

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5180	3/1/2015		9451	A & J INVESTMENTS	223-7602-563.43-03		HAPRENT-3-15	478.00
Check # 5180 Amount								\$478.00
5181	3/1/2015		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-3-15	839.00
Check # 5181 Amount								\$839.00
5182	3/1/2015		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-3-15	486.00
Check # 5182 Amount								\$486.00
5183	3/1/2015		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-15	874.00
Check # 5183 Amount								\$874.00
5184	3/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-15	823.00
	3/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-15	741.00
Check # 5184 Amount								\$1,564.00
5185	3/1/2015		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-3-15	1,050.00
Check # 5185 Amount								\$1,050.00
5186	3/1/2015		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-3-15	422.00
Check # 5186 Amount								\$422.00
5187	3/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-15	861.00
	3/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-15	446.00
	3/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-15	450.00
	3/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-15	473.00
	3/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-15	519.00
	3/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-15	164.00
Check # 5187 Amount								\$2,913.00
5188	3/1/2015		5632	AVERY, VERA M.	223-7602-563.43-03		HAPRENT-3-15	645.00
	3/1/2015		5632	AVERY, VERA M.	223-7602-563.43-03		HAPRENT-3-15	284.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5188 Amount								\$929.00
5189	3/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-3-15	473.00
	3/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-3-15	929.00
Check # 5189 Amount								\$1,402.00
5190	3/1/2015		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-3-15	213.00
Check # 5190 Amount								\$213.00
5191	3/1/2015		9586	BAUMGARTNER, THERESA	223-7602-563.43-03		HAPRENT-3-15	736.00
Check # 5191 Amount								\$736.00
5192	3/1/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-3-15	975.00
	3/1/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-3-15	347.00
Check # 5192 Amount								\$1,322.00
5193	3/1/2015		6976	BC MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-3-15	233.00
Check # 5193 Amount								\$233.00
5194	3/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-3-15	589.00
	3/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-3-15	166.00
Check # 5194 Amount								\$755.00
5195	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	434.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	305.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	360.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	425.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	448.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	536.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	459.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	331.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	62.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	510.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	189.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5195	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	347.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	394.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	368.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	454.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	271.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	423.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	448.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	382.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	265.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	225.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	431.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	238.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	437.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	446.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	356.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	445.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	167.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	445.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	323.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	393.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	429.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	347.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	290.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	378.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	452.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	445.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	147.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	267.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	389.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	376.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	295.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	444.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	504.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	307.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	424.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	258.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5195	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	425.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	198.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	409.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	117.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	134.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	523.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	392.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	183.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	410.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	302.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	346.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	374.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	412.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	446.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	425.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	433.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	312.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	373.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	224.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	432.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	273.