

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,379,682	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,281,035	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$960,776	
J.	January Obligation	\$101,870	
K.	February Obligation	\$101,870	
L.	March Obligation	\$94,140	
M.	April Obligation	\$93,030	
N.	May Obligation	\$97,728	
O.	June Obligation	\$152,181	
P.	July Obligation	\$102,830	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$743,649	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$217,127	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$217,127	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,236,758	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,148,330	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$861,248	
J.	January Obligation	\$90,655	
K.	February Obligation	\$90,655	
L.	March Obligation	\$82,949	
M.	April Obligation	\$86,156	
N.	May Obligation	\$87,603	
O.	June Obligation	\$136,417	
P.	July Obligation	\$92,177	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$666,612	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$194,636	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$194,636	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005317D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,066,758	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$990,485	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$742,864	
J.	January Obligation	\$89,690	
K.	February Obligation	\$89,691	
L.	March Obligation	\$78,599	
M.	April Obligation	\$44,268	
N.	May Obligation	\$75,562	
O.	June Obligation	\$117,665	
P.	July Obligation	\$79,507	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$574,982	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$167,882	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$167,882	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005417D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$809,653	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$751,763	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$563,822	
J.	January Obligation	\$59,927	
K.	February Obligation	\$59,927	
L.	March Obligation	\$56,769	
M.	April Obligation	\$52,779	
N.	May Obligation	\$57,350	
O.	June Obligation	\$89,306	
P.	July Obligation	\$60,345	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$436,403	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$127,419	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$127,419	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005517D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,190,682	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,105,548	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$829,161	
J.	January Obligation	\$94,464	
K.	February Obligation	\$94,463	
L.	March Obligation	\$83,431	
M.	April Obligation	\$65,002	
N.	May Obligation	\$84,340	
O.	June Obligation	\$131,334	
P.	July Obligation	\$88,744	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$641,778	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$187,383	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$187,383	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005617D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,477,829	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,372,164	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,029,123	
J.	January Obligation	\$108,109	
K.	February Obligation	\$108,108	
L.	March Obligation	\$94,049	
M.	April Obligation	\$108,452	
N.	May Obligation	\$104,680	
O.	June Obligation	\$163,007	
P.	July Obligation	\$110,145	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$796,550	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$232,573	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$232,573	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005717D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$916,420	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$850,896	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$638,172	
J.	January Obligation	\$65,237	
K.	February Obligation	\$65,236	
L.	March Obligation	\$54,757	
M.	April Obligation	\$74,422	
N.	May Obligation	\$64,913	
O.	June Obligation	\$101,083	
P.	July Obligation	\$68,302	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$493,950	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$144,222	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$144,222	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$807,171	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$749,458	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$562,094	
J.	January Obligation	\$56,982	
K.	February Obligation	\$56,983	
L.	March Obligation	\$55,953	
M.	April Obligation	\$58,780	
N.	May Obligation	\$57,175	
O.	June Obligation	\$89,033	
P.	July Obligation	\$60,159	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$435,065	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$127,029	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$127,029	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$350,504	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$325,443	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$244,082	
J.	January Obligation	\$25,318	
K.	February Obligation	\$25,317	
L.	March Obligation	\$22,833	
M.	April Obligation	\$25,841	
N.	May Obligation	\$24,828	
O.	June Obligation	\$38,661	
P.	July Obligation	\$26,124	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$188,922	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$55,160	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$55,160	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000317D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$462,467	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$429,401	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$322,051	
J.	January Obligation	\$31,656	
K.	February Obligation	\$31,656	
L.	March Obligation	\$32,328	
M.	April Obligation	\$35,392	
N.	May Obligation	\$32,758	
O.	June Obligation	\$51,011	
P.	July Obligation	\$34,469	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$249,270	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$72,781	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$72,781	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000417D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$143,961	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$133,668	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,251	
J.	January Obligation	\$11,228	
K.	February Obligation	\$11,229	
L.	March Obligation	\$9,104	
M.	April Obligation	\$9,228	
N.	May Obligation	\$10,197	
O.	June Obligation	\$15,880	
P.	July Obligation	\$10,729	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$77,595	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$22,656	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$22,656	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000517D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$228,372	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$212,043	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,032	
J.	January Obligation	\$16,262	
K.	February Obligation	\$16,261	
L.	March Obligation	\$13,459	
M.	April Obligation	\$18,723	
N.	May Obligation	\$16,177	
O.	June Obligation	\$25,190	
P.	July Obligation	\$17,021	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$123,093	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$35,939	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$35,939	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000717D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$30,106	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$27,953	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,965	
J.	January Obligation	\$2,118	
K.	February Obligation	\$2,118	
L.	March Obligation	\$1,941	
M.	April Obligation	\$2,353	
N.	May Obligation	\$2,133	
O.	June Obligation	\$3,321	
P.	July Obligation	\$2,243	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$16,227	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$4,738	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$4,738	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000817D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$102,956	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$95,595	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,696	
J.	January Obligation	\$8,921	
K.	February Obligation	\$8,920	
L.	March Obligation	\$4,792	
M.	April Obligation	\$6,538	
N.	May Obligation	\$7,293	
O.	June Obligation	\$11,356	
P.	July Obligation	\$7,673	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$55,493	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$16,203	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$16,203	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bird City Housing Authority	
B.	Project Number / PPN	KS00300000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$48,953	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$45,453	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,090	
