

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,410,971	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,316,154	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$548,398	
J.	January Obligation	\$96,844	
K.	February & March Obligation	\$193,687	
L.	April Obligation	\$132,760	
M.	May Obligation	\$125,107	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$548,398	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$109,609	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$109,609	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,197,700	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,117,215	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$465,506	
J.	January Obligation	\$87,799	
K.	February & March Obligation	\$175,599	
L.	April Obligation	\$95,912	
M.	May Obligation	\$106,196	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$465,506	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$93,042	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$93,042	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,046,726	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$976,386	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$406,828	
J.	January Obligation	\$75,890	
K.	February & March Obligation	\$151,779	
L.	April Obligation	\$86,349	
M.	May Obligation	\$92,810	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$406,828	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$81,313	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$81,313	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$829,987	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$774,212	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$322,588	
J.	January Obligation	\$57,158	
K.	February & March Obligation	\$114,316	
L.	April Obligation	\$77,522	
M.	May Obligation	\$73,592	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$322,588	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$64,477	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$64,477	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,240,923	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,157,533	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$482,305	
J.	January Obligation	\$88,828	
K.	February & March Obligation	\$177,656	
L.	April Obligation	\$105,793	
M.	May Obligation	\$110,028	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$482,305	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$96,400	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$96,400	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005618D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,469,426	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,370,681	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$571,117	
J.	January Obligation	\$103,252	
K.	February & March Obligation	\$206,504	
L.	April Obligation	\$131,072	
M.	May Obligation	\$130,289	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$571,117	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$114,150	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$114,150	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005718D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$874,686	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$815,907	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$339,961	
J.	January Obligation	\$62,853	
K.	February & March Obligation	\$125,705	
L.	April Obligation	\$73,848	
M.	May Obligation	\$77,555	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$339,961	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$67,949	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$67,949	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$999,714	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$932,533	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$388,555	
J.	January Obligation	\$60,419	
K.	February & March Obligation	\$120,839	
L.	April Obligation	\$118,656	
M.	May Obligation	\$88,641	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$388,555	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$77,662	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$77,662	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$439,627	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$410,084	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$170,868	
J.	January Obligation	\$26,143	
K.	February & March Obligation	\$52,285	
L.	April Obligation	\$53,460	
M.	May Obligation	\$38,980	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$170,868	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$34,152	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$34,152	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$588,109	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$548,588	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$228,578	
J.	January Obligation	\$34,621	
K.	February & March Obligation	\$69,242	
L.	April Obligation	\$72,570	
M.	May Obligation	\$52,145	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$228,578	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$45,687	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$45,687	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$154,655	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$144,262	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$60,109	
J.	January Obligation	\$10,347	
K.	February & March Obligation	\$20,694	
L.	April Obligation	\$15,356	
M.	May Obligation	\$13,712	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$60,109	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$12,015	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,015	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$325,009	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$303,168	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$126,320	
J.	January Obligation	\$16,637	
K.	February & March Obligation	\$33,273	
L.	April Obligation	\$47,593	
M.	May Obligation	\$28,817	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$126,320	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$25,248	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$25,248	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000718D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$34,137	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$31,843	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$13,268	
J.	January Obligation	\$2,197	
K.	February & March Obligation	\$4,395	
L.	April Obligation	\$3,649	
M.	May Obligation	\$3,027	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$13,268	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,652	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,652	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000818D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$180,411	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$168,287	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$70,120	
J.	January Obligation	\$8,229	
K.	February & March Obligation	\$16,459	
L.	April Obligation	\$29,435	
M.	May Obligation	\$15,997	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$70,120	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$14,015	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$14,015	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bird City Housing Authority	
B.	Project Number / PPN	KS00300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$36,880	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$34,402	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$14,334	
J.	January Obligation	\$3,447	
K.	February & March Obligation	\$6,895	
L.	April Obligation	\$722	
