

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$1,277,535.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$1,238,806.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,135,572.00	
K.	January and Partial February Obligation	\$91,470.00	
L.	Partial February, March, and Partial April Obligation	\$270,157.00	
M.	Partial April, May, and Partial June Obligation	\$138,575.00	
N.	Partial June, July, August and September Obligation	\$446,298.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$946,500.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$189,072.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005224D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$1,714,021.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$1,662,060.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,523,555.00	
K.	January and Partial February Obligation	\$197,175.00	
L.	Partial February, March, and Partial April Obligation	\$288,006.00	
M.	Partial April, May, and Partial June Obligation	\$185,921.00	
N.	Partial June, July, August and September Obligation	\$598,782.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$1,269,884.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$253,671.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005324D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$1,674,924.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$1,624,148.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,488,802.00	
K.	January and Partial February Obligation	\$196,221.00	
L.	Partial February, March, and Partial April Obligation	\$277,893.00	
M.	Partial April, May, and Partial June Obligation	\$181,681.00	
N.	Partial June, July, August and September Obligation	\$585,122.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$1,240,917.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$247,885.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005424D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$1,049,231.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$1,017,423.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$932,638.00	
K.	January and Partial February Obligation	\$113,623.00	
L.	Partial February, March, and Partial April Obligation	\$183,379.00	
M.	Partial April, May, and Partial June Obligation	\$113,811.00	
N.	Partial June, July, August and September Obligation	\$366,541.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$777,354.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$155,284.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005524D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$1,636,106.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$1,586,507.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,454,298.00	
K.	January and Partial February Obligation	\$196,745.00	
L.	Partial February, March, and Partial April Obligation	\$266,381.00	
M.	Partial April, May, and Partial June Obligation	\$177,470.00	
N.	Partial June, July, August and September Obligation	\$571,562.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$1,212,158.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$242,140.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005624D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$2,252,941.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$2,184,642.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,002,589.00	
K.	January and Partial February Obligation	\$270,080.00	
L.	Partial February, March, and Partial April Obligation	\$367,651.00	
M.	Partial April, May, and Partial June Obligation	\$244,379.00	
N.	Partial June, July, August and September Obligation	\$787,048.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$1,669,158.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$333,431.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005724D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$1,460,856.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$1,416,570.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,298,523.00	
K.	January and Partial February Obligation	\$169,508.00	
L.	Partial February, March, and Partial April Obligation	\$244,011.00	
M.	Partial April, May, and Partial June Obligation	\$158,460.00	
N.	Partial June, July, August and September Obligation	\$510,339.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$1,082,318.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$216,205.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005824D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$175,463.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$170,144.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,965.00	
K.	January and Partial February Obligation	\$20,110.00	
L.	Partial February, March, and Partial April Obligation	\$29,558.00	
M.	Partial April, May, and Partial June Obligation	\$19,032.00	
N.	Partial June, July, August and September Obligation	\$61,297.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$129,997.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$25,968.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$1,204,267.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$1,167,759.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,070,446.00	
K.	January and Partial February Obligation	\$136,071.00	
L.	Partial February, March, and Partial April Obligation	\$204,816.00	
M.	Partial April, May, and Partial June Obligation	\$130,628.00	
N.	Partial June, July, August and September Obligation	\$420,702.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$892,217.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$178,229.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000224D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$525,193.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$509,272.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$466,833.00	
K.	January and Partial February Obligation	\$63,324.00	
L.	Partial February, March, and Partial April Obligation	\$85,340.00	
M.	Partial April, May, and Partial June Obligation	\$56,969.00	
N.	Partial June, July, August and September Obligation	\$183,472.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$389,105.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$77,728.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000324D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$648,203.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$628,552.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$576,173.00	
K.	January and Partial February Obligation	\$76,922.00	
L.	Partial February, March, and Partial April Obligation	\$106,562.00	
M.	Partial April, May, and Partial June Obligation	\$70,312.00	
N.	Partial June, July, August and September Obligation	\$226,445.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$480,241.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$95,932.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000424D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$222,414.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$215,671.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$197,698.00	
K.	January and Partial February Obligation	\$30,212.00	
L.	Partial February, March, and Partial April Obligation	\$32,746.00	
M.	Partial April, May, and Partial June Obligation	\$24,125.00	
N.	Partial June, July, August and September Obligation	\$77,699.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$164,782.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$32,916.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000524D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$384,117.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$372,472.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$341,433.00	
K.	January and Partial February Obligation	\$48,668.00	
L.	Partial February, March, and Partial April Obligation	\$60,063.00	
M.	Partial April, May, and Partial June Obligation	\$41,665.00	
N.	Partial June, July, August and September Obligation	\$134,189.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$284,585.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$56,848.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000724D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$57,525.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$55,781.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,133.00	
K.	January and Partial February Obligation	\$6,223.00	
L.	Partial February, March, and Partial April Obligation	\$10,060.00	
M.	Partial April, May, and Partial June Obligation	\$6,240.00	
N.	Partial June, July, August and September Obligation	\$20,096.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$42,619.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$8,514.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000824D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$313,435.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$303,933.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,605.00	
K.	January and Partial February Obligation	\$36,275.00	
L.	Partial February, March, and Partial April Obligation	\$52,448.00	
M.	Partial April, May, and Partial June Obligation	\$33,999.00	
N.	Partial June, July, August and September Obligation	\$109,495.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$232,217.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$46,388.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bird City Housing Authority	
