

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,536,536.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,429,514.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,310,388.00	
K.	January February and Partial March Obligation (J+K)	\$209,126.00	
L.	Partial Mach and April Obligation	\$133,160.00	
M.	May Obligation	\$239,670.00	
N.	June and July Obligation	\$232,443.00	
O.	August and September Obligation	\$241,923.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,056,322.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$254,066.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005223D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,663,666.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,547,789.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,418,807.00	
K.	January February and Partial March Obligation (J+K)	\$295,760.00	
L.	Partial Mach and April Obligation	\$188,323.00	
M.	May Obligation	\$171,932.00	
N.	June and July Obligation	\$262,024.00	
O.	August and September Obligation	\$272,709.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,190,748.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$228,059.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005323D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,635,681.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,521,753.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,394,940.00	
K.	January February and Partial March Obligation (J+K)	\$268,627.00	
L.	Partial Mach and April Obligation	\$171,046.00	
M.	May Obligation	\$157,530.00	
N.	June and July Obligation	\$238,532.00	
O.	August and September Obligation	\$248,261.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,083,996.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$310,944.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005423D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,081,824.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,006,473.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$922,600.00	
K.	January February and Partial March Obligation (J+K)	\$179,416.00	
L.	Partial Mach and April Obligation	\$114,242.00	
M.	May Obligation	\$120,258.00	
N.	June and July Obligation	\$165,325.00	
O.	August and September Obligation	\$172,067.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$751,308.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$171,292.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005523D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,601,834.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,490,263.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,366,074.00	
K.	January February and Partial March Obligation (J+K)	\$299,778.00	
L.	Partial Mach and April Obligation	\$190,881.00	
M.	May Obligation	\$121,978.00	
N.	June and July Obligation	\$244,697.00	
O.	August and September Obligation	\$254,676.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,112,010.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$254,064.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005623D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$2,186,270.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$2,033,992.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,864,493.00	
K.	January February and Partial March Obligation (J+K)	\$416,781.00	
L.	Partial Mach and April Obligation	\$265,383.00	
M.	May Obligation	\$117,086.00	
N.	June and July Obligation	\$319,235.00	
O.	August and September Obligation	\$332,252.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,450,737.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$413,756.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005723D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,367,076.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,271,857.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,165,869.00	
K.	January February and Partial March Obligation (J+K)	\$238,516.00	
L.	Partial Mach and April Obligation	\$151,873.00	
M.	May Obligation	\$119,841.00	
N.	June and July Obligation	\$203,795.00	
O.	August and September Obligation	\$212,105.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$926,130.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$239,739.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00100005823D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKHWV6MG7JP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$164,284.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$152,841.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,104.00	
K.	January February and Partial March Obligation (J+K)	\$37,500.00	
L.	Partial Mach and April Obligation	\$23,877.00	
M.	May Obligation	\$1,731.00	
N.	June and July Obligation	\$25,206.00	
O.	August and September Obligation	\$26,234.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$114,548.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$25,556.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,231,198.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,145,443.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,049,989.00	
K.	January February and Partial March Obligation (J+K)	\$199,053.00	
L.	Partial Mach and April Obligation	\$126,745.00	
M.	May Obligation	\$147,150.00	
N.	June and July Obligation	\$188,903.00	
O.	August and September Obligation	\$196,607.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$858,458.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$191,531.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000223D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$537,232.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$499,813.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$458,162.00	
K.	January February and Partial March Obligation (J+K)	\$95,493.00	
L.	Partial Mach and April Obligation	\$60,804.00	
M.	May Obligation	\$50,073.00	
N.	June and July Obligation	\$82,428.00	
O.	August and September Obligation	\$85,790.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$374,588.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$83,574.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000323D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$691,224.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$643,079.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$589,489.00	
K.	January February and Partial March Obligation (J+K)	\$107,196.00	
L.	Partial Mach and April Obligation	\$68,256.00	
M.	May Obligation	\$90,072.00	
N.	June and July Obligation	\$106,055.00	
O.	August and September Obligation	\$110,380.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$481,959.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$107,530.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000423D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$229,670.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$213,673.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,867.00	
K.	January February and Partial March Obligation (J+K)	\$47,324.00	
L.	Partial Mach and April Obligation	\$30,133.00	
M.	May Obligation	\$10,768.00	
N.	June and July Obligation	\$35,238.00	
O.	August and September Obligation	\$36,676.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$160,139.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$35,728.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000523D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$393,592.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$366,178.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$335,663.00	
K.	January February and Partial March Obligation (J+K)	\$70,936.00	
L.	Partial Mach and April Obligation	\$45,167.00	
M.	May Obligation	\$35,090.00	
N.	June and July Obligation	\$60,389.00	
O.	August and September Obligation	\$62,852.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$274,434.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$61,229.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000723D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$55,836.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$51,947.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,618.00	
K.	January February and Partial March Obligation (J+K)	\$10,339.00	
L.	Partial Mach and April Obligation	\$6,583.00	
M.	May Obligation	\$4,527.00	
N.	June and July Obligation	\$8,566.00	
O.	August and September Obligation	\$8,917.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$38,932.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$8,686.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00200000823D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F8V5PEN89KK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$324,549.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$301,944.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$276,782.00	
K.	January February and Partial March Obligation (J+K)	\$45,731.00	
L.	Partial Mach and April Obligation	\$29,119.00	
M.	May Obligation	\$49,821.00	
N.	June and July Obligation	\$49,796.00	
O.	August and September Obligation	\$51,826.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$226,293.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$50,489.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bird City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00300000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JLMYZ4D9BX25	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$59,829.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$55,662.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,024.00	
