

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Superior	
B.	Award Number/Grant Number/Project Number	WI00100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MCEPMUAG57J8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$529,447	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$522,659	
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)	\$174,220	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$106,443	
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)	\$106,443	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,777	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Superior	
B.	Award Number/Grant Number/Project Number	WI00100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MCEPMUAG57J8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$714,363	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$705,204	
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)	\$235,068	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$143,619	
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)	\$143,619	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,449	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,439,091	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,407,818	
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)	\$802,606	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$490,368	
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)	\$490,368	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$312,238	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,585,201	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,564,876	
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)	\$521,625	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$318,697	
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)	\$318,697	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$202,928	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$214,750	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$211,997	
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)	\$70,666	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$43,175	
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)	\$43,175	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,491	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$574,672	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$567,304	
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)	\$189,101	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$115,535	
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)	\$115,535	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,566	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200001323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$430,929	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$425,404	
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)	\$141,801	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$86,636	
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)	\$86,636	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,165	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200001523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$517,501	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$510,866	
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)	\$170,289	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$104,041	
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)	\$104,041	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,248	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200001623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$459,189	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$453,301	
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)	\$151,100	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$92,318	
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)	\$92,318	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,782	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200001723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$268,560	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$265,117	
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)	\$88,372	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$53,993	
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)	\$53,993	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,379	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200001923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$254,787	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$251,520	
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)	\$83,840	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$51,224	
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)	\$51,224	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,616	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200006023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$186,738	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$184,344	
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)	\$61,448	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$37,543	
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)	\$37,543	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,905	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200006123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$139,503	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$137,714	
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)	\$45,905	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$28,046	
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)	\$28,046	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,859	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200006223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$325,205	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$321,035	
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)	\$107,012	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$65,381	
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)	\$65,381	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,631	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200006323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$209,234	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$206,551	
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)	\$68,850	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$42,065	
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)	\$42,065	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,785	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Award Number/Grant Number/Project Number	WI00300020023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HX6JJX8NZZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$441,546	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$435,885	
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)	\$145,295	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$88,771	
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)	\$88,771	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,524	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Award Number/Grant Number/Project Number	WI00300030023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HX6JJX8NZZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$625,139	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$617,124	
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)	\$205,708	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$125,681	
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)	\$125,681	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,027	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Award Number/Grant Number/Project Number	WI00300040023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HX6JJX8NZZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$318,386	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$314,304	
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)	\$104,768	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$64,010	
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)	\$64,010	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,758	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Award Number/Grant Number/Project Number	WI00300050023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HX6JJX8NZZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$165,785	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$163,659	
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)	\$54,553	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$33,330	
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)	\$33,330	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,223	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Award Number/Grant Number/Project Number	WI00300060023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HX6JJX8NZZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$79,490	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$78,471	
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)	\$26,157	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,981	
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)	\$15,981	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,176	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Menomonie Housing Authority	
B.	Award Number/Grant Number/Project Number	WI00400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MC28XEZSWD13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$49,282	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$48,650	
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)	\$16,217	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$9,908	
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)	\$9,908	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,309	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Menomonie Housing Authority	
B.	Award Number/Grant Number/Project Number	WI00400000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MC28XEZSWD13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$66,299	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$65,449	
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)	\$21,816	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,329	
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)	\$13,329	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,487	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Crosse Housing Authority	
B.	Award Number/Grant Number/Project Number	WI00600137823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KH3QTC7LNLJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$723,715	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$714,436	
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)	\$238,145	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$145,499	
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)	\$145,499	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,646	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Crosse Housing Authority	
B.	Award Number/Grant Number/Project Number	WI00602456923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KH3QTC7LNLJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$580,164	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$572,725	
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)	\$190,908	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$116,639	
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)	\$116,639	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,269	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Milwaukee Community Development Auth.	