B.	Project Number / PPN	KS00300000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JLMYZ4D9BX25	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$45,453.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$44,075.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,402.00	
K.	January and Partial February Obligation	\$6,589.00	
L.	Partial February, March, and Partial April Obligation	\$6,277.00	
M.	Partial April, May, and Partial June Obligation	\$4,930.00	
N.	Partial June, July, August and September Obligation	\$15,879.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$33,675.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$6,727.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000324D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZK7SHNPA2LQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$535,818.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$519,574.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$476,276.00	
K.	January and Partial February Obligation	\$57,448.00	
L.	Partial February, March, and Partial April Obligation	\$90,314.00	
M.	Partial April, May, and Partial June Obligation	\$56,623.00	
N.	Partial June, July, August and September Obligation	\$192,592.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$396,977.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$79,299.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000424D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZK7SHNPA2LQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$530,138.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$514,067.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$471,228.00	
K.	January and Partial February Obligation	\$53,391.00	
L.	Partial February, March, and Partial April Obligation	\$79,208.00	
M.	Partial April, May, and Partial June Obligation	\$50,812.00	
N.	Partial June, July, August and September Obligation	\$209,357.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$392,768.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$78,460.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colby	
B.	Project Number / PPN	KS00500000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DPLJHA1Y5GZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$114,217.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$110,754.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,525.00	
K.	January and Partial February Obligation	\$15,787.00	
L.	Partial February, March, and Partial April Obligation	\$16,544.00	
M.	Partial April, May, and Partial June Obligation	\$12,389.00	
N.	Partial June, July, August and September Obligation	\$39,901.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$84,621.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$16,904.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600001124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J9X4L2R28VE7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$538,045.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$521,734.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$478,256.00	
K.	January and Partial February Obligation	\$66,447.00	
L.	Partial February, March, and Partial April Obligation	\$85,855.00	
M.	Partial April, May, and Partial June Obligation	\$58,363.00	
N.	Partial June, July, August and September Obligation	\$187,962.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$398,627.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$79,629.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600002224D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J9X4L2R28VE7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$386,736.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$375,012.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$343,761.00	
K.	January and Partial February Obligation	\$46,289.00	
L.	Partial February, March, and Partial April Obligation	\$63,183.00	
M.	Partial April, May, and Partial June Obligation	\$41,949.00	
N.	Partial June, July, August and September Obligation	\$135,104.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$286,525.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$57,236.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	KS00700000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GQQXDE8SNM84	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$83,949.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$81,404.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,620.00	
K.	January and Partial February Obligation	\$11,851.00	
L.	Partial February, March, and Partial April Obligation	\$11,912.00	
M.	Partial April, May, and Partial June Obligation	\$9,106.00	
N.	Partial June, July, August and September Obligation	\$29,327.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$62,196.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$12,424.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holton Housing Authority	
B.	Project Number / PPN	KS00800000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MH72J9WK2Z38	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$127,667.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$123,797.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,481.00	
K.	January and Partial February Obligation	\$14,598.00	
L.	Partial February, March, and Partial April Obligation	\$21,540.00	
M.	Partial April, May, and Partial June Obligation	\$13,848.00	
N.	Partial June, July, August and September Obligation	\$44,600.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$94,586.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$18,895.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seneca Housing Authority	
B.	Project Number / PPN	KS01000000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EU14ZJEJMPK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$129,101.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$125,187.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,755.00	
K.	January and Partial February Obligation	\$20,008.00	
L.	Partial February, March, and Partial April Obligation	\$16,536.00	
M.	Partial April, May, and Partial June Obligation	\$14,004.00	
N.	Partial June, July, August and September Obligation	\$45,100.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$95,648.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$19,107.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Horton Housing Authority	
B.	Project Number / PPN	KS01100000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LKB5F15Y9JM9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$152,397.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$147,777.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,462.00	
K.	January and Partial February Obligation	\$18,617.00	
L.	Partial February, March, and Partial April Obligation	\$24,521.00	
M.	Partial April, May, and Partial June Obligation	\$16,531.00	
N.	Partial June, July, August and September Obligation	\$53,239.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$112,908.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$22,554.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oberlin Housing Authority	
B.	Project Number / PPN	KS01200000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NXUKLPAK1GQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$113,674.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$110,228.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,042.00	
K.	January and Partial February Obligation	\$13,532.00	
L.	Partial February, March, and Partial April Obligation	\$18,645.00	
M.	Partial April, May, and Partial June Obligation	\$12,331.00	
N.	Partial June, July, August and September Obligation	\$39,711.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$84,219.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$16,823.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanover Housing Authority	
B.	Project Number / PPN	KS01300000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ENPTEV2DAYD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$49,179.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$47,688.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,714.00	
K.	January and Partial February Obligation	\$5,734.00	
L.	Partial February, March, and Partial April Obligation	\$8,187.00	
M.	Partial April, May, and Partial June Obligation	\$5,334.00	
N.	Partial June, July, August and September Obligation	\$17,181.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$36,436.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$7,278.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linn Housing Authority	
B.	Project Number / PPN	KS01400000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JLZ3KEY24CL5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$52,742.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$51,143.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,881.00	
K.	January and Partial February Obligation	\$5,658.00	
L.	Partial February, March, and Partial April Obligation	\$9,272.00	
M.	Partial April, May, and Partial June Obligation	\$5,721.00	
N.	Partial June, July, August and September Obligation	\$18,425.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$39,076.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$7,805.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Newton Housing Authority	
