

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Twin Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	ID00100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YK7WNYM3YN61	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$263,702	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$260,321	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,774	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$53,016	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,016	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,758	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pocatello	
B.	Award Number/Grant Number/Project Number	ID00500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JK4ZH7JNS921	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$153,071	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$151,108	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,369	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$30,774	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,774	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,595	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buhl	
B.	Award Number/Grant Number/Project Number	ID01000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L9N5NKE5LK26	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$98,801	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$97,534	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,511	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$19,863	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,863	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,648	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City Jerome	
B.	Award Number/Grant Number/Project Number	ID01100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QWHHXYMKWD98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$85,479	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$84,383	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,128	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$17,185	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,185	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,943	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of American Falls	
B.	Award Number/Grant Number/Project Number	ID01200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HZJMNE9YNA95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$102,798	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$101,480	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,827	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$20,667	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,667	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,160	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boise City Housing Authority	
B.	Award Number/Grant Number/Project Number	ID01300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MDWQNJL9HFJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$334,520	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$330,231	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,077	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$67,254	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,254	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,823	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southwestern Idaho Cooperative Housing Authority	
B.	Award Number/Grant Number/Project Number	ID01600001623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JV6MU3W8KAT3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$169,303	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$167,132	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,711	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$34,038	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,038	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,673	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ada County Housing Authority	
B.	Award Number/Grant Number/Project Number	ID02100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KLCSMPVENYL6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,841	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$4,779	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,593	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$973	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$973	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$620	