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	374.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	392.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	406.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	402.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	446.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	70.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	448.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	447.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	463.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	494.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	336.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	228.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	452.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	422.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	415.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5195	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	343.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	378.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	494.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	276.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	458.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	336.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	314.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	414.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	278.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	384.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	214.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	374.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	392.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	356.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	218.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	394.00
	3/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-15	542.00
Check # 5195 Amount								\$36,172.00
5196	3/1/2015		7314	BENNETT, DAVID M.	223-7602-563.43-03		HAPRENT-3-15	850.00
Check # 5196 Amount								\$850.00
5197	3/1/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-3-15	432.00
	3/1/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-3-15	603.00
Check # 5197 Amount								\$1,035.00
5198	3/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-3-15	660.00
	3/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-3-15	809.00
	3/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-3-15	423.00
	3/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-3-15	559.00
	3/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-3-15	146.00
	3/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-3-15	106.00
	3/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-06		HAPRENT-3-15	231.00
	3/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-3-15	845.00
	3/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-3-15	660.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5198	3/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-3-15	62.00
	3/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-3-15	609.00
	3/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-3-15	103.00
	3/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-3-15	581.00
Check # 5198 Amount								\$5,794.00
5199	3/1/2015		7624	BOSHBRRY LLC	223-7602-563.43-03		HAPRENT-3-15	604.00
Check # 5199 Amount								\$604.00
5200	3/1/2015		5526	BRENSINGER, JIM	223-7602-563.43-03		HAPRENT-3-15	494.00
Check # 5200 Amount								\$494.00
5201	3/1/2015		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-3-15	611.00
Check # 5201 Amount								\$611.00
5202	3/1/2015		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-3-15	277.00
Check # 5202 Amount								\$277.00
5203	3/1/2015		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-3-15	273.00
Check # 5203 Amount								\$273.00
5204	3/1/2015		5145	BURNHAM POINTE LLC	226-7605-563.43-08		HAPRENT-3-15	660.00
Check # 5204 Amount								\$660.00
5205	3/1/2015		9266	BUSALACCHI, ADAM AND ANGELA	223-7602-563.43-03		HAPRENT-3-15	616.00
Check # 5205 Amount								\$616.00
5206	3/1/2015		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-3-15	440.00
Check # 5206 Amount								\$440.00
5207	3/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-15	304.00
	3/1/2015		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-3-15	579.00
	3/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-15	167.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5207	3/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-15	306.00
	3/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-15	340.00
	3/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-15	295.00
	3/1/2015		1590	CARRAN, CARL	222-7601-563.43-06		HAPRENT-3-15	331.00
Check # 5207 Amount								\$2,322.00
5208	3/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-3-15	644.00
	3/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-3-15	332.00
Check # 5208 Amount								\$976.00
5209	3/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-3-15	543.00
	3/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-3-15	270.00
Check # 5209 Amount								\$813.00
5210	3/1/2015		9509	CORNERSTONE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-15	532.00
Check # 5210 Amount								\$532.00
5211	3/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-3-15	625.00
	3/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-3-15	474.00
Check # 5211 Amount								\$1,099.00
5212	3/1/2015		9343	CROSSWATER PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-15	472.00
	3/1/2015		9343	CROSSWATER PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-15	483.00
Check # 5212 Amount								\$955.00
5213	3/1/2015		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-3-15	418.00
Check # 5213 Amount								\$418.00
5214	3/1/2015		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-3-15	254.00
Check # 5214 Amount								\$254.00
5215	3/1/2015		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-3-15	454.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5215 Amount								\$454.00
5216	3/1/2015		7869	ELLIOTT, ANDREW	223-7602-563.43-03		HAPRENT-3-15	496.00
Check # 5216 Amount								\$496.00
5217	3/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-3-15	751.00
	3/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-3-15	371.00
Check # 5217 Amount								\$1,122.00
5218	3/1/2015		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-15	487.00
Check # 5218 Amount								\$487.00
5219	3/1/2015		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-3-15	453.00