B.	Project Number / PPN	KS01500000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ENQMTKNRVCJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$150,619.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$146,053.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,882.00	
K.	January and Partial February Obligation	\$19,054.00	
L.	Partial February, March, and Partial April Obligation	\$23,581.00	
M.	Partial April, May, and Partial June Obligation	\$16,338.00	
N.	Partial June, July, August and September Obligation	\$52,617.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$111,590.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$22,292.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Hutchinson Housing Authority	
B.	Project Number / PPN	KS01600000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GHEABW336YJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$443,404.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$429,962.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$394,132.00	
K.	January and Partial February Obligation	\$53,579.00	
L.	Partial February, March, and Partial April Obligation	\$71,933.00	
M.	Partial April, May, and Partial June Obligation	\$48,097.00	
N.	Partial June, July, August and September Obligation	\$154,900.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$328,509.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$65,623.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atchison Housing Authority	
B.	Project Number / PPN	KS01700000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GREZESHRYU88	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$647,731.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$628,095.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$575,754.00	
K.	January and Partial February Obligation	\$74,693.00	
L.	Partial February, March, and Partial April Obligation	\$108,658.00	
M.	Partial April, May, and Partial June Obligation	\$70,260.00	
N.	Partial June, July, August and September Obligation	\$226,280.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$479,891.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$95,863.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Anthony Housing Authority	
B.	Project Number / PPN	KS01800004624D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KW2XKWKDAWB9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$113,388.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$109,951.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,788.00	
K.	January and Partial February Obligation	\$13,688.00	
L.	Partial February, March, and Partial April Obligation	\$18,408.00	
M.	Partial April, May, and Partial June Obligation	\$12,299.00	
N.	Partial June, July, August and September Obligation	\$39,612.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$84,007.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$16,781.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	KS01900000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DN8TMF562NP5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$113,691.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$110,244.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,057.00	
K.	January and Partial February Obligation	\$13,101.00	
L.	Partial February, March, and Partial April Obligation	\$19,081.00	
M.	Partial April, May, and Partial June Obligation	\$12,332.00	
N.	Partial June, July, August and September Obligation	\$39,717.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$84,231.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$16,826.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osborne Housing Authority	
B.	Project Number / PPN	KS02000000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XPJNMG365VY1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$133,245.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$129,206.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,439.00	
K.	January and Partial February Obligation	\$15,058.00	
L.	Partial February, March, and Partial April Obligation	\$22,659.00	
M.	Partial April, May, and Partial June Obligation	\$14,453.00	
N.	Partial June, July, August and September Obligation	\$46,549.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$98,719.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$19,720.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakley Housing Authority	
B.	Project Number / PPN	KS02100000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NDRPMW57GCB1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$156,189.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$151,454.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,833.00	
K.	January and Partial February Obligation	\$18,553.00	
L.	Partial February, March, and Partial April Obligation	\$25,659.00	
M.	Partial April, May, and Partial June Obligation	\$16,942.00	
N.	Partial June, July, August and September Obligation	\$54,564.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$115,718.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$23,115.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atwood Housing Authority	
B.	Project Number / PPN	KS02200000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QZU5Y94RQ4P3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$46,221.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$44,820.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,085.00	
K.	January and Partial February Obligation	\$5,000.00	
L.	Partial February, March, and Partial April Obligation	\$8,084.00	
M.	Partial April, May, and Partial June Obligation	\$5,013.00	
N.	Partial June, July, August and September Obligation	\$16,147.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$34,244.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$6,841.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kinsley Housing Authority	
B.	Project Number / PPN	KS02300000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Q9EHEL6559J7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$87,426.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$84,776.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,711.00	
K.	January and Partial February Obligation	\$12,270.00	
L.	Partial February, March, and Partial April Obligation	\$12,477.00	
M.	Partial April, May, and Partial June Obligation	\$9,483.00	
N.	Partial June, July, August and September Obligation	\$30,542.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$64,772.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$12,939.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Project Number / PPN	KS02500000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G9LMXN1KSCC6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$141,380.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$137,094.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,670.00	
K.	January and Partial February Obligation	\$21,783.00	
L.	Partial February, March, and Partial April Obligation	\$18,237.00	
M.	Partial April, May, and Partial June Obligation	\$15,336.00	
N.	Partial June, July, August and September Obligation	\$49,390.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$104,746.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$20,924.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luray Housing Authority	
B.	Project Number / PPN	KS02600000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N1VTK2MNT535	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$55,815.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$54,123.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,613.00	
K.	January and Partial February Obligation	\$6,408.00	
L.	Partial February, March, and Partial April Obligation	\$9,391.00	
M.	Partial April, May, and Partial June Obligation	\$6,055.00	
N.	Partial June, July, August and September Obligation	\$19,498.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$41,352.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$8,261.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russell Housing Authority	
B.	Project Number / PPN	KS02700000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NVM4V46RUP98	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$189,532.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$183,786.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,471.00	
K.	January and Partial February Obligation	\$25,348.00	
L.	Partial February, March, and Partial April Obligation	\$28,302.00	
M.	Partial April, May, and Partial June Obligation	\$20,559.00	
N.	Partial June, July, August and September Obligation	\$66,211.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$140,420.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$28,051.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Housing Authority	
B.	Project Number / PPN	KS02800000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLAHL3AXMJ15	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$130,604.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$126,645.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,091.00	
K.	January and Partial February Obligation	\$14,725.00	
L.	Partial February, March, and Partial April Obligation	\$22,245.00	
M.	Partial April, May, and Partial June Obligation	\$14,166.00	
N.	Partial June, July, August and September Obligation	\$45,626.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$96,762.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$19,329.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Augusta Housing Authority	
