597,203	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$268,627	
M.	Partial March and April Obligation	\$171,046	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$439,673	
Q.	May Funding True-Up Calculation (J-P)	\$157,530	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$157,530	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005423D	
C.	Funding for Month(s) of	May	
D.	UEI Number	PKHVV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,077,524	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$993,398	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$413,916	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$179,416	
M.	Partial March and April Obligation	\$114,242	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$293,658	
Q.	May Funding True-Up Calculation (J-P)	\$120,258	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$120,258	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005523D	
C.	Funding for Month(s) of	May	
D.	UEI Number	PKHVV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,594,842	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,470,328	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$612,637	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$299,778	
M.	Partial March and April Obligation	\$190,881	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$490,659	
Q.	May Funding True-Up Calculation (J-P)	\$121,978	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$121,978	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005623D	
C.	Funding for Month(s) of	May	
D.	UEI Number	PKHVV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$2,080,643	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,918,201	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$799,250	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$416,781	
M.	Partial March and April Obligation	\$265,383	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$682,164	
Q.	May Funding True-Up Calculation (J-P)	\$117,086	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$117,086	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005723D	
C.	Funding for Month(s) of	May	
D.	UEI Number	PKHWW6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,328,253	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,224,552	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$510,230	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$238,516	
M.	Partial March and April Obligation	\$151,873	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$390,389	
Q.	May Funding True-Up Calculation (J-P)	\$119,841	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$119,841	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005823D	
C.	Funding for Month(s) of	May	
D.	UEI Number	PKHVV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$164,284	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$151,458	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,108	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$37,500	
M.	Partial March and April Obligation	\$23,877	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$61,377	
Q.	May Funding True-Up Calculation (J-P)	\$1,731	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,731	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,231,198	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,135,075	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$472,948	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$199,053	
M.	Partial March and April Obligation	\$126,745	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$325,798	
Q.	May Funding True-Up Calculation (J-P)	\$147,150	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$147,150	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000223D	
C.	Funding for Month(s) of	May	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$537,232	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$495,289	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,370	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$95,493	
M.	Partial March and April Obligation	\$60,804	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$156,297	
Q.	May Funding True-Up Calculation (J-P)	\$50,073	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$50,073	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000323D	
C.	Funding for Month(s) of	May	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$691,224	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$637,258	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,524	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$107,196	
M.	Partial March and April Obligation	\$68,256	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$175,452	
Q.	May Funding True-Up Calculation (J-P)	\$90,072	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$90,072	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000423D	
C.	Funding for Month(s) of	May	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$229,670	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$211,739	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,225	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$47,324	
M.	Partial March and April Obligation	\$30,133	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$77,457	
Q.	May Funding True-Up Calculation (J-P)	\$10,768	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,768	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000523D	
C.	Funding for Month(s) of	May	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$393,592	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$362,863	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,193	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$70,936	
M.	Partial March and April Obligation	\$45,167	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$116,103	
Q.	May Funding True-Up Calculation (J-P)	\$35,090	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$35,090	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000723D	
C.	Funding for Month(s) of	May	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$55,836	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$51,477	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,449	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$10,339	
M.	Partial March and April Obligation	\$6,583	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$16,922	
Q.	May Funding True-Up Calculation (J-P)	\$4,527	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,527	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000823D	
C.	Funding for Month(s) of	May	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$324,549	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$299,210	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,671	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$45,731	
M.	Partial March and April Obligation	\$29,119	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$74,850	
Q.	May Funding True-Up Calculation (J-P)	\$49,821	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$49,821	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bird City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00300000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	JLMYZ4D9BX25	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$59,829	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$55,158	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,983	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$12,293	
M.	Partial March and April Obligation	\$7,827	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$20,120	
Q.	May Funding True-Up Calculation (J-P)	\$2,863	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,863	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00400000323D	
C.	Funding for Month(s) of	May	
D.	UEI Number	ZK7SHNPA2LQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$791,112	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$729,347	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$303,895	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$147,998	
M.	Partial March and April Obligation	\$94,237	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$242,235	
Q.	May Funding True-Up Calculation (J-P)	\$61,660	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$61,660	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00400000423D	
C.	Funding for Month(s) of	May	
D.	UEI Number	ZK7SHNPA2LQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$619,491	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$571,125	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,969	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$115,623	
M.	Partial March and April Obligation	\$73,622	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$189,245	
Q.	May Funding True-Up Calculation (J-P)	\$48,724	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$48,724	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colby	
B.	Award Number/Grant Number/Project Number	KS00500000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	DPLJHA1Y5GZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$125,912	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$116,082	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,368	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$25,764	