Check # 5219 Amount								\$453.00
5220	3/1/2015		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-3-15	785.00
Check # 5220 Amount								\$785.00
5221	3/1/2015		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-3-15	607.00
Check # 5221 Amount								\$607.00
5222	3/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-15	681.00
	3/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-15	229.00
	3/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-15	711.00
	3/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-15	472.00
	3/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-3-15	653.00
	3/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-15	175.00
Check # 5222 Amount								\$2,921.00
5223	3/1/2015		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-3-15	417.00
Check # 5223 Amount								\$417.00
5224	3/1/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-3-15	383.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5224 Amount								\$383.00
5225	3/1/2015		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-3-15	680.00
Check # 5225 Amount								\$680.00
5226	3/1/2015		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-3-15	935.00
Check # 5226 Amount								\$935.00
5227	3/1/2015		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-3-15	650.00
Check # 5227 Amount								\$650.00
5228	3/1/2015		9247	GREENSBORO HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-3-15	808.00
	3/1/2015		9247	GREENSBORO HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-3-15	34.07
Check # 5228 Amount								\$842.07
5229	3/1/2015		10695	GROSKLAUS, JEAN M	223-7602-563.43-03		HAPRENT-3-15	499.00
Check # 5229 Amount								\$499.00
5230	3/1/2015		9386	GUARDIAN INVESTMENT REAL ESTATE	223-7602-563.43-03		HAPRENT-3-15	760.00
Check # 5230 Amount								\$760.00
5231	3/1/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-3-15	513.00
Check # 5231 Amount								\$513.00
5232	3/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-3-15	485.00
	3/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-3-15	366.00
	3/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-3-15	350.00
Check # 5232 Amount								\$1,201.00
5233	3/1/2015		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-3-15	257.00
Check # 5233 Amount								\$257.00
5234	3/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-15	439.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5234	3/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-15	473.00
	3/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-15	409.00
Check # 5234 Amount								\$1,321.00
5235	3/1/2015		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-3-15	267.00
Check # 5235 Amount								\$267.00
5236	3/1/2015		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-3-15	220.00
Check # 5236 Amount								\$220.00
5237	3/1/2015		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-3-15	650.00
	3/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-3-15	512.00
	3/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-3-15	650.00
Check # 5237 Amount								\$1,812.00
5238	3/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-3-15	301.00
	3/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-3-15	525.00
Check # 5238 Amount								\$826.00
5239	3/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-3-15	925.00
	3/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-3-15	482.00
Check # 5239 Amount								\$1,407.00
5240	3/1/2015		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-3-15	562.00
Check # 5240 Amount								\$562.00
5241	3/1/2015		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-3-15	167.00
Check # 5241 Amount								\$167.00
5242	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-3-15	451.00
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-3-15	34.07
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-3-15	816.00
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-3-15	34.07
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-3-15	602.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5242	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-3-15	34.07
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-3-15	167.00
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-3-15	34.07
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-3-15	735.00
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-3-15	34.07
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-3-15	480.00
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-3-15	34.07
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-3-15	414.00
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-3-15	34.07
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-3-15	34.07
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-3-15	661.00
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-3-15	34.07
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-3-15	150.00
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-3-15	34.07
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-3-15	482.00
	3/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-3-15	34.07
Check # 5242 Amount								\$5,332.77
5243	3/1/2015		9308	HOUSING AUTHORITY OF DEKALB COUNTY	223-7602-563.43-05		HAPRENT-3-15	1,291.00
	3/1/2015		9308	HOUSING AUTHORITY OF DEKALB COUNTY	222-7601-563.30-04		AFRENT-3-15	31.34
Check # 5243 Amount								\$1,322.34
5244	3/1/2015		9288	HOUSING AUTHORITY OF THE	223-7602-563.43-05		HAPRENT-3-15	626.00
	3/1/2015		9288	HOUSING AUTHORITY OF THE	222-7601-563.30-04		AFRENT-3-15	34.07
Check # 5244 Amount								\$660.07
5245	3/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-3-15	473.00
	3/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-3-15	995.00
Check # 5245 Amount								\$1,468.00
5246	3/1/2015		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-3-15	625.00
Check # 5246 Amount								\$625.00
5247	3/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-3-15	164.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5247	3/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-3-15	473.00
Check # 5247 Amount								\$637.00
5248	3/1/2015		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-3-15	775.00
Check # 5248 Amount								\$775.00
5249	3/1/2015		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-3-15	725.00
Check # 5249 Amount								\$725.00
5250	3/1/2015		9587	JOHNSON, AMANDA	223-7602-563.43-03		HAPRENT-3-15	147.00
Check # 5250 Amount								\$147.00
5251	3/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-3-15	300.00