B.	Project Number / PPN	KS02900000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LTMDJKCVERM8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$207,274.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$200,990.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,241.00	
K.	January and Partial February Obligation	\$24,918.00	
L.	Partial February, March, and Partial April Obligation	\$33,754.00	
M.	Partial April, May, and Partial June Obligation	\$22,483.00	
N.	Partial June, July, August and September Obligation	\$72,410.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$153,565.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$30,676.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blue Rapids Housing Authority	
B.	Project Number / PPN	KS03000000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JQ6JTNN5K4T6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$35,574.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$34,496.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,621.00	
K.	January and Partial February Obligation	\$4,228.00	
L.	Partial February, March, and Partial April Obligation	\$5,842.00	
M.	Partial April, May, and Partial June Obligation	\$3,859.00	
N.	Partial June, July, August and September Obligation	\$12,427.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$26,356.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$5,265.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Housing Authority	
B.	Project Number / PPN	KS03200000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T3L2NKWAS6H7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$72,286.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$70,095.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,254.00	
K.	January and Partial February Obligation	\$8,225.00	
L.	Partial February, March, and Partial April Obligation	\$12,237.00	
M.	Partial April, May, and Partial June Obligation	\$7,841.00	
N.	Partial June, July, August and September Obligation	\$25,252.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$53,555.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$10,699.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis Housing Authority	
B.	Project Number / PPN	KS03300000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CMR5M2HH3NY9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$171,197.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$166,007.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,173.00	
K.	January and Partial February Obligation	\$20,262.00	
L.	Partial February, March, and Partial April Obligation	\$28,198.00	
M.	Partial April, May, and Partial June Obligation	\$18,570.00	
N.	Partial June, July, August and September Obligation	\$59,806.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$126,836.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$25,337.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Housing Authority	
B.	Project Number / PPN	KS03400000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NLWDGFFE5DM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$51,850.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$50,278.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,088.00	
K.	January and Partial February Obligation	\$8,029.00	
L.	Partial February, March, and Partial April Obligation	\$6,648.00	
M.	Partial April, May, and Partial June Obligation	\$5,624.00	
N.	Partial June, July, August and September Obligation	\$18,113.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$38,414.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$7,674.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	KS03600000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ENB5FBBYHRC5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$92,349.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$89,549.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,087.00	
K.	January and Partial February Obligation	\$12,344.00	
L.	Partial February, March, and Partial April Obligation	\$13,797.00	
M.	Partial April, May, and Partial June Obligation	\$10,017.00	
N.	Partial June, July, August and September Obligation	\$32,262.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$68,420.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$13,667.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Project Number / PPN	KS03700040024D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M9AXKKM3DE78	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$194,846.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$188,939.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,194.00	
K.	January and Partial February Obligation	\$17,511.00	
L.	Partial February, March, and Partial April Obligation	\$37,643.00	
M.	Partial April, May, and Partial June Obligation	\$21,135.00	
N.	Partial June, July, August and September Obligation	\$68,069.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$144,358.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$28,836.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salina Housing Authority	
B.	Project Number / PPN	KS03800000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X2ETJ7NBFAG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$391,715.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$379,840.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$348,187.00	
K.	January and Partial February Obligation	\$24,313.00	
L.	Partial February, March, and Partial April Obligation	\$ 0.00	
M.	Partial April, May, and Partial June Obligation	\$ 0.00	
N.	Partial June, July, August and September Obligation	\$267,101.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$291,414.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$56,773.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paola Housing Authority	
B.	Project Number / PPN	KS03900000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XSJED3463EC5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$168,319.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$163,216.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,615.00	
K.	January and Partial February Obligation	\$21,262.00	
L.	Partial February, March, and Partial April Obligation	\$26,383.00	
M.	Partial April, May, and Partial June Obligation	\$18,258.00	
N.	Partial June, July, August and September Obligation	\$58,801.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$124,704.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$24,911.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Scott Housing Authority	
B.	Project Number / PPN	KS04000000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XLAPMMRL1M63	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$497,977.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$482,881.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$442,641.00	
K.	January and Partial February Obligation	\$61,893.00	
L.	Partial February, March, and Partial April Obligation	\$79,067.00	
M.	Partial April, May, and Partial June Obligation	\$54,016.00	
N.	Partial June, July, August and September Obligation	\$173,965.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$368,941.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$73,700.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wamego Housing Authority	
B.	Project Number / PPN	KS04200000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QXEFAK58BMM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$51,935.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$50,361.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,164.00	
K.	January and Partial February Obligation	\$5,089.00	
L.	Partial February, March, and Partial April Obligation	\$9,612.00	
M.	Partial April, May, and Partial June Obligation	\$5,633.00	
N.	Partial June, July, August and September Obligation	\$18,143.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$38,477.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$7,687.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Project Number / PPN	KS04300000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H71HEEVPBDW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$291,114.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$282,289.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$258,765.00	
K.	January and Partial February Obligation	\$39,099.00	
L.	Partial February, March, and Partial April Obligation	\$43,305.00	
M.	Partial April, May, and Partial June Obligation	\$31,578.00	
N.	Partial June, July, August and September Obligation	\$101,699.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$215,681.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$43,084.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons Housing Authority	
B.	Project Number / PPN	KS04400000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H8C5LMLYJFB2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$354,862.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$344,104.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$315,429.00	
K.	January and Partial February Obligation	\$39,728.00	
L.	Partial February, March, and Partial April Obligation	\$60,721.00	
M.	Partial April, May, and Partial June Obligation	\$38,492.00	
N.	Partial June, July, August and September Obligation	\$123,969.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$262,910.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$52,519.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Galena Housing Authority	