M.	May Obligation	\$3,270	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$14,334	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,865	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,865	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$468,648	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$437,155	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$182,148	
J.	January Obligation	\$29,127	
K.	February & March Obligation	\$58,253	
L.	April Obligation	\$53,214	
M.	May Obligation	\$41,554	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$182,148	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$36,406	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$36,406	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$124,231	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$115,883	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$48,285	
J.	January Obligation	\$8,965	
K.	February & March Obligation	\$17,929	
L.	April Obligation	\$10,375	
M.	May Obligation	\$11,016	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$48,285	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$9,650	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,650	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$898,945	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$838,536	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$349,390	
J.	January Obligation	\$66,948	
K.	February & March Obligation	\$133,897	
L.	April Obligation	\$68,839	
M.	May Obligation	\$79,706	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$349,390	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$69,833	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$69,833	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$605,897	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$565,181	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$235,492	
J.	January Obligation	\$44,030	
K.	February & March Obligation	\$88,060	
L.	April Obligation	\$49,679	
M.	May Obligation	\$53,723	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$235,492	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$47,068	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$47,068	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colby	
B.	Project Number / PPN	KS00500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$102,734	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$95,830	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$39,929	
J.	January Obligation	\$4,623	
K.	February & March Obligation	\$9,245	
L.	April Obligation	\$16,952	
M.	May Obligation	\$9,109	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$39,929	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,981	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,981	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600001118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$397,763	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$371,033	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$154,597	
J.	January Obligation	\$28,118	
K.	February & March Obligation	\$56,235	
L.	April Obligation	\$34,976	
M.	May Obligation	\$35,268	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$154,597	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$30,900	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$30,900	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600002218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$185,031	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$172,597	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$71,915	
J.	January Obligation	\$14,445	
K.	February & March Obligation	\$28,890	
L.	April Obligation	\$12,174	
M.	May Obligation	\$16,406	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$71,915	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$14,374	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$14,374	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	KS00700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$48,043	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$44,815	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$18,673	
J.	January Obligation	\$3,247	
K.	February & March Obligation	\$6,494	
L.	April Obligation	\$4,672	
M.	May Obligation	\$4,260	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$18,673	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,732	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,732	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holton Housing Authority	
B.	Project Number / PPN	KS00800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$83,139	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$77,552	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$32,313	
J.	January Obligation	\$5,157	
K.	February & March Obligation	\$10,313	
L.	April Obligation	\$9,472	
M.	May Obligation	\$7,371	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$32,313	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,459	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,459	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bonner Springs Housing Authority	
B.	Project Number / PPN	KS00900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$150,496	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$140,383	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$58,493	
J.	January Obligation	\$11,545	
K.	February & March Obligation	\$23,091	
L.	April Obligation	\$10,513	
M.	May Obligation	\$13,344	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$58,493	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$11,691	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,691	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seneca Housing Authority	
B.	Project Number / PPN	KS01000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$62,649	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$58,439	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$24,350	
J.	January Obligation	\$3,397	
K.	February & March Obligation	\$6,795	
L.	April Obligation	\$8,603	
M.	May Obligation	\$5,555	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$24,350	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,867	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,867	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Horton Housing Authority	
B.	Project Number / PPN	KS01100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$129,149	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$120,470	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$50,196	
J.	January Obligation	\$8,490	
K.	February & March Obligation	\$16,980	
L.	April Obligation	\$8,490	
M.	May Obligation	\$16,236	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$50,196	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$10,033	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,033	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oberlin Housing Authority	
B.	Project Number / PPN	KS01200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$91,111	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$84,988	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$35,412	
J.	January Obligation	\$5,908	
K.	February & March Obligation	\$11,815	
L.	April Obligation	\$9,610	
M.	May Obligation	\$8,079	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$35,412	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,078	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,078	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanover Housing Authority	
B.	Project Number / PPN	KS01300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$18,845	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$17,579	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$7,325	
J.	January Obligation	\$1,909	
K.	February & March Obligation	\$3,818	
L.	April Obligation	\$	