	3/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-3-15	639.00
	3/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-3-15	403.00
Check # 5251 Amount								\$1,342.00
5252	3/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-3-15	279.00
	3/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-3-15	710.00
Check # 5252 Amount								\$989.00
5253	3/1/2015		5269	KEVIN LEITERMANN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-15	331.00
	3/1/2015		5269	KEVIN LEITERMANN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-15	327.00
	3/1/2015		5269	KEVIN LEITERMANN PROPERTIES LLC	226-7605-563.43-08		HAPRENT-3-15	413.00
Check # 5253 Amount								\$1,071.00
5254	3/1/2015		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-3-15	548.00
Check # 5254 Amount								\$548.00
5255	3/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-3-15	861.00
	3/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-3-15	860.00
Check # 5255 Amount								\$1,721.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5256	3/1/2015		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-3-15	141.00
Check # 5256 Amount								\$141.00
5257	3/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-3-15	365.00
Check # 5257 Amount								\$365.00
5258	3/1/2015		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-3-15	713.00
Check # 5258 Amount								\$713.00
5259	3/1/2015		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-3-15	394.00
	3/1/2015		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-3-15	660.00
Check # 5259 Amount								\$1,054.00
5260	3/1/2015		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-3-15	364.00
Check # 5260 Amount								\$364.00
5261	3/1/2015		9084	KURRIGER, LUAN	223-7602-563.43-03		HAPRENT-3-15	387.00
Check # 5261 Amount								\$387.00
5262	3/1/2015		6270	KUTSCHENREUTER, BRETT	223-7602-563.43-03		HAPRENT-3-15	479.00
Check # 5262 Amount								\$479.00
5263	3/1/2015		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-3-15	472.00
Check # 5263 Amount								\$472.00
5264	3/1/2015		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-3-15	268.00
Check # 5264 Amount								\$268.00
5265	3/1/2015		7523	LEDEZMA, DONNA	223-7602-563.43-03		HAPRENT-3-15	787.00
	3/1/2015		7523	LEDEZMA, DONNA	226-7605-563.43-08		HAPRENT-3-15	529.00
Check # 5265 Amount								\$1,316.00
5266	3/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-3-15	372.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5266	3/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-3-15	382.00
Check # 5266 Amount								\$754.00
5267	3/1/2015		2577	LEMBERGER, CHARLES	223-7602-563.43-03		HAPRENT-3-15	291.00
Check # 5267 Amount								\$291.00
5268	3/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-15	473.00
	3/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-15	513.00
	3/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-15	518.00
	3/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-15	423.00
	3/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-15	851.00
	3/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-15	492.00
	3/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-15	457.00
	3/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-15	430.00
	3/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-15	426.00
	3/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-15	177.00
	3/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-15	479.00
	3/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-15	342.00
	3/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-15	166.00
	3/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-15	800.00
Check # 5268 Amount								\$6,547.00
5269	3/1/2015		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-3-15	547.00
	3/1/2015		3080	LUTZ, MARK	223-7602-563.43-03		HAPRENT-3-15	442.00
Check # 5269 Amount								\$989.00
5270	3/1/2015		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-3-15	669.00
Check # 5270 Amount								\$669.00
5271	3/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-3-15	486.00
	3/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-3-15	468.00
Check # 5271 Amount								\$954.00
5272	3/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-3-15	625.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5272	3/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-3-15	401.00
Check # 5272 Amount								\$1,026.00
5273	3/1/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-15	484.00
Check # 5273 Amount								\$484.00
5274	3/1/2015		3881	MCADAMS, STEPHEN	223-7602-563.43-03		HAPRENT-3-15	495.00
Check # 5274 Amount								\$495.00
5275	3/1/2015		8258	MCCORMACK, TIMOTHY	223-7602-563.43-03		HAPRENT-3-15	830.00
	3/1/2015		8258	MCCORMACK, TIMOTHY	223-7602-563.43-03		HAPRENT-3-15	699.00
Check # 5275 Amount								\$1,529.00
5276	3/1/2015		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-3-15	290.00
Check # 5276 Amount								\$290.00
5277	3/1/2015		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-3-15	592.00
Check # 5277 Amount								\$592.00
5278	3/1/2015		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-3-15	361.00
Check # 5278 Amount								\$361.00
5279	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	350.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	489.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	169.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	594.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	374.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	698.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	519.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	254.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	255.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	437.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	491.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	544.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5279	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	359.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	720.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	563.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	267.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	458.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	393.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	555.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	507.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	509.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	547.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	161.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	62.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	99.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	592.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	441.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	115.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	294.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	390.00