K.	January February and Partial March Obligation (J+K)	\$12,293.00	
L.	Partial Mach and April Obligation	\$7,827.00	
M.	May Obligation	\$2,863.00	
N.	June and July Obligation	\$9,179.00	
O.	August and September Obligation	\$9,554.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$41,716.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$9,308.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00400000323D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZK7SHNPA2LQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$791,112.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$736,010.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$674,676.00	
K.	January February and Partial March Obligation (J+K)	\$147,998.00	
L.	Partial Mach and April Obligation	\$94,237.00	
M.	May Obligation	\$61,660.00	
N.	June and July Obligation	\$121,381.00	
O.	August and September Obligation	\$126,330.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$551,606.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$123,070.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00400000423D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZK7SHNPA2LQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$619,491.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$576,342.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$528,314.00	
K.	January February and Partial March Obligation (J+K)	\$115,623.00	
L.	Partial Mach and April Obligation	\$73,622.00	
M.	May Obligation	\$48,724.00	
N.	June and July Obligation	\$95,048.00	
O.	August and September Obligation	\$98,926.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$431,943.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$96,371.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colby	
B.	Award Number/Grant Number/Project Number	KS00500000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DPLJHA1Y5GZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$125,912.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$117,142.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,380.00	
K.	January February and Partial March Obligation (J+K)	\$25,764.00	
L.	Partial Mach and April Obligation	\$16,404.00	
M.	May Obligation	\$6,200.00	
N.	June and July Obligation	\$19,318.00	
O.	August and September Obligation	\$20,107.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$87,793.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$19,587.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00600001123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J9X4L2R28VE7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$533,737.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$496,561.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$455,181.00	
K.	January February and Partial March Obligation (J+K)	\$101,907.00	
L.	Partial Mach and April Obligation	\$64,888.00	
M.	May Obligation	\$38,233.00	
N.	June and July Obligation	\$81,892.00	
O.	August and September Obligation	\$85,230.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$372,150.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$83,031.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00600002223D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J9X4L2R28VE7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$390,818.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$363,597.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$333,297.00	
K.	January February and Partial March Obligation (J+K)	\$72,584.00	
L.	Partial Mach and April Obligation	\$46,218.00	
M.	May Obligation	\$31,326.00	
N.	June and July Obligation	\$59,963.00	
O.	August and September Obligation	\$62,409.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$272,500.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$60,797.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00700000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GQQXDE8SNM84	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$92,989.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$86,512.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,303.00	
K.	January February and Partial March Obligation (J+K)	\$18,090.00	
L.	Partial Mach and April Obligation	\$11,519.00	
M.	May Obligation	\$6,111.00	
N.	June and July Obligation	\$14,268.00	
O.	August and September Obligation	\$14,849.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$64,837.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$14,466.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS00800000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MH72J9WK2Z38	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$119,241.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$110,936.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,691.00	
K.	January February and Partial March Obligation (J+K)	\$20,272.00	
L.	Partial Mach and April Obligation	\$12,907.00	
M.	May Obligation	\$12,626.00	
N.	June and July Obligation	\$18,295.00	
O.	August and September Obligation	\$19,041.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$83,141.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$18,550.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seneca Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01000000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EU14ZJEJMPK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$159,648.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$148,528.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,151.00	
K.	January February and Partial March Obligation (J+K)	\$27,274.00	
L.	Partial Mach and April Obligation	\$17,366.00	
M.	May Obligation	\$16,687.00	
N.	June and July Obligation	\$24,494.00	
O.	August and September Obligation	\$25,494.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$111,315.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$24,836.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Horton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01100000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LKB5F15Y9JM9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$151,099.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$140,575.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,860.00	
K.	January February and Partial March Obligation (J+K)	\$28,289.00	
L.	Partial Mach and April Obligation	\$18,013.00	
M.	May Obligation	\$11,741.00	
N.	June and July Obligation	\$23,183.00	
O.	August and September Obligation	\$24,129.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$105,355.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$23,505.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oberlin Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01200000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NXUKLPAK1GQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$105,467.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$98,121.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,944.00	
K.	January February and Partial March Obligation (J+K)	\$18,687.00	
L.	Partial Mach and April Obligation	\$11,898.00	
M.	May Obligation	\$9,929.00	
N.	June and July Obligation	\$16,181.00	
O.	August and September Obligation	\$16,843.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$73,538.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$16,406.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanover Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01300000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ENPTEV2DAYD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$51,100.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$47,541.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,579.00	
K.	January February and Partial March Obligation (J+K)	\$8,427.00	
L.	Partial Mach and April Obligation	\$5,366.00	
M.	May Obligation	\$5,836.00	
N.	June and July Obligation	\$7,841.00	
O.	August and September Obligation	\$8,160.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$35,630.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$7,949.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linn Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01400000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JLZ3KEY24CL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$50,203.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$46,706.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,814.00	
K.	January February and Partial March Obligation (J+K)	\$8,995.00	
L.	Partial Mach and April Obligation	\$5,727.00	
M.	May Obligation	\$4,563.00	
N.	June and July Obligation	\$7,702.00	
O.	August and September Obligation	\$8,017.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$35,004.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$7,810.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Newton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01500000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ENQMTKNRVCJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$159,477.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$148,369.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,005.00	