M.	May Obligation	\$1,598	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$7,325	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$1,464	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,464	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linn Housing Authority	
B.	Project Number / PPN	KS01400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$30,214	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$28,184	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$11,743	
J.	January Obligation	\$1,770	
K.	February & March Obligation	\$3,541	
L.	April Obligation	\$3,753	
M.	May Obligation	\$2,679	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$11,743	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,348	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,348	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Newton Housing Authority	
B.	Project Number / PPN	KS01500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$120,193	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$112,116	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$46,715	
J.	January Obligation	\$8,139	
K.	February & March Obligation	\$16,278	
L.	April Obligation	\$11,641	
M.	May Obligation	\$10,657	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$46,715	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$9,337	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,337	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Hutchinson Housing Authority	
B.	Project Number / PPN	KS01600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$301,509	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$281,248	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$117,187	
J.	January Obligation	\$21,314	
K.	February & March Obligation	\$42,629	
L.	April Obligation	\$26,510	
M.	May Obligation	\$26,734	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$117,187	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$23,422	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$23,422	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atchison Housing Authority	
B.	Project Number / PPN	KS01700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$494,862	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$461,607	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$192,336	
J.	January Obligation	\$32,864	
K.	February & March Obligation	\$65,729	
L.	April Obligation	\$49,866	
M.	May Obligation	\$43,877	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$192,336	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$38,443	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$38,443	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Anthony Housing Authority	
B.	Project Number / PPN	KS01800004618D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$80,927	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$75,489	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$31,454	
J.	January Obligation	\$6,245	
K.	February & March Obligation	\$12,489	
L.	April Obligation	\$5,544	
M.	May Obligation	\$7,176	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$31,454	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,287	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,287	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	KS01900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$53,673	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$50,066	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$20,861	
J.	January Obligation	\$3,179	
K.	February & March Obligation	\$6,358	
L.	April Obligation	\$3,178	
M.	May Obligation	\$8,146	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$20,861	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,170	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,170	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osborne Housing Authority	
B.	Project Number / PPN	KS02000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$86,330	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$80,529	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$33,554	
J.	January Obligation	\$6,084	
K.	February & March Obligation	\$12,168	
L.	April Obligation	\$7,647	
M.	May Obligation	\$7,655	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$33,554	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,706	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,706	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakley Housing Authority	
B.	Project Number / PPN	KS02100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$103,928	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$96,944	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$40,393	
J.	January Obligation	\$6,785	
K.	February & March Obligation	\$13,570	
L.	April Obligation	\$10,823	
M.	May Obligation	\$9,215	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$40,393	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,074	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,074	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atwood Housing Authority	
B.	Project Number / PPN	KS02200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$33,964	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$31,682	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$13,201	
J.	January Obligation	\$2,045	
K.	February & March Obligation	\$4,091	
L.	April Obligation	\$4,053	
M.	May Obligation	\$3,012	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$13,201	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,638	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,638	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kinsley Housing Authority	
B.	Project Number / PPN	KS02300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$50,365	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$46,980	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$19,575	
J.	January Obligation	\$2,980	
K.	February & March Obligation	\$5,961	
L.	April Obligation	\$6,169	
M.	May Obligation	\$4,465	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$19,575	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,913	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,913	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Project Number / PPN	KS02500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$113,388	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$105,768	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$44,070	
J.	January Obligation	\$5,783	
K.	February & March Obligation	\$11,565	
L.	April Obligation	\$16,668	
M.	May Obligation	\$10,054	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$44,070	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,809	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,809	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luray Housing Authority	
B.	Project Number / PPN	KS02600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$40,583	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$37,856	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$15,773	
J.	January Obligation	\$3,418	
K.	February & March Obligation	\$6,836	
L.	April Obligation	\$3,418	
M.	May Obligation	\$2,101	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$15,773	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,153	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,153	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russell Housing Authority	
B.	Project Number / PPN	KS02700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$151,577	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$141,391	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$58,913	
J.	January Obligation	\$8,831	
K.	February & March Obligation	\$17,661	
L.	April Obligation	\$18,981	