	3/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-15	804.00
Check # 5279 Amount								\$13,010.00
5280	3/1/2015		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-3-15	814.00
Check # 5280 Amount								\$814.00
5281	3/1/2015		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-3-15	513.00
Check # 5281 Amount								\$513.00
5282	3/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-3-15	343.00
	3/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-3-15	488.00
Check # 5282 Amount								\$831.00
5283	3/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-15	743.00
	3/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-15	482.00
	3/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-15	886.00
	3/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-15	774.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5283 Amount								\$2,885.00
5284	3/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-15	609.00
	3/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-15	609.00
	3/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-15	422.00
	3/1/2015		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-3-15	442.00
Check # 5284 Amount								\$2,082.00
5285	3/1/2015		7811	MUELLER, JACK	223-7602-563.43-03		HAPRENT-3-15	543.00
Check # 5285 Amount								\$543.00
5286	3/1/2015		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-3-15	492.00
Check # 5286 Amount								\$492.00
5287	3/1/2015		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-3-15	677.00
Check # 5287 Amount								\$677.00
5288	3/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-3-15	206.00
	3/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-3-15	610.00
Check # 5288 Amount								\$816.00
5289	3/1/2015		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-3-15	440.00
Check # 5289 Amount								\$440.00
5290	3/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-3-15	946.00
	3/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-3-15	486.00
	3/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-3-15	611.00
Check # 5290 Amount								\$2,043.00
5291	3/1/2015		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-3-15	850.00
Check # 5291 Amount								\$850.00
5292	3/1/2015		20718	OLESON, TODD A	223-7602-563.43-03		HAPRENT-3-15	501.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5292 Amount								\$501.00
5293	3/1/2015		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-3-15	660.00
Check # 5293 Amount								\$660.00
5294	3/1/2015		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-3-15	728.00
	3/1/2015		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-3-15	728.00
	3/1/2015		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-3-15	34.07
	3/1/2015		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-3-15	34.07
Check # 5294 Amount								\$1,524.14
5295	3/1/2015		9513	ORLOWSKI, DAVE	223-7602-563.43-03		HAPRENT-3-15	473.00
Check # 5295 Amount								\$473.00
5296	3/1/2015		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-3-15	1,045.00
Check # 5296 Amount								\$1,045.00
5297	3/1/2015		6139	ORTMANN, ORISE OR SHARLYNN	223-7602-563.43-03		HAPRENT-3-15	384.00
Check # 5297 Amount								\$384.00
5298	3/1/2015		8544	PALMETTO PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-15	690.00
Check # 5298 Amount								\$690.00
5299	3/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-15	344.00
	3/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-15	379.00
	3/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-15	208.00
	3/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-15	328.00
	3/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-3-15	458.00
	3/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-15	227.00
Check # 5299 Amount								\$1,944.00
5300	3/1/2015		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-3-15	371.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5300 Amount								\$371.00
5301	3/1/2015		9599	PERFORMANCE ASSET MANAGEMENT	223-7602-563.43-03		HAPRENT-3-15	644.00
Check # 5301 Amount								\$644.00
5302	3/1/2015		16429	PETERS, KATHLEEN	223-7602-563.43-03		HAPRENT-3-15	371.00
Check # 5302 Amount								\$371.00
5303	3/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-3-15	537.00
	3/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-3-15	194.00
Check # 5303 Amount								\$731.00
5304	3/1/2015		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-3-15	413.00
Check # 5304 Amount								\$413.00
5305	3/1/2015		6773	PREMIER CAPITAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-3-15	700.00
Check # 5305 Amount								\$700.00
5306	3/1/2015		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-3-15	479.00
Check # 5306 Amount								\$479.00
5307	3/1/2015		8461	PR3, LLC	223-7602-563.43-03		HAPRENT-3-15	430.00
Check # 5307 Amount								\$430.00
5308	3/1/2015		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-3-15	262.00
Check # 5308 Amount								\$262.00
5309	3/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-3-15	357.00
	3/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-3-15	364.00
	3/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-3-15	186.00
Check # 5309 Amount								\$907.00
5310	3/1/2015		31132	RICE LAKE HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-3-15	253.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5310	3/1/2015		31132	RICE LAKE HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-3-15	34.74
Check # 5310 Amount								\$287.74
5311	3/1/2015		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-3-15	795.00
Check # 5311 Amount								\$795.00
5312	3/1/2015		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-3-15	469.00
Check # 5312 Amount								\$469.00
5313	3/1/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-3-15	72.00
	3/1/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-3-15	324.00
Check # 5313 Amount								\$396.00
5314	3/1/2015		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-3-15	653.00
Check # 5314 Amount								\$653.00
5315	3/1/2015		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-3-15	465.00
Check # 5315 Amount								\$465.00
5316	3/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-3-15	280.00