M.	Partial March and April Obligation	\$16,404	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$42,168	
Q.	May Funding True-Up Calculation (J-P)	\$6,200	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,200	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00600001123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	J9X4L2R28VE7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$533,737	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$492,066	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$205,028	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$101,907	
M.	Partial March and April Obligation	\$64,888	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$166,795	
Q.	May Funding True-Up Calculation (J-P)	\$38,233	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$38,233	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00600002223D	
C.	Funding for Month(s) of	May	
D.	UEI Number	J9X4L2R28VE7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$390,818	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$360,306	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,128	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$72,584	
M.	Partial March and April Obligation	\$46,218	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$118,802	
Q.	May Funding True-Up Calculation (J-P)	\$31,326	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,326	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00700000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	GQQXDE8SNM84	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$92,989	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$85,729	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,720	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$18,090	
M.	Partial March and April Obligation	\$11,519	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$29,609	
Q.	May Funding True-Up Calculation (J-P)	\$6,111	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,111	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00800000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	MH72J9WK2Z38	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$119,241	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$109,931	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,805	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$20,272	
M.	Partial March and April Obligation	\$12,907	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$33,179	
Q.	May Funding True-Up Calculation (J-P)	\$12,626	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,626	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seneca Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01000000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	EU14ZJEJMPK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$159,648	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$147,184	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,327	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$27,274	
M.	Partial March and April Obligation	\$17,366	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$44,640	
Q.	May Funding True-Up Calculation (J-P)	\$16,687	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,687	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Horton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01100000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	LKB5F15Y9JM9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$151,099	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$139,302	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,043	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$28,289	
M.	Partial March and April Obligation	\$18,013	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$46,302	
Q.	May Funding True-Up Calculation (J-P)	\$11,741	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,741	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oberlin Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01200000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	NXUKLPAK1GQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$105,467	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$97,233	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,514	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$18,687	
M.	Partial March and April Obligation	\$11,898	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$30,585	
Q.	May Funding True-Up Calculation (J-P)	\$9,929	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,929	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanover Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01300000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	ENPTEV2DAYD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$51,100	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$47,110	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,629	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$8,427	
M.	Partial March and April Obligation	\$5,366	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$13,793	
Q.	May Funding True-Up Calculation (J-P)	\$5,836	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,836	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linn Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01400000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	JLZ3KEY24CL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$50,203	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$46,283	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,285	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$8,995	
M.	Partial March and April Obligation	\$5,727	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$14,722	
Q.	May Funding True-Up Calculation (J-P)	\$4,563	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,563	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Newton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01500000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	ENQMTKNRVCJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$159,477	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$147,026	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,261	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$30,275	
M.	Partial March and April Obligation	\$19,277	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$49,552	
Q.	May Funding True-Up Calculation (J-P)	\$11,709	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,709	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Hutchinson Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01600000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	GHEABW336YJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$435,633	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$401,622	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,343	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$82,440	
M.	Partial March and April Obligation	\$52,493	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$134,933	
Q.	May Funding True-Up Calculation (J-P)	\$32,410	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$32,410	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atchison Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01700000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	GREZESHRYU88	UEI Is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$598,481	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$551,756	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,898	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$110,584	
M.	Partial March and April Obligation	\$70,413	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$180,997	
Q.	May Funding True-Up Calculation (J-P)	\$48,901	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$48,901	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Anthony Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01800004623D	
C.	Funding for Month(s) of	May	
D.	UEI Number	KW2XKWKDAWB9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$115,908	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$106,859	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,525	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$21,079	
M.	Partial March and April Obligation	\$13,422	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$34,501	
Q.	May Funding True-Up Calculation (J-P)	\$10,024	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,024	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01900000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	DN8TMF562NP5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$106,812	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$98,473	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,030	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$12,646	
M.	Partial March and April Obligation	\$8,052	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$20,698	
