

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
A.	<b>PHA Name</b>	<b>Kansas City, KS Housing Authority</b>	
B.	<b>Project Number / PPN</b>	<b>KS00100005117D</b>	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,379,682	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,274,826	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$743,649	
J.	January Obligation	\$101,870	
K.	February Obligation	\$101,870	
L.	March Obligation	\$94,140	
M.	April Obligation	\$93,030	
N.	May Obligation	\$97,728	
O.	June Obligation	\$152,181	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$640,819	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$102,830	
S.	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$102,830</b>	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kansas City, KS Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00100005217D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$1,236,758	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$1,142,764	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$666,612	
<b>J.</b>	January Obligation	\$90,655	
<b>K.</b>	February Obligation	\$90,655	
<b>L.</b>	March Obligation	\$82,949	
<b>M.</b>	April Obligation	\$86,156	
<b>N.</b>	May Obligation	\$87,603	
<b>O.</b>	June Obligation	\$136,417	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$574,435	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$92,177	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$92,177</b>	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kansas City, KS Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00100005317D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$1,066,758	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$985,684	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$574,982	
<b>J.</b>	January Obligation	\$89,690	
<b>K.</b>	February Obligation	\$89,691	
<b>L.</b>	March Obligation	\$78,599	
<b>M.</b>	April Obligation	\$44,268	
<b>N.</b>	May Obligation	\$75,562	
<b>O.</b>	June Obligation	\$117,665	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$495,475	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$79,507	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$79,507</b>	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kansas City, KS Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00100005417D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$809,653	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$748,119	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$436,403	
<b>J.</b>	January Obligation	\$59,927	
<b>K.</b>	February Obligation	\$59,927	
<b>L.</b>	March Obligation	\$56,769	
<b>M.</b>	April Obligation	\$52,779	
<b>N.</b>	May Obligation	\$57,350	
<b>O.</b>	June Obligation	\$89,306	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$376,058	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$60,345	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$60,345</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kansas City, KS Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00100005517D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$1,190,682	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$1,100,190	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$641,778	
<b>J.</b>	January Obligation	\$94,464	
<b>K.</b>	February Obligation	\$94,463	
<b>L.</b>	March Obligation	\$83,431	
<b>M.</b>	April Obligation	\$65,002	
<b>N.</b>	May Obligation	\$84,340	
<b>O.</b>	June Obligation	\$131,334	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$553,034	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$88,744	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$88,744</b>	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kansas City, KS Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00100005617D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$1,477,829	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$1,365,514	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$796,550	
<b>J.</b>	January Obligation	\$108,109	
<b>K.</b>	February Obligation	\$108,108	
<b>L.</b>	March Obligation	\$94,049	
<b>M.</b>	April Obligation	\$108,452	
<b>N.</b>	May Obligation	\$104,680	
<b>O.</b>	June Obligation	\$163,007	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$686,405	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$110,145	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$110,145</b>	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kansas City, KS Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00100005717D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$916,420	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$846,772	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$493,950	
<b>J.</b>	January Obligation	\$65,237	
<b>K.</b>	February Obligation	\$65,236	
<b>L.</b>	March Obligation	\$54,757	
<b>M.</b>	April Obligation	\$74,422	
<b>N.</b>	May Obligation	\$64,913	
<b>O.</b>	June Obligation	\$101,083	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$425,648	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$68,302	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$68,302</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Topeka Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00200000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$807,171	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$745,826	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$435,065	
<b>J.</b>	January Obligation	\$56,982	
<b>K.</b>	February Obligation	\$56,983	
<b>L.</b>	March Obligation	\$55,953	
<b>M.</b>	April Obligation	\$58,780	
<b>N.</b>	May Obligation	\$57,175	
<b>O.</b>	June Obligation	\$89,033	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$374,906	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$60,159	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$60,159</b>	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Topeka Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00200000217D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$350,504	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$323,866	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,922	
<b>J.</b>	January Obligation	\$25,318	
<b>K.</b>	February Obligation	\$25,317	
<b>L.</b>	March Obligation	\$22,833	
<b>M.</b>	April Obligation	\$25,841	
<b>N.</b>	May Obligation	\$24,828	
<b>O.</b>	June Obligation	\$38,661	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$162,798	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$26,124	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$26,124</b>	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Topeka Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00200000317D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$462,467	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$427,320	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$249,270	
<b>J.</b>	January Obligation	\$31,656	
<b>K.</b>	February Obligation	\$31,656	
<b>L.</b>	March Obligation	\$32,328	
<b>M.</b>	April Obligation	\$35,392	
<b>N.</b>	May Obligation	\$32,758	
<b>O.</b>	June Obligation	\$51,011	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$214,801	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$34,469	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$34,469</b>	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Topeka Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00200000417D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$143,961	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$133,020	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,595	
<b>J.</b>	January Obligation	\$11,228	
<b>K.</b>	February Obligation	\$11,229	
<b>L.</b>	March Obligation	\$9,104	
<b>M.</b>	April Obligation	\$9,228	
<b>N.</b>	May Obligation	\$10,197	
<b>O.</b>	June Obligation	\$15,880	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$66,866	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$10,729	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$10,729</b>	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Topeka Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00200000517D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$228,372	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$211,016	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,093	
<b>J.</b>	January Obligation	\$16,262	
<b>K.</b>	February Obligation	\$16,261	
<b>L.</b>	March Obligation	\$13,459	
<b>M.</b>	April Obligation	\$18,723	
<b>N.</b>	May Obligation	\$16,177	
<b>O.</b>	June Obligation	\$25,190	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$106,072	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$17,021	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$17,021</b>	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Topeka Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00200000717D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$30,106	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$27,818	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,227	
<b>J.</b>	January Obligation	\$2,118	
<b>K.</b>	February Obligation	\$2,118	
<b>L.</b>	March Obligation	\$1,941	
<b>M.</b>	April Obligation	\$2,353	
<b>N.</b>	May Obligation	\$2,133	
<b>O.</b>	June Obligation	\$3,321	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$13,984	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,243	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$2,243</b>	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Topeka Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00200000817D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$102,956	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$95,131	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,493	