	3/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-3-15	400.00
	3/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-3-15	416.00
	3/1/2015		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-3-15	82.00
Check # 5316 Amount								\$1,178.00
5317	3/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-3-15	333.00
	3/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-3-15	383.00
	3/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-3-15	408.00
	3/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-3-15	443.00
Check # 5317 Amount								\$1,567.00
5318	3/1/2015		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-3-15	685.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5318 Amount								\$685.00
5319	3/1/2015		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-3-15	363.00
Check # 5319 Amount								\$363.00
5320	3/1/2015		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-3-15	580.00
Check # 5320 Amount								\$580.00
5321	3/1/2015		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-3-15	433.00
Check # 5321 Amount								\$433.00
5322	3/1/2015		8099	SCARDINA, ROSA	223-7602-563.43-03		HAPRENT-3-15	616.00
Check # 5322 Amount								\$616.00
5323	3/1/2015		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-3-15	518.00
Check # 5323 Amount								\$518.00
5324	3/1/2015		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-3-15	620.00
Check # 5324 Amount								\$620.00
5325	3/1/2015		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-3-15	390.00
Check # 5325 Amount								\$390.00
5326	3/1/2015		8765	SHARON WESTVIEW APARTMENTS LLC	223-7602-563.43-03		HAPRENT-3-15	355.00
Check # 5326 Amount								\$355.00
5327	3/1/2015		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-15	725.00
Check # 5327 Amount								\$725.00
5328	3/1/2015		1648	SKARLATOS, ANASTASIOS	223-7602-563.43-03		HAPRENT-3-15	318.00
Check # 5328 Amount								\$318.00
5329	3/1/2015		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-3-15	502.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5329 Amount								\$502.00
5330	3/1/2015		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-3-15	398.00
Check # 5330 Amount								\$398.00
5331	3/1/2015		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-3-15	547.00
Check # 5331 Amount								\$547.00
5332	3/1/2015		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-3-15	270.00
Check # 5332 Amount								\$270.00
5333	3/1/2015		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-3-15	408.00
Check # 5333 Amount								\$408.00
5334	3/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-15	411.00
	3/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-15	157.00
	3/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-15	359.00
	3/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-15	428.00
	3/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-15	134.00
	3/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-15	197.00
	3/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-15	265.00
	3/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-15	295.00
Check # 5334 Amount								\$2,246.00
5335	3/1/2015		7526	THOMPSON, PATRICK	223-7602-563.43-03		HAPRENT-3-15	807.00
Check # 5335 Amount								\$807.00
5336	3/1/2015		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-3-15	305.00
Check # 5336 Amount								\$305.00
5337	3/1/2015		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-3-15	699.00
	3/1/2015		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-3-15	834.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5337 Amount								\$1,533.00
5338	3/1/2015		8639	TOHOVITIS, HELEN	223-7602-563.43-03		HAPRENT-3-15	788.00
Check # 5338 Amount								\$788.00
5339	3/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-3-15	428.00
	3/1/2015		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-3-15	294.00
	3/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-3-15	403.00
	3/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-3-15	367.00
Check # 5339 Amount								\$1,492.00
5340	3/1/2015		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-3-15	393.00
	3/1/2015		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-3-15	478.00
Check # 5340 Amount								\$871.00
5341	3/1/2015		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-3-15	699.00
Check # 5341 Amount								\$699.00
5342	3/1/2015		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-3-15	435.00
Check # 5342 Amount								\$435.00
5343	3/1/2015		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-3-15	493.00
Check # 5343 Amount								\$493.00
5344	3/1/2015		7103	VERTICAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-3-15	229.00
Check # 5344 Amount								\$229.00
5345	3/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-3-15	403.00
	3/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-3-15	369.00
	3/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-3-15	335.00
	3/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-3-15	524.00
	3/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-3-15	456.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5345 Amount								\$2,087.00
5346	3/1/2015		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-3-15	636.00
Check # 5346 Amount								\$636.00
5347	3/1/2015		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-3-15	1,174.00
Check # 5347 Amount								\$1,174.00
5348	3/1/2015		9543	WAGNER, HARVEY	223-7602-563.43-03		HAPRENT-3-15	584.00
Check # 5348 Amount								\$584.00
5349	3/1/2015		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-3-15	465.00
Check # 5349 Amount								\$465.00
5350	3/1/2015		5406	WATT, TRACY	223-7602-563.43-03		HAPRENT-3-15	286.00
Check # 5350 Amount								\$286.00
5351	3/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-3-15	137.00
	3/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-3-15	34.72
	3/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-3-15	233.00
	3/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-3-15	34.74
Check # 5351 Amount								\$439.46
5352	3/1/2015		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-3-15	224.00
Check # 5352 Amount								\$224.00
5353	3/1/2015		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-3-15	381.00
Check # 5353 Amount								\$381.00
5354	3/1/2015		9749	WEST ALLIS 2014 LLC	226-7605-563.43-08		HAPRENT-3-15	283.00
Check # 5354 Amount								\$283.00
5355	3/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-3-15	266.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5355	3/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-3-15	378.00
Check # 5355 Amount								\$644.00