J.	January Obligation	\$2,826	
K.	February Obligation	\$2,826	
L.	March Obligation	\$1,966	
M.	April Obligation	\$6,252	
N.	May Obligation	\$3,468	
O.	June Obligation	\$5,399	
P.	July Obligation	\$3,649	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$26,386	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$7,704	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$7,704	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$385,762	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$358,180	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$268,635	
J.	January Obligation	\$30,302	
K.	February Obligation	\$30,303	
L.	March Obligation	\$28,403	
M.	April Obligation	\$20,291	
N.	May Obligation	\$27,325	
O.	June Obligation	\$42,550	
P.	July Obligation	\$28,752	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$207,926	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$60,709	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$60,709	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$118,489	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$110,017	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,513	
J.	January Obligation	\$8,644	
K.	February Obligation	\$8,645	
L.	March Obligation	\$9,089	
M.	April Obligation	\$7,194	
N.	May Obligation	\$8,393	
O.	June Obligation	\$13,070	
P.	July Obligation	\$8,831	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$63,866	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$18,647	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$18,647	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000317D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$841,715	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$781,532	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$586,149	
J.	January Obligation	\$54,559	
K.	February Obligation	\$54,560	
L.	March Obligation	\$56,620	
M.	April Obligation	\$72,747	
N.	May Obligation	\$59,622	
O.	June Obligation	\$92,842	
P.	July Obligation	\$62,735	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$453,685	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$132,464	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$132,464	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000417D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$583,344	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$541,635	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$406,226	
J.	January Obligation	\$43,974	
K.	February Obligation	\$43,973	
L.	March Obligation	\$32,540	
M.	April Obligation	\$44,794	
N.	May Obligation	\$41,320	
O.	June Obligation	\$64,344	
P.	July Obligation	\$43,478	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$314,423	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$91,803	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$91,803	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colby	
B.	Project Number / PPN	KS00500000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$92,403	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$85,796	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,347	
J.	January Obligation	\$6,688	
K.	February Obligation	\$6,688	
L.	March Obligation	\$380	
M.	April Obligation	\$12,425	
N.	May Obligation	\$6,545	
O.	June Obligation	\$10,193	
P.	July Obligation	\$6,886	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$49,805	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$14,542	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$14,542	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600001117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$382,293	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$354,959	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$266,219	
J.	January Obligation	\$27,556	
K.	February Obligation	\$27,557	
L.	March Obligation	\$20,804	
M.	April Obligation	\$32,399	
N.	May Obligation	\$27,079	
O.	June Obligation	\$42,168	
P.	July Obligation	\$28,493	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$206,056	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$60,163	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$60,163	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600002217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$203,524	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$188,972	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,729	
J.	January Obligation	\$15,191	
K.	February Obligation	\$15,191	
L.	March Obligation	\$11,596	
M.	April Obligation	\$15,687	
N.	May Obligation	\$14,416	
O.	June Obligation	\$22,450	
P.	July Obligation	\$15,168	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$109,699	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$32,030	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$32,030	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	KS00700000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$53,041	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$49,249	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,937	
J.	January Obligation	\$4,069	
K.	February Obligation	\$4,069	
L.	March Obligation	\$1,838	
M.	April Obligation	\$5,052	
N.	May Obligation	\$3,757	
O.	June Obligation	\$5,851	
P.	July Obligation	\$3,953	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$28,589	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$8,348	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$8,348	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holton Housing Authority	
B.	Project Number / PPN	KS00800000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$80,892	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$75,108	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,331	
J.	January Obligation	\$7,041	
K.	February Obligation	\$7,040	
L.	March Obligation	\$4,652	
M.	April Obligation	\$4,186	
N.	May Obligation	\$5,730	
O.	June Obligation	\$8,923	
P.	July Obligation	\$6,029	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$43,601	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$12,730	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$12,730	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bonner Springs Housing Authority	
B.	Project Number / PPN	KS00900000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$154,193	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$143,168	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,376	
J.	January Obligation	\$10,477	
K.	February Obligation	\$10,477	
L.	March Obligation	\$9,653	
M.	April Obligation	\$13,081	
N.	May Obligation	\$10,922	
O.	June Obligation	\$17,008	
P.	July Obligation	\$11,492	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$83,110	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$24,266	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$24,266	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seneca Housing Authority	
B.	Project Number / PPN	KS01000000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$63,582	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$59,036	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,277	
J.	January Obligation	\$4,943	
K.	February Obligation	\$4,942	
L.	March Obligation	\$958	
M.	April Obligation	\$7,172	
N.	May Obligation	\$4,504	
O.	June Obligation	\$7,013	
P.	July Obligation	\$4,739	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$34,271	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$10,006	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$10,006	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Horton Housing Authority	
B.	Project Number / PPN	KS01100000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$121,578	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$112,885	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,664	
J.	January Obligation	\$9,710	
K.	February Obligation	\$9,710	
L.	March Obligation	\$8,015	
M.	April Obligation	\$7,012	
N.	May Obligation	\$8,612	
O.	June Obligation	\$13,410	
P.	July Obligation	\$9,062	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$65,531	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$19,133	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$19,133	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oberlin Housing Authority	
B.	Project Number / PPN	KS01200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$82,897	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$76,970	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,728	
J.	January Obligation	\$6,219	
K.	February Obligation	\$6,219	
L.	March Obligation	\$5,197	
M.	April Obligation	\$5,852	
N.	May Obligation	\$5,872	
O.	June Obligation	\$9,144	
P.	July Obligation	\$6,179	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$44,682	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$13,046	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$13,046	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanover Housing Authority	
B.	Project Number / PPN	KS01300000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$28,618	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$26,572	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,929	