K.	January February and Partial March Obligation (J+K)	\$30,275.00	
L.	Partial Mach and April Obligation	\$19,277.00	
M.	May Obligation	\$11,709.00	
N.	June and July Obligation	\$24,469.00	
O.	August and September Obligation	\$25,466.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$111,196.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$24,809.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Hutchinson Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01600000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GHEABW336YJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$435,633.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$405,290.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$371,516.00	
K.	January February and Partial March Obligation (J+K)	\$82,440.00	
L.	Partial Mach and April Obligation	\$52,493.00	
M.	May Obligation	\$32,410.00	
N.	June and July Obligation	\$66,839.00	
O.	August and September Obligation	\$69,565.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$303,747.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$67,769.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atchison Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01700000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GREZESHRYU88	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$598,481.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$556,796.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$510,396.00	
K.	January February and Partial March Obligation (J+K)	\$110,584.00	
L.	Partial Mach and April Obligation	\$70,413.00	
M.	May Obligation	\$48,901.00	
N.	June and July Obligation	\$91,826.00	
O.	August and September Obligation	\$95,569.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$417,293.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$93,103.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Anthony Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01800004623D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KW2XKWKDAWB9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$115,908.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$107,835.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,849.00	
K.	January February and Partial March Obligation (J+K)	\$21,079.00	
L.	Partial Mach and April Obligation	\$13,422.00	
M.	May Obligation	\$10,024.00	
N.	June and July Obligation	\$17,783.00	
O.	August and September Obligation	\$18,509.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$80,817.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$18,032.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Award Number/Grant Number/Project Number	KS01900000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DN8TMF562NP5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$106,812.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$99,372.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,091.00	
K.	January February and Partial March Obligation (J+K)	\$12,646.00	
L.	Partial Mach and April Obligation	\$8,052.00	
M.	May Obligation	\$20,332.00	
N.	June and July Obligation	\$16,389.00	
O.	August and September Obligation	\$17,056.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$74,475.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$16,616.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osborne Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02000000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XPJNMG365VY1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$126,320.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$117,522.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,729.00	
K.	January February and Partial March Obligation (J+K)	\$23,739.00	
L.	Partial Mach and April Obligation	\$15,115.00	
M.	May Obligation	\$9,670.00	
N.	June and July Obligation	\$19,381.00	
O.	August and September Obligation	\$20,172.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$88,077.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$19,652.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakley Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02100000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NDRPMW57GCB1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$154,043.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$143,314.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,371.00	
K.	January February and Partial March Obligation (J+K)	\$29,767.00	
L.	Partial Mach and April Obligation	\$18,953.00	
M.	May Obligation	\$10,453.00	
N.	June and July Obligation	\$23,635.00	
O.	August and September Obligation	\$24,599.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$107,407.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$23,964.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atwood Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02200000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QZU5Y94RQ4P3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$42,254.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$39,311.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,035.00	
K.	January February and Partial March Obligation (J+K)	\$10,304.00	
L.	Partial Mach and April Obligation	\$6,562.00	
M.	May Obligation	\$ 0.00	
N.	June and July Obligation	\$5,848.00	
O.	August and September Obligation	\$6,748.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$29,462.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$6,573.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kinsley Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02300000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Q9EHEL6559J7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$92,584.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$86,135.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,957.00	
K.	January February and Partial March Obligation (J+K)	\$13,085.00	
L.	Partial Mach and April Obligation	\$8,331.00	
M.	May Obligation	\$14,149.00	
N.	June and July Obligation	\$14,205.00	
O.	August and September Obligation	\$14,785.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$64,555.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$14,402.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02500000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G9LMXN1KSCC6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$174,621.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$162,458.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,920.00	
K.	January February and Partial March Obligation (J+K)	\$33,649.00	
L.	Partial Mach and April Obligation	\$21,427.00	
M.	May Obligation	\$12,002.00	
N.	June and July Obligation	\$26,793.00	
O.	August and September Obligation	\$27,884.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$121,755.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$27,165.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luray Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02600000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N1VTK2MNT535	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$51,209.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$47,642.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,672.00	
K.	January February and Partial March Obligation (J+K)	\$10,501.00	
L.	Partial Mach and April Obligation	\$6,686.00	
M.	May Obligation	\$2,484.00	
N.	June and July Obligation	\$7,857.00	
O.	August and September Obligation	\$8,178.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$35,706.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$7,966.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russell Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02700000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NVM4V46RUP98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$211,060.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$196,359.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,996.00	
K.	January February and Partial March Obligation (J+K)	\$41,728.00	
L.	Partial Mach and April Obligation	\$26,570.00	
M.	May Obligation	\$12,778.00	
N.	June and July Obligation	\$32,383.00	
O.	August and September Obligation	\$33,704.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$147,163.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$32,833.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02800000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLAHL3AXMJ15	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$126,096.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$117,313.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,537.00	
K.	January February and Partial March Obligation (J+K)	\$23,791.00	
L.	Partial Mach and April Obligation	\$15,149.00	
M.	May Obligation	\$9,498.00	
N.	June and July Obligation	\$19,347.00	
O.	August and September Obligation	\$20,136.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$87,921.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$19,616.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Augusta Housing Authority	
