

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2656	6/1/2014		4521	ABBOTT APTS	223-7602-563.43-03		HAPRENT-6-14	432.00
Check # 2656 Amount								\$432.00
2657	6/1/2014		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-6-14	839.00
Check # 2657 Amount								\$839.00
2658	6/1/2014		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-6-14	490.00
Check # 2658 Amount								\$490.00
2659	6/1/2014		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-14	880.00
Check # 2659 Amount								\$880.00
2660	6/1/2014		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-14	418.00
	6/1/2014		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-14	814.00
Check # 2660 Amount								\$1,232.00
2661	6/1/2014		9289	ANTCZAK, SCOTT	226-7605-563.43-08		HAPRENT-6-14	463.00
Check # 2661 Amount								\$463.00
2662	6/1/2014		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-6-14	550.00
Check # 2662 Amount								\$550.00
2663	6/1/2014		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-6-14	417.00
Check # 2663 Amount								\$417.00
2664	6/1/2014		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-14	14.00
	6/1/2014		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-14	446.00
	6/1/2014		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-14	455.00
	6/1/2014		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-14	473.00
	6/1/2014		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-14	527.00
	6/1/2014		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-14	182.00
Check # 2664 Amount								\$2,097.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2665	6/1/2014		5632	AVERY, VERA M.	223-7602-563.43-03		HAPRENT-6-14	284.00
Check # 2665 Amount								\$284.00
2666	6/1/2014		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-6-14	490.00
	6/1/2014		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-6-14	1,000.00
Check # 2666 Amount								\$1,490.00
2667	6/1/2014		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-6-14	239.00
Check # 2667 Amount								\$239.00
2668	6/1/2014		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-6-14	433.00
	6/1/2014		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-6-14	441.00
Check # 2668 Amount								\$874.00
2669	6/1/2014		6976	BC MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-6-14	232.00
Check # 2669 Amount								\$232.00
2670	6/1/2014		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-14	563.00
	6/1/2014		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-14	270.00
Check # 2670 Amount								\$833.00
2671	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	434.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	294.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	350.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	412.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	433.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	441.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	459.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	331.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	106.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	494.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	189.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	440.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	306.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2671	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	368.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	454.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	218.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	409.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	421.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	433.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	382.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	259.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	217.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	431.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	238.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	437.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	446.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	356.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	445.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	430.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	157.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	445.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	310.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	393.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	429.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	314.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	290.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	364.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	452.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	445.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	147.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	267.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	375.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	376.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	257.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	444.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	504.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	295.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	410.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	235.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2671	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	198.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	409.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	107.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	124.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	508.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	380.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	332.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	396.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	330.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	334.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	374.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	398.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	446.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	425.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	423.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	303.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	373.