J.	January Obligation	\$2,792	
K.	February Obligation	\$2,791	
L.	March Obligation	\$2,137	
M.	April Obligation	\$388	
N.	May Obligation	\$2,027	
O.	June Obligation	\$3,157	
P.	July Obligation	\$2,133	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$15,425	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$4,504	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$4,504	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linn Housing Authority	
B.	Project Number / PPN	KS01400000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$27,358	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$25,402	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,052	
J.	January Obligation	\$2,442	
K.	February Obligation	\$2,443	
L.	March Obligation	\$1,820	
M.	April Obligation	\$1,046	
N.	May Obligation	\$1,938	
O.	June Obligation	\$3,018	
P.	July Obligation	\$2,039	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$14,746	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$4,306	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$4,306	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Newton Housing Authority	
B.	Project Number / PPN	KS01500000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$112,573	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$104,524	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,393	
J.	January Obligation	\$9,272	
K.	February Obligation	\$9,271	
L.	March Obligation	\$8,228	
M.	April Obligation	\$5,125	
N.	May Obligation	\$7,974	
O.	June Obligation	\$12,417	
P.	July Obligation	\$8,390	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$60,677	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$17,716	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$17,716	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Hutchinson Housing Authority	
B.	Project Number / PPN	KS01600000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$298,095	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$276,781	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$207,586	
J.	January Obligation	\$22,726	
K.	February Obligation	\$22,726	
L.	March Obligation	\$19,903	
M.	April Obligation	\$19,105	
N.	May Obligation	\$21,115	
O.	June Obligation	\$32,881	
P.	July Obligation	\$22,217	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$160,673	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$46,913	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$46,913	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atchison Housing Authority	
B.	Project Number / PPN	KS01700000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$456,962	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$424,289	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$318,217	
J.	January Obligation	\$32,223	
K.	February Obligation	\$32,224	
L.	March Obligation	\$26,688	
M.	April Obligation	\$38,338	
N.	May Obligation	\$32,368	
O.	June Obligation	\$50,404	
P.	July Obligation	\$34,058	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$246,303	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$71,914	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$71,914	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Anthony Housing Authority	
B.	Project Number / PPN	KS01800004617D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$89,436	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$83,041	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,281	
J.	January Obligation	\$6,577	
K.	February Obligation	\$6,578	
L.	March Obligation	\$5,285	
M.	April Obligation	\$6,900	
N.	May Obligation	\$6,335	
O.	June Obligation	\$9,865	
P.	July Obligation	\$6,666	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$48,206	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$14,075	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$14,075	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	KS01900000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$47,730	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$44,317	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,238	
J.	January Obligation	\$5,654	
K.	February Obligation	\$5,655	
L.	March Obligation	\$3,970	
M.	April Obligation	\$	
N.	May Obligation	\$1,626	
O.	June Obligation	\$5,264	
P.	July Obligation	\$3,558	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$25,727	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$7,511	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$7,511	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osborne Housing Authority	
B.	Project Number / PPN	KS02000000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$86,256	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$80,089	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,067	
J.	January Obligation	\$6,504	
K.	February Obligation	\$6,503	
L.	March Obligation	\$5,292	
M.	April Obligation	\$6,140	
N.	May Obligation	\$6,110	
O.	June Obligation	\$9,514	
P.	July Obligation	\$6,429	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$46,492	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$13,575	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$13,575	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakley Housing Authority	
B.	Project Number / PPN	KS02100000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$95,615	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$88,779	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,584	
J.	January Obligation	\$7,742	
K.	February Obligation	\$7,741	
L.	March Obligation	\$6,289	
M.	April Obligation	\$5,319	
N.	May Obligation	\$6,773	
O.	June Obligation	\$10,546	
P.	July Obligation	\$7,126	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$51,536	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$15,048	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$15,048	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atwood Housing Authority	
B.	Project Number / PPN	KS02200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$32,081	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$29,787	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,340	
J.	January Obligation	\$2,558	
K.	February Obligation	\$2,558	
L.	March Obligation	\$1,546	
M.	April Obligation	\$2,428	
N.	May Obligation	\$2,272	
O.	June Obligation	\$3,539	
P.	July Obligation	\$2,391	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$17,292	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$5,048	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$5,048	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kinsley Housing Authority	
B.	Project Number / PPN	KS02300000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$45,427	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$42,179	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,634	
J.	January Obligation	\$3,762	
K.	February Obligation	\$3,762	
L.	March Obligation	\$2,272	
M.	April Obligation	\$3,075	
N.	May Obligation	\$3,218	
O.	June Obligation	\$5,011	
P.	July Obligation	\$3,385	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$24,485	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$7,149	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$7,149	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Project Number / PPN	KS02500000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$93,191	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$86,528	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,896	
J.	January Obligation	\$9,420	
K.	February Obligation	\$9,419	
L.	March Obligation	\$2,927	
M.	April Obligation	\$4,638	
N.	May Obligation	\$6,601	
O.	June Obligation	\$10,280	
P.	July Obligation	\$6,945	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$50,230	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$14,666	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$14,666	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luray Housing Authority	
B.	Project Number / PPN	KS02600000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$45,155	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$41,926	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,445	
J.	January Obligation	\$2,493	
K.	February Obligation	\$2,494	
L.	March Obligation	\$2,308	
M.	April Obligation	\$5,499	
N.	May Obligation	\$3,199	
O.	June Obligation	\$4,980	
P.	July Obligation	\$3,365	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$24,338	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$7,107	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$7,107	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russell Housing Authority	
B.	Project Number / PPN	KS02700000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$136,212	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$126,473	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$94,855	
J.	January Obligation	\$10,453	
K.	February Obligation	\$10,453	
L.	March Obligation	\$7,447	
M.	April Obligation	\$10,240	