B.	Project Number / PPN	KS04500000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XL8EB5449HM9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$145,885.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$141,462.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,674.00	
K.	January and Partial February Obligation	\$ 0.00	
L.	Partial February, March, and Partial April Obligation	\$41,303.00	
M.	Partial April, May, and Partial June Obligation	\$15,828.00	
N.	Partial June, July, August and September Obligation	\$50,952.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$108,083.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$21,591.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jetmore Housing Authority	
B.	Project Number / PPN	KS04700000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MLC3SXNNCBD1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$31,219.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$30,273.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,750.00	
K.	January and Partial February Obligation	\$2,784.00	
L.	Partial February, March, and Partial April Obligation	\$6,053.00	
M.	Partial April, May, and Partial June Obligation	\$3,386.00	
N.	Partial June, July, August and September Obligation	\$10,906.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$23,129.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$4,621.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iola Housing Authority	
B.	Project Number / PPN	KS04900000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WRVAXFUWLTN8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$479,966.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$465,416.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$426,631.00	
K.	January and Partial February Obligation	\$62,023.00	
L.	Partial February, March, and Partial April Obligation	\$73,839.00	
M.	Partial April, May, and Partial June Obligation	\$52,062.00	
N.	Partial June, July, August and September Obligation	\$167,673.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$355,597.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$71,034.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Agra Housing Authority	
B.	Project Number / PPN	KS05000000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W9XGUD4W6K73	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$25,289.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$24,522.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,479.00	
K.	January and Partial February Obligation	\$5,413.00	
L.	Partial February, March, and Partial April Obligation	\$1,746.00	
M.	Partial April, May, and Partial June Obligation	\$2,743.00	
N.	Partial June, July, August and September Obligation	\$8,834.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$18,736.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$3,743.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gaylord Housing Authority	
B.	Project Number / PPN	KS05100000224D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JKNEJWMTMYL5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$38,743.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$37,568.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,437.00	
K.	January and Partial February Obligation	\$6,010.00	
L.	Partial February, March, and Partial April Obligation	\$4,957.00	
M.	Partial April, May, and Partial June Obligation	\$4,202.00	
N.	Partial June, July, August and September Obligation	\$13,535.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$28,704.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$5,733.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Project Number / PPN	KS05200000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NKM8D1L8YMM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$73,325.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$71,102.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,177.00	
K.	January and Partial February Obligation	\$9,010.00	
L.	Partial February, March, and Partial April Obligation	\$11,746.00	
M.	Partial April, May, and Partial June Obligation	\$7,953.00	
N.	Partial June, July, August and September Obligation	\$25,616.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$54,325.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$10,852.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZAVGFTD8EN37	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$716,206.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$694,494.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$636,620.00	
K.	January and Partial February Obligation	\$88,668.00	
L.	Partial February, March, and Partial April Obligation	\$114,066.00	
M.	Partial April, May, and Partial June Obligation	\$77,687.00	
N.	Partial June, July, August and September Obligation	\$250,202.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$530,623.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$105,997.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000224D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZAVGFTD8EN37	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$354,125.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$343,390.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$314,774.00	
K.	January and Partial February Obligation	\$42,665.00	
L.	Partial February, March, and Partial April Obligation	\$57,576.00	
M.	Partial April, May, and Partial June Obligation	\$38,412.00	
N.	Partial June, July, August and September Obligation	\$123,711.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$262,364.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$52,410.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sabetha Housing Authority	
B.	Project Number / PPN	KS05400000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N51NNBGGGJM6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$61,197.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$59,342.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,397.00	
K.	January and Partial February Obligation	\$6,630.00	
L.	Partial February, March, and Partial April Obligation	\$10,693.00	
M.	Partial April, May, and Partial June Obligation	\$6,638.00	
N.	Partial June, July, August and September Obligation	\$21,379.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$45,340.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$9,057.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goodland	
B.	Project Number / PPN	KS05500000324D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H4EUCDYJMC23	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$279,691.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$271,212.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$248,611.00	
K.	January and Partial February Obligation	\$35,495.00	
L.	Partial February, March, and Partial April Obligation	\$43,676.00	
M.	Partial April, May, and Partial June Obligation	\$30,338.00	
N.	Partial June, July, August and September Obligation	\$97,709.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$207,218.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$41,393.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Valley Falls Housing Authority	
B.	Project Number / PPN	KS05600000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SXKYQGPE9WM1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$68,591.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$66,512.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,969.00	
K.	January and Partial February Obligation	\$6,508.00	
L.	Partial February, March, and Partial April Obligation	\$12,908.00	
M.	Partial April, May, and Partial June Obligation	\$7,440.00	
N.	Partial June, July, August and September Obligation	\$23,962.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$50,818.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$10,151.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Medicine Lodge	
B.	Project Number / PPN	KS05700000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HNNUV6N7K3H1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$110,959.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$107,595.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,629.00	
K.	January and Partial February Obligation	\$13,668.00	
L.	Partial February, March, and Partial April Obligation	\$17,741.00	
M.	Partial April, May, and Partial June Obligation	\$12,036.00	
N.	Partial June, July, August and September Obligation	\$38,763.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$82,208.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$16,421.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ulysses Housing Authority	
B.	Project Number / PPN	KS05800000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QQ2JL37Q8GM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$116,649.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$113,113.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,687.00	
K.	January and Partial February Obligation	\$13,884.00	
L.	Partial February, March, and Partial April Obligation	\$19,135.00	
M.	Partial April, May, and Partial June Obligation	\$12,653.00	
N.	Partial June, July, August and September Obligation	\$40,751.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$86,423.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$17,264.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moundridge Housing Authority	