5356	3/1/2015		7565	WILDER, DUSTIN	223-7602-563.43-03		HAPRENT-3-15	975.00
Check # 5356 Amount								\$975.00
5357	3/1/2015		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-3-15	464.00
Check # 5357 Amount								\$464.00
5358	3/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-3-15	173.00
	3/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-3-15	70.00
Check # 5358 Amount								\$243.00
5359	3/1/2015		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-3-15	260.00
Check # 5359 Amount								\$260.00
5360	3/1/2015		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-3-15	153.00
Check # 5360 Amount								\$153.00
5361	3/1/2015		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-3-15	473.00
Check # 5361 Amount								\$473.00
5362	3/1/2015		3989	WYCKLENDT, MICHAEL	223-7602-563.43-03		HAPRENT-3-15	347.00
Check # 5362 Amount								\$347.00
5363	3/1/2015		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-3-15	408.00
Check # 5363 Amount								\$408.00
5364	3/1/2015		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-3-15	662.00
Check # 5364 Amount								\$662.00
5365	3/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-3-15	552.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5365 Amount								\$552.00
5366	3/1/2015		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-3-15	584.00
Check # 5366 Amount								\$584.00
5367	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	143.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	452.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	303.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	584.00
	3/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-15	595.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	313.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	132.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	224.00
	3/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-15	583.00
	3/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-15	395.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	302.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	217.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	318.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	59.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	61.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	243.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	314.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	193.00
	3/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-15	398.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	660.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	238.00
	3/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-15	369.00
	3/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-15	349.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	591.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	300.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	314.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	584.00
	3/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-15	389.00
	3/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-15	479.00
	3/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-15	563.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5367	3/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-15	571.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	335.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	385.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	279.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	283.00
	3/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-15	313.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	556.00
	3/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-15	595.00
	3/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-15	95.00
	3/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-15	383.00
	3/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-15	406.00
Check # 5367 Amount								\$14,866.00
5368	3/1/2015		8278	1132-1134 SOUTH 57TH STREET LLC	223-7602-563.43-03		HAPRENT-3-15	1,023.00
Check # 5368 Amount								\$1,023.00
5369	3/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-3-15	24.00
	3/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-3-15	129.00
Check # 5369 Amount								\$153.00
5370	3/1/2015		6721	1480 LLC	223-7602-563.43-03		HAPRENT-3-15	158.00
	3/1/2015		6721	1480 LLC	223-7602-563.43-03		HAPRENT-3-15	325.00
Check # 5370 Amount								\$483.00
5371	3/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-3-15	584.00
Check # 5371 Amount								\$584.00
5372	3/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-3-15	299.00
	3/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-3-15	431.00
	3/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-3-15	392.00
Check # 5372 Amount								\$1,122.00
140590	3/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-15	1.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	101.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
140590	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	88.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	3.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	22.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	6.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	85.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	67.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	66.00
	3/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-15	24.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	81.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	121.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	19.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	62.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	68.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	45.00
	3/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-15	16.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	57.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	84.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	119.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	10.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	6.00
	3/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-15	33.00
	3/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-15	7.00
Check # 140590 Amount								\$1,191.00
140591	3/1/2015		7085	WHEDA	223-7602-563.43-05		HAPRENT-3-15	189.00
	3/1/2015		7085	WHEDA	222-7601-563.30-04		AFRENT-3-15	34.07
Check # 140591 Amount								\$223.07
TOTAL OF ALL CHECKS								\$222,289.66