N.	May Obligation	\$9,649	
O.	June Obligation	\$15,024	
P.	July Obligation	\$10,152	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$73,418	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$21,437	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$21,437	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Housing Authority	
B.	Project Number / PPN	KS02800000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$57,757	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$53,627	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,220	
J.	January Obligation	\$5,509	
K.	February Obligation	\$5,509	
L.	March Obligation	\$3,799	
M.	April Obligation	\$1,547	
N.	May Obligation	\$4,091	
O.	June Obligation	\$6,372	
P.	July Obligation	\$4,304	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$31,131	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$9,089	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$9,089	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Augusta Housing Authority	
B.	Project Number / PPN	KS02900000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$107,350	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$99,674	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,756	
J.	January Obligation	\$9,201	
K.	February Obligation	\$9,201	
L.	March Obligation	\$7,109	
M.	April Obligation	\$4,905	
N.	May Obligation	\$7,604	
O.	June Obligation	\$11,841	
P.	July Obligation	\$8,000	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$57,861	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$16,895	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$16,895	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blue Rapids Housing Authority	
B.	Project Number / PPN	KS03000000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$19,506	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$18,111	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,583	
J.	January Obligation	\$1,897	
K.	February Obligation	\$1,897	
L.	March Obligation	\$1,245	
M.	April Obligation	\$488	
N.	May Obligation	\$1,381	
O.	June Obligation	\$2,152	
P.	July Obligation	\$1,454	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$10,514	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$3,069	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$3,069	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Housing Authority	
B.	Project Number / PPN	KS03200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$32,044	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$29,753	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,315	
J.	January Obligation	\$2,462	
K.	February Obligation	\$2,463	
L.	March Obligation	\$1,245	
M.	April Obligation	\$2,909	
N.	May Obligation	\$2,270	
O.	June Obligation	\$3,535	
P.	July Obligation	\$2,388	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$17,272	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$5,043	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$5,043	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis Housing Authority	
B.	Project Number / PPN	KS03300000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$103,659	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$96,247	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,185	
J.	January Obligation	\$7,409	
K.	February Obligation	\$7,409	
L.	March Obligation	\$5,592	
M.	April Obligation	\$8,960	
N.	May Obligation	\$7,343	
O.	June Obligation	\$11,434	
P.	July Obligation	\$7,725	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$55,872	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$16,313	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$16,313	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Housing Authority	
B.	Project Number / PPN	KS03400000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$54,740	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$50,826	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,120	
J.	January Obligation	\$5,281	
K.	February Obligation	\$5,281	
L.	March Obligation	\$3,822	
M.	April Obligation	\$1,126	
N.	May Obligation	\$3,877	
O.	June Obligation	\$6,038	
P.	July Obligation	\$4,080	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$29,505	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$8,615	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$8,615	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	KS03600000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$64,908	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$60,267	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,200	
J.	January Obligation	\$5,442	
K.	February Obligation	\$5,442	
L.	March Obligation	\$4,136	
M.	April Obligation	\$3,371	
N.	May Obligation	\$4,597	
O.	June Obligation	\$7,160	
P.	July Obligation	\$4,837	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$34,985	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$10,215	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$10,215	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Project Number / PPN	KS03700040017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$104,630	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$97,149	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,862	
J.	January Obligation	\$9,674	
K.	February Obligation	\$9,674	
L.	March Obligation	\$6,580	
M.	April Obligation	\$3,717	
N.	May Obligation	\$7,412	
O.	June Obligation	\$11,541	
P.	July Obligation	\$7,798	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$56,396	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$16,466	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$16,466	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salina Housing Authority	
B.	Project Number / PPN	KS03800000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$406,652	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$377,576	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$283,182	
J.	January Obligation	\$29,049	
K.	February Obligation	\$29,049	
L.	March Obligation	\$26,316	
M.	April Obligation	\$30,804	
N.	May Obligation	\$28,805	
O.	June Obligation	\$44,854	
P.	July Obligation	\$30,308	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$219,185	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$63,997	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$63,997	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paola Housing Authority	
B.	Project Number / PPN	KS03900000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$167,550	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$155,570	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,678	
J.	January Obligation	\$13,216	
K.	February Obligation	\$13,215	
L.	March Obligation	\$9,936	
M.	April Obligation	\$11,106	
N.	May Obligation	\$11,868	
O.	June Obligation	\$18,481	
P.	July Obligation	\$12,487	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$90,309	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$26,369	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$26,369	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Scott Housing Authority	
B.	Project Number / PPN	KS04000000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$365,303	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$339,184	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$254,388	
J.	January Obligation	\$28,990	
K.	February Obligation	\$28,990	
L.	March Obligation	\$23,969	
M.	April Obligation	\$21,554	
N.	May Obligation	\$25,875	
O.	June Obligation	\$40,294	
P.	July Obligation	\$27,226	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$196,898	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$57,490	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$57,490	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Great Bend Housing Authority	
B.	Project Number / PPN	KS04100000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$198,814	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$184,599	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,449	
J.	January Obligation	\$16,390	
K.	February Obligation	\$16,390	
L.	March Obligation	\$13,740	
M.	April Obligation	\$9,811	
N.	May Obligation	\$14,082	
O.	June Obligation	\$21,930	
P.	July Obligation	\$14,818	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$107,161	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$31,288	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$31,288	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wamego Housing Authority	
B.	Project Number / PPN	KS04200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$42,342	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$39,315	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,486	
J.	January Obligation	\$3,618	
K.	February Obligation	\$3,618	
L.	March Obligation	\$2,438	
M.	April Obligation	\$2,323	
N.	May Obligation	\$2,999	
O.	June Obligation	\$4,671	