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	191.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	316.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	468.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	273.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	362.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	382.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	446.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	433.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	433.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	449.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	479.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	336.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	217.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	452.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	409.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	401.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	329.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	359.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	428.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2671	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	276.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	419.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	336.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	414.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	278.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	371.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	167.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	362.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	392.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	374.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	177.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	393.00
	6/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-14	542.00
Check # 2671 Amount								\$35,066.00
2672	6/1/2014		7314	BENNETT, DAVID M.	223-7602-563.43-03		HAPRENT-6-14	685.00
Check # 2672 Amount								\$685.00
2673	6/1/2014		8673	BFD PROPERITES LLC	226-7605-563.43-08		HAPRENT-6-14	283.00
Check # 2673 Amount								\$283.00
2674	6/1/2014		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-6-14	432.00
	6/1/2014		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-6-14	603.00
Check # 2674 Amount								\$1,035.00
2675	6/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-6-14	640.00
	6/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-6-14	146.00
	6/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-6-14	267.00
	6/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-06		HAPRENT-6-14	106.00
	6/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-6-14	426.00
	6/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-6-14	267.00
	6/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-6-14	94.00
	6/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-6-14	461.00
	6/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-6-14	489.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2675 Amount								\$2,896.00
2676	6/1/2014		7624	BOSHBRRY LLC	223-7602-563.43-03		HAPRENT-6-14	269.00
Check # 2676 Amount								\$269.00
2677	6/1/2014		5526	BRENSINGER, JIM	223-7602-563.43-03		HAPRENT-6-14	494.00
Check # 2677 Amount								\$494.00
2678	6/1/2014		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-6-14	607.00
Check # 2678 Amount								\$607.00
2679	6/1/2014		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-6-14	542.00
Check # 2679 Amount								\$542.00
2680	6/1/2014		2929	BUREKOVIC, ALEX	223-7602-563.43-03		HAPRENT-6-14	244.00
Check # 2680 Amount								\$244.00
2681	6/1/2014		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-6-14	277.00
Check # 2681 Amount								\$277.00
2682	6/1/2014		5145	BURNHAM POINTE LLC	226-7605-563.43-08		HAPRENT-6-14	229.00
Check # 2682 Amount								\$229.00
2683	6/1/2014		9266	BUSALACCHI, ADAM AND ANGELA	223-7602-563.43-03		HAPRENT-6-14	513.00
Check # 2683 Amount								\$513.00
2684	6/1/2014		9122	CARAVELLA, BENJAMIN	223-7602-563.43-03		HAPRENT-6-14	1,111.00
Check # 2684 Amount								\$1,111.00
2685	6/1/2014		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-14	383.00
	6/1/2014		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-6-14	574.00
	6/1/2014		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-14	217.00
	6/1/2014		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-14	419.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2685	6/1/2014		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-14	344.00
	6/1/2014		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-14	361.00
Check # 2685 Amount								\$2,298.00
2686	6/1/2014		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-6-14	490.00
	6/1/2014		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-6-14	316.00
Check # 2686 Amount								\$806.00
2687	6/1/2014		8926	CHRISTINE, KATHLEEN	223-7602-563.43-03		HAPRENT-6-14	315.00
Check # 2687 Amount								\$315.00
2688	6/1/2014		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-6-14	530.00
Check # 2688 Amount								\$530.00
2689	6/1/2014		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-6-14	536.00
	6/1/2014		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-6-14	270.00
Check # 2689 Amount								\$806.00
2690	6/1/2014		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-6-14	517.00
	6/1/2014		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-6-14	496.00
Check # 2690 Amount								\$1,013.00
2691	6/1/2014		9343	CROSSWATER PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-14	472.00
	6/1/2014		9343	CROSSWATER PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-14	500.00
Check # 2691 Amount								\$972.00
2692	6/1/2014		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-6-14	419.00
Check # 2692 Amount								\$419.00
2693	6/1/2014		1208	DUNST, ROCKY	223-7602-563.43-03		HAPRENT-6-14	529.00
Check # 2693 Amount								\$529.00
2694	6/1/2014		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-6-14	755.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2694 Amount								\$755.00
2695	6/1/2014		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-6-14	451.00
Check # 2695 Amount								\$451.00
2696	6/1/2014		7869	ELLIOTT, ANDREW	223-7602-563.43-03		HAPRENT-6-14	496.00
Check # 2696 Amount								\$496.00
2697	6/1/2014		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-6-14	765.00
	6/1/2014		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-6-14	535.00
