

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kansas City, KS Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00100005123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	PKHWV6MG7JP4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$1,040,194	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$988,184	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,126	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$209,126	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$209,126	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$209,126</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kansas City, KS Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00100005223D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	PKHWV6MG7JP4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$1,471,112	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$1,397,556	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$295,760	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$295,760	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$295,760	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$295,760</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kansas City, KS Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00100005323D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	PKHWV6MG7JP4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$1,336,150	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$1,269,343	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$268,627	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$268,627	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$268,627	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$268,627</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kansas City, KS Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00100005423D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	PKHWV6MG7JP4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$892,415	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$847,794	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,416	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$179,416	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$179,416	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$179,416</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kansas City, KS Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00100005523D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	PKHWV6MG7JP4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$1,491,096	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$1,416,541	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,778	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$299,778	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$299,778	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$299,778</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kansas City, KS Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00100005623D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	PKHWV6MG7JP4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$2,073,071	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$1,969,417	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$416,781	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$416,781	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$416,781	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$416,781</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kansas City, KS Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00100005723D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	PKHWV6MG7JP4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$1,186,379	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$1,127,060	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,516	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$238,516	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$238,516	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$238,516</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kansas City, KS Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00100005823D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	PKHWV6MG7JP4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$186,523	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$177,197	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,500	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$37,500	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,500	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$37,500</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Topeka Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00200000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	F8V5PEN89KK9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$990,090	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$940,586	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,053	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$199,053	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$199,053	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$199,053</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Topeka Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00200000223D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	F8V5PEN89KK9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$474,981	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$451,232	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,493	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$95,493	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$95,493	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$95,493</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Topeka Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00200000323D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	F8V5PEN89KK9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$533,192	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$506,532	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,196	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$107,196	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$107,196	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$107,196</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Topeka Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00200000423D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	F8V5PEN89KK9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$235,389	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$223,620	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,324	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$47,324	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,324	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	\$47,324	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Topeka Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00200000523D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	F8V5PEN89KK9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$352,834	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$335,192	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,936	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$70,936	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,936	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$70,936</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Topeka Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00200000723D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	F8V5PEN89KK9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$51,426	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$48,855	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,339	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$10,339	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,339	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$10,339</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Topeka Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00200000823D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	F8V5PEN89KK9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$227,466	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$216,093	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,731	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$45,731	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,731	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$45,731</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Bird City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00300000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	JLMYZ4D9BX25	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$61,145	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$58,088	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,293	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$12,293	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,293	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	\$12,293	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Wichita Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00400000323D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	ZK7SHNPA2LQ3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$736,142	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$699,335	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,998	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$147,998	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$147,998	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$147,998</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Wichita Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00400000423D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	ZK7SHNPA2LQ3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$575,110	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$546,355	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,623	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$115,623	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$115,623	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$115,623</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Colby</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00500000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	DPLJHA1Y5GZ3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$128,148	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$121,741	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,764	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$25,764	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,764	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$25,764</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Dodge City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00600001123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	J9X4L2R28VE7	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$506,885	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$481,541	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,907	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$101,907	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$101,907	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$101,907</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Dodge City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00600002223D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	J9X4L2R28VE7	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$361,035	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$342,983	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,584	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$72,584	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,584	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$72,584</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Washington Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00700000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	GQQXDE8SNM84	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$89,980	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$85,481	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,090	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$18,090	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,090	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$18,090</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Holton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00800000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	MH72J9WK2Z38	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$100,831	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$95,789	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,272	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$20,272	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,272	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$20,272</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Seneca Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01000000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	EU14ZJEJMPK6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$135,659	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$128,876	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,274	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$27,274	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,274	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	\$27,274	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Horton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01100000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	LKB5F15Y9JM9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$140,709	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$133,674	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,289	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$28,289	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,289	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$28,289</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Oberlin Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01200000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	NXUKLPAK1GQ4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$92,948	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$88,301	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,687	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$18,687	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,687	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$18,687</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Hanover Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01300000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	