M.	May Obligation	\$13,440	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$58,913	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$11,775	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,775	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Housing Authority	
B.	Project Number / PPN	KS02800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$68,059	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$63,485	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$26,452	
J.	January Obligation	\$4,004	
K.	February & March Obligation	\$8,008	
L.	April Obligation	\$8,406	
M.	May Obligation	\$6,034	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$26,452	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,288	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,288	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Augusta Housing Authority	
B.	Project Number / PPN	KS02900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$105,433	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$98,348	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$40,978	
J.	January Obligation	\$7,428	
K.	February & March Obligation	\$14,857	
L.	April Obligation	\$9,345	
M.	May Obligation	\$9,348	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$40,978	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,191	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,191	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blue Rapids Housing Authority	
B.	Project Number / PPN	KS03000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$21,631	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$20,177	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$8,407	
J.	January Obligation	\$1,230	
K.	February & March Obligation	\$2,460	
L.	April Obligation	\$2,799	
M.	May Obligation	\$1,918	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$8,407	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$1,681	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,681	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Housing Authority	
B.	Project Number / PPN	KS03200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$35,438	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$33,057	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$13,774	
J.	January Obligation	\$2,084	
K.	February & March Obligation	\$4,167	
L.	April Obligation	\$2,084	
M.	May Obligation	\$5,439	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$13,774	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,753	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,753	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis Housing Authority	
B.	Project Number / PPN	KS03300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$95,762	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$89,327	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$37,220	
J.	January Obligation	\$7,226	
K.	February & March Obligation	\$14,451	
L.	April Obligation	\$7,225	
M.	May Obligation	\$8,318	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$37,220	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,439	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,439	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Housing Authority	
B.	Project Number / PPN	KS03400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$60,873	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$56,782	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$23,659	
J.	January Obligation	\$3,435	
K.	February & March Obligation	\$6,871	
L.	April Obligation	\$7,956	
M.	May Obligation	\$5,397	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$23,659	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,729	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,729	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	KS03600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$68,146	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$63,567	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$26,486	
J.	January Obligation	\$4,579	
K.	February & March Obligation	\$9,159	
L.	April Obligation	\$6,706	
M.	May Obligation	\$6,042	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$26,486	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,294	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,294	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Project Number / PPN	KS03700040018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$99,666	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$92,968	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$38,737	
J.	January Obligation	\$7,062	
K.	February & March Obligation	\$14,125	
L.	April Obligation	\$8,713	
M.	May Obligation	\$8,837	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$38,737	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,742	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,742	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salina Housing Authority	
B.	Project Number / PPN	KS03800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$352,838	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$329,127	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$137,136	
J.	January Obligation	\$29,501	
K.	February & March Obligation	\$59,002	
L.	April Obligation	\$17,348	
M.	May Obligation	\$31,285	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$137,136	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$27,410	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$27,410	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paola Housing Authority	
B.	Project Number / PPN	KS03900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$154,562	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$144,175	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$60,073	
J.	January Obligation	\$11,376	
K.	February & March Obligation	\$22,753	
L.	April Obligation	\$12,240	
M.	May Obligation	\$13,704	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$60,073	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$12,007	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,007	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Scott Housing Authority	
B.	Project Number / PPN	KS04000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$355,442	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$331,556	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$138,148	
J.	January Obligation	\$25,615	
K.	February & March Obligation	\$51,231	
L.	April Obligation	\$29,787	
M.	May Obligation	\$31,515	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$138,148	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$27,613	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$27,613	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Great Bend Housing Authority	
B.	Project Number / PPN	KS04100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$236,347	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$220,464	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$91,860	
J.	January Obligation	\$13,364	
K.	February & March Obligation	\$26,728	
L.	April Obligation	\$30,812	
M.	May Obligation	\$20,956	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$91,860	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$18,361	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$18,361	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wamego Housing Authority	
B.	Project Number / PPN	KS04200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$42,426	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$39,575	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$16,490	
J.	January Obligation	\$2,696	
K.	February & March Obligation	\$5,392	
L.	April Obligation	\$4,640	