Check # 2697 Amount								\$1,300.00
2698	6/1/2014		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-14	487.00
Check # 2698 Amount								\$487.00
2699	6/1/2014		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-6-14	455.00
Check # 2699 Amount								\$455.00
2700	6/1/2014		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-6-14	780.00
Check # 2700 Amount								\$780.00
2701	6/1/2014		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-6-14	608.00
Check # 2701 Amount								\$608.00
2702	6/1/2014		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-14	479.00
	6/1/2014		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-6-14	273.00
	6/1/2014		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-14	750.00
	6/1/2014		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-14	221.00
Check # 2702 Amount								\$1,723.00
2703	6/1/2014		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-6-14	388.00
	6/1/2014		31562	GARDEN POOL APARTMENTS	226-7605-563.43-08		HAPRENT-6-14	89.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2703 Amount								\$477.00
2704	6/1/2014		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-6-14	599.00
Check # 2704 Amount								\$599.00
2705	6/1/2014		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-6-14	935.00
Check # 2705 Amount								\$935.00
2706	6/1/2014		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-6-14	650.00
Check # 2706 Amount								\$650.00
2707	6/1/2014		9247	GREENSBORO HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-6-14	858.00
	6/1/2014		9247	GREENSBORO HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-14	31.34
Check # 2707 Amount								\$889.34
2708	6/1/2014		10695	GROSKLAUS, JEAN M	223-7602-563.43-03		HAPRENT-6-14	544.00
Check # 2708 Amount								\$544.00
2709	6/1/2014		9386	GUARDIAN INVESTMENT REAL ESTATE	226-7605-563.43-08		HAPRENT-6-14	800.00
	6/1/2014		9386	GUARDIAN INVESTMENT REAL ESTATE	223-7602-563.43-03		HAPRENT-6-14	745.00
	6/1/2014		9386	GUARDIAN INVESTMENT REAL ESTATE	223-7602-563.43-03		HAPRENT-6-14	608.00
Check # 2709 Amount								\$2,153.00
2710	6/1/2014		7838	GUMIENY, QUINN	223-7602-563.43-03		HAPRENT-6-14	85.00
Check # 2710 Amount								\$85.00
2711	6/1/2014		9193	HAI PROPERTY MANAGEMENT LLC	222-7601-563.43-06		HAPRENT-6-14	726.00
Check # 2711 Amount								\$726.00
2712	6/1/2014		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-6-14	485.00
	6/1/2014		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-6-14	363.00
	6/1/2014		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-6-14	351.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2712 Amount								\$1,199.00
2713	6/1/2014		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-6-14	248.00
Check # 2713 Amount								\$248.00
2714	6/1/2014		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-14	522.00
	6/1/2014		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-14	469.00
Check # 2714 Amount								\$991.00
2715	6/1/2014		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-6-14	267.00
Check # 2715 Amount								\$267.00
2716	6/1/2014		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-6-14	218.00
Check # 2716 Amount								\$218.00
2717	6/1/2014		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-6-14	560.00
	6/1/2014		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-6-14	512.00
	6/1/2014		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-6-14	650.00
Check # 2717 Amount								\$1,722.00
2718	6/1/2014		7533	HOLLOWAY, THERESA	223-7602-563.43-03		HAPRENT-6-14	1,000.00
Check # 2718 Amount								\$1,000.00
2719	6/1/2014		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-6-14	572.00
	6/1/2014		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-6-14	656.00
Check # 2719 Amount								\$1,228.00
2720	6/1/2014		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-6-14	925.00
	6/1/2014		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-6-14	496.00
Check # 2720 Amount								\$1,421.00
2721	6/1/2014		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-6-14	562.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2721 Amount								\$562.00
2722	6/1/2014		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-6-14	251.00
Check # 2722 Amount								\$251.00
2723	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	443.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	400.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-6-14	451.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	488.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	816.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	816.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-6-14	626.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	735.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	376.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-6-14	8.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-6-14	50.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-6-14	50.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-6-14	50.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-6-14	50.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-6-14	50.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-6-14	50.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-6-14	50.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-6-14	50.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-6-14	50.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.74
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.74

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2723	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.74
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.74
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.74
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.74
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.74
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.74
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.74
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-6-14	214.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-6-14	214.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	316.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	661.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	445.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	4.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	162.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	158.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	335.00