B.	Award Number/Grant Number/Project Number	WI00800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NU5BCSGGPVA7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$71,691	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$70,772	
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)	\$23,591	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$14,413	
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)	\$14,413	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,178	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marshfield Community Development Authority	
B.	Award Number/Grant Number/Project Number	WI01100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K9BBWEANJU48	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$185,646	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$183,266	
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)	\$61,089	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$37,323	
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)	\$37,323	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,766	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stanley Housing Authority	
B.	Award Number/Grant Number/Project Number	WI01500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FBEKE4SF8AJ2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$38,855	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$38,357	
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)	\$12,786	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,812	
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)	\$7,812	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,974	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Spooner Housing Authority	
B.	Award Number/Grant Number/Project Number	WI01600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HVJ6F6N69EM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$32,840	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$32,419	
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)	\$10,806	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$6,602	
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)	\$6,602	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,204	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plymouth Housing Authority	
B.	Award Number/Grant Number/Project Number	WI01800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C2FHNPEU7ZH2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$43,374	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$42,818	
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)	\$14,273	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$8,720	
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)	\$8,720	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,553	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amery Housing Authority	
B.	Award Number/Grant Number/Project Number	WI01900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	G88RMVWLMAR9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$54,204	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$53,509	
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)	\$17,836	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,898	
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)	\$10,898	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,938	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Richmond	
B.	Award Number/Grant Number/Project Number	WI02000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NKPGQL1FB9X9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$75,314	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$74,348	
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)	\$24,783	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,141	
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)	\$15,141	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,642	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brillion Housing Authority	
B.	Award Number/Grant Number/Project Number	WI02100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YC6TNRVN9TS3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$45,168	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$44,589	
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)	\$14,863	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$9,081	
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)	\$9,081	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,782	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Barron	
B.	Award Number/Grant Number/Project Number	WI02300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VLSSDBZ2XWB9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$44,272	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$43,704	
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)	\$14,568	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$8,901	
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)	\$8,901	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,667	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manitowoc Housing Authority	
B.	Award Number/Grant Number/Project Number	WI02400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YBNED8NV1A28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$99,067	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$97,797	
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)	\$32,599	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$19,917	
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)	\$19,917	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,682	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Edgerton Housing Authority	
B.	Award Number/Grant Number/Project Number	WI02500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VCSKQ49DYDG6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$69,230	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$68,342	
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)	\$22,781	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,918	
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)	\$13,918	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,863	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Abbotsford Housing Authority	
B.	Award Number/Grant Number/Project Number	WI02600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NH5VDMSCRXH5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$59,431	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$58,669	
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)	\$19,556	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$11,948	
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)	\$11,948	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,608	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe Housing Authority	
B.	Award Number/Grant Number/Project Number	WI02800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VVSSJCSKLBR8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$56,283	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$55,561	
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)	\$18,520	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$11,315	
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)	\$11,315	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,205	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bruce Housing Authority	
B.	Award Number/Grant Number/Project Number	WI02900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SXVCMHLS2N56	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$75,680	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$74,710	
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)	\$24,903	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,215	
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)	\$15,215	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,688	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Reedsville Housing Authority	
B.	Award Number/Grant Number/Project Number	WI03000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TK7JZPN929B9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$39,454	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$38,948	
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)	\$12,983	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,932	
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)	\$7,932	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,051	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wausau Community Development Authority	
B.	Award Number/Grant Number/Project Number	WI03100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FFCSJ69YNYJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$214,834	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$212,079	
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)	\$70,693	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$43,191	
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)	\$43,191	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,502	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwood Housing Authority	
B.	Award Number/Grant Number/Project Number	WI03200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QB4JMA4ANGD3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$21,778	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$21,499	
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)	\$7,166	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$4,378	
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)	\$4,378	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,788	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Award Number/Grant Number/Project Number	WI03300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WDHLMH8TPNS7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$64,461	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$63,635	
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)	\$21,212	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$12,960	
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)	\$12,960	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,252	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Algoma Housing Authority	
B.	Award Number/Grant Number/Project Number	WI03400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M667PBCYJPV6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$59,178	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$58,419	
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)	\$19,473	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$11,897	
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)	\$11,897	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,576	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stevens Point Housing Authority	
B.	Award Number/Grant Number/Project Number	WI03700000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C8MKF7GNTNM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$511,598	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$505,039	
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)	\$168,346	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$102,854	
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)	\$102,854	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,492	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stevens Point Housing Authority	
B.	Award Number/Grant Number/Project Number	WI03700000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C8MKF7GNTNM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$130,495	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$128,822	
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)	\$42,941	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$26,235	
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)	\$26,235	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,706	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fond Du Lac Housing Authority	
B.	Award Number/Grant Number/Project Number	WI03800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FYHSQJ8WQED5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$503,082	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$496,632	
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)	\$165,544	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$101,142	
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)	\$101,142	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,402	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hurley Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PNE2KX87N1E3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$80,703	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$79,668	