B.	Award Number/Grant Number/Project Number	KS02900000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LTMDJKCVERM8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$202,248.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$188,161.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,481.00	
K.	January February and Partial March Obligation (J+K)	\$36,319.00	
L.	Partial Mach and April Obligation	\$23,125.00	
M.	May Obligation	\$18,247.00	
N.	June and July Obligation	\$31,031.00	
O.	August and September Obligation	\$32,296.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$141,018.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$31,463.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blue Rapids Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03000000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JQ6JTNN5K4T6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$36,561.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$34,014.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,180.00	
K.	January February and Partial March Obligation (J+K)	\$5,750.00	
L.	Partial Mach and April Obligation	\$3,662.00	
M.	May Obligation	\$4,633.00	
N.	June and July Obligation	\$5,609.00	
O.	August and September Obligation	\$5,839.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$25,493.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$5,687.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03200000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T3L2NKWAS6H7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$65,179.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$60,639.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,586.00	
K.	January February and Partial March Obligation (J+K)	\$10,403.00	
L.	Partial Mach and April Obligation	\$6,624.00	
M.	May Obligation	\$8,011.00	
N.	June and July Obligation	\$10,000.00	
O.	August and September Obligation	\$10,408.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$45,446.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$10,140.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03300000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CMR5M2HH3NY9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$158,207.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$147,188.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,922.00	
K.	January February and Partial March Obligation (J+K)	\$20,746.00	
L.	Partial Mach and April Obligation	\$13,209.00	
M.	May Obligation	\$26,818.00	
N.	June and July Obligation	\$24,274.00	
O.	August and September Obligation	\$25,264.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$110,311.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$24,611.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03400000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NLWDGFFE5DM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$65,111.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$60,576.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,528.00	
K.	January February and Partial March Obligation (J+K)	\$11,930.00	
L.	Partial Mach and April Obligation	\$7,596.00	
M.	May Obligation	\$5,486.00	
N.	June and July Obligation	\$9,990.00	
O.	August and September Obligation	\$10,397.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$45,399.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$10,129.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03600000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ENB5FBBYHRC5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$101,457.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$94,390.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,524.00	
K.	January February and Partial March Obligation (J+K)	\$19,883.00	
L.	Partial Mach and April Obligation	\$12,661.00	
M.	May Obligation	\$6,429.00	
N.	June and July Obligation	\$15,567.00	
O.	August and September Obligation	\$16,202.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$70,742.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$15,782.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03700040023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M9AXKKM3DE78	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$143,138.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$133,168.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,071.00	
K.	January February and Partial March Obligation (J+K)	\$23,957.00	
L.	Partial Mach and April Obligation	\$15,255.00	
M.	May Obligation	\$15,773.00	
N.	June and July Obligation	\$21,961.00	
O.	August and September Obligation	\$22,857.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$99,803.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$22,268.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salina Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03800000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X2ETJ7NBFAG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$459,421.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$427,422.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$391,804.00	
K.	January February and Partial March Obligation (J+K)	\$71,434.00	
L.	Partial Mach and April Obligation	\$45,486.00	
M.	May Obligation	\$53,039.00	
N.	June and July Obligation	\$67,884.00	
O.	August and September Obligation	\$82,490.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$320,333.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$71,471.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paola Housing Authority	
B.	Award Number/Grant Number/Project Number	KS03900000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XSJED3463EC5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$175,149.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$162,950.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,371.00	
K.	January February and Partial March Obligation (J+K)	\$36,776.00	
L.	Partial Mach and April Obligation	\$23,418.00	
M.	May Obligation	\$7,087.00	
N.	June and July Obligation	\$26,873.00	
O.	August and September Obligation	\$27,969.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$122,123.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$27,248.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Scott Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04000000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XLAPMMRL1M63	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$501,786.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$466,836.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$427,933.00	
K.	January February and Partial March Obligation (J+K)	\$97,112.00	
L.	Partial Mach and April Obligation	\$61,835.00	
M.	May Obligation	\$33,807.00	
N.	June and July Obligation	\$76,989.00	
O.	August and September Obligation	\$80,130.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$349,873.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$78,060.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wamego Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04200000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QXEFAK58BMM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$45,122.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$41,979.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,481.00	
K.	January February and Partial March Obligation (J+K)	\$8,839.00	
L.	Partial Mach and April Obligation	\$5,629.00	
M.	May Obligation	\$2,865.00	
N.	June and July Obligation	\$6,923.00	
O.	August and September Obligation	\$7,206.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$31,462.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$7,019.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04300000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H71HEEVPBDW3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$322,645.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$300,172.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$275,158.00	
K.	January February and Partial March Obligation (J+K)	\$64,211.00	
L.	Partial Mach and April Obligation	\$40,886.00	
M.	May Obligation	\$18,843.00	
N.	June and July Obligation	\$49,503.00	
O.	August and September Obligation	\$51,523.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$224,966.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$50,192.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04400000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H8C5LMLYJFB2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$343,421.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$319,501.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$292,876.00	
K.	January February and Partial March Obligation (J+K)	\$70,977.00	
L.	Partial Mach and April Obligation	\$45,194.00	
M.	May Obligation	\$15,749.00	
N.	June and July Obligation	\$52,692.00	
O.	August and September Obligation	\$54,840.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$239,452.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$53,424.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Galena Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04500000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XL8EB5449HM9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$133,925.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$124,597.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,214.00	