B.	Project Number / PPN	KS05900000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F4XYE48XZGL9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$133,647.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$129,595.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,795.00	
K.	January and Partial February Obligation	\$17,329.00	
L.	Partial February, March, and Partial April Obligation	\$20,502.00	
M.	Partial April, May, and Partial June Obligation	\$14,497.00	
N.	Partial June, July, August and September Obligation	\$46,689.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$99,017.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$19,778.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterville Housing Authority	
B.	Project Number / PPN	KS06000000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZH5XWDGXR679	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$51,987.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$50,411.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,210.00	
K.	January and Partial February Obligation	\$5,149.00	
L.	Partial February, March, and Partial April Obligation	\$9,567.00	
M.	Partial April, May, and Partial June Obligation	\$5,639.00	
N.	Partial June, July, August and September Obligation	\$18,161.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$38,516.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$7,694.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	KS06100000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EG3QTKK8M9B4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$197,473.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$191,487.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,530.00	
K.	January and Partial February Obligation	\$23,214.00	
L.	Partial February, March, and Partial April Obligation	\$32,684.00	
M.	Partial April, May, and Partial June Obligation	\$21,420.00	
N.	Partial June, July, August and September Obligation	\$68,986.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$146,304.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$29,226.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chanute Housing Authority	
B.	Project Number / PPN	KS06200000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ME5UJ7WNYDR4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$375,670.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$364,281.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$333,924.00	
K.	January and Partial February Obligation	\$44,660.00	
L.	Partial February, March, and Partial April Obligation	\$61,679.00	
M.	Partial April, May, and Partial June Obligation	\$40,750.00	
N.	Partial June, July, August and September Obligation	\$131,238.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$278,327.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$55,597.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GL39Y67KZF31	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$798,099.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$773,904.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$709,412.00	
K.	January and Partial February Obligation	\$108,436.00	
L.	Partial February, March, and Partial April Obligation	\$117,479.00	
M.	Partial April, May, and Partial June Obligation	\$86,570.00	
N.	Partial June, July, August and September Obligation	\$278,811.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$591,296.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$118,116.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300001224D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GL39Y67KZF31	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$103,307.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$100,175.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,827.00	
K.	January and Partial February Obligation	\$16,781.00	
L.	Partial February, March, and Partial April Obligation	\$12,462.00	
M.	Partial April, May, and Partial June Obligation	\$11,206.00	
N.	Partial June, July, August and September Obligation	\$36,089.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$76,538.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$15,289.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lindsborg Housing Authority	
B.	Project Number / PPN	KS06500000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J74YAMXC46D7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$116,370.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$112,842.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,439.00	
K.	January and Partial February Obligation	\$13,960.00	
L.	Partial February, March, and Partial April Obligation	\$18,980.00	
M.	Partial April, May, and Partial June Obligation	\$12,623.00	
N.	Partial June, July, August and September Obligation	\$40,653.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$86,216.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$17,223.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sedgwick Housing Authority	
B.	Project Number / PPN	KS06600000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VVEGLTF2GUG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$50,062.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$48,544.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,499.00	
K.	January and Partial February Obligation	\$7,088.00	
L.	Partial February, March, and Partial April Obligation	\$7,083.00	
M.	Partial April, May, and Partial June Obligation	\$5,430.00	
N.	Partial June, July, August and September Obligation	\$17,489.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$37,090.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$7,409.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Leavenworth Housing Authority	
B.	Project Number / PPN	KS06800000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U5XXS5ND6FM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$380,804.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$369,260.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$338,488.00	
K.	January and Partial February Obligation	\$41,502.00	
L.	Partial February, March, and Partial April Obligation	\$66,291.00	
M.	Partial April, May, and Partial June Obligation	\$41,306.00	
N.	Partial June, July, August and September Obligation	\$133,031.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$282,130.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$56,358.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neodesha Housing Authority	
B.	Project Number / PPN	KS06900000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E56EW43Q2TD3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$138,480.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$134,282.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,092.00	
K.	January and Partial February Obligation	\$16,598.00	
L.	Partial February, March, and Partial April Obligation	\$22,601.00	
M.	Partial April, May, and Partial June Obligation	\$15,021.00	
N.	Partial June, July, August and September Obligation	\$48,377.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$102,597.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$20,495.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Strong City Housing Authority	
B.	Project Number / PPN	KS07000000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MHMXKKYNAFE4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$54,482.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$52,830.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,428.00	
K.	January and Partial February Obligation	\$8,724.00	
L.	Partial February, March, and Partial April Obligation	\$6,698.00	
M.	Partial April, May, and Partial June Obligation	\$5,910.00	
N.	Partial June, July, August and September Obligation	\$19,032.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$40,364.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$8,064.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garden City Housing Authority	
B.	Project Number / PPN	KS07100000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V3NTGN8C2TN8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$230,767.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$223,771.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$205,123.00	
K.	January and Partial February Obligation	\$27,842.00	
L.	Partial February, March, and Partial April Obligation	\$37,480.00	
M.	Partial April, May, and Partial June Obligation	\$25,032.00	
N.	Partial June, July, August and September Obligation	\$80,617.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$170,971.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$34,152.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Liberal Housing Authority	
B.	Project Number / PPN	KS07200000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LKDVY59XCPB5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$221,459.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$214,745.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,850.00	
K.	January and Partial February Obligation	\$30,594.00	
L.	Partial February, March, and Partial April Obligation	\$32,094.00	
M.	Partial April, May, and Partial June Obligation	\$24,021.00	