<b>J.</b>	January Obligation	\$8,921	
<b>K.</b>	February Obligation	\$8,920	
<b>L.</b>	March Obligation	\$4,792	
<b>M.</b>	April Obligation	\$6,538	
<b>N.</b>	May Obligation	\$7,293	
<b>O.</b>	June Obligation	\$11,356	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$47,820	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,673	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$7,673</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Bird City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00300000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$48,953	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$45,233	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,386	
<b>J.</b>	January Obligation	\$2,826	
<b>K.</b>	February Obligation	\$2,826	
<b>L.</b>	March Obligation	\$1,966	
<b>M.</b>	April Obligation	\$6,252	
<b>N.</b>	May Obligation	\$3,468	
<b>O.</b>	June Obligation	\$5,399	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$22,737	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,649	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$3,649	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Wichita Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00400000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$385,762	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$356,444	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$207,926	
<b>J.</b>	January Obligation	\$30,302	
<b>K.</b>	February Obligation	\$30,303	
<b>L.</b>	March Obligation	\$28,403	
<b>M.</b>	April Obligation	\$20,291	
<b>N.</b>	May Obligation	\$27,325	
<b>O.</b>	June Obligation	\$42,550	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$179,174	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$28,752	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$28,752</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Wichita Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00400000217D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$118,489	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$109,484	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,866	
<b>J.</b>	January Obligation	\$8,644	
<b>K.</b>	February Obligation	\$8,645	
<b>L.</b>	March Obligation	\$9,089	
<b>M.</b>	April Obligation	\$7,194	
<b>N.</b>	May Obligation	\$8,393	
<b>O.</b>	June Obligation	\$13,070	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$55,035	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,831	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$8,831</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Wichita Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00400000317D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$841,715	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$777,745	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$453,685	
<b>J.</b>	January Obligation	\$54,559	
<b>K.</b>	February Obligation	\$54,560	
<b>L.</b>	March Obligation	\$56,620	
<b>M.</b>	April Obligation	\$72,747	
<b>N.</b>	May Obligation	\$59,622	
<b>O.</b>	June Obligation	\$92,842	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$390,950	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$62,735	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$62,735</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Wichita Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00400000417D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$583,344	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$539,010	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$314,423	
<b>J.</b>	January Obligation	\$43,974	
<b>K.</b>	February Obligation	\$43,973	
<b>L.</b>	March Obligation	\$32,540	
<b>M.</b>	April Obligation	\$44,794	
<b>N.</b>	May Obligation	\$41,320	
<b>O.</b>	June Obligation	\$64,344	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$270,945	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$43,478	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$43,478</b>	

**PH OPERATING FUND JULY 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	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$92,403	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$85,380	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,805	
J.	January Obligation	\$6,688	
K.	February Obligation	\$6,688	
L.	March Obligation	\$380	
M.	April Obligation	\$12,425	
N.	May Obligation	\$6,545	
O.	June Obligation	\$10,193	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$42,919	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,886	
S.	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$6,886	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Dodge City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00600001117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$382,293	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$353,239	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,056	
<b>J.</b>	January Obligation	\$27,556	
<b>K.</b>	February Obligation	\$27,557	
<b>L.</b>	March Obligation	\$20,804	
<b>M.</b>	April Obligation	\$32,399	
<b>N.</b>	May Obligation	\$27,079	
<b>O.</b>	June Obligation	\$42,168	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$177,563	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$28,493	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$28,493	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Dodge City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00600002217D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$203,524	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$188,056	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,699	
<b>J.</b>	January Obligation	\$15,191	
<b>K.</b>	February Obligation	\$15,191	
<b>L.</b>	March Obligation	\$11,596	
<b>M.</b>	April Obligation	\$15,687	
<b>N.</b>	May Obligation	\$14,416	
<b>O.</b>	June Obligation	\$22,450	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$94,531	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$15,168	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$15,168	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Washington Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00700000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$53,041	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$49,010	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,589	
<b>J.</b>	January Obligation	\$4,069	
<b>K.</b>	February Obligation	\$4,069	
<b>L.</b>	March Obligation	\$1,838	
<b>M.</b>	April Obligation	\$5,052	
<b>N.</b>	May Obligation	\$3,757	
<b>O.</b>	June Obligation	\$5,851	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$24,636	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,953	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$3,953</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Holton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00800000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$80,892	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$74,744	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,601	
<b>J.</b>	January Obligation	\$7,041	
<b>K.</b>	February Obligation	\$7,040	
<b>L.</b>	March Obligation	\$4,652	
<b>M.</b>	April Obligation	\$4,186	
<b>N.</b>	May Obligation	\$5,730	
<b>O.</b>	June Obligation	\$8,923	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$37,572	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,029	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$6,029	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Bonner Springs Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS00900000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$154,193	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$142,474	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,110	
<b>J.</b>	January Obligation	\$10,477	
<b>K.</b>	February Obligation	\$10,477	
<b>L.</b>	March Obligation	\$9,653	
<b>M.</b>	April Obligation	\$13,081	
<b>N.</b>	May Obligation	\$10,922	
<b>O.</b>	June Obligation	\$17,008	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$71,618	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$11,492	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$11,492</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Seneca Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01000000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$63,582	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$58,750	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,271	
<b>J.</b>	January Obligation	\$4,943	
<b>K.</b>	February Obligation	\$4,942	
<b>L.</b>	March Obligation	\$958	
<b>M.</b>	April Obligation	\$7,172	
<b>N.</b>	May Obligation	\$4,504	
<b>O.</b>	June Obligation	\$7,013	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$29,532	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,739	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$4,739	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Horton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01100000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$121,578	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$112,338	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,531	
<b>J.</b>	January Obligation	\$9,710	
<b>K.</b>	February Obligation	\$9,710	
<b>L.</b>	March Obligation	\$8,015	
<b>M.</b>	April Obligation	\$7,012	
<b>N.</b>	May Obligation	\$8,612	