Q.	May Funding True-Up Calculation (J-P)	\$20,332	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$20,332	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osborne Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02000000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	XPJNMG365VY1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$126,320	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$116,458	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,524	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$23,739	
M.	Partial March and April Obligation	\$15,115	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$38,854	
Q.	May Funding True-Up Calculation (J-P)	\$9,670	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,670	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakley Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02100000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	NDRPMW57GCB1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$154,043	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$142,016	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,173	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$29,767	
M.	Partial March and April Obligation	\$18,953	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$48,720	
Q.	May Funding True-Up Calculation (J-P)	\$10,453	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,453	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atwood Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02200000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	QZU5Y94RQ4P3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$42,254	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$38,955	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,231	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$10,304	
M.	Partial March and April Obligation	\$6,562	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$16,866	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kinsley Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02300000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	Q9EHEL6559J7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$92,584	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$85,356	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,565	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$13,085	
M.	Partial March and April Obligation	\$8,331	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$21,416	
Q.	May Funding True-Up Calculation (J-P)	\$14,149	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,149	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02500000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	G9LMXN1KSCC6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$174,621	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$160,988	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,078	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$33,649	
M.	Partial March and April Obligation	\$21,427	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$55,076	
Q.	May Funding True-Up Calculation (J-P)	\$12,002	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,002	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luray Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02600000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	N1VTK2MNT535	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$51,209	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$47,211	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,671	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$10,501	
M.	Partial March and April Obligation	\$6,686	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$17,187	
Q.	May Funding True-Up Calculation (J-P)	\$2,484	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,484	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russell Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02700000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	NVM4V46RUP98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$211,060	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$194,582	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,076	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$41,728	
M.	Partial March and April Obligation	\$26,570	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$68,298	
Q.	May Funding True-Up Calculation (J-P)	\$12,778	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,778	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02800000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	WLAHL3AXMJ15	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$126,096	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$116,251	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,438	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$23,791	
M.	Partial March and April Obligation	\$15,149	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$38,940	
Q.	May Funding True-Up Calculation (J-P)	\$9,498	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,498	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Augusta Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02900000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	LTMDJKCVERM8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$202,248	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$186,458	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,691	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$36,319	
M.	Partial March and April Obligation	\$23,125	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$59,444	
Q.	May Funding True-Up Calculation (J-P)	\$18,247	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$18,247	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blue Rapids Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03000000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	JQ6JTNN5K4T6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$36,561	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$33,707	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,045	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$5,750	
M.	Partial March and April Obligation	\$3,662	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$9,412	
Q.	May Funding True-Up Calculation (J-P)	\$4,633	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,633	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03200000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	T3L2NKWAS6H7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$65,179	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$60,090	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,038	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$10,403	
M.	Partial March and April Obligation	\$6,624	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$17,027	
Q.	May Funding True-Up Calculation (J-P)	\$8,011	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,011	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03300000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	CMR5M2HH3NY9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$158,207	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$145,855	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,773	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$20,746	
M.	Partial March and April Obligation	\$13,209	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$33,955	
Q.	May Funding True-Up Calculation (J-P)	\$26,818	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$26,818	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03400000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	NLWDGFFE5DM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$65,111	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$60,028	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,012	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$11,930	
M.	Partial March and April Obligation	\$7,596	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$19,526	
Q.	May Funding True-Up Calculation (J-P)	\$5,486	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,486	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03600000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	ENB5FBBYHRC5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$101,457	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$93,536	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,973	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$19,883	
M.	Partial March and April Obligation	\$12,661	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$32,544	
Q.	May Funding True-Up Calculation (J-P)	\$6,429	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,429	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03700040023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	M9AXKKM3DE78	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$143,138	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$131,963	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,985	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$23,957	
M.	Partial March and April Obligation	\$15,255	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$39,212	