N.	Partial June, July, August and September Obligation	\$77,366.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$164,075.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$32,775.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	KS07300000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HYBLRF71JUT3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$408,667.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$396,278.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$363,255.00	
K.	January and Partial February Obligation	\$45,454.00	
L.	Partial February, March, and Partial April Obligation	\$70,226.00	
M.	Partial April, May, and Partial June Obligation	\$44,328.00	
N.	Partial June, July, August and September Obligation	\$142,765.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$302,773.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$60,482.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Francis Housing Authority	
B.	Project Number / PPN	KS07600000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K4S2LNDR9X64	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$35,605.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$34,526.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,649.00	
K.	January and Partial February Obligation	\$4,624.00	
L.	Partial February, March, and Partial April Obligation	\$5,455.00	
M.	Partial April, May, and Partial June Obligation	\$3,862.00	
N.	Partial June, July, August and September Obligation	\$12,438.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$26,379.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$5,270.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Girard Housing Authority	
B.	Project Number / PPN	KS07700000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LVV7BLKWCZM1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$60,956.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$59,108.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,182.00	
K.	January and Partial February Obligation	\$6,266.00	
L.	Partial February, March, and Partial April Obligation	\$10,989.00	
M.	Partial April, May, and Partial June Obligation	\$6,612.00	
N.	Partial June, July, August and September Obligation	\$21,294.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$45,161.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$9,021.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burrton Housing Authority	
B.	Project Number / PPN	KS07800000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J2F3SELTHLH5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$26,405.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$25,605.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,471.00	
K.	January and Partial February Obligation	\$3,806.00	
L.	Partial February, March, and Partial April Obligation	\$3,669.00	
M.	Partial April, May, and Partial June Obligation	\$2,864.00	
N.	Partial June, July, August and September Obligation	\$9,224.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$19,563.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$3,908.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing Authority	
B.	Project Number / PPN	KS07900000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UK1ETRUH1FJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$131,659.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$127,668.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,029.00	
K.	January and Partial February Obligation	\$19,707.00	
L.	Partial February, March, and Partial April Obligation	\$17,567.00	
M.	Partial April, May, and Partial June Obligation	\$14,283.00	
N.	Partial June, July, August and September Obligation	\$45,987.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$97,544.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$19,485.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Project Number / PPN	KS08000000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H9M7DGKRMNA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$69,858.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$67,740.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,095.00	
K.	January and Partial February Obligation	\$8,029.00	
L.	Partial February, March, and Partial April Obligation	\$11,745.00	
M.	Partial April, May, and Partial June Obligation	\$7,578.00	
N.	Partial June, July, August and September Obligation	\$24,404.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$51,756.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$10,339.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hill City Housing Authority	
B.	Project Number / PPN	KS08200000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RVWJCL93V7E9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$47,511.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$46,071.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,232.00	
K.	January and Partial February Obligation	\$7,434.00	
L.	Partial February, March, and Partial April Obligation	\$6,015.00	
M.	Partial April, May, and Partial June Obligation	\$5,153.00	
N.	Partial June, July, August and September Obligation	\$16,598.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$35,200.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$7,032.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenleaf Housing Authority	
B.	Project Number / PPN	KS08300000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JGQAXP41NTS2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$32,491.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$31,506.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,881.00	
K.	January and Partial February Obligation	\$4,363.00	
L.	Partial February, March, and Partial April Obligation	\$4,834.00	
M.	Partial April, May, and Partial June Obligation	\$3,524.00	
N.	Partial June, July, August and September Obligation	\$11,351.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$24,072.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$4,809.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Downs Housing Authority	
B.	Project Number / PPN	KS08600000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MEYLL13N7EH1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$90,358.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$87,619.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,317.00	
K.	January and Partial February Obligation	\$9,147.00	
L.	Partial February, March, and Partial April Obligation	\$16,430.00	
M.	Partial April, May, and Partial June Obligation	\$9,801.00	
N.	Partial June, July, August and September Obligation	\$31,566.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$66,944.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$13,373.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hays Housing Authority	
B.	Project Number / PPN	KS09100000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JDNNV9S35TB4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$67,026.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$64,994.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,578.00	
K.	January and Partial February Obligation	\$6,769.00	
L.	Partial February, March, and Partial April Obligation	\$12,204.00	
M.	Partial April, May, and Partial June Obligation	\$7,270.00	
N.	Partial June, July, August and September Obligation	\$23,415.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$49,658.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$9,920.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Project Number / PPN	KS09400000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LXP1BGQ9KJR5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$50,172.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$48,651.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,597.00	
K.	January and Partial February Obligation	\$6,045.00	
L.	Partial February, March, and Partial April Obligation	\$8,157.00	
M.	Partial April, May, and Partial June Obligation	\$5,442.00	
N.	Partial June, July, August and September Obligation	\$17,528.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$37,172.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$7,425.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belleville Housing Authority	
B.	Project Number / PPN	KS09500000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JH3EL2TMAD53	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$47,576.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$46,134.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,290.00	
K.	January and Partial February Obligation	\$5,269.00	
L.	Partial February, March, and Partial April Obligation	\$8,198.00	
M.	Partial April, May, and Partial June Obligation	\$5,161.00	
N.	Partial June, July, August and September Obligation	\$16,620.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$35,248.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$7,042.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsboro Housing Authority	
B.	Project Number / PPN	KS09600000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UMNGQQS5BZT6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$72,868.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$70,659.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,771.00	
K.	January and Partial February Obligation	\$7,546.00	
L.	Partial February, March, and Partial April Obligation	\$13,081.00	
M.	Partial April, May, and Partial June Obligation	\$7,904.00	
N.	Partial June, July, August and September Obligation	\$25,456.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$53,987.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$10,784.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Junction City Housing Authority	
