

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$1,379,682	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$1,281,637	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$640,819	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$488,638	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$152,181	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$152,181	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005217D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$1,236,758	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$1,148,870	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$574,435	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$438,018	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$136,417	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$136,417	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005317D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$1,066,758	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$990,950	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$495,475	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$377,810	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$117,665	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$117,665	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005417D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$809,653	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$752,116	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$376,058	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$286,752	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$89,306	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$89,306	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005517D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$1,190,682	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$1,106,068	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$553,034	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$421,700	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$131,334	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$131,334	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005617D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$1,477,829	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$1,372,809	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$686,405	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$523,398	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$163,007	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$163,007	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005717D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$916,420	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$851,296	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$425,648	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$324,565	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$101,083	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$101,083	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$807,171	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$749,811	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$374,906	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$285,873	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$89,033	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$89,033	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000217D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$350,504	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$325,596	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,798	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$124,137	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$38,661	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$38,661	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000317D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$462,467	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$429,602	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,801	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$163,790	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$51,011	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$51,011	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000417D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$143,961	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$133,731	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,866	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$50,986	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$15,880	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$15,880	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000517D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$228,372	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$212,143	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,072	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$80,882	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$25,190	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$25,190	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000717D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$30,106	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$27,967	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,984	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$10,663	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$3,321	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,321	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000817D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$102,956	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$95,640	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,820	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$36,464	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$11,356	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,356	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bird City Housing Authority	
B.	Project Number / PPN	KS00300000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$48,953	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$45,474	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,737	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$17,338	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$5,399	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,399	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$385,762	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$358,348	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,174	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$136,624	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$42,550	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$42,550	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000217D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$118,489	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$110,069	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,035	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$41,965	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$13,070	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$13,070	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000317D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$841,715	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$781,900	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$390,950	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$298,108	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$92,842	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$92,842	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000417D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$583,344	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$541,890	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$270,945	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$206,601	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$64,344	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$64,344	

PH OPERATING FUND JUNE 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	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$92,403	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$85,837	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,919	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$32,726	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$10,193	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,193	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600001117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$382,293	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$355,126	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$177,563	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$135,395	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$42,168	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$42,168	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600002217D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$203,524	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$189,061	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$94,531	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$72,081	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$22,450	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$22,450	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	KS00700000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$53,041	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$49,272	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,636	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$18,785	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$5,851	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,851	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holton Housing Authority	
B.	Project Number / PPN	KS00800000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$80,892	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$75,144	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,572	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$28,649	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$8,923	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,923	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bonner Springs Housing Authority	
B.	Project Number / PPN	KS00900000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$154,193	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$143,235	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,618	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$54,610	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$17,008	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$17,008	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seneca Housing Authority	
B.	Project Number / PPN	KS01000000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$63,582	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$59,064	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,532	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$22,519	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$7,013	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,013	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Horton Housing Authority	
B.	Project Number / PPN	KS01100000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$121,578	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$112,938	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,469	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$43,059	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$13,410	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$13,410	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oberlin Housing Authority	
B.	Project Number / PPN	KS01200000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$82,897	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$77,006	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,503	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$29,359	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$9,144	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,144	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanover Housing Authority	
B.	Project Number / PPN	KS01300000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$28,618	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$26,584	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,292	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$10,135	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$3,157	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,157	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linn Housing Authority	