P.	July Obligation	\$3,155	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$22,822	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$6,664	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$6,664	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Project Number / PPN	KS04300000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$201,430	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$187,028	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,271	
J.	January Obligation	\$17,865	
K.	February Obligation	\$17,865	
L.	March Obligation	\$14,577	
M.	April Obligation	\$6,765	
N.	May Obligation	\$14,268	
O.	June Obligation	\$22,218	
P.	July Obligation	\$15,013	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$108,571	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$31,700	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$31,700	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons Housing Authority	
B.	Project Number / PPN	KS04400000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$240,081	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$222,915	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$167,186	
J.	January Obligation	\$19,295	
K.	February Obligation	\$19,296	
L.	March Obligation	\$15,558	
M.	April Obligation	\$13,874	
N.	May Obligation	\$17,006	
O.	June Obligation	\$26,481	
P.	July Obligation	\$17,894	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$129,404	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$37,782	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$37,782	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Galena Housing Authority	
B.	Project Number / PPN	KS04500000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$90,821	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$84,327	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,245	
J.	January Obligation	\$6,246	
K.	February Obligation	\$6,245	
L.	March Obligation	\$5,384	
M.	April Obligation	\$7,858	
N.	May Obligation	\$6,433	
O.	June Obligation	\$10,018	
P.	July Obligation	\$6,769	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$48,953	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$14,292	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$14,292	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jetmore Housing Authority	
B.	Project Number / PPN	KS04700000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$21,819	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$20,259	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,194	
J.	January Obligation	\$1,239	
K.	February Obligation	\$1,240	
L.	March Obligation	\$628	
M.	April Obligation	\$3,075	
N.	May Obligation	\$1,546	
O.	June Obligation	\$2,406	
P.	July Obligation	\$1,627	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$11,761	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$3,433	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$3,433	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iola Housing Authority	
B.	Project Number / PPN	KS04900000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$308,403	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$286,352	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,764	
J.	January Obligation	\$24,010	
K.	February Obligation	\$24,011	
L.	March Obligation	\$19,042	
M.	April Obligation	\$20,318	
N.	May Obligation	\$21,845	
O.	June Obligation	\$34,018	
P.	July Obligation	\$22,985	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$166,229	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$48,535	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$48,535	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Agra Housing Authority	
B.	Project Number / PPN	KS05000000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$25,799	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$23,954	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,966	
J.	January Obligation	\$2,724	
K.	February Obligation	\$2,724	
L.	March Obligation	\$2,105	
M.	April Obligation	\$	
N.	May Obligation	\$1,584	
O.	June Obligation	\$2,846	
P.	July Obligation	\$1,923	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$13,906	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$4,060	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$4,060	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gaylord Housing Authority	
B.	Project Number / PPN	KS05100000217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$29,633	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$27,514	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,636	
J.	January Obligation	\$2,357	
K.	February Obligation	\$2,356	
L.	March Obligation	\$2,179	
M.	April Obligation	\$1,504	
N.	May Obligation	\$2,099	
O.	June Obligation	\$3,269	
P.	July Obligation	\$2,208	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$15,972	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$4,664	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$4,664	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Project Number / PPN	KS05200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$52,041	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$48,320	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,240	
J.	January Obligation	\$3,230	
K.	February Obligation	\$3,230	
L.	March Obligation	\$2,293	
M.	April Obligation	\$5,992	
N.	May Obligation	\$3,686	
O.	June Obligation	\$5,741	
P.	July Obligation	\$3,878	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$28,050	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$8,190	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$8,190	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$602,317	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$559,251	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$419,438	
J.	January Obligation	\$61,160	
K.	February Obligation	\$61,159	
L.	March Obligation	\$126,739	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$30,699	
P.	July Obligation	\$44,892	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$324,649	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$94,789	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$94,789	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$283,262	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$263,009	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$197,257	
J.	January Obligation	\$	
K.	February Obligation	\$	
L.	March Obligation	\$	
M.	April Obligation	\$80,258	
N.	May Obligation	\$20,064	
O.	June Obligation	\$31,244	
P.	July Obligation	\$21,112	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$152,678	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$44,579	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$44,579	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sabetha Housing Authority	
B.	Project Number / PPN	KS05400000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$43,883	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$40,745	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,559	
J.	January Obligation	\$3,887	
K.	February Obligation	\$3,887	
L.	March Obligation	\$3,376	
M.	April Obligation	\$1,284	
N.	May Obligation	\$3,108	
O.	June Obligation	\$4,841	
P.	July Obligation	\$3,270	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$23,653	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$6,906	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$6,906	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goodland	
B.	Project Number / PPN	KS05500000317D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$176,499	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$163,879	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,909	
J.	January Obligation	\$14,638	
K.	February Obligation	\$14,638	
L.	March Obligation	\$11,963	
M.	April Obligation	\$8,769	
N.	May Obligation	\$12,502	
O.	June Obligation	\$19,468	
P.	July Obligation	\$13,155	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$95,133	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$27,776	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$27,776	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Medicine Lodge	
B.	Project Number / PPN	KS05700000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$73,607	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$68,344	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,258	
J.	January Obligation	\$6,656	
K.	February Obligation	\$6,655	
L.	March Obligation	\$6,132	
M.	April Obligation	\$1,412	
N.	May Obligation	\$5,214	
O.	June Obligation	\$8,119	
P.	July Obligation	\$5,486	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$39,674	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$11,584	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$11,584	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moundridge Housing Authority	
B.	Project Number / PPN	KS05900000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$72,011	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$66,862	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,147	
J.	January Obligation	\$7,304	
K.	February Obligation	\$7,303	
L.	March Obligation	\$5,903	
M.	April Obligation	\$	
N.	May Obligation	\$4,994	