<b>O.</b>	June Obligation	\$13,410	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$56,469	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$9,062	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$9,062	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Oberlin Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01200000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$82,897	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$76,597	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,682	
<b>J.</b>	January Obligation	\$6,219	
<b>K.</b>	February Obligation	\$6,219	
<b>L.</b>	March Obligation	\$5,197	
<b>M.</b>	April Obligation	\$5,852	
<b>N.</b>	May Obligation	\$5,872	
<b>O.</b>	June Obligation	\$9,144	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$38,503	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,179	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$6,179</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Hanover Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01300000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$28,618	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$26,443	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,425	
<b>J.</b>	January Obligation	\$2,792	
<b>K.</b>	February Obligation	\$2,791	
<b>L.</b>	March Obligation	\$2,137	
<b>M.</b>	April Obligation	\$388	
<b>N.</b>	May Obligation	\$2,027	
<b>O.</b>	June Obligation	\$3,157	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$13,292	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,133	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$2,133	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Linn Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01400000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$27,358	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$25,279	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,746	
<b>J.</b>	January Obligation	\$2,442	
<b>K.</b>	February Obligation	\$2,443	
<b>L.</b>	March Obligation	\$1,820	
<b>M.</b>	April Obligation	\$1,046	
<b>N.</b>	May Obligation	\$1,938	
<b>O.</b>	June Obligation	\$3,018	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$12,707	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,039	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$2,039	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>North Newton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01500000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$112,573	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$104,017	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,677	
<b>J.</b>	January Obligation	\$9,272	
<b>K.</b>	February Obligation	\$9,271	
<b>L.</b>	March Obligation	\$8,228	
<b>M.</b>	April Obligation	\$5,125	
<b>N.</b>	May Obligation	\$7,974	
<b>O.</b>	June Obligation	\$12,417	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$52,287	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,390	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$8,390</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
A.	PHA Name	South Hutchinson Housing Authority	
B.	Project Number / PPN	KS01600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$298,095	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$275,440	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$160,673	
J.	January Obligation	\$22,726	
K.	February Obligation	\$22,726	
L.	March Obligation	\$19,903	
M.	April Obligation	\$19,105	
N.	May Obligation	\$21,115	
O.	June Obligation	\$32,881	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$138,456	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$22,217	
S.	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$22,217	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Atchison Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01700000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$456,962	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$422,233	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$246,303	
<b>J.</b>	January Obligation	\$32,223	
<b>K.</b>	February Obligation	\$32,224	
<b>L.</b>	March Obligation	\$26,688	
<b>M.</b>	April Obligation	\$38,338	
<b>N.</b>	May Obligation	\$32,368	
<b>O.</b>	June Obligation	\$50,404	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$212,245	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$34,058	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$34,058</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Anthony Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01800004617D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$89,436	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$82,639	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,206	
<b>J.</b>	January Obligation	\$6,577	
<b>K.</b>	February Obligation	\$6,578	
<b>L.</b>	March Obligation	\$5,285	
<b>M.</b>	April Obligation	\$6,900	
<b>N.</b>	May Obligation	\$6,335	
<b>O.</b>	June Obligation	\$9,865	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$41,540	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,666	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$6,666	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Beloit Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS01900000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$47,730	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$44,103	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,727	
<b>J.</b>	January Obligation	\$5,654	
<b>K.</b>	February Obligation	\$5,655	
<b>L.</b>	March Obligation	\$3,970	
<b>M.</b>	April Obligation	\$	
<b>N.</b>	May Obligation	\$1,626	
<b>O.</b>	June Obligation	\$5,264	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$22,169	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,558	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$3,558	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Osborne Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02000000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$86,256	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$79,701	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,492	
<b>J.</b>	January Obligation	\$6,504	
<b>K.</b>	February Obligation	\$6,503	
<b>L.</b>	March Obligation	\$5,292	
<b>M.</b>	April Obligation	\$6,140	
<b>N.</b>	May Obligation	\$6,110	
<b>O.</b>	June Obligation	\$9,514	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$40,063	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,429	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$6,429</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Oakley Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02100000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$95,615	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$88,348	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,536	
<b>J.</b>	January Obligation	\$7,742	
<b>K.</b>	February Obligation	\$7,741	
<b>L.</b>	March Obligation	\$6,289	
<b>M.</b>	April Obligation	\$5,319	
<b>N.</b>	May Obligation	\$6,773	
<b>O.</b>	June Obligation	\$10,546	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$44,410	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,126	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$7,126</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Atwood Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02200000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$32,081	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$29,643	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,292	
<b>J.</b>	January Obligation	\$2,558	
<b>K.</b>	February Obligation	\$2,558	
<b>L.</b>	March Obligation	\$1,546	
<b>M.</b>	April Obligation	\$2,428	
<b>N.</b>	May Obligation	\$2,272	
<b>O.</b>	June Obligation	\$3,539	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$14,901	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,391	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$2,391</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kinsley Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02300000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$45,427	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$41,975	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,485	
<b>J.</b>	January Obligation	\$3,762	
<b>K.</b>	February Obligation	\$3,762	
<b>L.</b>	March Obligation	\$2,272	
<b>M.</b>	April Obligation	\$3,075	
<b>N.</b>	May Obligation	\$3,218	
<b>O.</b>	June Obligation	\$5,011	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$21,100	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,385	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$3,385</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Lyons Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02500000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$93,191	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$86,108	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,230	
<b>J.</b>	January Obligation	\$9,420	
<b>K.</b>	February Obligation	\$9,419	
<b>L.</b>	March Obligation	\$2,927	
<b>M.</b>	April Obligation	\$4,638	
<b>N.</b>	May Obligation	\$6,601	
<b>O.</b>	June Obligation	\$10,280	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$43,285	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,945	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$6,945</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Luray Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02600000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$45,155	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$41,723	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,338	
<b>J.</b>	January Obligation	\$2,493	
<b>K.</b>	February Obligation	\$2,494	
<b>L.</b>	March Obligation	\$2,308	
<b>M.</b>	April Obligation	\$5,499	
<b>N.</b>	May Obligation	\$3,199	