M.	May Obligation	\$3,762	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$16,490	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,296	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,296	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Project Number / PPN	KS04300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$227,625	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$212,329	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$88,470	
J.	January Obligation	\$14,011	
K.	February & March Obligation	\$28,021	
L.	April Obligation	\$26,256	
M.	May Obligation	\$20,182	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$88,470	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$17,683	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$17,683	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons Housing Authority	
B.	Project Number / PPN	KS04400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$271,176	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$252,953	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$105,397	
J.	January Obligation	\$16,199	
K.	February & March Obligation	\$32,399	
L.	April Obligation	\$32,755	
M.	May Obligation	\$24,044	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$105,397	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$21,066	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$21,066	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Galena Housing Authority	
B.	Project Number / PPN	KS04500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$83,735	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$78,108	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$32,545	
J.	January Obligation	\$6,095	
K.	February & March Obligation	\$12,189	
L.	April Obligation	\$6,837	
M.	May Obligation	\$7,424	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$32,545	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,505	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,505	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jetmore Housing Authority	
B.	Project Number / PPN	KS04700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$26,957	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$25,145	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$10,477	
J.	January Obligation	\$1,426	
K.	February & March Obligation	\$2,853	
L.	April Obligation	\$3,808	
M.	May Obligation	\$2,390	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$10,477	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,095	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,095	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iola Housing Authority	
B.	Project Number / PPN	KS04900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$315,415	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$294,219	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$122,591	
J.	January Obligation	\$21,633	
K.	February & March Obligation	\$43,266	
L.	April Obligation	\$29,726	
M.	May Obligation	\$27,966	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$122,591	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$24,503	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$24,503	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Agra Housing Authority	
B.	Project Number / PPN	KS05000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$22,112	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$20,626	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$8,594	
J.	January Obligation	\$1,829	
K.	February & March Obligation	\$3,658	
L.	April Obligation	\$1,147	
M.	May Obligation	\$1,960	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$8,594	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$1,718	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,718	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gaylord Housing Authority	
B.	Project Number / PPN	KS05100000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$34,057	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$31,768	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$13,237	
J.	January Obligation	\$1,969	
K.	February & March Obligation	\$3,937	
L.	April Obligation	\$4,311	
M.	May Obligation	\$3,020	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$13,237	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,646	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,646	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Project Number / PPN	KS05200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$54,365	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$50,712	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$21,130	
J.	January Obligation	\$3,594	
K.	February & March Obligation	\$7,189	
L.	April Obligation	\$3,594	
M.	May Obligation	\$6,753	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$21,130	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,223	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,223	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$632,226	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$589,740	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$245,725	
J.	January Obligation	\$43,966	
K.	February & March Obligation	\$87,931	
L.	April Obligation	\$57,771	
M.	May Obligation	\$56,057	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$245,725	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$49,114	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$49,114	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$304,980	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$284,485	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$118,535	
J.	January Obligation	\$20,547	
K.	February & March Obligation	\$41,093	
L.	April Obligation	\$29,854	
M.	May Obligation	\$27,041	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$118,535	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$23,693	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$23,693	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sabetha Housing Authority	
B.	Project Number / PPN	KS05400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$52,651	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$49,113	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$20,464	
J.	January Obligation	\$3,150	
K.	February & March Obligation	\$6,301	
L.	April Obligation	\$6,344	
M.	May Obligation	\$4,669	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$20,464	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,090	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,090	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goodland	
B.	Project Number / PPN	KS05500000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$179,818	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$167,734	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$69,889	
J.	January Obligation	\$12,522	
K.	February & March Obligation	\$25,044	
L.	April Obligation	\$12,521	
M.	May Obligation	\$19,802	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$69,889	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$13,969	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$13,969	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Medicine Lodge	
B.	Project Number / PPN	KS05700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$72,716	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$67,829	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$28,262	
J.	January Obligation	\$5,317	
K.	February & March Obligation	\$10,634	
L.	April Obligation	\$5,864	
M.	May Obligation	\$6,447	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$28,262	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,649	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,649	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moundridge Housing Authority	
B.	Project Number / PPN	KS05900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$87,507	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$81,627	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$34,011	