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)	\$26,556	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$16,225	
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)	\$16,225	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,331	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Mills Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UF46CNGVSAK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$49,326	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$48,694	
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)	\$16,231	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$9,917	
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)	\$9,917	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,314	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hudson Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HG4GXMR6D395	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$55,752	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$55,037	
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)	\$18,346	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$11,209	
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)	\$11,209	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,137	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shawano Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LSKNYSMJMFJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$240,459	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$237,376	
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)	\$79,125	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$48,343	
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)	\$48,343	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,782	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richland Center Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WK3ZGURFMSM1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$67,671	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$66,803	
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)	\$22,268	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,605	
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)	\$13,605	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,663	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sheboygan Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JSCCJHP2H273	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$311,583	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$307,588	
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)	\$102,529	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$62,642	
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)	\$62,642	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,887	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New London Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VFGAEUNQHMJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$121,417	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$119,860	
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)	\$39,953	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,410	
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)	\$24,410	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,543	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Marinette Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V3B6W13UGQJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$89,460	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$88,313	
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)	\$29,438	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$17,986	
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)	\$17,986	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,452	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rice Lake Housing Authority	
B.	Award Number/Grant Number/Project Number	WI05000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FBUGJWE2RCB3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$155,752	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$153,755	
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)	\$51,252	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$31,313	
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)	\$31,313	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,939	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chetek Housing Authority	
B.	Award Number/Grant Number/Project Number	WI05100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TMCADKBMPFN2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$49,309	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$48,677	
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)	\$16,226	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$9,913	
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)	\$9,913	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,313	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Award Number/Grant Number/Project Number	WI05200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TXM8U6E3DKB1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$37,831	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$37,346	
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)	\$12,449	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,606	
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)	\$7,606	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,843	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	WI05500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	Y46PYJ8Y73D6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$78,666	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$77,657	
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)	\$25,886	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,815	
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)	\$15,815	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,071	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederic Housing Authority	
B.	Award Number/Grant Number/Project Number	WI05600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TKLUJE7UHP95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$36,638	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$36,168	
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)	\$12,056	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,366	
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)	\$7,366	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,690	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luck Housing Authority	
B.	Award Number/Grant Number/Project Number	WI05700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SN5KUH3HXMA4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$25,371	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$25,046	
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)	\$8,349	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$5,101	
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)	\$5,101	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,248	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sparta Housing Authority	
B.	Award Number/Grant Number/Project Number	WI05800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VB8LRW98X5N5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$92,092	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$90,911	
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)	\$30,304	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$18,515	
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)	\$18,515	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,789	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodville Housing Authority	
B.	Award Number/Grant Number/Project Number	WI05900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	P6MLDM5T6W44	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$43,311	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$42,756	
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)	\$14,252	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$8,707	
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)	\$8,707	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,545	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	River Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FNXYPXBFBMM7	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$221,132	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$218,297	
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)	\$72,766	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$44,457	
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)	\$44,457	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,309	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shell Lake	
B.	Award Number/Grant Number/Project Number	WI06100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YENKUFDG73S1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$33,405	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$32,977	
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)	\$10,992	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$6,716	
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)	\$6,716	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,276	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wausaukee Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HGELYQ43WMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$142,938	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$141,105	
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)	\$47,035	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$28,737	
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)	\$28,737	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,298	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06400000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CFR2BN6DV4F7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$315,328	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$311,285	
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)	\$103,762	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$63,395	
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)	\$63,395	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,367	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06400000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CFR2BN6DV4F7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$108,569	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$107,177	
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)	\$35,726	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$21,827	
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)	\$21,827	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,899	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06400000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CFR2BN6DV4F7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$31,041	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$30,643	
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)	\$10,214	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$6,241	
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)	\$6,241	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,973	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06400000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CFR2BN6DV4F7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$70,321	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$69,419	
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)	\$23,140	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$14,138	
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)	\$14,138	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,002	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Appleton Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06500001223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JSXFC6WR5F24	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$323,434	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$319,287	
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)	\$106,429	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$65,025	
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)	\$65,025	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,404	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Mondovi Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	J7DGGCJPCQZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$33,807	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$33,374	
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)	\$11,125	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$6,797	