	6/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
Check # 2723 Amount								\$9,009.85
2724	6/1/2014		9308	HOUSING AUTHORITY OF DEKALB COUNTY	223-7602-563.43-05		HAPRENT-6-14	1,297.00
	6/1/2014		9308	HOUSING AUTHORITY OF DEKALB COUNTY	222-7601-563.30-04		AFRENT-6-14	31.34
Check # 2724 Amount								\$1,328.34
2725	6/1/2014		9288	HOUSING AUTHORITY OF THE	223-7602-563.43-05		HAPRENT-6-14	760.00
	6/1/2014		9288	HOUSING AUTHORITY OF THE	222-7601-563.30-04		AFRENT-6-14	34.74
Check # 2725 Amount								\$794.74
2726	6/1/2014		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-6-14	489.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2726	6/1/2014		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-6-14	995.00
Check # 2726 Amount								\$1,484.00
2727	6/1/2014		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-6-14	625.00
Check # 2727 Amount								\$625.00
2728	6/1/2014		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-6-14	336.00
	6/1/2014		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-6-14	473.00
Check # 2728 Amount								\$809.00
2729	6/1/2014		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-6-14	775.00
Check # 2729 Amount								\$775.00
2730	6/1/2014		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-6-14	688.00
	6/1/2014		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-6-14	299.00
Check # 2730 Amount								\$987.00
2731	6/1/2014		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-6-14	503.00
	6/1/2014		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-6-14	639.00
	6/1/2014		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-6-14	384.00
Check # 2731 Amount								\$1,526.00
2732	6/1/2014		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-6-14	895.00
	6/1/2014		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-6-14	795.00
	6/1/2014		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-6-14	1,000.00
Check # 2732 Amount								\$2,690.00
2733	6/1/2014		5269	KEVIN LEITERMANN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-14	335.00
	6/1/2014		5269	KEVIN LEITERMANN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-14	331.00
	6/1/2014		5269	KEVIN LEITERMANN PROPERTIES LLC	226-7605-563.43-08		HAPRENT-6-14	446.00
Check # 2733 Amount								\$1,112.00
2734	6/1/2014		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-6-14	566.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2734 Amount								\$566.00
2735	6/1/2014		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-6-14	861.00
	6/1/2014		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-6-14	631.00
Check # 2735 Amount								\$1,492.00
2736	6/1/2014		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-6-14	670.00
Check # 2736 Amount								\$670.00
2737	6/1/2014		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-6-14	726.00
	6/1/2014		3136	KOSER, ROBERT	223-7602-563.43-03		DRRENT-6-14	726.00
	6/1/2014		3136	KOSER, ROBERT	223-7602-563.43-03		RT INRENT-6-14	75.00
Check # 2737 Amount								\$1,527.00
2738	6/1/2014		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-6-14	410.00
	6/1/2014		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-6-14	437.00
Check # 2738 Amount								\$847.00
2739	6/1/2014		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-6-14	346.00
Check # 2739 Amount								\$346.00
2740	6/1/2014		8229	KTR NEWMAN PARTNERS LLP	223-7602-563.43-03		HAPRENT-6-14	496.00
Check # 2740 Amount								\$496.00
2741	6/1/2014		9084	KURRIGER, LUAN	223-7602-563.43-03		HAPRENT-6-14	387.00
Check # 2741 Amount								\$387.00
2742	6/1/2014		6270	KUTSCHENREUTER, BRETT	223-7602-563.43-03		HAPRENT-6-14	491.00
Check # 2742 Amount								\$491.00
2743	6/1/2014		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-6-14	508.00
Check # 2743 Amount								\$508.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2744	6/1/2014		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-6-14	965.00
Check # 2744 Amount								\$965.00
2745	6/1/2014		7523	LEDEZMA, DONNA	223-7602-563.43-03		HAPRENT-6-14	587.00
Check # 2745 Amount								\$587.00
2746	6/1/2014		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-6-14	367.00
	6/1/2014		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-6-14	372.00
Check # 2746 Amount								\$739.00
2747	6/1/2014		2577	LEMBERGER, CHARLES	223-7602-563.43-03		HAPRENT-6-14	63.00
Check # 2747 Amount								\$63.00
2748	6/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-14	350.00
	6/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-14	500.00
	6/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-14	508.00
	6/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-14	525.00
	6/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-14	463.00
	6/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-14	842.00
	6/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-14	492.00
	6/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-14	457.00
	6/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-14	428.00
	6/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-14	467.00
	6/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-14	519.00
	6/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-14	432.00
	6/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-14	800.00
Check # 2748 Amount								\$6,783.00
2749	6/1/2014		31304	LUDWIG, JEROME	223-7602-563.43-03		HAPRENT-6-14	283.00
Check # 2749 Amount								\$283.00
2750	6/1/2014		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-6-14	438.00
	6/1/2014		3080	LUTZ, MARK	223-7602-563.43-03		HAPRENT-6-14	327.00
	6/1/2014		3080	LUTZ, MARK	223-7602-563.43-03		HAPRENT-6-14	345.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2750 Amount								\$1,110.00
2751	6/1/2014		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-6-14	605.00
Check # 2751 Amount								\$605.00
2752	6/1/2014		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-14	490.00
	6/1/2014		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-14	481.00
Check # 2752 Amount								\$971.00
2753	6/1/2014		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-6-14	625.00
	6/1/2014		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-6-14	449.00
Check # 2753 Amount								\$1,074.00
2754	6/1/2014		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-14	463.00
Check # 2754 Amount								\$463.00
2755	6/1/2014		3881	MCADAMS, STEPHEN	223-7602-563.43-03		HAPRENT-6-14	499.00
Check # 2755 Amount								\$499.00
2756	6/1/2014		8258	MCCORMACK, TIMOTHY	223-7602-563.43-03		HAPRENT-6-14	830.00
Check # 2756 Amount								\$830.00