O.	June Obligation	\$7,943	
P.	July Obligation	\$5,367	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$38,814	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$11,333	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$11,333	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterville Housing Authority	
B.	Project Number / PPN	KS06000000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$23,013	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$21,368	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,026	
J.	January Obligation	\$1,831	
K.	February Obligation	\$1,830	
L.	March Obligation	\$1,306	
M.	April Obligation	\$1,553	
N.	May Obligation	\$1,630	
O.	June Obligation	\$2,539	
P.	July Obligation	\$1,715	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$12,404	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$3,622	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$3,622	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	KS06100000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$142,617	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$132,420	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,315	
J.	January Obligation	\$10,277	
K.	February Obligation	\$10,276	
L.	March Obligation	\$8,709	
M.	April Obligation	\$11,146	
N.	May Obligation	\$10,102	
O.	June Obligation	\$15,731	
P.	July Obligation	\$10,630	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$76,871	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$22,444	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$22,444	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chanute Housing Authority	
B.	Project Number / PPN	KS06200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$303,107	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$281,435	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,076	
J.	January Obligation	\$24,869	
K.	February Obligation	\$24,868	
L.	March Obligation	\$22,784	
M.	April Obligation	\$13,359	
N.	May Obligation	\$21,470	
O.	June Obligation	\$33,434	
P.	July Obligation	\$22,591	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$163,375	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$47,701	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$47,701	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$199,687	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$185,409	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$139,057	
J.	January Obligation	\$24,775	
K.	February Obligation	\$24,775	
L.	March Obligation	\$21,330	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$21,869	
P.	July Obligation	\$14,882	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$107,631	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$31,426	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$31,426	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300001217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$79,525	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$73,839	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,379	
J.	January Obligation	\$5,853	
K.	February Obligation	\$5,853	
L.	March Obligation	\$3,847	
M.	April Obligation	\$6,979	
N.	May Obligation	\$5,633	
O.	June Obligation	\$8,772	
P.	July Obligation	\$5,927	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$42,864	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$12,515	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$12,515	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lindsborg Housing Authority	
B.	Project Number / PPN	KS06500000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$75,171	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$69,796	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,347	
J.	January Obligation	\$5,678	
K.	February Obligation	\$5,678	
L.	March Obligation	\$3,436	
M.	April Obligation	\$6,506	
N.	May Obligation	\$5,325	
O.	June Obligation	\$8,292	
P.	July Obligation	\$5,602	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$40,517	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$11,830	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$11,830	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sedgwick Housing Authority	
B.	Project Number / PPN	KS06600000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$40,697	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$37,787	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,340	
J.	January Obligation	\$2,902	
K.	February Obligation	\$2,901	
L.	March Obligation	\$2,586	
M.	April Obligation	\$3,142	
N.	May Obligation	\$2,882	
O.	June Obligation	\$4,490	
P.	July Obligation	\$3,033	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$21,936	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$6,404	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$6,404	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Leavenworth Housing Authority	
B.	Project Number / PPN	KS06800000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$221,717	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$205,864	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$154,398	
J.	January Obligation	\$15,262	
K.	February Obligation	\$15,262	
L.	March Obligation	\$11,879	
M.	April Obligation	\$20,417	
N.	May Obligation	\$15,705	
O.	June Obligation	\$24,456	
P.	July Obligation	\$16,525	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$119,506	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$34,892	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$34,892	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neodesha Housing Authority	
B.	Project Number / PPN	KS06900000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$111,292	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$103,335	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,501	
J.	January Obligation	\$8,475	
K.	February Obligation	\$8,476	
L.	March Obligation	\$6,596	
M.	April Obligation	\$7,986	
N.	May Obligation	\$7,883	
O.	June Obligation	\$12,276	
P.	July Obligation	\$8,295	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$59,987	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$17,514	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$17,514	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Strong City Housing Authority	
B.	Project Number / PPN	KS07000000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$36,509	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$33,899	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,424	
J.	January Obligation	\$2,441	
K.	February Obligation	\$2,441	
L.	March Obligation	\$1,926	
M.	April Obligation	\$3,536	
N.	May Obligation	\$2,586	
O.	June Obligation	\$4,028	
P.	July Obligation	\$2,720	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$19,678	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$5,746	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$5,746	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garden City Housing Authority	
B.	Project Number / PPN	KS07100000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$104,200	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$96,750	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,563	
J.	January Obligation	\$8,297	
K.	February Obligation	\$8,297	
L.	March Obligation	\$5,038	
M.	April Obligation	\$7,891	
N.	May Obligation	\$7,381	
O.	June Obligation	\$11,494	
P.	July Obligation	\$7,766	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$56,164	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$16,399	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$16,399	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Liberal Housing Authority	
B.	Project Number / PPN	KS07200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$102,475	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$95,148	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,361	
J.	January Obligation	\$9,299	
K.	February Obligation	\$9,298	
L.	March Obligation	\$5,336	
M.	April Obligation	\$5,102	
N.	May Obligation	\$7,258	
O.	June Obligation	\$11,304	
P.	July Obligation	\$7,637	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$55,234	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$16,127	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$16,127	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	KS07300000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$294,756	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$273,681	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$205,261	
J.	January Obligation	\$20,706	
K.	February Obligation	\$20,706	
L.	March Obligation	\$16,438	
M.	April Obligation	\$25,664	
N.	May Obligation	\$20,879	
O.	June Obligation	\$32,512	
P.	July Obligation	\$21,969	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$158,874	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$46,387	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$46,387	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Francis Housing Authority	