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)	\$6,797	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,328	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Prairie Du Chien Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GSGHH46KBVU7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$64,191	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$63,368	
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)	\$21,123	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$12,905	
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)	\$12,905	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,218	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wisconsin Rapids Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PKJZU6Q3HH73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$184,851	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$182,481	
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)	\$60,827	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$37,163	
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)	\$37,163	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,664	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Mauston Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GCNBKDLUWUE4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$86,922	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$85,808	
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)	\$28,603	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$17,475	
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)	\$17,475	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,128	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rhineland Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07000000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	N6LMU8E1MNG9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$85,133	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$84,041	
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)	\$28,014	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$17,116	
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)	\$17,116	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,898	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Grantsburg Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UX33PNZDNL65	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$72,999	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$72,063	
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)	\$24,021	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$14,676	
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)	\$14,676	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,345	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clintonville Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CJACMLMVL69	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$65,437	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$64,598	
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)	\$21,533	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,156	
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)	\$13,156	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,377	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osceola Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F8SARW9H5E35	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$13,087	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$12,919	
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)	\$4,306	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,631	
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)	\$2,631	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,675	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Green Bay Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07400001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HFHMG92PWNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$222,148	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$219,300	
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)	\$73,100	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$44,662	
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)	\$44,662	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,438	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Green Bay Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07400002023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HFHMG92PWNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$144,663	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$142,808	
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)	\$47,603	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$29,084	
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)	\$29,084	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,519	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E1C2JTAHAM44	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$33,227	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$32,801	
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)	\$10,934	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$6,680	
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)	\$6,680	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,254	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FMNQN8KPMVT3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,364	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$6,282	
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)	\$2,094	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,279	
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)	\$1,279	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$815	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Thorp Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	N5PPG6LWC7M6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$47,153	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$46,548	
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)	\$15,516	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$9,480	
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)	\$9,480	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,036	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jefferson Housing Authority	
B.	Award Number/Grant Number/Project Number	WI08600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EB4LLYLNRTG4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$	
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)	\$	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$	
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)	\$	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Estimate Zero Eligibility

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Baraboo Community Development Authority	
B.	Award Number/Grant Number/Project Number	WI09000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F32ARMJLMZR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$	
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)	\$	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$	
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)	\$	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Estimate Zero Eligibility

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sauk City Housing Authority	
B.	Award Number/Grant Number/Project Number	WI09300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MC9NLGAAG5X8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$17,522	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$17,297	
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)	\$5,766	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,523	
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)	\$3,523	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,243	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tomah Housing Authority	
B.	Award Number/Grant Number/Project Number	WI09600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZLG3MLQMBJ27	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$52,901	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$52,223	
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)	\$17,408	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,636	
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)	\$10,636	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,772	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Park Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	WI09800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VK8WGCAM7HL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$66,663	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$65,808	
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)	\$21,936	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,402	
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)	\$13,402	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,534	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Depere Housing Authority	
B.	Award Number/Grant Number/Project Number	WI10200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	Q1CXKED4FSF9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$102,097	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$100,788	
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)	\$33,596	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$20,526	
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)	\$20,526	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,070	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ladysmith Housing Authority	
B.	Award Number/Grant Number/Project Number	WI11100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WFA5MNE68EN5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$93,066	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$91,873	
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)	\$30,624	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$18,711	
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)	\$18,711	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,913	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	WI11300000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C1CUQNZL31G8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$201,258	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$198,678	
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)	\$66,226	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$40,462	
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)	\$40,462	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,764	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	WI11300000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C1CUQNZL31G8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$132,541	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$130,842	
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)	\$43,614	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$26,647	
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)	\$26,647	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,967	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	WI11300000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C1CUQNZL31G8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$128,249	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$126,605	
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)	\$42,202	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$25,784	
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)	\$25,784	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,418	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	WI11300000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C1CUQNZL31G8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$95,727	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$94,500	
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)	\$31,500	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$19,246	
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)	\$19,246	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,254	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	WI11300000923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C1CUQNZL31G8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$217,611	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$214,821	
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)	\$71,607	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$43,750	
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)	\$43,750	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,857	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Viroqua Housing Authority	
B.	Award Number/Grant Number/Project Number	WI11800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QJKJYGBEJKU6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$168,526	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$166,365	