2757	6/1/2014		3927	MECCA, SANDRA	223-7602-563.43-03		HAPRENT-6-14	555.00
Check # 2757 Amount								\$555.00
2758	6/1/2014		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-6-14	544.00
Check # 2758 Amount								\$544.00
2759	6/1/2014		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-6-14	592.00
Check # 2759 Amount								\$592.00
2760	6/1/2014		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-6-14	361.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2760 Amount								\$361.00
2761	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	341.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	493.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	169.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	409.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	643.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	527.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	248.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	438.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	222.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	464.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	540.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	356.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	950.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	563.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	458.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	537.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	656.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	430.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	513.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	135.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	572.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	441.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	414.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	731.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	166.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	288.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	803.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	303.00
	6/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-14	674.00
Check # 2761 Amount								\$13,484.00
2762	6/1/2014		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-6-14	789.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2762 Amount								\$789.00
2763	6/1/2014		11476	MIETZ, AMOS D	223-7602-563.43-03		HAPRENT-6-14	386.00
Check # 2763 Amount								\$386.00
2764	6/1/2014		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-6-14	309.00
	6/1/2014		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-6-14	575.00
Check # 2764 Amount								\$884.00
2765	6/1/2014		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-6-14	281.00
	6/1/2014		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-6-14	200.00
	6/1/2014		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-6-14	660.00
Check # 2765 Amount								\$1,141.00
2766	6/1/2014		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-6-14	546.00
Check # 2766 Amount								\$546.00
2767	6/1/2014		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-14	838.00
	6/1/2014		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-14	559.00
	6/1/2014		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-14	757.00
	6/1/2014		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-14	1,050.00
Check # 2767 Amount								\$3,204.00
2768	6/1/2014		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-14	611.00
	6/1/2014		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-14	609.00
	6/1/2014		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-14	258.00
Check # 2768 Amount								\$1,478.00
2769	6/1/2014		7811	MUELLER, JACK	223-7602-563.43-03		HAPRENT-6-14	499.00
Check # 2769 Amount								\$499.00
2770	6/1/2014		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-6-14	401.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2770 Amount								\$401.00
2771	6/1/2014		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-6-14	676.00
Check # 2771 Amount								\$676.00
2772	6/1/2014		14775	NEITZEL, GERALD	223-7602-563.43-03		HAPRENT-6-14	475.00
Check # 2772 Amount								\$475.00
2773	6/1/2014		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-6-14	289.00
	6/1/2014		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-6-14	656.00
Check # 2773 Amount								\$945.00
2774	6/1/2014		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-6-14	443.00
Check # 2774 Amount								\$443.00
2775	6/1/2014		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-6-14	966.00
	6/1/2014		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-6-14	466.00
	6/1/2014		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-6-14	795.00
	6/1/2014		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-6-14	727.00
Check # 2775 Amount								\$2,954.00
2776	6/1/2014		3482	O'BRIEN, WILLIAM	223-7602-563.43-03		HAPRENT-6-14	640.00
Check # 2776 Amount								\$640.00
2777	6/1/2014		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-6-14	562.00
Check # 2777 Amount								\$562.00
2778	6/1/2014		20718	OLESON, TODD A	223-7602-563.43-03		HAPRENT-6-14	499.00
Check # 2778 Amount								\$499.00
2779	6/1/2014		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-6-14	795.00
Check # 2779 Amount								\$795.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2780	6/1/2014		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-6-14	728.00
	6/1/2014		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-6-14	31.34
Check # 2780 Amount								\$759.34
2781	6/1/2014		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-6-14	937.00
Check # 2781 Amount								\$937.00
2782	6/1/2014		6139	ORTMANN, ORISE OR SHARLYNN	223-7602-563.43-03		HAPRENT-6-14	399.00
Check # 2782 Amount								\$399.00
2783	6/1/2014		9295	OSCEOLA COUNTY	223-7602-563.43-05		HAPRENT-6-14	851.00
	6/1/2014		9295	OSCEOLA COUNTY	222-7601-563.30-04		AFRENT-6-14	34.74
Check # 2783 Amount								\$885.74
2784	6/1/2014		8544	PALMETTO PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-14	453.00
Check # 2784 Amount								\$453.00
2785	6/1/2014		7402	PAWELKA, JANICE	223-7602-563.43-03		HAPRENT-6-14	533.00
Check # 2785 Amount								\$533.00
2786	6/1/2014		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-14	349.00
	6/1/2014		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-14	384.00
	6/1/2014		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-14	214.00
	6/1/2014		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-6-14	364.00
