

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5712	5/1/2015		9451	A & J INVESTMENTS	223-7602-563.43-03		HAPRENT-5-15	478.00
<b>Check # 5712 Amount</b>								<b>\$478.00</b>
5713	5/1/2015		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-5-15	916.00
<b>Check # 5713 Amount</b>								<b>\$916.00</b>
5714	5/1/2015		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-5-15	486.00
<b>Check # 5714 Amount</b>								<b>\$486.00</b>
5715	5/1/2015		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-15	880.00
<b>Check # 5715 Amount</b>								<b>\$880.00</b>
5716	5/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-15	285.00
	5/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-15	741.00
<b>Check # 5716 Amount</b>								<b>\$1,026.00</b>
5717	5/1/2015		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-5-15	1,050.00
<b>Check # 5717 Amount</b>								<b>\$1,050.00</b>
5718	5/1/2015		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-5-15	428.00
<b>Check # 5718 Amount</b>								<b>\$428.00</b>
5719	5/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-15	865.00
	5/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-15	512.00
	5/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-15	450.00
	5/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-15	472.00
	5/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-15	490.00
	5/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-15	519.00
	5/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-15	164.00
<b>Check # 5719 Amount</b>								<b>\$3,472.00</b>
5720	5/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-5-15	473.00
	5/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-5-15	929.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 5720 Amount</b>								<b>\$1,402.00</b>
5721	5/1/2015		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-5-15	213.00
<b>Check # 5721 Amount</b>								<b>\$213.00</b>
5722	5/1/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-5-15	975.00
	5/1/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-5-15	347.00
<b>Check # 5722 Amount</b>								<b>\$1,322.00</b>
5723	5/1/2015		6976	BC MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-5-15	233.00
<b>Check # 5723 Amount</b>								<b>\$233.00</b>
5724	5/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-15	695.00
	5/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-15	166.00
<b>Check # 5724 Amount</b>								<b>\$861.00</b>
5725	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	471.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	305.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	360.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	425.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	448.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	536.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	326.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	62.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	510.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	139.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	347.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	394.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	389.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	454.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	271.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	448.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	403.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	265.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	225.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	468.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5725	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	238.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	437.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	446.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	393.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	445.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	167.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	445.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	342.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	393.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	418.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	347.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	290.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	378.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	267.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	389.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	376.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	295.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	466.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	514.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	307.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	424.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	258.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	425.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	198.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	409.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	117.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	134.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	523.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	392.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	183.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	410.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	302.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	346.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	370.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	412.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	468.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	438.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	433.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5725	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	312.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	387.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	224.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	432.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	273.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	374.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	392.