ENPTEV2DAYD5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$41,917	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$39,821	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,427	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$8,427	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,427	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$8,427</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Linn Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01400000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	JLZ3KEY24CL5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$44,740	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$42,503	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,995	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$8,995	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,995	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	\$8,995	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>North Newton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01500000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	ENQMTKNRVCJ6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$150,588	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$143,059	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,275	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$30,275	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,275	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$30,275</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>South Hutchinson Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01600000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	GHEABW336YJ3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$410,056	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$389,553	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,440	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$82,440	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$82,440	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	\$82,440	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Atchison Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01700000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	GREZESHRYU88	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$550,043	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$522,541	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,584	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$110,584	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$110,584	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$110,584</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Anthony Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01800004623D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	KW2XKWKDAWB9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$104,847	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$99,605	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,079	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$21,079	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,079	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$21,079</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Beloit Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01900000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	DN8TMF562NP5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$62,899	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$59,754	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,646	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$12,646	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,646	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$12,646</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Osborne Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02000000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	XPJNMG365VY1	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$118,077	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$112,173	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,739	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$23,739	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,739	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$23,739</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Oakley Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02100000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	NDRPMW57GCB1	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$148,059	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$140,656	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,767	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$29,767	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,767	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$29,767</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Atwood Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02200000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	QZU5Y94RQ4P3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$51,254	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$48,691	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,304	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$10,304	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,304	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$10,304</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kinsley Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02300000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	Q9EHEL6559J7	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$65,083	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$61,829	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,085	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$13,085	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,085	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$13,085</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Lyons Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02500000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	G9LMXN1KSCC6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$167,373	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$159,004	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,649	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$33,649	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,649	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$33,649</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Luray Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02600000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	N1VTK2MNT535	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$52,230	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$49,619	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,501	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$10,501	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,501	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$10,501</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Russell Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02700000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	NVM4V46RUP98	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$207,554	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$197,176	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,728	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$41,728	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,728	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$41,728</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Sterling Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02800000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	WLAHL3AXMJ15	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$118,337	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$112,420	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,791	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$23,791	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,791	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	\$23,791	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Augusta Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02900000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	LTMDJKCVERM8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$180,648	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$171,616	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,319	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$36,319	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,319	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	\$36,319	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Blue Rapids Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS03000000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	JQ6JTNN5K4T6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$28,602	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$27,172	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,750	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$5,750	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,750	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$5,750</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Marion Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS03200000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	T3L2NKWAS6H7	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$51,743	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$49,156	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,403	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$10,403	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,403	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$10,403</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Minneapolis Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS03300000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	CMR5M2HH3NY9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$103,189	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$98,030	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,746	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$20,746	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,746	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$20,746</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Norton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS03400000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	NLWDGFFE5DM3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$59,338	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$56,371	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,930	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$11,930	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,930	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$11,930</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Phillipsburg Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS03600000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	ENB5FBBYHRC5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$98,900	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$93,955	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,883	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$19,883	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,883	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$19,883</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Wellington Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS03700040023D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	M9AXKKM3DE78	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$119,164	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$113,206	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,957	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$23,957	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,957	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$23,957</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Salina Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS03800000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	X2ETJ7NBFAG5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$355,315	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$337,549	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,434	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$71,434	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,434	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	\$71,434	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Paola Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS03900000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	XSJED3463EC5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$182,926	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$173,780	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,776	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$36,776	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,776	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$36,776</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Fort Scott Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS04000000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	XLAPMMRL1M63	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$483,034	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$458,882	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,112	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$97,112	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,112	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$97,112</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Wamego Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS04200000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	QXEFAK58BMM3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$43,967	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$41,769	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,839	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$8,839	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,839	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$8,839</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Olathe Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS04300000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	H71HEEVPBDW3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$319,387	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$303,418	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,211	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$64,211	