B.	Project Number / PPN	KS07600000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$28,503	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$26,465	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,849	
J.	January Obligation	\$1,982	
K.	February Obligation	\$1,983	
L.	March Obligation	\$1,097	
M.	April Obligation	\$3,014	
N.	May Obligation	\$2,019	
O.	June Obligation	\$3,144	
P.	July Obligation	\$2,124	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$15,363	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$4,486	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$4,486	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Girard Housing Authority	
B.	Project Number / PPN	KS07700000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$46,248	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$42,941	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,206	
J.	January Obligation	\$3,319	
K.	February Obligation	\$3,320	
L.	March Obligation	\$2,735	
M.	April Obligation	\$3,730	
N.	May Obligation	\$3,276	
O.	June Obligation	\$5,101	
P.	July Obligation	\$3,447	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$24,928	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$7,278	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$7,278	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burrton Housing Authority	
B.	Project Number / PPN	KS07800000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$21,589	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$20,045	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,034	
J.	January Obligation	\$1,659	
K.	February Obligation	\$1,658	
L.	March Obligation	\$1,000	
M.	April Obligation	\$1,800	
N.	May Obligation	\$1,529	
O.	June Obligation	\$2,382	
P.	July Obligation	\$1,608	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$11,636	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$3,398	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$3,398	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing Authority	
B.	Project Number / PPN	KS07900000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$101,580	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$94,317	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,738	
J.	January Obligation	\$6,968	
K.	February Obligation	\$6,968	
L.	March Obligation	\$5,959	
M.	April Obligation	\$8,886	
N.	May Obligation	\$7,195	
O.	June Obligation	\$11,205	
P.	July Obligation	\$7,571	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$54,752	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$15,986	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$15,986	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Project Number / PPN	KS08000000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$44,445	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$41,267	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,950	
J.	January Obligation	\$3,360	
K.	February Obligation	\$3,359	
L.	March Obligation	\$2,061	
M.	April Obligation	\$3,813	
N.	May Obligation	\$3,148	
O.	June Obligation	\$4,903	
P.	July Obligation	\$3,312	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$23,956	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$6,994	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$6,994	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nicodemus Housing Authority	
B.	Project Number / PPN	KS08100000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$15,667	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$14,547	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,910	
J.	January Obligation	\$1,130	
K.	February Obligation	\$1,129	
L.	March Obligation	\$994	
M.	April Obligation	\$1,186	
N.	May Obligation	\$1,110	
O.	June Obligation	\$1,728	
P.	July Obligation	\$1,167	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$8,444	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$2,466	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$2,466	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hill City Housing Authority	
B.	Project Number / PPN	KS08200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$46,273	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$42,964	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,223	
J.	January Obligation	\$3,671	
K.	February Obligation	\$3,672	
L.	March Obligation	\$2,520	
M.	April Obligation	\$3,248	
N.	May Obligation	\$3,277	
O.	June Obligation	\$5,105	
P.	July Obligation	\$3,448	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$24,941	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$7,282	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$7,282	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenleaf Housing Authority	
B.	Project Number / PPN	KS08300000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$31,853	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$29,576	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,182	
J.	January Obligation	\$2,770	
K.	February Obligation	\$2,770	
L.	March Obligation	\$2,322	
M.	April Obligation	\$1,163	
N.	May Obligation	\$2,256	
O.	June Obligation	\$3,514	
P.	July Obligation	\$2,374	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$17,169	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$5,013	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$5,013	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Downs Housing Authority	
B.	Project Number / PPN	KS08600000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$68,516	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$63,617	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,713	
J.	January Obligation	\$5,136	
K.	February Obligation	\$5,137	
L.	March Obligation	\$4,815	
M.	April Obligation	\$4,325	
N.	May Obligation	\$4,853	
O.	June Obligation	\$7,558	
P.	July Obligation	\$5,106	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$36,930	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$10,783	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$10,783	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hays Housing Authority	
B.	Project Number / PPN	KS09100000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$45,797	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$42,523	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,892	
J.	January Obligation	\$3,345	
K.	February Obligation	\$3,344	
L.	March Obligation	\$2,748	
M.	April Obligation	\$3,539	
N.	May Obligation	\$3,244	
O.	June Obligation	\$5,052	
P.	July Obligation	\$3,412	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$24,684	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$7,208	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$7,208	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Project Number / PPN	KS09400000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$37,896	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$35,186	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,390	
J.	January Obligation	\$2,771	
K.	February Obligation	\$2,771	
L.	March Obligation	\$2,104	
M.	April Obligation	\$3,091	
N.	May Obligation	\$2,685	
O.	June Obligation	\$4,180	
P.	July Obligation	\$2,824	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$20,426	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$5,964	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$5,964	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belleville Housing Authority	
B.	Project Number / PPN	KS09500000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$28,060	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$26,054	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,541	
J.	January Obligation	\$2,389	
K.	February Obligation	\$2,390	
L.	March Obligation	\$1,782	
M.	April Obligation	\$1,389	
N.	May Obligation	\$1,988	
O.	June Obligation	\$3,095	
P.	July Obligation	\$2,091	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$15,124	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$4,417	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$4,417	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsboro Housing Authority	
B.	Project Number / PPN	KS09600000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$49,107	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$45,596	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,197	
J.	January Obligation	\$3,737	
K.	February Obligation	\$3,737	
L.	March Obligation	\$3,360	
M.	April Obligation	\$3,080	
N.	May Obligation	\$3,478	
O.	June Obligation	\$5,417	
P.	July Obligation	\$3,660	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$26,469	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$7,728	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$7,728	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Herington KS	
B.	Project Number / PPN	KS10000000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$76,908	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$71,409	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,557	
J.	January Obligation	\$6,790	
K.	February Obligation	\$6,789	
L.	March Obligation	\$3,383	
M.	April Obligation	\$4,829	