Q.	May Funding True-Up Calculation (J-P)	\$15,773	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,773	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salina Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03800000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	X2ETJ7NBFAG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$442,444	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$407,901	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,959	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$71,434	
M.	Partial March and April Obligation	\$45,486	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$116,920	
Q.	May Funding True-Up Calculation (J-P)	\$53,039	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$53,039	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paola Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03900000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	XSJED3463EC5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$175,149	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$161,475	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,281	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$36,776	
M.	Partial March and April Obligation	\$23,418	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$60,194	
Q.	May Funding True-Up Calculation (J-P)	\$7,087	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,087	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Scott Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04000000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	XLAPMMRL1M63	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$501,786	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$462,610	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192,754	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$97,112	
M.	Partial March and April Obligation	\$61,835	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$158,947	
Q.	May Funding True-Up Calculation (J-P)	\$33,807	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$33,807	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wamego Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04200000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	QXEFAK58BMM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$45,122	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$41,599	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,333	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$8,839	
M.	Partial March and April Obligation	\$5,629	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$14,468	
Q.	May Funding True-Up Calculation (J-P)	\$2,865	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,865	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04300000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	H71HEEVPBDW3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$322,645	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$297,455	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,940	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$64,211	
M.	Partial March and April Obligation	\$40,886	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$105,097	
Q.	May Funding True-Up Calculation (J-P)	\$18,843	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$18,843	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04400000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	H8C5LMLYJFB2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$343,421	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$316,609	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,920	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$70,977	
M.	Partial March and April Obligation	\$45,194	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$116,171	
Q.	May Funding True-Up Calculation (J-P)	\$15,749	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,749	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Galena Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04500000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	XL8EB5449HM9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$133,925	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$123,469	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,445	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$23,505	
M.	Partial March and April Obligation	\$14,967	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$38,472	
Q.	May Funding True-Up Calculation (J-P)	\$12,973	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,973	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jetmore Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04700000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	MLC3SXNNCBD1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$27,266	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$25,137	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,474	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$5,929	
M.	Partial March and April Obligation	\$3,776	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$9,705	
Q.	May Funding True-Up Calculation (J-P)	\$769	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$769	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iola Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04900000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	WRVAXFUWLTN8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$527,819	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$486,611	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,755	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$93,173	
M.	Partial March and April Obligation	\$59,327	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$152,500	
Q.	May Funding True-Up Calculation (J-P)	\$50,255	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$50,255	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Agra Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05000000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	W9XGUD4W6K73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$46,795	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$43,142	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,976	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$5,072	
M.	Partial March and April Obligation	\$3,230	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$8,302	
Q.	May Funding True-Up Calculation (J-P)	\$9,674	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,674	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gaylord Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05100000223D	
C.	Funding for Month(s) of	May	
D.	UEI Number	JKNEJWMTMYL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$47,847	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$44,111	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,380	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$9,278	
M.	Partial March and April Obligation	\$5,908	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$15,186	
Q.	May Funding True-Up Calculation (J-P)	\$3,194	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,194	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05200000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	NKM8D1L8YMM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$79,005	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$72,837	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,349	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$15,876	
M.	Partial March and April Obligation	\$10,109	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$25,985	
Q.	May Funding True-Up Calculation (J-P)	\$4,364	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,364	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05300000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	ZAVGFTD8EN37	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$702,013	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$647,205	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,669	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$161,465	
M.	Partial March and April Obligation	\$102,812	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$264,277	
Q.	May Funding True-Up Calculation (J-P)	\$5,392	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,392	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05300000223D	
C.	Funding for Month(s) of	May	
D.	UEI Number	ZAVGFTD8EN37	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$330,865	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$305,033	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,097	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$84,513	
M.	Partial March and April Obligation	\$53,812	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$138,325	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sabetha Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05400000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	N51NNBGGGJM6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$55,981	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$51,610	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,504	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$8,922	
M.	Partial March and April Obligation	\$5,681	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$14,603	