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,211	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$64,211</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Parsons Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS04400000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	H8C5LMLYJFB2	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$353,039	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$335,387	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,977	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$70,977	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,977	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$70,977</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Galena Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS04500000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	XL8EB5449HM9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$116,916	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$111,070	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,505	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$23,505	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,505	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$23,505</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Jetmore Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS04700000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	MLC3SXNNCBD1	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$29,492	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$28,017	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,929	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$5,929	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,929	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$5,929</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Iola Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS04900000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	WRVAXFUWLTN8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$463,441	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$440,269	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,173	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$93,173	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$93,173	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$93,173</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Agra Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05000000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	W9XGUD4W6K73	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$25,228	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$23,967	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,072	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$5,072	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,072	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$5,072</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Gaylord Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05100000223D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	JKNEJWMTMYL5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$46,151	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$43,843	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,278	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$9,278	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,278	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$9,278</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Pleasanton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05200000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	NKM8D1L8YMM3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$78,968	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$75,020	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,876	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$15,876	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,876	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$15,876</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Lawrence/Douglas County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05300000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	ZAVGFTD8EN37	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$803,127	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$762,971	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,465	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$161,465	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$161,465	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$161,465</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Lawrence/Douglas County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05300000223D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	ZAVGFTD8EN37	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$420,366	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$399,348	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,513	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$84,513	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,513	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$84,513</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Sabetha Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05400000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	N51NNBGGGJM6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$44,377	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$42,158	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,922	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$8,922	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,922	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$8,922</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goodland	
B.	Project Number / PPN	KS05500000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H4EUCDYJMC23	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$248,694	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$236,259	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,999	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$49,999	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,999	
P.	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	\$49,999	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Valley Falls Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05600000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	SXKYQGPE9WM1	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$46,524	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$44,198	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,353	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$9,353	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,353	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$9,353</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of Medicine Lodge</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05700000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	HNNUV6N7K3H1	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$93,133	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$88,476	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,724	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$18,724	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,724	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$18,724</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Ulysses Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05800000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	QQ2JL37Q8GM3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$93,754	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$89,066	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,849	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$18,849	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,849	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$18,849</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Moundridge Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05900000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	F4XYE48XZGL9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$85,485	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$81,211	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,186	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$17,186	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,186	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$17,186</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Waterville Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06000000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	ZH5XWDGXR679	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$34,129	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$32,423	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,862	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$6,862	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,862	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$6,862</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Humboldt Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06100000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	EG3QTKK8M9B4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$164,186	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$155,977	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,009	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$33,009	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,009	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$33,009</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Chanute Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06200000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	ME5UJ7WNYDR4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$322,440	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$306,318	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,825	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$64,825	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,825	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$64,825</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Manhattan Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06300000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	GL39Y67KZF31	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$734,672	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$697,938	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,702	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$147,702	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$147,702	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$147,702</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Manhattan Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06300001223D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	GL39Y67KZF31	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$126,144	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$119,837	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,361	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$25,361	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,361	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$25,361</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Lindsborg Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06500000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	J74YAMXC46D7	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$107,031	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$101,679	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,518	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$21,518	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,518	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$21,518</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Sedgwick Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06600000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	VVEGLTF2GUG9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$57,610	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$54,730	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,582	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$11,582	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,582	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$11,582</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Leavenworth Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06800000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	U5XXS5ND6FM3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$307,992	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$292,592	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,920	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$61,920	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,920	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$61,920</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Neodesha Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06900000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	E56EW43Q2TD3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$123,697	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$117,512	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,869	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$24,869	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,869	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$24,869</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Strong City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS07000000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	MHMXXKYNAFE4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$51,897	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$49,302	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,434	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$10,434	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,434	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$10,434</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Garden City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS07100000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	V3NTGN8C2TN8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$167,105	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$158,750	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,596	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$33,596	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,596	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$33,596</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Liberal Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS07200000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	