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)	\$55,455	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$33,881	
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)	\$33,881	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,574	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Washburn Housing Authority	
B.	Award Number/Grant Number/Project Number	WI12700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YWEHTN74DVV5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$106,261	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$104,899	
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)	\$34,966	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$21,363	
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)	\$21,363	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,603	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Peshtigo Housing Authority	
B.	Award Number/Grant Number/Project Number	WI12900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	U9MLM2HEL745	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$69,238	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$68,350	
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)	\$22,783	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,920	
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)	\$13,920	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,863	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland Housing Authority	
B.	Award Number/Grant Number/Project Number	WI13100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EAKPDBRA3C94	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$305,718	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$301,798	
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)	\$100,599	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$61,463	
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)	\$61,463	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,136	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ashland Housing Authority	
B.	Award Number/Grant Number/Project Number	WI13100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EAKPDBRA3C94	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$34,899	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$34,452	
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)	\$11,484	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,016	
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)	\$7,016	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,468	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shawano County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI13900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JTLG5V2EDD9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$205,245	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$202,613	
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)	\$67,538	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$41,264	
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)	\$41,264	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,274	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waukesha Housing Authority	
B.	Award Number/Grant Number/Project Number	WI14200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	Y8MHK76VPNZ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$378,616	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$373,762	
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)	\$124,587	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$76,119	
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)	\$76,119	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,468	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Waukesha Housing Authority	
B.	Award Number/Grant Number/Project Number	WI14200000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	Y8MHK76VPNZ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$226,578	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$223,673	
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)	\$74,558	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$45,552	
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)	\$45,552	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,006	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boscobel Housing Authority	
B.	Award Number/Grant Number/Project Number	WI15800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ETFXC4ZVHJR5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$102,776	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$101,458	
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)	\$33,819	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$20,663	
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)	\$20,663	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,156	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trempealeau County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI16600016623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	D8EUA5U2F9J3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$49,016	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$48,388	
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)	\$16,129	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$9,854	
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)	\$9,854	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,275	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eau Claire County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI19300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LXMJXTD3QMQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$64,568	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$63,740	
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)	\$21,247	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$12,981	
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)	\$12,981	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,266	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sauk County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI20400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	G49MKV2D7EE1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$92,571	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$91,384	
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)	\$30,461	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$18,611	
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)	\$18,611	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,850	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Eau Claire Housing Authority	
B.	Award Number/Grant Number/Project Number	WI20700007723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JXQEAPJNJWK8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$345,993	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$341,557	
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)	\$113,852	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$69,560	
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)	\$69,560	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,292	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winnebago County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI21300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SMG4GWKEHCL6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$197,423	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$194,892	
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)	\$64,964	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$39,691	
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)	\$39,691	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,273	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dane County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI21400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DNQMH9E2WG83	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$169,668	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$167,493	
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)	\$55,831	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$34,111	
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)	\$34,111	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,720	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafayette County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI22100613923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LPJCQ25FCB58	
E.	Project Status (Active/Deleted)	Deleted	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$	
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)	\$	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,200	
M.	De-obligation Needed (Will notify the FO)	\$-10,200	
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removed during Mar&Apr Inventory

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI22600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JEH4PFJYLSK4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$26,705	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$26,363	
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)	\$8,788	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$5,369	
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)	\$5,369	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,419	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI23100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZLG2YYDBGL16	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$64,499	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$63,672	
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)	\$21,224	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$12,967	
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)	\$12,967	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,257	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burnett County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI24200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZL6LQ6C328E1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$74,214	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$73,262	
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)	\$24,421	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$14,920	
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)	\$14,920	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,501	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fond Du Lac County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI24600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F7NDEKRW6WH1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$76,414	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$75,434	
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)	\$25,145	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,363	
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)	\$15,363	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,782	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Deforest Housing Authority	
B.	Award Number/Grant Number/Project Number	WI24900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HM2EHJM5QLK1	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$20,136	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$19,878	
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)	\$6,626	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$4,048	
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)	\$4,048	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,578	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chilton Housing Authority	
B.	Award Number/Grant Number/Project Number	WI25100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X54NJA3YQGE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$49,309	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$48,677	
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)	\$16,226	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$9,913	
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)	\$9,913	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,313	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lacrosse County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI25300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	D1JSK1UP6CG6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$202,109	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$199,518	
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)	\$66,506	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$40,633	
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)	\$40,633	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,873	