N.	May Obligation	\$5,447	
O.	June Obligation	\$8,484	
P.	July Obligation	\$5,731	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$41,453	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$12,104	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$12,104	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Junction City Housing Authority	
B.	Project Number / PPN	KS10500000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$201,316	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$186,922	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,192	
J.	January Obligation	\$18,604	
K.	February Obligation	\$18,605	
L.	March Obligation	\$17,439	
M.	April Obligation	\$2,392	
N.	May Obligation	\$14,260	
O.	June Obligation	\$22,205	
P.	July Obligation	\$15,004	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$108,509	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$31,683	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$31,683	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Halstead Housing Authority	
B.	Project Number / PPN	KS11200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$116,820	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$108,467	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,350	
J.	January Obligation	\$9,416	
K.	February Obligation	\$9,416	
L.	March Obligation	\$8,836	
M.	April Obligation	\$5,431	
N.	May Obligation	\$8,275	
O.	June Obligation	\$12,885	
P.	July Obligation	\$8,707	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$62,966	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$18,384	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$18,384	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cawker City Housing Authority	
B.	Project Number / PPN	KS11300012517D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$53,876	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$50,024	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,518	
J.	January Obligation	\$4,038	
K.	February Obligation	\$4,038	
L.	March Obligation	\$3,727	
M.	April Obligation	\$3,462	
N.	May Obligation	\$3,816	
O.	June Obligation	\$5,943	
P.	July Obligation	\$4,015	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$29,039	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$8,479	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$8,479	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Project Number / PPN	KS12100000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$41,159	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$38,216	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,662	
J.	January Obligation	\$2,947	
K.	February Obligation	\$2,948	
L.	March Obligation	\$2,552	
M.	April Obligation	\$3,215	
N.	May Obligation	\$2,915	
O.	June Obligation	\$4,540	
P.	July Obligation	\$3,068	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$22,185	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$6,477	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$6,477	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frontenac Housing Authority	
B.	Project Number / PPN	KS13110000017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$30,261	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$28,097	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,073	
J.	January Obligation	\$3,113	
K.	February Obligation	\$3,113	
L.	March Obligation	\$2,570	
M.	April Obligation	\$	
N.	May Obligation	\$1,922	
O.	June Obligation	\$3,338	
P.	July Obligation	\$2,255	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$16,311	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$4,762	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$4,762	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winfield Housing Authority	
B.	Project Number / PPN	KS13200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$87,431	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$81,180	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,885	
J.	January Obligation	\$4,516	
K.	February Obligation	\$4,515	
L.	March Obligation	\$2,585	
M.	April Obligation	\$13,156	
N.	May Obligation	\$6,193	
O.	June Obligation	\$9,644	
P.	July Obligation	\$6,516	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$47,125	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$13,760	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$13,760	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mankato Housing Authority	
B.	Project Number / PPN	KS14100000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$32,486	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$30,163	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,622	
J.	January Obligation	\$2,508	
K.	February Obligation	\$2,508	
L.	March Obligation	\$1,723	
M.	April Obligation	\$2,465	
N.	May Obligation	\$2,301	
O.	June Obligation	\$3,584	
P.	July Obligation	\$2,421	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$17,510	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$5,112	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$5,112	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stafford Housing Authority	
B.	Project Number / PPN	KS14200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$57,759	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$53,629	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,222	
J.	January Obligation	\$4,720	
K.	February Obligation	\$4,721	
L.	March Obligation	\$4,178	
M.	April Obligation	\$2,746	
N.	May Obligation	\$4,091	
O.	June Obligation	\$6,371	
P.	July Obligation	\$4,305	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$31,132	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$9,090	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$9,090	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	KS14300000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$64,720	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$60,093	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,070	
J.	January Obligation	\$4,514	
K.	February Obligation	\$4,513	
L.	March Obligation	\$4,441	
M.	April Obligation	\$4,869	
N.	May Obligation	\$4,585	
O.	June Obligation	\$7,139	
P.	July Obligation	\$4,823	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$34,884	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$10,186	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$10,186	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chapman Housing Authority	
B.	Project Number / PPN	KS14700000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$15,328	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$14,232	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,674	
J.	January Obligation	\$641	
K.	February Obligation	\$640	
L.	March Obligation	\$	
M.	April Obligation	\$3,062	
N.	May Obligation	\$1,086	
O.	June Obligation	\$1,691	
P.	July Obligation	\$1,142	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$8,262	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$2,412	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$2,412	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Solomon Housing Authority	
B.	Project Number / PPN	KS15200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$19,623	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$18,220	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,665	
J.	January Obligation	\$1,531	
K.	February Obligation	\$1,530	
L.	March Obligation	\$976	
M.	April Obligation	\$1,523	
N.	May Obligation	\$1,390	
O.	June Obligation	\$2,165	
P.	July Obligation	\$1,462	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$10,577	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$3,088	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$3,088	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cherryvale Housing Authority	
B.	Project Number / PPN	KS15500000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$42,872	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$39,807	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,855	
J.	January Obligation	\$3,081	
K.	February Obligation	\$3,081	
L.	March Obligation	\$2,680	
M.	April Obligation	\$3,305	
N.	May Obligation	\$3,037	
O.	June Obligation	\$4,729	
P.	July Obligation	\$3,195	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$23,108	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$6,747	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$6,747	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Project Number / PPN	KS15800000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$24,308	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$22,570	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,928	
J.	January Obligation	\$1,908	
K.	February Obligation	\$1,908	
L.	March Obligation	\$1,302	
M.	April Obligation	\$1,769	
N.	May Obligation	\$1,722	
O.	June Obligation	\$2,682	
P.	July Obligation	\$1,811	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$13,102	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$3,826	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$3,826	