<b>O.</b>	June Obligation	\$4,980	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$20,973	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,365	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$3,365</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Russell Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02700000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$136,212	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$125,860	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,418	
<b>J.</b>	January Obligation	\$10,453	
<b>K.</b>	February Obligation	\$10,453	
<b>L.</b>	March Obligation	\$7,447	
<b>M.</b>	April Obligation	\$10,240	
<b>N.</b>	May Obligation	\$9,649	
<b>O.</b>	June Obligation	\$15,024	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$63,266	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$10,152	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$10,152</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Sterling Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02800000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$57,757	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$53,367	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,131	
<b>J.</b>	January Obligation	\$5,509	
<b>K.</b>	February Obligation	\$5,509	
<b>L.</b>	March Obligation	\$3,799	
<b>M.</b>	April Obligation	\$1,547	
<b>N.</b>	May Obligation	\$4,091	
<b>O.</b>	June Obligation	\$6,372	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$26,827	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,304	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$4,304</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Augusta Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS02900000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$107,350	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$99,191	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,861	
<b>J.</b>	January Obligation	\$9,201	
<b>K.</b>	February Obligation	\$9,201	
<b>L.</b>	March Obligation	\$7,109	
<b>M.</b>	April Obligation	\$4,905	
<b>N.</b>	May Obligation	\$7,604	
<b>O.</b>	June Obligation	\$11,841	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$49,861	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,000	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$8,000</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Blue Rapids Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS03000000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$19,506	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$18,024	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,514	
<b>J.</b>	January Obligation	\$1,897	
<b>K.</b>	February Obligation	\$1,897	
<b>L.</b>	March Obligation	\$1,245	
<b>M.</b>	April Obligation	\$488	
<b>N.</b>	May Obligation	\$1,381	
<b>O.</b>	June Obligation	\$2,152	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$9,060	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$1,454	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$1,454</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Marion Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS03200000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$32,044	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$29,609	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,272	
<b>J.</b>	January Obligation	\$2,462	
<b>K.</b>	February Obligation	\$2,463	
<b>L.</b>	March Obligation	\$1,245	
<b>M.</b>	April Obligation	\$2,909	
<b>N.</b>	May Obligation	\$2,270	
<b>O.</b>	June Obligation	\$3,535	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$14,884	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,388	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$2,388	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Minneapolis Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS03300000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$103,659	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$95,781	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,872	
<b>J.</b>	January Obligation	\$7,409	
<b>K.</b>	February Obligation	\$7,409	
<b>L.</b>	March Obligation	\$5,592	
<b>M.</b>	April Obligation	\$8,960	
<b>N.</b>	May Obligation	\$7,343	
<b>O.</b>	June Obligation	\$11,434	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$48,147	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,725	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$7,725</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Norton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS03400000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$54,740	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$50,580	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,505	
<b>J.</b>	January Obligation	\$5,281	
<b>K.</b>	February Obligation	\$5,281	
<b>L.</b>	March Obligation	\$3,822	
<b>M.</b>	April Obligation	\$1,126	
<b>N.</b>	May Obligation	\$3,877	
<b>O.</b>	June Obligation	\$6,038	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$25,425	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,080	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$4,080	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Phillipsburg Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS03600000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$64,908	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$59,975	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,985	
<b>J.</b>	January Obligation	\$5,442	
<b>K.</b>	February Obligation	\$5,442	
<b>L.</b>	March Obligation	\$4,136	
<b>M.</b>	April Obligation	\$3,371	
<b>N.</b>	May Obligation	\$4,597	
<b>O.</b>	June Obligation	\$7,160	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$30,148	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,837	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$4,837</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Wellington Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS03700040017D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$104,630	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$96,678	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,396	
<b>J.</b>	January Obligation	\$9,674	
<b>K.</b>	February Obligation	\$9,674	
<b>L.</b>	March Obligation	\$6,580	
<b>M.</b>	April Obligation	\$3,717	
<b>N.</b>	May Obligation	\$7,412	
<b>O.</b>	June Obligation	\$11,541	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$48,598	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,798	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$7,798</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Salina Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS03800000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$406,652	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$375,746	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$219,185	
<b>J.</b>	January Obligation	\$29,049	
<b>K.</b>	February Obligation	\$29,049	
<b>L.</b>	March Obligation	\$26,316	
<b>M.</b>	April Obligation	\$30,804	
<b>N.</b>	May Obligation	\$28,805	
<b>O.</b>	June Obligation	\$44,854	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$188,877	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$30,308	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$30,308	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Paola Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS03900000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$167,550	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$154,816	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,309	
<b>J.</b>	January Obligation	\$13,216	
<b>K.</b>	February Obligation	\$13,215	
<b>L.</b>	March Obligation	\$9,936	
<b>M.</b>	April Obligation	\$11,106	
<b>N.</b>	May Obligation	\$11,868	
<b>O.</b>	June Obligation	\$18,481	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$77,822	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$12,487	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$12,487</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Fort Scott Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS04000000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$365,303	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$337,540	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$196,898	
<b>J.</b>	January Obligation	\$28,990	
<b>K.</b>	February Obligation	\$28,990	
<b>L.</b>	March Obligation	\$23,969	
<b>M.</b>	April Obligation	\$21,554	
<b>N.</b>	May Obligation	\$25,875	
<b>O.</b>	June Obligation	\$40,294	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$169,672	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$27,226	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$27,226</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Great Bend Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS04100000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$198,814	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$183,704	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,161	
<b>J.</b>	January Obligation	\$16,390	
<b>K.</b>	February Obligation	\$16,390	
<b>L.</b>	March Obligation	\$13,740	
<b>M.</b>	April Obligation	\$9,811	
<b>N.</b>	May Obligation	\$14,082	
<b>O.</b>	June Obligation	\$21,930	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$92,343	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$14,818	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$14,818	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Wamego Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS04200000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$42,342	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$39,124	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,822	