	6/1/2014		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-14	340.00
	6/1/2014		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-6-14	439.00
	6/1/2014		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-14	517.00
Check # 2786 Amount								\$2,607.00
2787	6/1/2014		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-6-14	1,056.00
Check # 2787 Amount								\$1,056.00
2788	6/1/2014		16429	PETERS, KATHLEEN	223-7602-563.43-03		HAPRENT-6-14	371.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2788 Amount								\$371.00
2789	6/1/2014		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-6-14	746.00
	6/1/2014		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-6-14	194.00
Check # 2789 Amount								\$940.00
2790	6/1/2014		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-6-14	418.00
Check # 2790 Amount								\$418.00
2791	6/1/2014		3454	PEWAUKEE APARTMENTS VII, LLC	223-7602-563.43-03		HAPRENT-6-14	129.00
Check # 2791 Amount								\$129.00
2792	6/1/2014		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-6-14	652.00
Check # 2792 Amount								\$652.00
2793	6/1/2014		6773	PREMIER CAPITAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-6-14	477.00
Check # 2793 Amount								\$477.00
2794	6/1/2014		8675	PREMIER REAL ESTATE	223-7602-563.43-03		HAPRENT-6-14	1,020.00
Check # 2794 Amount								\$1,020.00
2795	6/1/2014		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-6-14	528.00
Check # 2795 Amount								\$528.00
2796	6/1/2014		8461	PR3, LLC	223-7602-563.43-03		HAPRENT-6-14	434.00
Check # 2796 Amount								\$434.00
2797	6/1/2014		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-6-14	262.00
Check # 2797 Amount								\$262.00
2798	6/1/2014		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-6-14	360.00
	6/1/2014		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-6-14	388.00
	6/1/2014		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-6-14	193.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2798 Amount								\$941.00
2799	6/1/2014		8646	REISINGER, JESSICA	222-7601-563.43-06		HAPRENT-6-14	1,050.00
Check # 2799 Amount								\$1,050.00
2800	6/1/2014		31132	RICE LAKE HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-6-14	343.00
	6/1/2014		31132	RICE LAKE HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-14	34.74
Check # 2800 Amount								\$377.74
2801	6/1/2014		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-6-14	850.00
	6/1/2014		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-6-14	-850.00
Check # 2801 Amount								\$0.00
2802	6/1/2014		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-6-14	469.00
Check # 2802 Amount								\$469.00
2803	6/1/2014		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-6-14	79.00
Check # 2803 Amount								\$79.00
2804	6/1/2014		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-6-14	686.00
Check # 2804 Amount								\$686.00
2805	6/1/2014		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-6-14	465.00
Check # 2805 Amount								\$465.00
2806	6/1/2014		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-14	228.00
	6/1/2014		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-14	397.00
	6/1/2014		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-14	416.00
	6/1/2014		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-6-14	84.00
Check # 2806 Amount								\$1,125.00
2807	6/1/2014		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-6-14	469.00
	6/1/2014		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-6-14	383.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2807	6/1/2014		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-6-14	631.00
Check # 2807 Amount								\$1,483.00
2808	6/1/2014		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-14	685.00
Check # 2808 Amount								\$685.00
2809	6/1/2014		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-6-14	448.00
Check # 2809 Amount								\$448.00
2810	6/1/2014		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-6-14	598.00
Check # 2810 Amount								\$598.00
2811	6/1/2014		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-6-14	431.00
Check # 2811 Amount								\$431.00
2812	6/1/2014		8099	SCARDINA, ROSA	223-7602-563.43-03		HAPRENT-6-14	316.00
Check # 2812 Amount								\$316.00
2813	6/1/2014		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-6-14	507.00
Check # 2813 Amount								\$507.00
2814	6/1/2014		5561	SCHINKE, KENNETH	223-7602-563.43-03		HAPRENT-6-14	453.00
Check # 2814 Amount								\$453.00
2815	6/1/2014		8702	SCHULTZ, WILLIAM	223-7602-563.43-03		HAPRENT-6-14	515.00
Check # 2815 Amount								\$515.00
2816	6/1/2014		8765	SHARON WESTVIEW APARTMENTS LLC	223-7602-563.43-03		HAPRENT-6-14	394.00
Check # 2816 Amount								\$394.00
2817	6/1/2014		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-14	585.00
Check # 2817 Amount								\$585.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2818	6/1/2014		1648	SKARLATOS, ANASTASIOS	223-7602-563.43-03		HAPRENT-6-14	344.00
Check # 2818 Amount								\$344.00
2819	6/1/2014		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-6-14	504.00
Check # 2819 Amount								\$504.00
2820	6/1/2014		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-6-14	394.00
Check # 2820 Amount								\$394.00
2821	6/1/2014		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-6-14	557.00
Check # 2821 Amount								\$557.00
2822	6/1/2014		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-6-14	225.00
Check # 2822 Amount								\$225.00
2823	6/1/2014		9010	SUNDSTROM, JACOB	223-7602-563.43-03		HAPRENT-6-14	675.00
Check # 2823 Amount								\$675.00
2824	6/1/2014		4599	SUV PROPERTIES	223-7602-563.43-03		HAPRENT-6-14	775.00
	6/1/2014		4599	SUV PROPERTIES	223-7602-563.43-03		HAPRENT-6-14	-775.00
Check # 2824 Amount								\$0.00
2825	6/1/2014		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-6-14	410.00
Check # 2825 Amount								\$410.00
2826	6/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-14	411.00
	6/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-14	294.00
	6/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-14	247.00
	6/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-14	344.00
	6/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-14	201.00
	6/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-14	434.00
	6/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-14	265.00
	6/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-14	544.00