K.	January February and Partial March Obligation (J+K)	\$23,505.00	
L.	Partial Mach and April Obligation	\$14,967.00	
M.	May Obligation	\$12,973.00	
N.	June and July Obligation	\$20,549.00	
O.	August and September Obligation	\$21,386.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$93,380.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$20,834.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jetmore Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04700000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MLC3SXNNCBD1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$27,266.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$25,367.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,253.00	
K.	January February and Partial March Obligation (J+K)	\$5,929.00	
L.	Partial Mach and April Obligation	\$3,776.00	
M.	May Obligation	\$769.00	
N.	June and July Obligation	\$4,183.00	
O.	August and September Obligation	\$4,354.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$19,011.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$4,242.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iola Housing Authority	
B.	Award Number/Grant Number/Project Number	KS04900000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WRVAXFUWLTN8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$527,819.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$491,055.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$450,134.00	
K.	January February and Partial March Obligation (J+K)	\$93,173.00	
L.	Partial Mach and April Obligation	\$59,327.00	
M.	May Obligation	\$50,255.00	
N.	June and July Obligation	\$80,983.00	
O.	August and September Obligation	\$84,286.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$368,024.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$82,110.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Agra Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05000000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W9XGUD4W6K73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$46,795.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$43,536.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,908.00	
K.	January February and Partial March Obligation (J+K)	\$5,072.00	
L.	Partial Mach and April Obligation	\$3,230.00	
M.	May Obligation	\$9,674.00	
N.	June and July Obligation	\$7,180.00	
O.	August and September Obligation	\$7,472.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$32,628.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$7,280.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gaylord Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05100000223D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JKNEJWMTMYL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$47,847.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$44,514.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,805.00	
K.	January February and Partial March Obligation (J+K)	\$9,278.00	
L.	Partial Mach and April Obligation	\$5,908.00	
M.	May Obligation	\$3,194.00	
N.	June and July Obligation	\$7,341.00	
O.	August and September Obligation	\$7,641.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$33,362.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$7,443.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05200000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NKM8D1L8YMM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$79,005.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$73,502.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,377.00	
K.	January February and Partial March Obligation (J+K)	\$15,876.00	
L.	Partial Mach and April Obligation	\$10,109.00	
M.	May Obligation	\$4,364.00	
N.	June and July Obligation	\$12,121.00	
O.	August and September Obligation	\$12,617.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$55,087.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$12,290.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05300000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZAVGFTD8EN37	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$702,013.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$653,117.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$598,691.00	
K.	January February and Partial March Obligation (J+K)	\$161,465.00	
L.	Partial Mach and April Obligation	\$102,812.00	
M.	May Obligation	\$5,392.00	
N.	June and July Obligation	\$107,710.00	
O.	August and September Obligation	\$112,103.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$489,482.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$109,209.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05300000223D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZAVGFTD8EN37	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$330,865.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$307,820.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$282,168.00	
K.	January February and Partial March Obligation (J+K)	\$84,513.00	
L.	Partial Mach and April Obligation	\$53,812.00	
M.	May Obligation	\$ 0.00	
N.	June and July Obligation	\$39,537.00	
O.	August and September Obligation	\$52,835.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$230,697.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$51,471.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sabetha Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05400000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N51NNBGGGJM6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$55,981.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$52,082.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,742.00	
K.	January February and Partial March Obligation (J+K)	\$8,922.00	
L.	Partial Mach and April Obligation	\$5,681.00	
M.	May Obligation	\$6,901.00	
N.	June and July Obligation	\$8,590.00	
O.	August and September Obligation	\$8,939.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$39,033.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$8,709.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goodland	
B.	Award Number/Grant Number/Project Number	KS05500000323D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H4EUCDYJMC23	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$287,677.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$267,640.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,337.00	
K.	January February and Partial March Obligation (J+K)	\$49,999.00	
L.	Partial Mach and April Obligation	\$31,836.00	
M.	May Obligation	\$28,672.00	
N.	June and July Obligation	\$44,139.00	
O.	August and September Obligation	\$45,938.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$200,584.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$44,753.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Valley Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05600000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SXKYQGPE9WM1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$54,899.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$51,075.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,819.00	
K.	January February and Partial March Obligation (J+K)	\$9,353.00	
L.	Partial Mach and April Obligation	\$5,956.00	
M.	May Obligation	\$5,780.00	
N.	June and July Obligation	\$8,423.00	
O.	August and September Obligation	\$8,767.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$38,279.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$8,540.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Medicine Lodge	
B.	Award Number/Grant Number/Project Number	KS05700000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HNNUV6N7K3H1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$107,425.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$99,943.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,614.00	
K.	January February and Partial March Obligation (J+K)	\$18,724.00	
L.	Partial Mach and April Obligation	\$11,922.00	
M.	May Obligation	\$10,620.00	
N.	June and July Obligation	\$16,482.00	
O.	August and September Obligation	\$17,155.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$74,903.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$16,711.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ulysses Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05800000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QQ2JL37Q8GM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$112,043.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$104,239.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,552.00	
K.	January February and Partial March Obligation (J+K)	\$18,849.00	
L.	Partial Mach and April Obligation	\$12,002.00	
M.	May Obligation	\$12,189.00	
N.	June and July Obligation	\$17,190.00	
O.	August and September Obligation	\$17,892.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$78,122.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$17,430.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moundridge Housing Authority	
B.	Award Number/Grant Number/Project Number	KS05900000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F4XYE48XZGL9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$135,292.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$125,869.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,380.00	