Q.	May Funding True-Up Calculation (J-P)	\$6,901	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,901	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goodland	
B.	Award Number/Grant Number/Project Number	KS05500000323D	
C.	Funding for Month(s) of	May	
D.	UEI Number	H4EUCDYJMC23	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$287,677	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$265,217	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,507	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$49,999	
M.	Partial March and April Obligation	\$31,836	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$81,835	
Q.	May Funding True-Up Calculation (J-P)	\$28,672	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$28,672	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Valley Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05600000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	SXKYQGPE9WM1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$54,899	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$50,613	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,089	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$9,353	
M.	Partial March and April Obligation	\$5,956	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$15,309	
Q.	May Funding True-Up Calculation (J-P)	\$5,780	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,780	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Medicine Lodge	
B.	Award Number/Grant Number/Project Number	KS05700000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	HNNUV6N7K3H1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$107,425	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$99,038	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,266	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$18,724	
M.	Partial March and April Obligation	\$11,922	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$30,646	
Q.	May Funding True-Up Calculation (J-P)	\$10,620	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,620	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ulysses Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05800000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	QQ2JL37Q8GM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$112,043	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$103,295	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,040	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$18,849	
M.	Partial March and April Obligation	\$12,002	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$30,851	
Q.	May Funding True-Up Calculation (J-P)	\$12,189	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,189	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moundridge Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05900000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	F4XYE48XZGL9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$135,292	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$124,729	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,970	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$17,186	
M.	Partial March and April Obligation	\$10,944	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$28,130	
Q.	May Funding True-Up Calculation (J-P)	\$23,840	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$23,840	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterville Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06000000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	ZH5XWDGXR679	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$44,556	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$41,077	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,115	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$6,862	
M.	Partial March and April Obligation	\$4,368	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$11,230	
Q.	May Funding True-Up Calculation (J-P)	\$5,885	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,885	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06100000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	EG3QTKK8M9B4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$186,881	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$172,291	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,788	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$33,009	
M.	Partial March and April Obligation	\$21,018	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$54,027	
Q.	May Funding True-Up Calculation (J-P)	\$17,761	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$17,761	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chanute Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06200000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	ME5UJ7WNYDR4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$366,235	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$337,642	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,684	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$64,825	
M.	Partial March and April Obligation	\$41,277	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$106,102	
Q.	May Funding True-Up Calculation (J-P)	\$34,582	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$34,582	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06300000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	GL39Y67KZF31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$879,438	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$810,778	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$337,824	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$147,702	
M.	Partial March and April Obligation	\$94,049	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$241,751	
Q.	May Funding True-Up Calculation (J-P)	\$96,073	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$96,073	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06300001223D	
C.	Funding for Month(s) of	May	
D.	UEI Number	GL39Y67KZF31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$120,984	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$111,538	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,474	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$25,361	
M.	Partial March and April Obligation	\$16,148	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$41,509	
Q.	May Funding True-Up Calculation (J-P)	\$4,965	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,965	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lindsborg Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06500000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	J74YAMXC46D7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$116,058	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$106,997	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,582	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$21,518	
M.	Partial March and April Obligation	\$13,702	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$35,220	
Q.	May Funding True-Up Calculation (J-P)	\$9,362	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,362	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sedgwick Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06600000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	VVEGLTF2GUG9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$60,550	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$55,823	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,260	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$11,582	
M.	Partial March and April Obligation	\$7,375	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$18,957	
Q.	May Funding True-Up Calculation (J-P)	\$4,303	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,303	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Leavenworth Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06800000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	U5XXS5ND6FM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$326,660	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$301,157	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,482	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$61,920	
M.	Partial March and April Obligation	\$39,428	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$101,348	
Q.	May Funding True-Up Calculation (J-P)	\$24,134	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$24,134	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neodesha Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06900000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	E56EW43Q2TD3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$132,467	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$122,125	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,885	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$24,869	
M.	Partial March and April Obligation	\$15,835	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$40,704	
Q.	May Funding True-Up Calculation (J-P)	\$10,181	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,181	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Strong City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07000000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	MHMXKKYNAFE4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$75,692	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$69,782	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,076	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$10,434	