	6/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-14	303.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2826 Amount								\$3,043.00
2827	6/1/2014		7831	THE LEWIS REVOCABLE LIVING TRUST	223-7602-563.43-03		HAPRENT-6-14	466.00
Check # 2827 Amount								\$466.00
2828	6/1/2014		7526	THOMPSON, PATRICK	223-7602-563.43-03		HAPRENT-6-14	807.00
Check # 2828 Amount								\$807.00
2829	6/1/2014		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-6-14	570.00
Check # 2829 Amount								\$570.00
2830	6/1/2014		7615	TMG-THE MANAGEMENT GROUP	223-7602-563.43-03		HAPRENT-6-14	501.00
Check # 2830 Amount								\$501.00
2831	6/1/2014		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-6-14	303.00
	6/1/2014		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-6-14	832.00
Check # 2831 Amount								\$1,135.00
2832	6/1/2014		8639	TOHOVITIS, HELEN	223-7602-563.43-03		HAPRENT-6-14	1,012.00
Check # 2832 Amount								\$1,012.00
2833	6/1/2014		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-6-14	428.00
	6/1/2014		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-6-14	428.00
	6/1/2014		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-6-14	291.00
	6/1/2014		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-6-14	409.00
	6/1/2014		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-6-14	396.00
Check # 2833 Amount								\$1,952.00
2834	6/1/2014		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-6-14	728.00
Check # 2834 Amount								\$728.00
2835	6/1/2014		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-6-14	435.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2835 Amount								\$435.00
2836	6/1/2014		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-6-14	496.00
Check # 2836 Amount								\$496.00
2837	6/1/2014		14669	VARGAS ALPIZAR, ALBARO	223-7602-563.43-03		HAPRENT-6-14	390.00
Check # 2837 Amount								\$390.00
2838	6/1/2014		7103	VERTICAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-6-14	229.00
Check # 2838 Amount								\$229.00
2839	6/1/2014		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-6-14	403.00
	6/1/2014		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-6-14	505.00
	6/1/2014		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-6-14	382.00
	6/1/2014		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-6-14	337.00
	6/1/2014		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-6-14	496.00
	6/1/2014		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-6-14	476.00
Check # 2839 Amount								\$2,599.00
2840	6/1/2014		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-6-14	636.00
Check # 2840 Amount								\$636.00
2841	6/1/2014		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-6-14	1,074.00
Check # 2841 Amount								\$1,074.00
2842	6/1/2014		5406	WATT, TRACY	223-7602-563.43-03		HAPRENT-6-14	286.00
Check # 2842 Amount								\$286.00
2843	6/1/2014		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-6-14	168.00
	6/1/2014		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-14	34.74
	6/1/2014		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-6-14	238.00
	6/1/2014		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-14	34.74
	6/1/2014		4961	WAUKESHA HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-6-14	269.00
	6/1/2014		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-14	34.07

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2843	6/1/2014		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-6-14	429.00
	6/1/2014		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-14	31.34
	6/1/2014		4961	WAUKESHA HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-6-14	490.00
	6/1/2014		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-14	34.07
Check # 2843 Amount								\$1,762.96
2844	6/1/2014		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-6-14	460.00
Check # 2844 Amount								\$460.00
2845	6/1/2014		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-6-14	362.00
Check # 2845 Amount								\$362.00
2846	6/1/2014		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-6-14	265.00
	6/1/2014		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-6-14	378.00
Check # 2846 Amount								\$643.00
2847	6/1/2014		7565	WILDER, DUSTIN	223-7602-563.43-03		HAPRENT-6-14	475.00
Check # 2847 Amount								\$475.00
2848	6/1/2014		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-6-14	660.00
Check # 2848 Amount								\$660.00
2849	6/1/2014		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-6-14	166.00
	6/1/2014		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-6-14	156.00
Check # 2849 Amount								\$322.00
2850	6/1/2014		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-6-14	274.00
Check # 2850 Amount								\$274.00
2851	6/1/2014		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-6-14	150.00
Check # 2851 Amount								\$150.00
2852	6/1/2014		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-6-14	446.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2852	6/1/2014		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-6-14	483.00
Check # 2852 Amount								\$929.00
2853	6/1/2014		3989	WYCKLENDT, MICHAEL	223-7602-563.43-03		HAPRENT-6-14	875.00
Check # 2853 Amount								\$875.00
2854	6/1/2014		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-6-14	426.00
	6/1/2014		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-6-14	549.00
	6/1/2014		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-6-14	413.00
Check # 2854 Amount								\$1,388.00
2855	6/1/2014		9158	YOHANAN, JAMES	223-7602-563.43-03		HAPRENT-6-14	835.00
Check # 2855 Amount								\$835.00
2856	6/1/2014		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-6-14	661.00
	6/1/2014		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-6-14	354.00
Check # 2856 Amount								\$1,015.00
2857	6/1/2014		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-6-14	174.00
Check # 2857 Amount								\$174.00
2858	6/1/2014		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-6-14	551.00
Check # 2858 Amount								\$551.00
2859	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	388.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	189.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	557.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	164.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	322.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	452.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	289.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	169.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	379.00