B.	Project Number / PPN	KS01400000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$27,358	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$25,414	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,707	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$9,689	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$3,018	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,018	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Newton Housing Authority	
B.	Project Number / PPN	KS01500000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$112,573	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$104,573	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,287	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$39,870	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$12,417	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,417	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Hutchinson Housing Authority	
B.	Project Number / PPN	KS01600000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$298,095	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$276,911	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,456	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$105,575	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$32,881	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$32,881	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atchison Housing Authority	
B.	Project Number / PPN	KS01700000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$456,962	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$424,489	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,245	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$161,841	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$50,404	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$50,404	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Anthony Housing Authority	
B.	Project Number / PPN	KS01800004617D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$89,436	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$83,080	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,540	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$31,675	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$9,865	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,865	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	KS01900000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$47,730	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$44,338	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,169	
J.	January Obligation	\$5,654	
K.	February Obligation	\$5,655	
L.	March Obligation	\$ 3,970	
M.	April Obligation	\$	
N.	May Obligation	\$1,626	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$16,905	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$5,264	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,264	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osborne Housing Authority	
B.	Project Number / PPN	KS02000000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$86,256	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$80,126	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,063	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$30,549	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$9,514	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,514	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakley Housing Authority	
B.	Project Number / PPN	KS02100000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$95,615	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$88,820	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,410	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$33,864	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$10,546	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,546	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atwood Housing Authority	
B.	Project Number / PPN	KS02200000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$32,081	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$29,801	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,901	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$11,362	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$3,539	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,539	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kinsley Housing Authority	
B.	Project Number / PPN	KS02300000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$45,427	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$42,199	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,100	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$16,089	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$5,011	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,011	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Project Number / PPN	KS02500000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$93,191	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$86,569	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,285	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$33,005	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$10,280	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,280	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luray Housing Authority	
B.	Project Number / PPN	KS02600000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$45,155	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$41,946	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,973	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$15,993	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$4,980	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,980	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russell Housing Authority	
B.	Project Number / PPN	KS02700000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$136,212	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$126,532	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,266	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$48,242	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$15,024	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$15,024	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Housing Authority	
B.	Project Number / PPN	KS02800000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$57,757	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$53,653	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,827	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$20,455	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$6,372	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,372	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Augusta Housing Authority	
B.	Project Number / PPN	KS02900000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$107,350	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$99,721	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,861	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$38,020	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$11,841	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,841	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blue Rapids Housing Authority	
B.	Project Number / PPN	KS03000000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$19,506	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$18,120	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,060	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$6,908	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$2,152	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,152	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Housing Authority	
B.	Project Number / PPN	KS03200000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$32,044	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$29,767	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,884	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$11,349	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$3,535	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,535	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis Housing Authority	
B.	Project Number / PPN	KS03300000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$103,659	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$96,293	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,147	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$36,713	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$11,434	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,434	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Housing Authority	
B.	Project Number / PPN	KS03400000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$54,740	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$50,850	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,425	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$19,387	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$6,038	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,038	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	KS03600000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$64,908	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$60,295	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,148	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$22,988	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$7,160	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,160	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Project Number / PPN	KS03700040017D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$104,630	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$97,195	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,598	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$37,057	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$11,541	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,541	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salina Housing Authority	
B.	Project Number / PPN	KS03800000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$406,652	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$377,754	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,877	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$144,023	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$44,854	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$44,854	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paola Housing Authority	
B.	Project Number / PPN	KS03900000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$167,550	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$155,643	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,822	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$59,341	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$18,481	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$18,481	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Scott Housing Authority	
B.	Project Number / PPN	KS04000000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$365,303	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$339,343	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$169,672	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$129,378	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$40,294	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$40,294	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Great Bend Housing Authority	
B.	Project Number / PPN	KS04100000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$198,814	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$184,686	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,343	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$70,413	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$21,930	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$21,930	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wamego Housing Authority	
B.	Project Number / PPN	KS04200000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$42,342	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$39,333	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,667	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$14,996	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$4,671	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,671	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Project Number / PPN	KS04300000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$201,430	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$187,116	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,558	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$71,340	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$22,218	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$22,218	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons Housing Authority	