<b>J.</b>	January Obligation	\$3,618	
<b>K.</b>	February Obligation	\$3,618	
<b>L.</b>	March Obligation	\$2,438	
<b>M.</b>	April Obligation	\$2,323	
<b>N.</b>	May Obligation	\$2,999	
<b>O.</b>	June Obligation	\$4,671	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$19,667	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,155	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$3,155</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Olathe Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS04300000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$201,430	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$186,121	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,571	
<b>J.</b>	January Obligation	\$17,865	
<b>K.</b>	February Obligation	\$17,865	
<b>L.</b>	March Obligation	\$14,577	
<b>M.</b>	April Obligation	\$6,765	
<b>N.</b>	May Obligation	\$14,268	
<b>O.</b>	June Obligation	\$22,218	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$93,558	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$15,013	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$15,013	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Parsons Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS04400000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$240,081	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$221,835	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,404	
<b>J.</b>	January Obligation	\$19,295	
<b>K.</b>	February Obligation	\$19,296	
<b>L.</b>	March Obligation	\$15,558	
<b>M.</b>	April Obligation	\$13,874	
<b>N.</b>	May Obligation	\$17,006	
<b>O.</b>	June Obligation	\$26,481	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$111,510	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$17,894	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$17,894</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Galena Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS04500000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$90,821	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$83,919	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,953	
<b>J.</b>	January Obligation	\$6,246	
<b>K.</b>	February Obligation	\$6,245	
<b>L.</b>	March Obligation	\$5,384	
<b>M.</b>	April Obligation	\$7,858	
<b>N.</b>	May Obligation	\$6,433	
<b>O.</b>	June Obligation	\$10,018	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$42,184	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,769	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$6,769</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Jetmore Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS04700000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$21,819	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$20,161	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,761	
<b>J.</b>	January Obligation	\$1,239	
<b>K.</b>	February Obligation	\$1,240	
<b>L.</b>	March Obligation	\$628	
<b>M.</b>	April Obligation	\$3,075	
<b>N.</b>	May Obligation	\$1,546	
<b>O.</b>	June Obligation	\$2,406	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$10,134	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$1,627	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$1,627</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Iola Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS04900000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$308,403	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$284,964	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$166,229	
<b>J.</b>	January Obligation	\$24,010	
<b>K.</b>	February Obligation	\$24,011	
<b>L.</b>	March Obligation	\$19,042	
<b>M.</b>	April Obligation	\$20,318	
<b>N.</b>	May Obligation	\$21,845	
<b>O.</b>	June Obligation	\$34,018	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$143,244	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$22,985	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$22,985	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Agra Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05000000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$25,799	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$23,838	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,906	
<b>J.</b>	January Obligation	\$2,724	
<b>K.</b>	February Obligation	\$2,724	
<b>L.</b>	March Obligation	\$2,105	
<b>M.</b>	April Obligation	\$	
<b>N.</b>	May Obligation	\$1,584	
<b>O.</b>	June Obligation	\$2,846	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$11,983	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$1,923	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$1,923	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Gaylord Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05100000217D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$29,633	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$27,381	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,972	
<b>J.</b>	January Obligation	\$2,357	
<b>K.</b>	February Obligation	\$2,356	
<b>L.</b>	March Obligation	\$2,179	
<b>M.</b>	April Obligation	\$1,504	
<b>N.</b>	May Obligation	\$2,099	
<b>O.</b>	June Obligation	\$3,269	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$13,764	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,208	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$2,208</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Pleasanton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05200000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$52,041	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$48,086	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,050	
<b>J.</b>	January Obligation	\$3,230	
<b>K.</b>	February Obligation	\$3,230	
<b>L.</b>	March Obligation	\$2,293	
<b>M.</b>	April Obligation	\$5,992	
<b>N.</b>	May Obligation	\$3,686	
<b>O.</b>	June Obligation	\$5,741	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$24,172	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,878	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$3,878</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$602,317	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$556,541	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$324,649	
J.	January Obligation	\$61,160	
K.	February Obligation	\$61,159	
L.	March Obligation	\$126,739	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$30,699	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$279,757	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$44,892	
S.	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$44,892	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Lawrence/Douglas County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05300000217D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$283,262	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$261,734	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$152,678	
<b>J.</b>	January Obligation	\$	
<b>K.</b>	February Obligation	\$	
<b>L.</b>	March Obligation	\$	
<b>M.</b>	April Obligation	\$80,258	
<b>N.</b>	May Obligation	\$20,064	
<b>O.</b>	June Obligation	\$31,244	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$131,566	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$21,112	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$21,112</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Sabetha Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05400000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$43,883	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$40,548	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,653	
<b>J.</b>	January Obligation	\$3,887	
<b>K.</b>	February Obligation	\$3,887	
<b>L.</b>	March Obligation	\$3,376	
<b>M.</b>	April Obligation	\$1,284	
<b>N.</b>	May Obligation	\$3,108	
<b>O.</b>	June Obligation	\$4,841	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$20,383	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,270	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$3,270</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
A.	<b>PHA Name</b>	<b>Housing Authority of the City of Goodland</b>	
B.	<b>Project Number / PPN</b>	<b>KS05500000317D</b>	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$176,499	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$163,085	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,133	
J.	January Obligation	\$14,638	
K.	February Obligation	\$14,638	
L.	March Obligation	\$11,963	
M.	April Obligation	\$8,769	
N.	May Obligation	\$12,502	
O.	June Obligation	\$19,468	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$81,978	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$13,155	
S.	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$13,155</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of Medicine Lodge</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05700000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$73,607	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$68,013	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,674	
<b>J.</b>	January Obligation	\$6,656	
<b>K.</b>	February Obligation	\$6,655	
<b>L.</b>	March Obligation	\$6,132	
<b>M.</b>	April Obligation	\$1,412	
<b>N.</b>	May Obligation	\$5,214	
<b>O.</b>	June Obligation	\$8,119	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$34,188	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$5,486	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$5,486</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Moundridge Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS05900000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$72,011	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$66,538	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,814	