B.	Project Number / PPN	KS10500000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZV9DEAJVEGB9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$403,846.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$391,603.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$358,969.00	
K.	January and Partial February Obligation	\$39,877.00	
L.	Partial February, March, and Partial April Obligation	\$72,410.00	
M.	Partial April, May, and Partial June Obligation	\$43,028.00	
N.	Partial June, July, August and September Obligation	\$143,886.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$299,201.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$59,768.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Halstead Housing Authority	
B.	Project Number / PPN	KS11200000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M3Q3BBBUACL3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$118,477.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$114,885.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,311.00	
K.	January and Partial February Obligation	\$15,821.00	
L.	Partial February, March, and Partial April Obligation	\$17,716.00	
M.	Partial April, May, and Partial June Obligation	\$12,851.00	
N.	Partial June, July, August and September Obligation	\$41,389.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$87,777.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$17,534.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cawker City Housing Authority	
B.	Project Number / PPN	KS11300012524D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DKAXDKFJCZL4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$83,561.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$81,028.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,276.00	
K.	January and Partial February Obligation	\$9,527.00	
L.	Partial February, March, and Partial April Obligation	\$14,126.00	
M.	Partial April, May, and Partial June Obligation	\$9,064.00	
N.	Partial June, July, August and September Obligation	\$29,192.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$61,909.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$12,367.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Project Number / PPN	KS12100000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HC3JJYDLEPK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$39,183.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$37,995.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,829.00	
K.	January and Partial February Obligation	\$5,802.00	
L.	Partial February, March, and Partial April Obligation	\$5,290.00	
M.	Partial April, May, and Partial June Obligation	\$4,250.00	
N.	Partial June, July, August and September Obligation	\$13,688.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$29,030.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$5,799.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frontenac Housing Authority	
B.	Project Number / PPN	KS13110000024D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CL38BYXFJ3J5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$53,168.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$51,556.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,260.00	
K.	January and Partial February Obligation	\$5,641.00	
L.	Partial February, March, and Partial April Obligation	\$9,409.00	
M.	Partial April, May, and Partial June Obligation	\$5,767.00	
N.	Partial June, July, August and September Obligation	\$18,574.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$39,391.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$7,869.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winfield Housing Authority	
B.	Project Number / PPN	KS13200000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C126RKWHV5G6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$81,691.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$79,215.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,614.00	
K.	January and Partial February Obligation	\$8,917.00	
L.	Partial February, March, and Partial April Obligation	\$14,207.00	
M.	Partial April, May, and Partial June Obligation	\$8,861.00	
N.	Partial June, July, August and September Obligation	\$28,539.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$60,524.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$12,090.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mankato Housing Authority	
B.	Project Number / PPN	KS14100000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DF1CWDFAKDW1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$47,484.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$46,045.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,208.00	
K.	January and Partial February Obligation	\$5,245.00	
L.	Partial February, March, and Partial April Obligation	\$8,196.00	
M.	Partial April, May, and Partial June Obligation	\$5,151.00	
N.	Partial June, July, August and September Obligation	\$16,588.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$35,180.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$7,028.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stafford Housing Authority	
B.	Project Number / PPN	KS14200000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YJCKZFCB3FV5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$72,425.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$70,229.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,377.00	
K.	January and Partial February Obligation	\$8,330.00	
L.	Partial February, March, and Partial April Obligation	\$12,171.00	
M.	Partial April, May, and Partial June Obligation	\$7,856.00	
N.	Partial June, July, August and September Obligation	\$25,301.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$53,658.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$10,719.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	KS14300000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ML2NKANPVKL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$86,557.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$83,933.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,939.00	
K.	January and Partial February Obligation	\$10,397.00	
L.	Partial February, March, and Partial April Obligation	\$14,104.00	
M.	Partial April, May, and Partial June Obligation	\$9,389.00	
N.	Partial June, July, August and September Obligation	\$30,238.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$64,128.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$12,811.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chapman Housing Authority	
B.	Project Number / PPN	KS14700000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DX5PFHAY49E5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$53,168.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$51,556.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,260.00	
K.	January and Partial February Obligation	\$5,577.00	
L.	Partial February, March, and Partial April Obligation	\$9,473.00	
M.	Partial April, May, and Partial June Obligation	\$5,767.00	
N.	Partial June, July, August and September Obligation	\$18,574.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$39,391.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$7,869.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Solomon Housing Authority	
B.	Project Number / PPN	KS15200000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YVY7D8GCV264	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$41,710.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$40,446.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,076.00	
K.	January and Partial February Obligation	\$4,640.00	
L.	Partial February, March, and Partial April Obligation	\$7,167.00	
M.	Partial April, May, and Partial June Obligation	\$4,524.00	
N.	Partial June, July, August and September Obligation	\$14,571.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$30,902.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$6,174.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cherryvale Housing Authority	
B.	Project Number / PPN	KS15500000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PJLLL125NFY3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$46,005.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$44,610.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,893.00	
K.	January and Partial February Obligation	\$4,202.00	
L.	Partial February, March, and Partial April Obligation	\$8,821.00	
M.	Partial April, May, and Partial June Obligation	\$4,990.00	
N.	Partial June, July, August and September Obligation	\$16,072.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$34,085.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$6,808.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Project Number / PPN	KS15800000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FDNEMWNJTAE6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$46,834.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$45,414.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,630.00	
K.	January and Partial February Obligation	\$5,252.00	
L.	Partial February, March, and Partial April Obligation	\$8,005.00	
M.	Partial April, May, and Partial June Obligation	\$5,080.00	
N.	Partial June, July, August and September Obligation	\$16,361.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$34,698.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$6,932.00	