B.	Project Number / PPN	KS04400000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$240,081	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$223,020	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,510	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$85,029	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$26,481	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$26,481	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Galena Housing Authority	
B.	Project Number / PPN	KS04500000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$90,821	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$84,367	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,184	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$32,166	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$10,018	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,018	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jetmore Housing Authority	
B.	Project Number / PPN	KS04700000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$21,819	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$20,268	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,134	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$7,728	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$2,406	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,406	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iola Housing Authority	
B.	Project Number / PPN	KS04900000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$308,403	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$286,487	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,244	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$109,226	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$34,018	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$34,018	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Agra Housing Authority	
B.	Project Number / PPN	KS05000000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$25,799	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$23,966	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,983	
J.	January Obligation	\$2,724	
K.	February Obligation	\$2,724	
L.	March Obligation	\$ 2,105	
M.	April Obligation	\$	
N.	May Obligation	\$1,584	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$9,137	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$2,846	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,846	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gaylord Housing Authority	
B.	Project Number / PPN	KS05100000217D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$29,633	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$27,527	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,764	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$10,495	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$3,269	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,269	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Project Number / PPN	KS05200000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$52,041	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$48,343	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,172	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$18,431	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$5,741	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,741	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$602,317	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$559,514	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$279,757	
J.	January Obligation	\$61,160	
K.	February Obligation	\$61,159	
L.	March Obligation	\$ 126,739	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$249,058	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$30,699	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$30,699	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000217D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$283,262	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$263,132	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,566	
J.	January Obligation	\$	
K.	February Obligation	\$	
L.	March Obligation	\$	
M.	April Obligation	\$80,258	
N.	May Obligation	\$20,064	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$100,322	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$31,244	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$31,244	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sabetha Housing Authority	
B.	Project Number / PPN	KS05400000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$43,883	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$40,765	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,383	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$15,542	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$4,841	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,841	

PH OPERATING FUND JUNE 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	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$176,499	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$163,956	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,978	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$62,510	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$19,468	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$19,468	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Medicine Lodge	
B.	Project Number / PPN	KS05700000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$73,607	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$68,376	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,188	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$26,069	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$8,119	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,119	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moundridge Housing Authority	
B.	Project Number / PPN	KS05900000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$72,011	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$66,894	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,447	
J.	January Obligation	\$7,304	
K.	February Obligation	\$7,303	
L.	March Obligation	\$5,903	
M.	April Obligation	\$	
N.	May Obligation	\$4,994	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$25,504	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$7,943	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,943	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterville Housing Authority	
B.	Project Number / PPN	KS06000000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$23,013	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$21,378	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,689	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$8,150	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$2,539	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,539	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	KS06100000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$142,617	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$132,482	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,241	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$50,510	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$15,731	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$15,731	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chanute Housing Authority	
B.	Project Number / PPN	KS06200000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$303,107	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$281,567	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,784	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$107,350	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$33,434	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$33,434	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$199,687	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$185,497	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,749	
J.	January Obligation	\$24,775	
K.	February Obligation	\$24,775	
L.	March Obligation	\$ 21,330	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$70,880	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$21,869	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$21,869	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300001217D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$79,525	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$73,874	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,937	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$28,165	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$8,772	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,772	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lindsborg Housing Authority	
B.	Project Number / PPN	KS06500000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$75,171	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$69,829	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,915	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$26,623	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$8,292	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,292	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sedgwick Housing Authority	
B.	Project Number / PPN	KS06600000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$40,697	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$37,805	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,903	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$14,413	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$4,490	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,490	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Leavenworth Housing Authority	
B.	Project Number / PPN	KS06800000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$221,717	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$205,961	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,981	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$78,525	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$24,456	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$24,456	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neodesha Housing Authority	
B.	Project Number / PPN	KS06900000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$111,292	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$103,383	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,692	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$39,416	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$12,276	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,276	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Strong City Housing Authority	
B.	Project Number / PPN	KS07000000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$36,509	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$33,915	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,958	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$12,930	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$4,028	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,028	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garden City Housing Authority	
B.	Project Number / PPN	KS07100000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$104,200	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$96,795	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,398	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$36,904	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$11,494	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,494	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Liberal Housing Authority	
B.	Project Number / PPN	KS07200000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$102,475	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$95,193	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,597	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$36,293	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$11,304	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,304	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	KS07300000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$294,756	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$273,810	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,905	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$104,393	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$32,512	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$32,512	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Francis Housing Authority	