<b>J.</b>	January Obligation	\$7,304	
<b>K.</b>	February Obligation	\$7,303	
<b>L.</b>	March Obligation	\$5,903	
<b>M.</b>	April Obligation	\$	
<b>N.</b>	May Obligation	\$4,994	
<b>O.</b>	June Obligation	\$7,943	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$33,447	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$5,367	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$5,367</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Waterville Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06000000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$23,013	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$21,264	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,404	
<b>J.</b>	January Obligation	\$1,831	
<b>K.</b>	February Obligation	\$1,830	
<b>L.</b>	March Obligation	\$1,306	
<b>M.</b>	April Obligation	\$1,553	
<b>N.</b>	May Obligation	\$1,630	
<b>O.</b>	June Obligation	\$2,539	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$10,689	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$1,715	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$1,715</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Humboldt Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06100000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$142,617	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$131,778	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,871	
<b>J.</b>	January Obligation	\$10,277	
<b>K.</b>	February Obligation	\$10,276	
<b>L.</b>	March Obligation	\$8,709	
<b>M.</b>	April Obligation	\$11,146	
<b>N.</b>	May Obligation	\$10,102	
<b>O.</b>	June Obligation	\$15,731	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$66,241	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$10,630	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$10,630</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Chanute Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06200000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$303,107	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$280,071	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,375	
<b>J.</b>	January Obligation	\$24,869	
<b>K.</b>	February Obligation	\$24,868	
<b>L.</b>	March Obligation	\$22,784	
<b>M.</b>	April Obligation	\$13,359	
<b>N.</b>	May Obligation	\$21,470	
<b>O.</b>	June Obligation	\$33,434	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$140,784	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$22,591	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$22,591	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Manhattan Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06300000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$199,687	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$184,511	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,631	
<b>J.</b>	January Obligation	\$24,775	
<b>K.</b>	February Obligation	\$24,775	
<b>L.</b>	March Obligation	\$21,330	
<b>M.</b>	April Obligation	\$	
<b>N.</b>	May Obligation	\$	
<b>O.</b>	June Obligation	\$21,869	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$92,749	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$14,882	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$14,882</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Manhattan Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06300001217D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$79,525	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$73,481	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,864	
<b>J.</b>	January Obligation	\$5,853	
<b>K.</b>	February Obligation	\$5,853	
<b>L.</b>	March Obligation	\$3,847	
<b>M.</b>	April Obligation	\$6,979	
<b>N.</b>	May Obligation	\$5,633	
<b>O.</b>	June Obligation	\$8,772	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$36,937	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$5,927	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$5,927</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Lindsborg Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06500000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$75,171	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$69,458	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,517	
<b>J.</b>	January Obligation	\$5,678	
<b>K.</b>	February Obligation	\$5,678	
<b>L.</b>	March Obligation	\$3,436	
<b>M.</b>	April Obligation	\$6,506	
<b>N.</b>	May Obligation	\$5,325	
<b>O.</b>	June Obligation	\$8,292	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$34,915	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$5,602	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$5,602	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Sedgwick Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06600000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$40,697	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$37,604	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,936	
<b>J.</b>	January Obligation	\$2,902	
<b>K.</b>	February Obligation	\$2,901	
<b>L.</b>	March Obligation	\$2,586	
<b>M.</b>	April Obligation	\$3,142	
<b>N.</b>	May Obligation	\$2,882	
<b>O.</b>	June Obligation	\$4,490	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$18,903	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,033	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$3,033</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Leavenworth Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06800000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$221,717	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$204,867	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,506	
<b>J.</b>	January Obligation	\$15,262	
<b>K.</b>	February Obligation	\$15,262	
<b>L.</b>	March Obligation	\$11,879	
<b>M.</b>	April Obligation	\$20,417	
<b>N.</b>	May Obligation	\$15,705	
<b>O.</b>	June Obligation	\$24,456	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$102,981	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$16,525	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$16,525</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Neodesha Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS06900000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$111,292	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$102,834	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,987	
<b>J.</b>	January Obligation	\$8,475	
<b>K.</b>	February Obligation	\$8,476	
<b>L.</b>	March Obligation	\$6,596	
<b>M.</b>	April Obligation	\$7,986	
<b>N.</b>	May Obligation	\$7,883	
<b>O.</b>	June Obligation	\$12,276	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$51,692	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,295	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$8,295</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Strong City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS07000000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$36,509	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$33,734	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,678	
<b>J.</b>	January Obligation	\$2,441	
<b>K.</b>	February Obligation	\$2,441	
<b>L.</b>	March Obligation	\$1,926	
<b>M.</b>	April Obligation	\$3,536	
<b>N.</b>	May Obligation	\$2,586	
<b>O.</b>	June Obligation	\$4,028	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$16,958	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,720	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$2,720</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Garden City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS07100000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$104,200	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$96,281	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,164	
<b>J.</b>	January Obligation	\$8,297	
<b>K.</b>	February Obligation	\$8,297	
<b>L.</b>	March Obligation	\$5,038	
<b>M.</b>	April Obligation	\$7,891	
<b>N.</b>	May Obligation	\$7,381	
<b>O.</b>	June Obligation	\$11,494	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$48,398	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,766	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$7,766</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Liberal Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS07200000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$102,475	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$94,687	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,234	
<b>J.</b>	January Obligation	\$9,299	
<b>K.</b>	February Obligation	\$9,298	
<b>L.</b>	March Obligation	\$5,336	
<b>M.</b>	April Obligation	\$5,102	
<b>N.</b>	May Obligation	\$7,258	
<b>O.</b>	June Obligation	\$11,304	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$47,597	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,637	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$7,637</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Newton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS07300000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$294,756	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$272,355	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,874	
<b>J.</b>	January Obligation	\$20,706	
<b>K.</b>	February Obligation	\$20,706	
<b>L.</b>	March Obligation	\$16,438	
<b>M.</b>	April Obligation	\$25,664	
<b>N.</b>	May Obligation	\$20,879	