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	406.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	402.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	468.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	70.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	448.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	447.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	463.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	494.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	336.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	228.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	422.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	415.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	343.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	378.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	494.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	276.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	458.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	311.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	314.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	414.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	296.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	384.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	214.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	374.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	392.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	356.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	218.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	394.00
	5/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-15	567.00
<b>Check # 5725 Amount</b>								<b>\$34,017.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5726	5/1/2015		7314	BENNETT, DAVID M.	223-7602-563.43-03		HAPRENT-5-15	827.00
<b>Check # 5726 Amount</b>								<b>\$827.00</b>
5727	5/1/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-5-15	625.00
<b>Check # 5727 Amount</b>								<b>\$625.00</b>
5728	5/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-5-15	660.00
	5/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-5-15	809.00
	5/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-5-15	423.00
	5/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-5-15	559.00
	5/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-5-15	69.00
	5/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-5-15	106.00
	5/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-06		HAPRENT-5-15	231.00
	5/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-5-15	845.00
	5/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-5-15	663.00
	5/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-5-15	62.00
	5/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-5-15	459.00
	5/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-5-15	609.00
	5/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-5-15	581.00
<b>Check # 5728 Amount</b>								<b>\$6,076.00</b>
5729	5/1/2015		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-5-15	604.00
<b>Check # 5729 Amount</b>								<b>\$604.00</b>
5730	5/1/2015		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-5-15	611.00
<b>Check # 5730 Amount</b>								<b>\$611.00</b>
5731	5/1/2015		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-5-15	286.00
<b>Check # 5731 Amount</b>								<b>\$286.00</b>
5732	5/1/2015		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-5-15	273.00
<b>Check # 5732 Amount</b>								<b>\$273.00</b>
5733	5/1/2015		5145	BURNHAM POINTE LLC	226-7605-563.43-08		HAPRENT-5-15	660.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 5733 Amount</b>								\$660.00
5734	5/1/2015		9266	BUSALACCHI, ADAM AND ANGELA	223-7602-563.43-03		HAPRENT-5-15	616.00
<b>Check # 5734 Amount</b>								\$616.00
5735	5/1/2015		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-5-15	440.00
<b>Check # 5735 Amount</b>								\$440.00
5736	5/1/2015		9798	CALVEY, EDWARD	223-7602-563.43-03		HAPRENT-5-15	645.00
<b>Check # 5736 Amount</b>								\$645.00
5737	5/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-15	304.00
	5/1/2015		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-5-15	579.00
	5/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-15	167.00
	5/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-15	348.00
	5/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-15	370.00
	5/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-15	295.00
	5/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-15	331.00
<b>Check # 5737 Amount</b>								\$2,394.00
5738	5/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-5-15	644.00
	5/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-5-15	332.00
<b>Check # 5738 Amount</b>								\$976.00
5739	5/1/2015		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-5-15	478.00
<b>Check # 5739 Amount</b>								\$478.00
5740	5/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-5-15	543.00
	5/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-5-15	281.00
<b>Check # 5740 Amount</b>								\$824.00
5741	5/1/2015		9509	CORNERSTONE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-15	532.00
<b>Check # 5741 Amount</b>								\$532.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5742	5/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-5-15	625.00
	5/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-5-15	474.00
<b>Check # 5742 Amount</b>								<b>\$1,099.00</b>
5743	5/1/2015		9343	CROSSWATER PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-15	483.00
	5/1/2015		9343	CROSSWATER PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-15	472.00
<b>Check # 5743 Amount</b>								<b>\$955.00</b>
5744	5/1/2015		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-5-15	418.00
<b>Check # 5744 Amount</b>								<b>\$418.00</b>
5745	5/1/2015		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-5-15	1,085.00
<b>Check # 5745 Amount</b>								<b>\$1,085.00</b>
5746	5/1/2015		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-15	454.00
<b>Check # 5746 Amount</b>								<b>\$454.00</b>
5747	5/1/2015		7869	ELLIOTT, ANDREW	223-7602-563.43-03		HAPRENT-5-15	472.00
<b>Check # 5747 Amount</b>								<b>\$472.00</b>
5748	5/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-5-15	655.00
	5/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-5-15	371.00