M.	Partial March and April Obligation	\$6,643	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$17,077	
Q.	May Funding True-Up Calculation (J-P)	\$11,999	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,999	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garden City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07100000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	V3NTGN8C2TN8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$227,234	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$209,493	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,289	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$33,596	
M.	Partial March and April Obligation	\$21,391	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$54,987	
Q.	May Funding True-Up Calculation (J-P)	\$32,302	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$32,302	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Liberal Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07200000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	LKDVY59XCPB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$239,096	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$220,429	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,845	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$38,397	
M.	Partial March and April Obligation	\$24,449	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$62,846	
Q.	May Funding True-Up Calculation (J-P)	\$28,999	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$28,999	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07300000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	HYBLRF71JUT3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$364,786	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$336,306	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,128	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$69,714	
M.	Partial March and April Obligation	\$44,389	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$114,103	
Q.	May Funding True-Up Calculation (J-P)	\$26,025	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$26,025	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Francis Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07600000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	K4S2LND9X64	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$42,956	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$39,602	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,501	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$9,295	
M.	Partial March and April Obligation	\$5,918	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$15,213	
Q.	May Funding True-Up Calculation (J-P)	\$1,288	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,288	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Girard Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07700000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	LVV7BLKWCM1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$54,214	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$49,981	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,825	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$10,332	
M.	Partial March and April Obligation	\$6,579	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$16,911	
Q.	May Funding True-Up Calculation (J-P)	\$3,914	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,914	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burrton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07800000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	J2F3SELTHLH5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$30,283	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$27,919	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,633	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$5,214	
M.	Partial March and April Obligation	\$3,321	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$8,535	
Q.	May Funding True-Up Calculation (J-P)	\$3,098	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,098	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07900000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	UK1ETRUH1FJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$164,522	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$151,677	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,199	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$29,735	
M.	Partial March and April Obligation	\$18,933	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$48,668	
Q.	May Funding True-Up Calculation (J-P)	\$14,531	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,531	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Award Number/Grant Number/Project Number	KS08000000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	H9M7DGKRMNA7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$71,281	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$65,716	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,382	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$11,162	
M.	Partial March and April Obligation	\$7,107	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$18,269	
Q.	May Funding True-Up Calculation (J-P)	\$9,113	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,113	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hill City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS08200000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RVWJCL93V7E9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$59,706	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$55,045	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,935	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$6,819	
M.	Partial March and April Obligation	\$4,342	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$11,161	
Q.	May Funding True-Up Calculation (J-P)	\$11,774	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,774	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenleaf Housing Authority	
B.	Award Number/Grant Number/Project Number	KS08300000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	JGQAXP41NTS2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$38,786	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$35,758	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,899	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$5,565	
M.	Partial March and April Obligation	\$3,544	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$9,109	
Q.	May Funding True-Up Calculation (J-P)	\$5,790	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,790	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Downs Housing Authority	
B.	Award Number/Grant Number/Project Number	KS08600000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	MEYLL13N7EH1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$79,117	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$72,940	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,392	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$14,873	
M.	Partial March and April Obligation	\$9,470	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$24,343	
Q.	May Funding True-Up Calculation (J-P)	\$6,049	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,049	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hays Housing Authority	
B.	Award Number/Grant Number/Project Number	KS09100000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	JDNNV9S35TB4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$57,126	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$52,666	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,944	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$11,988	
M.	Partial March and April Obligation	\$7,633	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$19,621	
Q.	May Funding True-Up Calculation (J-P)	\$2,323	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,323	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Award Number/Grant Number/Project Number	KS09400000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	LXP1BGQ9KJR5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$52,442	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$48,348	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,145	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$10,558	
M.	Partial March and April Obligation	\$6,722	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$17,280	
Q.	May Funding True-Up Calculation (J-P)	\$2,865	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,865	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belleville Housing Authority	
B.	Award Number/Grant Number/Project Number	KS09500000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	JH3EL2TMAD53	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$43,797	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$40,378	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,824	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$8,514	