B.	Project Number / PPN	KS07600000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$28,503	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$26,477	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,239	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$10,095	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$3,144	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,144	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Girard Housing Authority	
B.	Project Number / PPN	KS07700000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$46,248	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$42,961	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,481	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$16,380	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$5,101	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,101	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burrton Housing Authority	
B.	Project Number / PPN	KS07800000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$21,589	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$20,055	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,028	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$7,646	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$2,382	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,382	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing Authority	
B.	Project Number / PPN	KS07900000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$101,580	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$94,361	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,181	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$35,976	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$11,205	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,205	

PH OPERATING FUND JUNE 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	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$44,445	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$41,287	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,644	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$15,741	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$4,903	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,903	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nicodemus Housing Authority	
B.	Project Number / PPN	KS08100000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$15,667	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$14,554	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,277	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$5,549	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$1,728	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,728	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hill City Housing Authority	
B.	Project Number / PPN	KS08200000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$46,273	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$42,985	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,493	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$16,388	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$5,105	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,105	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenleaf Housing Authority	
B.	Project Number / PPN	KS08300000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$31,853	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$29,589	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,795	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$11,281	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$3,514	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,514	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Downs Housing Authority	
B.	Project Number / PPN	KS08600000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$68,516	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$63,647	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,824	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$24,266	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$7,558	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,558	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hays Housing Authority	
B.	Project Number / PPN	KS09100000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$45,797	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$42,543	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,272	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$16,220	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$5,052	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,052	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Project Number / PPN	KS09400000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$37,896	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$35,203	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,602	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$13,422	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$4,180	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,180	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belleville Housing Authority	
B.	Project Number / PPN	KS09500000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$28,060	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$26,066	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,033	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$9,938	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$3,095	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,095	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsboro Housing Authority	
B.	Project Number / PPN	KS09600000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$49,107	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$45,617	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,809	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$17,392	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$5,417	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,417	

PH OPERATING FUND JUNE 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	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$76,908	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$71,443	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,722	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$27,238	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$8,484	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,484	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Junction City Housing Authority	
B.	Project Number / PPN	KS10500000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$201,316	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$187,010	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,505	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$71,300	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$22,205	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$22,205	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Halstead Housing Authority	
B.	Project Number / PPN	KS11200000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$116,820	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$108,518	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,259	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$41,374	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$12,885	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,885	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cawker City Housing Authority	
B.	Project Number / PPN	KS11300012517D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$53,876	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$50,047	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,024	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$19,081	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$5,943	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,943	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Project Number / PPN	KS12100000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$41,159	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$38,234	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,117	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$14,577	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$4,540	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,540	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frontenac Housing Authority	
B.	Project Number / PPN	KS13110000017D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$30,261	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$28,111	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,056	
J.	January Obligation	\$3,113	
K.	February Obligation	\$3,113	
L.	March Obligation	\$ 2,570	
M.	April Obligation	\$	
N.	May Obligation	\$1,922	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$10,718	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$3,338	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,338	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winfield Housing Authority	
B.	Project Number / PPN	KS13200000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$87,431	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$81,218	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,609	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$30,965	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$9,644	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,644	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mankato Housing Authority	
B.	Project Number / PPN	KS14100000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$32,486	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$30,177	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,089	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$11,505	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$3,584	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,584	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stafford Housing Authority	
B.	Project Number / PPN	KS14200000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$57,759	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$53,654	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,827	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$20,456	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$6,371	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,371	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	KS14300000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$64,720	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$60,121	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,061	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$22,922	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$7,139	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,139	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chapman Housing Authority	
B.	Project Number / PPN	KS14700000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$15,328	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$14,239	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,120	
J.	January Obligation	\$641	
K.	February Obligation	\$640	
L.	March Obligation	\$	
M.	April Obligation	\$3,062	
N.	May Obligation	\$1,086	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$5,429	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$1,691	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,691	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Solomon Housing Authority	
B.	Project Number / PPN	KS15200000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$19,623	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$18,229	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,115	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$6,950	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$2,165	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,165	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cherryvale Housing Authority	
B.	Project Number / PPN	KS15500000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$42,872	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$39,825	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,913	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$15,184	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$4,729	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,729	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Project Number / PPN	KS15800000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$24,308	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$22,581	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,291	
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.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$8,609	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$2,682	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,682	