LKDVY59XCPB5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$190,988	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$181,439	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,397	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$38,397	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,397	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$38,397</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Newton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS07300000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	HYBLRF71JUT3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$346,756	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$329,418	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,714	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$69,714	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,714	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$69,714</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>St. Francis Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS07600000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	K4S2LNDR9X64	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$46,232	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$43,920	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,295	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$9,295	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,295	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$9,295</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Girard Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS07700000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	LVV7BLKWCZM1	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$51,391	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$48,821	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,332	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$10,332	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,332	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$10,332</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Burrton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS07800000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	J2F3SELTHLH5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$25,937	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$24,640	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,214	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$5,214	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,214	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$5,214</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Howard Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS07900000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	UK1ETRUH1FJ5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$147,900	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$140,505	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,735	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$29,735	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,735	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$29,735</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Hoxie</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS08000000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	H9M7DGKRMNA7	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$55,518	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$52,742	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,162	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$11,162	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,162	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$11,162</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Hill City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS08200000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	RVWJCL93V7E9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$33,917	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$32,221	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,819	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$6,819	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,819	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$6,819</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Greenleaf Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS08300000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	JGQAXP41NTS2	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$27,681	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$26,297	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,565	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$5,565	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,565	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$5,565</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Downs Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS08600000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	MEYLL13N7EH1	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$73,979	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$70,280	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,873	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$14,873	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,873	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$14,873</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Hays Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS09100000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	JDNNV9S35TB4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$59,628	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$56,647	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,988	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$11,988	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,988	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$11,988</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Florence Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS09400000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	LXP1BGQ9KJR5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$52,514	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$49,888	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,558	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$10,558	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,558	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$10,558</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Belleville Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS09500000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	JH3EL2TMAD53	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$42,348	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$40,231	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,514	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$8,514	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,514	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$8,514</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Hillsboro Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS09600000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	UMNGQQS5BZT6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$57,069	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$54,216	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,474	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$11,474	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,474	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$11,474</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Junction City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS10500000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	ZV9DEAJVEGB9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$260,832	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$247,790	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,439	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$52,439	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,439	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$52,439</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Halstead Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS11200000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	M3Q3BBBUACL3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$129,099	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$122,644	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,955	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$25,955	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,955	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$25,955</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Cawker City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS11300012523D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	DKAXDKFJCZL4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$69,743	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$66,256	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,022	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$14,022	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,022	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$14,022</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Lincoln Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS12100000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	HC3JJYDLEPK3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$42,441	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$40,319	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,533	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$8,533	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,533	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	\$8,533	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Frontenac Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS13110000023D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	CL38BYXFJ3J5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$47,942	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$45,545	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,639	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$9,639	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,639	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$9,639</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Winfield Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS13200000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	C126RKWHV5G6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$65,009	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$61,759	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,070	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$13,070	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,070	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$13,070</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Mankato Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS14100000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	DF1CWDFAKDW1	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$46,653	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$44,320	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,379	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$9,379	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,379	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$9,379</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Stafford Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS14200000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	YJCKZFCB3FV5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$64,442	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$61,220	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,956	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$12,956	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,956	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$12,956</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Columbus Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS14300000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	ML2NKANPVKL7	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$84,557	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$80,329	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,000	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$17,000	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,000	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$17,000</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Chapman Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS14700000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	DX5PFHAY49E5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$46,401	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$44,081	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,329	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$9,329	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,329	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$9,329</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Solomon Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS15200000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	YVY7D8GCV264	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$36,196	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$34,386	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,277	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$7,277	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,277	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$7,277</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Cherryvale Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS15500000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	PJLLL125NFY3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$50,682	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$48,148	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,189	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$10,189	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,189	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$10,189</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Victoria Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS15800000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	FDNEMWVNJTAE6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$32,018	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$30,417	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,437	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$6,437	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,437	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$6,437</b>	