K.	January February and Partial March Obligation (J+K)	\$17,186.00	
L.	Partial Mach and April Obligation	\$10,944.00	
M.	May Obligation	\$23,840.00	
N.	June and July Obligation	\$20,758.00	
O.	August and September Obligation	\$21,605.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$94,333.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$21,047.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterville Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06000000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZH5XWDGXR679	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$44,556.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$41,453.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,999.00	
K.	January February and Partial March Obligation (J+K)	\$6,862.00	
L.	Partial Mach and April Obligation	\$4,368.00	
M.	May Obligation	\$5,885.00	
N.	June and July Obligation	\$6,837.00	
O.	August and September Obligation	\$7,115.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$31,067.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$6,932.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06100000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EG3QTKK8M9B4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$186,881.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$173,864.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,375.00	
K.	January February and Partial March Obligation (J+K)	\$33,009.00	
L.	Partial Mach and April Obligation	\$21,018.00	
M.	May Obligation	\$17,761.00	
N.	June and July Obligation	\$28,673.00	
O.	August and September Obligation	\$29,843.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$130,304.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$29,071.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chanute Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06200000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ME5UJ7WNYDR4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$366,235.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$340,726.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$312,332.00	
K.	January February and Partial March Obligation (J+K)	\$64,825.00	
L.	Partial Mach and April Obligation	\$41,277.00	
M.	May Obligation	\$34,582.00	
N.	June and July Obligation	\$56,192.00	
O.	August and September Obligation	\$58,483.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$255,359.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$56,973.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06300000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GL39Y67KZF31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$879,438.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$818,184.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$750,002.00	
K.	January February and Partial March Obligation (J+K)	\$147,702.00	
L.	Partial Mach and April Obligation	\$94,049.00	
M.	May Obligation	\$96,073.00	
N.	June and July Obligation	\$134,933.00	
O.	August and September Obligation	\$140,435.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$613,192.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$136,810.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06300001223D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GL39Y67KZF31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$120,984.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$112,557.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,177.00	
K.	January February and Partial March Obligation (J+K)	\$25,361.00	
L.	Partial Mach and April Obligation	\$16,148.00	
M.	May Obligation	\$4,965.00	
N.	June and July Obligation	\$18,563.00	
O.	August and September Obligation	\$19,319.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$84,356.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$18,821.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lindsborg Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06500000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J74YAMXC46D7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$116,058.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$107,974.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,976.00	
K.	January February and Partial March Obligation (J+K)	\$21,518.00	
L.	Partial Mach and April Obligation	\$13,702.00	
M.	May Obligation	\$9,362.00	
N.	June and July Obligation	\$17,807.00	
O.	August and September Obligation	\$18,533.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$80,922.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$18,054.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sedgwick Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06600000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VVEGLTF2GUG9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$60,550.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$56,333.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,639.00	
K.	January February and Partial March Obligation (J+K)	\$11,582.00	
L.	Partial Mach and April Obligation	\$7,375.00	
M.	May Obligation	\$4,303.00	
N.	June and July Obligation	\$9,289.00	
O.	August and September Obligation	\$9,670.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$42,219.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$9,420.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Leavenworth Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06800000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U5XXS5ND6FM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$326,660.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$303,908.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,582.00	
K.	January February and Partial March Obligation (J+K)	\$61,920.00	
L.	Partial Mach and April Obligation	\$39,428.00	
M.	May Obligation	\$24,134.00	
N.	June and July Obligation	\$50,119.00	
O.	August and September Obligation	\$52,164.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$227,765.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$50,817.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neodesha Housing Authority	
B.	Award Number/Grant Number/Project Number	KS06900000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E56EW43Q2TD3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$132,467.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$123,240.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,970.00	
K.	January February and Partial March Obligation (J+K)	\$24,869.00	
L.	Partial Mach and April Obligation	\$15,835.00	
M.	May Obligation	\$10,181.00	
N.	June and July Obligation	\$20,325.00	
O.	August and September Obligation	\$21,153.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$92,363.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$20,607.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Strong City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07000000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MHMXXKKYNAFE4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$75,417.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$70,164.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,317.00	
K.	January February and Partial March Obligation (J+K)	\$10,434.00	
L.	Partial Mach and April Obligation	\$6,643.00	
M.	May Obligation	\$11,999.00	
N.	June and July Obligation	\$11,613.00	
O.	August and September Obligation	\$11,896.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$52,585.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$11,732.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garden City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07100000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V3NTGN8C2TN8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$227,234.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$211,407.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,790.00	
K.	January February and Partial March Obligation (J+K)	\$33,596.00	
L.	Partial Mach and April Obligation	\$21,391.00	
M.	May Obligation	\$32,302.00	
N.	June and July Obligation	\$34,865.00	
O.	August and September Obligation	\$36,286.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$158,440.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$35,350.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Liberal Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07200000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LKDVY59XCPB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$239,096.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$222,443.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,906.00	
K.	January February and Partial March Obligation (J+K)	\$38,397.00	
L.	Partial Mach and April Obligation	\$24,449.00	
M.	May Obligation	\$28,999.00	
N.	June and July Obligation	\$36,685.00	
O.	August and September Obligation	\$38,181.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$166,711.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$37,195.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07300000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HYBLRF71JUT3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$364,786.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$339,378.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$311,097.00	