	6/1/2014		33212	ZOCCOLI, MARCO	222-7601-563.43-06		HAPRENT-6-14	574.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2859	6/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-14	342.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	317.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	132.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	382.00
	6/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-14	326.00
	6/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-14	384.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	128.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	291.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	96.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	324.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	59.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	240.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	314.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	184.00
	6/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-14	372.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	660.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	407.00
	6/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-14	373.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	474.00
	6/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-14	353.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	575.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	305.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	314.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	366.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	574.00
	6/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-14	393.00
	6/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-14	547.00
	6/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-14	455.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	385.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	379.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	268.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	283.00
	6/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-14	313.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	557.00
	6/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-14	110.00
	6/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-14	373.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2859	6/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-14	212.00
	6/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-14	406.00
	6/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	258.00
Check # 2859 Amount								\$16,714.00
2860	6/1/2014		8278	1132-1134 SOUTH 57TH STREET LLC	223-7602-563.43-03		HAPRENT-6-14	1,095.00
Check # 2860 Amount								\$1,095.00
2861	6/1/2014		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-6-14	27.00
	6/1/2014		3942	1444A LLC & 1444B LLC	222-7601-563.43-06		HAPRENT-6-14	599.00
Check # 2861 Amount								\$626.00
2862	6/1/2014		6721	1480 LLC	223-7602-563.43-03		HAPRENT-6-14	159.00
Check # 2862 Amount								\$159.00
2863	6/1/2014		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-6-14	266.00
	6/1/2014		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-6-14	569.00
Check # 2863 Amount								\$835.00
2864	6/1/2014		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-6-14	426.00
	6/1/2014		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-6-14	392.00
Check # 2864 Amount								\$818.00
2880	6/11/2014		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-6-14	850.00
Check # 2880 Amount								\$850.00
2914	6/18/2014		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-14	681.00
	6/18/2014		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-14	472.00
Check # 2914 Amount								\$1,153.00
2915	6/18/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	196.00
	6/18/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	196.00
	6/18/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-6-14	196.00
	6/18/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2915	6/18/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
	6/18/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-14	34.07
Check # 2915 Amount								\$690.21
2916	6/18/2014		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-6-14	14.00
	6/18/2014		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-6-14	14.00
	6/18/2014		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-6-14	-1.00
Check # 2916 Amount								\$27.00
2917	6/18/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-14	261.00
Check # 2917 Amount								\$261.00
133733	6/1/2014		8024	PATRICK, AMANDA	223-7602-563.43-04		URRENT-6-14	75.00
	6/1/2014		8024	PATRICK, AMANDA	223-7602-563.43-04		URRENT-6-14	-75.00
Check # 133733 Amount								\$0.00
133734	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	1.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-03		HAPRENT-6-14	-1.00
	6/1/2014		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-14	44.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	34.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	4.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	39.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	72.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	66.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	62.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	72.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	75.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	69.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	63.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	48.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	66.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	77.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	22.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	32.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	1.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133734	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	111.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	135.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	66.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	43.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	2.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	100.00
	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	17.00
Check # 133734 Amount								\$1,320.00
133847	6/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-14	75.00
Check # 133847 Amount								\$75.00
TOTAL OF ALL CHECKS								\$242,243.26