<b>O.</b>	June Obligation	\$32,512	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$136,905	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$21,969	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$21,969</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>St. Francis Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS07600000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$28,503	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$26,337	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,363	
<b>J.</b>	January Obligation	\$1,982	
<b>K.</b>	February Obligation	\$1,983	
<b>L.</b>	March Obligation	\$1,097	
<b>M.</b>	April Obligation	\$3,014	
<b>N.</b>	May Obligation	\$2,019	
<b>O.</b>	June Obligation	\$3,144	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$13,239	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,124	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$2,124</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Girard Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS07700000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$46,248	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$42,733	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,928	
<b>J.</b>	January Obligation	\$3,319	
<b>K.</b>	February Obligation	\$3,320	
<b>L.</b>	March Obligation	\$2,735	
<b>M.</b>	April Obligation	\$3,730	
<b>N.</b>	May Obligation	\$3,276	
<b>O.</b>	June Obligation	\$5,101	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$21,481	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,447	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$3,447</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Burrton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS07800000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$21,589	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$19,948	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,636	
<b>J.</b>	January Obligation	\$1,659	
<b>K.</b>	February Obligation	\$1,658	
<b>L.</b>	March Obligation	\$1,000	
<b>M.</b>	April Obligation	\$1,800	
<b>N.</b>	May Obligation	\$1,529	
<b>O.</b>	June Obligation	\$2,382	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$10,028	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$1,608	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$1,608	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Howard Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS07900000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$101,580	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$93,860	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,752	
<b>J.</b>	January Obligation	\$6,968	
<b>K.</b>	February Obligation	\$6,968	
<b>L.</b>	March Obligation	\$5,959	
<b>M.</b>	April Obligation	\$8,886	
<b>N.</b>	May Obligation	\$7,195	
<b>O.</b>	June Obligation	\$11,205	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$47,181	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,571	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$7,571</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
A.	<b>PHA Name</b>	<b>Housing Authority of the City of Hoxie</b>	
B.	<b>Project Number / PPN</b>	<b>KS08000000117D</b>	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$44,445	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$41,067	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,956	
J.	January Obligation	\$3,360	
K.	February Obligation	\$3,359	
L.	March Obligation	\$2,061	
M.	April Obligation	\$3,813	
N.	May Obligation	\$3,148	
O.	June Obligation	\$4,903	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$20,644	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,312	
S.	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$3,312</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Nicodemus Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS08100000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$15,667	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$14,476	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,444	
<b>J.</b>	January Obligation	\$1,130	
<b>K.</b>	February Obligation	\$1,129	
<b>L.</b>	March Obligation	\$994	
<b>M.</b>	April Obligation	\$1,186	
<b>N.</b>	May Obligation	\$1,110	
<b>O.</b>	June Obligation	\$1,728	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$7,277	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$1,167	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$1,167</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Hill City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS08200000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$46,273	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$42,756	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,941	
<b>J.</b>	January Obligation	\$3,671	
<b>K.</b>	February Obligation	\$3,672	
<b>L.</b>	March Obligation	\$2,520	
<b>M.</b>	April Obligation	\$3,248	
<b>N.</b>	May Obligation	\$3,277	
<b>O.</b>	June Obligation	\$5,105	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$21,493	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,448	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$3,448</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Greenleaf Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS08300000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$31,853	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$29,432	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,169	
<b>J.</b>	January Obligation	\$2,770	
<b>K.</b>	February Obligation	\$2,770	
<b>L.</b>	March Obligation	\$2,322	
<b>M.</b>	April Obligation	\$1,163	
<b>N.</b>	May Obligation	\$2,256	
<b>O.</b>	June Obligation	\$3,514	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$14,795	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,374	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$2,374</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Downs Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS08600000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$68,516	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$63,309	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,930	
<b>J.</b>	January Obligation	\$5,136	
<b>K.</b>	February Obligation	\$5,137	
<b>L.</b>	March Obligation	\$4,815	
<b>M.</b>	April Obligation	\$4,325	
<b>N.</b>	May Obligation	\$4,853	
<b>O.</b>	June Obligation	\$7,558	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$31,824	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$5,106	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$5,106</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Hays Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS09100000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$45,797	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$42,316	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,684	
<b>J.</b>	January Obligation	\$3,345	
<b>K.</b>	February Obligation	\$3,344	
<b>L.</b>	March Obligation	\$2,748	
<b>M.</b>	April Obligation	\$3,539	
<b>N.</b>	May Obligation	\$3,244	
<b>O.</b>	June Obligation	\$5,052	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$21,272	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,412	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$3,412</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Florence Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS09400000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$37,896	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$35,016	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,426	
<b>J.</b>	January Obligation	\$2,771	
<b>K.</b>	February Obligation	\$2,771	
<b>L.</b>	March Obligation	\$2,104	
<b>M.</b>	April Obligation	\$3,091	
<b>N.</b>	May Obligation	\$2,685	
<b>O.</b>	June Obligation	\$4,180	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$17,602	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,824	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$2,824</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Belleville Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS09500000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$28,060	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$25,927	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,124	
<b>J.</b>	January Obligation	\$2,389	
<b>K.</b>	February Obligation	\$2,390	
<b>L.</b>	March Obligation	\$1,782	
<b>M.</b>	April Obligation	\$1,389	
<b>N.</b>	May Obligation	\$1,988	
<b>O.</b>	June Obligation	\$3,095	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$13,033	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,091	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$2,091	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Hillsboro Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS09600000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$49,107	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$45,375	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,469	
<b>J.</b>	January Obligation	\$3,737	
<b>K.</b>	February Obligation	\$3,737	
<b>L.</b>	March Obligation	\$3,360	
<b>M.</b>	April Obligation	\$3,080	
<b>N.</b>	May Obligation	\$3,478	
<b>O.</b>	June Obligation	\$5,417	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$22,809	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,660	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$3,660	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Herington KS</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS10000000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$76,908	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$71,063	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,453	
<b>J.</b>	January Obligation	\$6,790	