K.	January February and Partial March Obligation (J+K)	\$69,714.00	
L.	Partial Mach and April Obligation	\$44,389.00	
M.	May Obligation	\$26,025.00	
N.	June and July Obligation	\$55,969.00	
O.	August and September Obligation	\$58,251.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$254,348.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$56,749.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Francis Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07600000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K4S2LNDR9X64	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$42,956.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$39,964.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,634.00	
K.	January February and Partial March Obligation (J+K)	\$9,295.00	
L.	Partial Mach and April Obligation	\$5,918.00	
M.	May Obligation	\$1,288.00	
N.	June and July Obligation	\$6,591.00	
O.	August and September Obligation	\$6,859.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$29,951.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$6,683.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Girard Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07700000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LVV7BLKWCZM1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$54,214.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$50,438.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,235.00	
K.	January February and Partial March Obligation (J+K)	\$10,332.00	
L.	Partial Mach and April Obligation	\$6,579.00	
M.	May Obligation	\$3,914.00	
N.	June and July Obligation	\$8,319.00	
O.	August and September Obligation	\$8,657.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$37,801.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$8,434.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burrton Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07800000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J2F3SELTHLH5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$30,283.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$28,174.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,826.00	
K.	January February and Partial March Obligation (J+K)	\$5,214.00	
L.	Partial Mach and April Obligation	\$3,321.00	
M.	May Obligation	\$3,098.00	
N.	June and July Obligation	\$4,646.00	
O.	August and September Obligation	\$4,836.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$21,115.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$4,711.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing Authority	
B.	Award Number/Grant Number/Project Number	KS07900000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UK1ETRUH1FJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$164,522.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$153,063.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,308.00	
K.	January February and Partial March Obligation (J+K)	\$29,735.00	
L.	Partial Mach and April Obligation	\$18,933.00	
M.	May Obligation	\$14,531.00	
N.	June and July Obligation	\$25,243.00	
O.	August and September Obligation	\$26,272.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$114,714.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$25,594.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Award Number/Grant Number/Project Number	KS08000000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H9M7DGKRMNA7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$71,281.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$66,316.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,790.00	
K.	January February and Partial March Obligation (J+K)	\$11,162.00	
L.	Partial Mach and April Obligation	\$7,107.00	
M.	May Obligation	\$9,113.00	
N.	June and July Obligation	\$10,936.00	
O.	August and September Obligation	\$11,383.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$49,701.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$11,089.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hill City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS08200000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RVWJCL93V7E9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$59,706.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$55,547.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,918.00	
K.	January February and Partial March Obligation (J+K)	\$6,819.00	
L.	Partial Mach and April Obligation	\$4,342.00	
M.	May Obligation	\$11,774.00	
N.	June and July Obligation	\$9,161.00	
O.	August and September Obligation	\$9,534.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$41,630.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$9,288.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenleaf Housing Authority	
B.	Award Number/Grant Number/Project Number	KS08300000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JGQAXP41NTS2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$38,786.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$36,084.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,077.00	
K.	January February and Partial March Obligation (J+K)	\$5,565.00	
L.	Partial Mach and April Obligation	\$3,544.00	
M.	May Obligation	\$5,790.00	
N.	June and July Obligation	\$5,951.00	
O.	August and September Obligation	\$6,194.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$27,044.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$6,033.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Downs Housing Authority	
B.	Award Number/Grant Number/Project Number	KS08600000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MEYLL13N7EH1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$79,117.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$73,606.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,472.00	
K.	January February and Partial March Obligation (J+K)	\$14,873.00	
L.	Partial Mach and April Obligation	\$9,470.00	
M.	May Obligation	\$6,049.00	
N.	June and July Obligation	\$12,139.00	
O.	August and September Obligation	\$12,634.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$55,165.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$12,307.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hays Housing Authority	
B.	Award Number/Grant Number/Project Number	KS09100000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JDNNV9S35TB4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$57,126.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$53,147.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,718.00	
K.	January February and Partial March Obligation (J+K)	\$11,988.00	
L.	Partial Mach and April Obligation	\$7,633.00	
M.	May Obligation	\$2,323.00	
N.	June and July Obligation	\$8,765.00	
O.	August and September Obligation	\$9,122.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$39,831.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$8,887.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Award Number/Grant Number/Project Number	KS09400000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LXP1BGQ9KJR5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$52,442.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$48,789.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,723.00	
K.	January February and Partial March Obligation (J+K)	\$10,558.00	
L.	Partial Mach and April Obligation	\$6,722.00	
M.	May Obligation	\$2,865.00	
N.	June and July Obligation	\$8,046.00	
O.	August and September Obligation	\$8,375.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$36,566.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$8,157.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belleville Housing Authority	
B.	Award Number/Grant Number/Project Number	KS09500000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JH3EL2TMAD53	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$43,797.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$40,746.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,351.00	
K.	January February and Partial March Obligation (J+K)	\$8,514.00	
L.	Partial Mach and April Obligation	\$5,421.00	
M.	May Obligation	\$2,889.00	
N.	June and July Obligation	\$6,720.00	
O.	August and September Obligation	\$6,994.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$30,538.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$6,813.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsboro Housing Authority	
B.	Award Number/Grant Number/Project Number	KS09600000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UMNGQQS5BZT6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$64,518.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$60,024.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,022.00	
K.	January February and Partial March Obligation (J+K)	\$11,474.00	
L.	Partial Mach and April Obligation	\$7,305.00	
M.	May Obligation	\$6,005.00	
N.	June and July Obligation	\$9,899.00	
O.	August and September Obligation	\$10,303.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$44,986.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$10,036.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Junction City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS10500000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZV9DEAJVEGB9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$300,008.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$279,112.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,853.00	