J.	January Obligation	\$5,002	
K.	February & March Obligation	\$10,005	
L.	April Obligation	\$11,245	
M.	May Obligation	\$7,759	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$34,011	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,798	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,798	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterville Housing Authority	
B.	Project Number / PPN	KS06000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$25,773	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$24,041	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$10,017	
J.	January Obligation	\$1,579	
K.	February & March Obligation	\$3,159	
L.	April Obligation	\$2,994	
M.	May Obligation	\$2,285	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$10,017	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,002	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,002	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	KS06100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$160,918	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$150,104	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$62,543	
J.	January Obligation	\$10,592	
K.	February & March Obligation	\$21,184	
L.	April Obligation	\$16,499	
M.	May Obligation	\$14,268	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$62,543	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$12,501	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,501	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chanute Housing Authority	
B.	Project Number / PPN	KS06200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$358,734	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$334,627	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$139,428	
J.	January Obligation	\$23,422	
K.	February & March Obligation	\$46,844	
L.	April Obligation	\$23,421	
M.	May Obligation	\$45,741	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$139,428	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$27,868	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$27,868	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$553,444	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$516,253	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$215,105	
J.	January Obligation	\$12,812	
K.	February & March Obligation	\$25,624	
L.	April Obligation	\$127,597	
M.	May Obligation	\$49,072	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$215,105	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$42,994	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$42,994	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300001218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$111,010	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$103,550	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$43,146	
J.	January Obligation	\$6,577	
K.	February & March Obligation	\$13,153	
L.	April Obligation	\$13,573	
M.	May Obligation	\$9,843	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$43,146	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,624	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,624	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lindsborg Housing Authority	
B.	Project Number / PPN	KS06500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$58,947	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$54,986	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,911	
J.	January Obligation	\$4,894	
K.	February & March Obligation	\$9,789	
L.	April Obligation	\$3,001	
M.	May Obligation	\$5,227	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$22,911	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,579	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,579	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sedgwick Housing Authority	
B.	Project Number / PPN	KS06600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$47,633	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$44,432	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$18,513	
J.	January Obligation	\$2,977	
K.	February & March Obligation	\$5,954	
L.	April Obligation	\$5,359	
M.	May Obligation	\$4,223	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$18,513	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,701	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,701	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Leavenworth Housing Authority	
B.	Project Number / PPN	KS06800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$261,489	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$243,917	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$101,632	
J.	January Obligation	\$16,106	
K.	February & March Obligation	\$32,211	
L.	April Obligation	\$30,130	
M.	May Obligation	\$23,185	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$101,632	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,314	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,314	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neodesha Housing Authority	
B.	Project Number / PPN	KS06900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$106,266	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$99,125	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$41,302	
J.	January Obligation	\$7,250	
K.	February & March Obligation	\$14,499	
L.	April Obligation	\$10,131	
M.	May Obligation	\$9,422	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$41,302	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,255	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,255	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Strong City Housing Authority	
B.	Project Number / PPN	KS07000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$38,567	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$35,975	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$14,990	
J.	January Obligation	\$2,610	
K.	February & March Obligation	\$5,221	
L.	April Obligation	\$3,739	
M.	May Obligation	\$3,420	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$14,990	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,996	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,996	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garden City Housing Authority	
B.	Project Number / PPN	KS07100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$134,827	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$125,767	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$52,403	
J.	January Obligation	\$6,991	
K.	February & March Obligation	\$13,981	
L.	April Obligation	\$19,476	
M.	May Obligation	\$11,955	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$52,403	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$10,474	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,474	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Liberal Housing Authority	
B.	Project Number / PPN	KS07200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$142,836	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$133,237	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$55,515	
J.	January Obligation	\$6,416	
K.	February & March Obligation	\$12,833	
L.	April Obligation	\$23,602	
M.	May Obligation	\$12,664	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$55,515	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$11,097	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,097	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	KS07300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$306,136	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$285,564	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$118,985	
J.	January Obligation	\$20,653	
K.	February & March Obligation	\$41,307	
L.	April Obligation	\$29,881	