<b>K.</b>	February Obligation	\$6,789	
<b>L.</b>	March Obligation	\$3,383	
<b>M.</b>	April Obligation	\$4,829	
<b>N.</b>	May Obligation	\$5,447	
<b>O.</b>	June Obligation	\$8,484	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$35,722	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$5,731	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$5,731</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Junction City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS10500000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$201,316	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$186,016	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,509	
<b>J.</b>	January Obligation	\$18,604	
<b>K.</b>	February Obligation	\$18,605	
<b>L.</b>	March Obligation	\$17,439	
<b>M.</b>	April Obligation	\$2,392	
<b>N.</b>	May Obligation	\$14,260	
<b>O.</b>	June Obligation	\$22,205	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$93,505	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$15,004	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$15,004	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Halstead Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS11200000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$116,820	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$107,942	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,966	
<b>J.</b>	January Obligation	\$9,416	
<b>K.</b>	February Obligation	\$9,416	
<b>L.</b>	March Obligation	\$8,836	
<b>M.</b>	April Obligation	\$5,431	
<b>N.</b>	May Obligation	\$8,275	
<b>O.</b>	June Obligation	\$12,885	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$54,259	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,707	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$8,707</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Cawker City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS11300012517D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$53,876	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$49,781	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,039	
<b>J.</b>	January Obligation	\$4,038	
<b>K.</b>	February Obligation	\$4,038	
<b>L.</b>	March Obligation	\$3,727	
<b>M.</b>	April Obligation	\$3,462	
<b>N.</b>	May Obligation	\$3,816	
<b>O.</b>	June Obligation	\$5,943	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$25,024	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,015	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$4,015</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Lincoln Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS12100000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$41,159	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$38,031	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,185	
<b>J.</b>	January Obligation	\$2,947	
<b>K.</b>	February Obligation	\$2,948	
<b>L.</b>	March Obligation	\$2,552	
<b>M.</b>	April Obligation	\$3,215	
<b>N.</b>	May Obligation	\$2,915	
<b>O.</b>	June Obligation	\$4,540	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$19,117	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,068	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$3,068	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Frontenac Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS13110000017D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$30,261	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$27,961	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,311	
<b>J.</b>	January Obligation	\$3,113	
<b>K.</b>	February Obligation	\$3,113	
<b>L.</b>	March Obligation	\$2,570	
<b>M.</b>	April Obligation	\$	
<b>N.</b>	May Obligation	\$1,922	
<b>O.</b>	June Obligation	\$3,338	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$14,056	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,255	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$2,255</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Winfield Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS13200000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$87,431	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$80,786	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,125	
<b>J.</b>	January Obligation	\$4,516	
<b>K.</b>	February Obligation	\$4,515	
<b>L.</b>	March Obligation	\$2,585	
<b>M.</b>	April Obligation	\$13,156	
<b>N.</b>	May Obligation	\$6,193	
<b>O.</b>	June Obligation	\$9,644	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$40,609	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,516	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$6,516</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Mankato Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS14100000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$32,486	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$30,017	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,510	
<b>J.</b>	January Obligation	\$2,508	
<b>K.</b>	February Obligation	\$2,508	
<b>L.</b>	March Obligation	\$1,723	
<b>M.</b>	April Obligation	\$2,465	
<b>N.</b>	May Obligation	\$2,301	
<b>O.</b>	June Obligation	\$3,584	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$15,089	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,421	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$2,421</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Stafford Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS14200000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$57,759	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$53,369	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,132	
<b>J.</b>	January Obligation	\$4,720	
<b>K.</b>	February Obligation	\$4,721	
<b>L.</b>	March Obligation	\$4,178	
<b>M.</b>	April Obligation	\$2,746	
<b>N.</b>	May Obligation	\$4,091	
<b>O.</b>	June Obligation	\$6,371	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$26,827	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,305	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$4,305</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Columbus Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS14300000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$64,720	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$59,801	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,884	
<b>J.</b>	January Obligation	\$4,514	
<b>K.</b>	February Obligation	\$4,513	
<b>L.</b>	March Obligation	\$4,441	
<b>M.</b>	April Obligation	\$4,869	
<b>N.</b>	May Obligation	\$4,585	
<b>O.</b>	June Obligation	\$7,139	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$30,061	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,823	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$4,823</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Chapman Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS14700000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$15,328	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$14,163	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,262	
<b>J.</b>	January Obligation	\$641	
<b>K.</b>	February Obligation	\$640	
<b>L.</b>	March Obligation	\$	
<b>M.</b>	April Obligation	\$3,062	
<b>N.</b>	May Obligation	\$1,086	
<b>O.</b>	June Obligation	\$1,691	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$7,120	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$1,142	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$1,142</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Solomon Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS15200000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$19,623	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$18,132	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,577	
<b>J.</b>	January Obligation	\$1,531	
<b>K.</b>	February Obligation	\$1,530	
<b>L.</b>	March Obligation	\$976	
<b>M.</b>	April Obligation	\$1,523	
<b>N.</b>	May Obligation	\$1,390	
<b>O.</b>	June Obligation	\$2,165	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$9,115	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$1,462	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$1,462	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Cherryvale Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS15500000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$42,872	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$39,614	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,108	
<b>J.</b>	January Obligation	\$3,081	
<b>K.</b>	February Obligation	\$3,081	
<b>L.</b>	March Obligation	\$2,680	
<b>M.</b>	April Obligation	\$3,305	
<b>N.</b>	May Obligation	\$3,037	
<b>O.</b>	June Obligation	\$4,729	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$19,913	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,195	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$3,195</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Victoria Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>KS15800000117D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 5/22/2017	\$24,308	
<b>F.</b>	Interim Proration for July Funding Cycle	92.40%	
<b>G.</b>	Annual Prorated Eligibility	\$22,461	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,102	
<b>J.</b>	January Obligation	\$1,908	
<b>K.</b>	February Obligation	\$1,908	
<b>L.</b>	March Obligation	\$1,302	
<b>M.</b>	April Obligation	\$1,769	
<b>N.</b>	May Obligation	\$1,722	
<b>O.</b>	June Obligation	\$2,682	
<b>P.</b>	Special Adjustments	\$-	
<b>Q.</b>	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$11,291	
<b>R.</b>	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$1,811	
<b>S.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$1,811</b>	