K.	January February and Partial March Obligation (J+K)	\$52,439.00	
L.	Partial Mach and April Obligation	\$33,390.00	
M.	May Obligation	\$42,872.00	
N.	June and July Obligation	\$51,406.00	
O.	August and September Obligation	\$29,075.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$209,182.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$46,671.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Halstead Housing Authority	
B.	Award Number/Grant Number/Project Number	KS11200000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M3Q3BBBUACL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$135,370.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$125,941.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,446.00	
K.	January February and Partial March Obligation (J+K)	\$25,955.00	
L.	Partial Mach and April Obligation	\$16,526.00	
M.	May Obligation	\$9,519.00	
N.	June and July Obligation	\$20,770.00	
O.	August and September Obligation	\$21,618.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$94,388.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$21,058.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cawker City Housing Authority	
B.	Award Number/Grant Number/Project Number	KS11300012523D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DKAXDKFJCZL4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$81,879.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$76,176.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,828.00	
K.	January February and Partial March Obligation (J+K)	\$14,022.00	
L.	Partial Mach and April Obligation	\$8,928.00	
M.	May Obligation	\$8,503.00	
N.	June and July Obligation	\$12,562.00	
O.	August and September Obligation	\$13,076.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$57,091.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$12,737.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Award Number/Grant Number/Project Number	KS12100000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HC3JJYDLEPK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$43,108.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$40,105.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,763.00	
K.	January February and Partial March Obligation (J+K)	\$8,533.00	
L.	Partial Mach and April Obligation	\$5,433.00	
M.	May Obligation	\$2,593.00	
N.	June and July Obligation	\$6,615.00	
O.	August and September Obligation	\$6,883.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$30,057.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$6,706.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frontenac Housing Authority	
B.	Award Number/Grant Number/Project Number	KS13110000023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CL38BYXFJ3J5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$53,432.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$49,710.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,568.00	
K.	January February and Partial March Obligation (J+K)	\$9,639.00	
L.	Partial Mach and April Obligation	\$6,137.00	
M.	May Obligation	\$4,749.00	
N.	June and July Obligation	\$8,198.00	
O.	August and September Obligation	\$8,533.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$37,256.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$8,312.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winfield Housing Authority	
B.	Award Number/Grant Number/Project Number	KS13200000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C126RKWHV5G6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$82,415.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$76,675.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,285.00	
K.	January February and Partial March Obligation (J+K)	\$13,070.00	
L.	Partial Mach and April Obligation	\$8,322.00	
M.	May Obligation	\$9,665.00	
N.	June and July Obligation	\$12,405.00	
O.	August and September Obligation	\$12,910.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$56,372.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$13,913.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mankato Housing Authority	
B.	Award Number/Grant Number/Project Number	KS14100000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DF1CWDFAKDW1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$42,406.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$39,452.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,164.00	
K.	January February and Partial March Obligation (J+K)	\$9,379.00	
L.	Partial Mach and April Obligation	\$5,973.00	
M.	May Obligation	\$938.00	
N.	June and July Obligation	\$6,506.00	
O.	August and September Obligation	\$6,772.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$29,568.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$6,596.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stafford Housing Authority	
B.	Award Number/Grant Number/Project Number	KS14200000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YJCKZFCB3FV5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$67,880.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$63,152.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,889.00	
K.	January February and Partial March Obligation (J+K)	\$12,956.00	
L.	Partial Mach and April Obligation	\$8,249.00	
M.	May Obligation	\$4,870.00	
N.	June and July Obligation	\$10,415.00	
O.	August and September Obligation	\$10,840.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$47,330.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$10,559.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Award Number/Grant Number/Project Number	KS14300000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ML2NKANPVKL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$85,484.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$79,530.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,903.00	
K.	January February and Partial March Obligation (J+K)	\$17,000.00	
L.	Partial Mach and April Obligation	\$10,824.00	
M.	May Obligation	\$5,014.00	
N.	June and July Obligation	\$13,115.00	
O.	August and September Obligation	\$13,651.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$59,604.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$13,299.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chapman Housing Authority	
B.	Award Number/Grant Number/Project Number	KS14700000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DX5PFHAY49E5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$45,333.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$42,175.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,660.00	
K.	January February and Partial March Obligation (J+K)	\$9,329.00	
L.	Partial Mach and April Obligation	\$5,940.00	
M.	May Obligation	\$2,145.00	
N.	June and July Obligation	\$6,955.00	
O.	August and September Obligation	\$7,240.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$31,609.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$7,051.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Solomon Housing Authority	
B.	Award Number/Grant Number/Project Number	KS15200000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YVY7D8GCV264	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$41,042.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$38,183.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,001.00	
K.	January February and Partial March Obligation (J+K)	\$7,277.00	
L.	Partial Mach and April Obligation	\$4,634.00	
M.	May Obligation	\$3,855.00	
N.	June and July Obligation	\$6,297.00	
O.	August and September Obligation	\$6,554.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$28,617.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$6,384.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cherryvale Housing Authority	
B.	Award Number/Grant Number/Project Number	KS15500000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PJLLL125NFY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$39,006.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$36,289.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,265.00	
K.	January February and Partial March Obligation (J+K)	\$10,189.00	
L.	Partial Mach and April Obligation	\$6,488.00	
M.	May Obligation	\$ 0.00	
N.	June and July Obligation	\$4,292.00	
O.	August and September Obligation	\$6,228.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$27,197.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$6,068.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Award Number/Grant Number/Project Number	KS15800000123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FDNEMWVNJTAE6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$42,993.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$39,998.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,665.00	
K.	January February and Partial March Obligation (J+K)	\$6,437.00	
L.	Partial Mach and April Obligation	\$4,099.00	
M.	May Obligation	\$5,979.00	
N.	June and July Obligation	\$6,597.00	
O.	August and September Obligation	\$6,865.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$29,977.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$6,688.00	