M.	May Obligation	\$27,144	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$118,985	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$23,782	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$23,782	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Francis Housing Authority	
B.	Project Number / PPN	KS07600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$28,981	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$27,033	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$11,264	
J.	January Obligation	\$1,893	
K.	February & March Obligation	\$3,785	
L.	April Obligation	\$3,016	
M.	May Obligation	\$2,570	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$11,264	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,252	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,252	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Girard Housing Authority	
B.	Project Number / PPN	KS07700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$47,401	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$44,216	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$18,423	
J.	January Obligation	\$3,284	
K.	February & March Obligation	\$6,568	
L.	April Obligation	\$4,368	
M.	May Obligation	\$4,203	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$18,423	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,683	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,683	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burrton Housing Authority	
B.	Project Number / PPN	KS07800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$15,143	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$14,125	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$5,885	
J.	January Obligation	\$1,376	
K.	February & March Obligation	\$2,751	
L.	April Obligation	\$416	
M.	May Obligation	\$1,342	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$5,885	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$1,177	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,177	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing Authority	
B.	Project Number / PPN	KS07900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$95,280	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$88,877	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$37,032	
J.	January Obligation	\$7,518	
K.	February & March Obligation	\$15,036	
L.	April Obligation	\$6,030	
M.	May Obligation	\$8,448	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$37,032	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,402	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,402	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Project Number / PPN	KS08000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$54,003	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$50,374	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$20,989	
J.	January Obligation	\$2,932	
K.	February & March Obligation	\$5,864	
L.	April Obligation	\$2,932	
M.	May Obligation	\$9,261	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$20,989	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,196	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,196	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nicodemus Housing Authority	
B.	Project Number / PPN	KS08100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$11,763	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$10,973	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$4,572	
J.	January Obligation	\$1,155	
K.	February & March Obligation	\$2,309	
L.	April Obligation	\$65	
M.	May Obligation	\$1,043	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$4,572	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$914	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$914	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hill City Housing Authority	
B.	Project Number / PPN	KS08200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$44,451	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$41,464	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$17,277	
J.	January Obligation	\$3,203	
K.	February & March Obligation	\$6,406	
L.	April Obligation	\$3,726	
M.	May Obligation	\$3,942	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$17,277	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,453	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,453	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenleaf Housing Authority	
B.	Project Number / PPN	KS08300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$21,038	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$19,624	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$8,177	
J.	January Obligation	\$2,212	
K.	February & March Obligation	\$4,424	
L.	April Obligation	\$	
M.	May Obligation	\$1,541	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$8,177	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$1,634	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,634	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Downs Housing Authority	
B.	Project Number / PPN	KS08600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$61,428	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$57,300	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$23,875	
J.	January Obligation	\$5,037	
K.	February & March Obligation	\$10,074	
L.	April Obligation	\$3,317	
M.	May Obligation	\$5,447	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$23,875	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,772	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,772	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hays Housing Authority	
B.	Project Number / PPN	KS09100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$54,900	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$51,211	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$21,338	
J.	January Obligation	\$3,235	
K.	February & March Obligation	\$6,471	
L.	April Obligation	\$3,235	
M.	May Obligation	\$8,397	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$21,338	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,265	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,265	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Project Number / PPN	KS09400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$28,787	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$26,853	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$11,189	
J.	January Obligation	\$2,581	
K.	February & March Obligation	\$5,162	
L.	April Obligation	\$2,581	
M.	May Obligation	\$865	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$11,189	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,236	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,236	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belleville Housing Authority	
B.	Project Number / PPN	KS09500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$25,199	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$23,506	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$9,794	
J.	January Obligation	\$1,876	
K.	February & March Obligation	\$3,752	
L.	April Obligation	\$1,932	
M.	May Obligation	\$2,234	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$9,794	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$1,958	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,958	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsboro Housing Authority	
B.	Project Number / PPN	KS09600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$40,243	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$37,539	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$15,641	
J.	January Obligation	\$3,564	
K.	February & March Obligation	\$7,128	
L.	April Obligation	\$1,381	