M.	Partial March and April Obligation	\$5,421	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$13,935	
Q.	May Funding True-Up Calculation (J-P)	\$2,889	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,889	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsboro Housing Authority	
B.	Award Number/Grant Number/Project Number	KS09600000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	UMNGQQS5BZT6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$64,518	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$59,481	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,784	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$11,474	
M.	Partial March and April Obligation	\$7,305	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$18,779	
Q.	May Funding True-Up Calculation (J-P)	\$6,005	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,005	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Junction City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS10500000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	ZV9DEAJVEGB9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$335,041	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$308,883	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,701	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$52,439	
M.	Partial March and April Obligation	\$33,390	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$85,829	
Q.	May Funding True-Up Calculation (J-P)	\$42,872	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$42,872	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Halstead Housing Authority	
B.	Award Number/Grant Number/Project Number	KS11200000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	M3Q3BBBUACL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$135,370	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$124,801	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,000	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$25,955	
M.	Partial March and April Obligation	\$16,526	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$42,481	
Q.	May Funding True-Up Calculation (J-P)	\$9,519	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,519	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cawker City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS11300012523D	
C.	Funding for Month(s) of	May	
D.	UEI Number	DKAXDKFJCZL4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$81,879	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$75,486	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,453	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$14,022	
M.	Partial March and April Obligation	\$8,928	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$22,950	
Q.	May Funding True-Up Calculation (J-P)	\$8,503	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,503	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Award Number/Grant Number/Project Number	KS12100000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	HC3JJYDLEPK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$43,108	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$39,742	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,559	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$8,533	
M.	Partial March and April Obligation	\$5,433	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$13,966	
Q.	May Funding True-Up Calculation (J-P)	\$2,593	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,593	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frontenac Housing Authority	
B.	Award Number/Grant Number/Project Number	KS13110000023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	CL38BYXFJ3J5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$53,432	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$49,260	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,525	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$9,639	
M.	Partial March and April Obligation	\$6,137	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$15,776	
Q.	May Funding True-Up Calculation (J-P)	\$4,749	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,749	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winfield Housing Authority	
B.	Award Number/Grant Number/Project Number	KS13200000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	C126RKWHV5G6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$80,849	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$74,537	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,057	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$13,070	
M.	Partial March and April Obligation	\$8,322	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$21,392	
Q.	May Funding True-Up Calculation (J-P)	\$9,665	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,665	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mankato Housing Authority	
B.	Award Number/Grant Number/Project Number	KS14100000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	DF1CWDFAKDW1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$42,406	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$39,095	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,290	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$9,379	
M.	Partial March and April Obligation	\$5,973	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$15,352	
Q.	May Funding True-Up Calculation (J-P)	\$938	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$938	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stafford Housing Authority	
B.	Award Number/Grant Number/Project Number	KS14200000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	YJCKZFCB3FV5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$67,880	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$62,580	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,075	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$12,956	
M.	Partial March and April Obligation	\$8,249	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$21,205	
Q.	May Funding True-Up Calculation (J-P)	\$4,870	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,870	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Award Number/Grant Number/Project Number	KS14300000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	ML2NKANPVKL7	UEI Is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$85,484	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$78,810	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,838	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$17,000	
M.	Partial March and April Obligation	\$10,824	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$27,824	
Q.	May Funding True-Up Calculation (J-P)	\$5,014	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,014	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chapman Housing Authority	
B.	Award Number/Grant Number/Project Number	KS14700000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	DX5PFHAY49E5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$45,333	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$41,794	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,414	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$9,329	
M.	Partial March and April Obligation	\$5,940	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$15,269	
Q.	May Funding True-Up Calculation (J-P)	\$2,145	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,145	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Solomon Housing Authority	
B.	Award Number/Grant Number/Project Number	KS15200000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	YVY7D8GCV264	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$41,042	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$37,838	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,766	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$7,277	
M.	Partial March and April Obligation	\$4,634	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$11,911	
Q.	May Funding True-Up Calculation (J-P)	\$3,855	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,855	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cherryvale Housing Authority	
B.	Award Number/Grant Number/Project Number	KS15500000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	PJLLL125NFY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$39,006	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$35,961	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,984	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$10,189	
M.	Partial March and April Obligation	\$6,488	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$16,677	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Award Number/Grant Number/Project Number	KS15800000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	FDNEMWVNJTAE6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$42,993	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$39,636	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,515	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$6,437	
M.	Partial March and April Obligation	\$4,099	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$10,536	
Q.	May Funding True-Up Calculation (J-P)	\$5,979	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,979	