M.	May Obligation	\$3,568	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$15,641	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,127	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,127	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Junction City Housing Authority	
B.	Project Number / PPN	KS10500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$221,551	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$206,663	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$86,110	
J.	January Obligation	\$14,288	
K.	February & March Obligation	\$28,577	
L.	April Obligation	\$14,288	
M.	May Obligation	\$28,957	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$86,110	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$17,211	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$17,211	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Halstead Housing Authority	
B.	Project Number / PPN	KS11200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$111,666	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$104,162	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$43,401	
J.	January Obligation	\$8,734	
K.	February & March Obligation	\$17,467	
L.	April Obligation	\$7,299	
M.	May Obligation	\$9,901	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$43,401	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,675	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,675	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cawker City Housing Authority	
B.	Project Number / PPN	KS11300012518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$49,690	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$46,351	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$19,313	
J.	January Obligation	\$3,948	
K.	February & March Obligation	\$7,896	
L.	April Obligation	\$3,063	
M.	May Obligation	\$4,406	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$19,313	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,860	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,860	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Project Number / PPN	KS12100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$33,272	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$31,036	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$12,932	
J.	January Obligation	\$2,896	
K.	February & March Obligation	\$5,791	
L.	April Obligation	\$2,895	
M.	May Obligation	\$1,350	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$12,932	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,585	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,585	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frontenac Housing Authority	
B.	Project Number / PPN	KS13110000018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$30,902	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$28,825	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$12,010	
J.	January Obligation	\$2,022	
K.	February & March Obligation	\$4,043	
L.	April Obligation	\$3,206	
M.	May Obligation	\$2,739	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$12,010	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,401	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,401	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winfield Housing Authority	
B.	Project Number / PPN	KS13200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$96,371	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$89,895	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$37,456	
J.	January Obligation	\$6,060	
K.	February & March Obligation	\$12,119	
L.	April Obligation	\$10,732	
M.	May Obligation	\$8,545	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$37,456	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,487	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,487	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mankato Housing Authority	
B.	Project Number / PPN	KS14100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$28,235	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$26,338	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$10,974	
J.	January Obligation	\$2,178	
K.	February & March Obligation	\$4,357	
L.	April Obligation	\$1,936	
M.	May Obligation	\$2,503	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$10,974	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,194	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,194	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stafford Housing Authority	
B.	Project Number / PPN	KS14200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$64,324	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$60,001	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$25,000	
J.	January Obligation	\$4,144	
K.	February & March Obligation	\$8,288	
L.	April Obligation	\$6,865	
M.	May Obligation	\$5,703	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$25,000	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,998	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,998	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	KS14300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$69,170	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$64,522	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$26,884	
J.	January Obligation	\$4,863	
K.	February & March Obligation	\$9,727	
L.	April Obligation	\$6,161	
M.	May Obligation	\$6,133	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$26,884	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,374	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,374	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chapman Housing Authority	
B.	Project Number / PPN	KS14700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$24,121	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$22,500	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$9,375	
J.	January Obligation	\$819	
K.	February & March Obligation	\$1,639	
L.	April Obligation	\$4,778	
M.	May Obligation	\$2,139	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$9,375	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$1,874	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,874	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Solomon Housing Authority	
B.	Project Number / PPN	KS15200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$23,279	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$21,715	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$9,048	
J.	January Obligation	\$1,292	
K.	February & March Obligation	\$2,584	
L.	April Obligation	\$3,108	
M.	May Obligation	\$2,064	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$9,048	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$1,808	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,808	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cherryvale Housing Authority	
B.	Project Number / PPN	KS15500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$51,319	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$47,870	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$19,946	
J.	January Obligation	\$3,150	
K.	February & March Obligation	\$6,299	
L.	April Obligation	\$5,947	
M.	May Obligation	\$4,550	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$19,946	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,987	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,987	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Project Number / PPN	KS15800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$20,151	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$18,797	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$7,832	
J.	January Obligation	\$1,661	
K.	February & March Obligation	\$3,322	
L.	April Obligation	\$1,062	
M.	May Obligation	\$1,787	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$7,832	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$1,566	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,566	