<b>Check # 5748 Amount</b>								<b>\$1,026.00</b>
5749	5/1/2015		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-15	483.00
<b>Check # 5749 Amount</b>								<b>\$483.00</b>
5750	5/1/2015		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-5-15	453.00
<b>Check # 5750 Amount</b>								<b>\$453.00</b>
5751	5/1/2015		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-5-15	804.00
<b>Check # 5751 Amount</b>								<b>\$804.00</b>
5752	5/1/2015		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-5-15	607.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 5752 Amount</b>								\$607.00
5753	5/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-15	681.00
	5/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-15	711.00
	5/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-5-15	653.00
	5/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-15	175.00
<b>Check # 5753 Amount</b>								\$2,220.00
5754	5/1/2015		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-5-15	417.00
	5/1/2015		31562	GARDEN POOL APARTMENTS	226-7605-563.43-08		HAPRENT-5-15	77.00
<b>Check # 5754 Amount</b>								\$494.00
5755	5/1/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-5-15	383.00
<b>Check # 5755 Amount</b>								\$383.00
5756	5/1/2015		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-5-15	680.00
<b>Check # 5756 Amount</b>								\$680.00
5757	5/1/2015		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-5-15	935.00
<b>Check # 5757 Amount</b>								\$935.00
5758	5/1/2015		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-5-15	650.00
<b>Check # 5758 Amount</b>								\$650.00
5759	5/1/2015		9247	GREENSBORO HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-5-15	808.00
	5/1/2015		9247	GREENSBORO HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-5-15	34.07
<b>Check # 5759 Amount</b>								\$842.07
5760	5/1/2015		10695	GROSKLAUS, JEAN M	223-7602-563.43-03		HAPRENT-5-15	499.00
<b>Check # 5760 Amount</b>								\$499.00
5761	5/1/2015		9386	GUARDIAN INVESTMENT REAL ESTATE	223-7602-563.43-03		HAPRENT-5-15	760.00
<b>Check # 5761 Amount</b>								\$760.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5762	5/1/2015		7838	GUMIENY, QUINN	223-7602-563.43-03		HAPRENT-5-15	38.00
<b>Check # 5762 Amount</b>								<b>\$38.00</b>
5763	5/1/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-5-15	513.00
	5/1/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-5-15	645.00
	5/1/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-5-15	645.00
	5/1/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-5-15	645.00
	5/1/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-5-15	645.00
<b>Check # 5763 Amount</b>								<b>\$3,093.00</b>
5764	5/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-5-15	469.00
	5/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-5-15	366.00
	5/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-5-15	350.00
<b>Check # 5764 Amount</b>								<b>\$1,185.00</b>
5765	5/1/2015		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-5-15	257.00
<b>Check # 5765 Amount</b>								<b>\$257.00</b>
5766	5/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-15	439.00
	5/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-15	473.00
	5/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-15	409.00
<b>Check # 5766 Amount</b>								<b>\$1,321.00</b>
5767	5/1/2015		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-5-15	240.00
<b>Check # 5767 Amount</b>								<b>\$240.00</b>
5768	5/1/2015		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-5-15	220.00
<b>Check # 5768 Amount</b>								<b>\$220.00</b>
5769	5/1/2015		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-5-15	650.00
	5/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-5-15	512.00
	5/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-5-15	650.00
<b>Check # 5769 Amount</b>								<b>\$1,812.00</b>
5770	5/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-5-15	301.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5770	5/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-5-15	525.00
<b>Check # 5770 Amount</b>								<b>\$826.00</b>
5771	5/1/2015		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-5-15	658.00
<b>Check # 5771 Amount</b>								<b>\$658.00</b>
5772	5/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-5-15	925.00
	5/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-5-15	482.00
<b>Check # 5772 Amount</b>								<b>\$1,407.00</b>
5773	5/1/2015		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-5-15	371.00
<b>Check # 5773 Amount</b>								<b>\$371.00</b>
5774	5/1/2015		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-5-15	167.00
<b>Check # 5774 Amount</b>								<b>\$167.00</b>
5775	5/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-5-15	476.00
	5/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-5-15	34.07
<b>Check # 5775 Amount</b>								<b>\$510.07</b>
5776	5/1/2015		9308	HOUSING AUTHORITY OF DEKALB COUNTY	223-7602-563.43-05		HAPRENT-5-15	1,291.00
	5/1/2015		9308	HOUSING AUTHORITY OF DEKALB COUNTY	222-7601-563.30-04		AFRENT-5-15	34.51
<b>Check # 5776 Amount</b>								<b>\$1,325.51</b>
5777	5/1/2015		9288	HOUSING AUTHORITY OF THE	223-7602-563.43-05		HAPRENT-5-15	626.00
	5/1/2015		9288	HOUSING AUTHORITY OF THE	222-7601-563.30-04		AFRENT-5-15	34.51
<b>Check # 5777 Amount</b>								<b>\$660.51</b>
5778	5/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-5-15	473.00
	5/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-5-15	995.00
<b>Check # 5778 Amount</b>								<b>\$1,468.00</b>
5779	5/1/2015		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-5-15	625.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 5779 Amount</b>								\$625.00
5780	5/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-5-15	164.00
	5/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-5-15	473.00
<b>Check # 5780 Amount</b>								\$637.00
5781	5/1/2015		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-5-15	775.00
<b>Check # 5781 Amount</b>								\$775.00
5782	5/1/2015		9587	JOHNSON, AMANDA	223-7602-563.43-03		HAPRENT-5-15	147.00
<b>Check # 5782 Amount</b>								\$147.00
5783	5/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-5-15	300.00
	5/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-5-15	403.00
<b>Check # 5783 Amount</b>								\$703.00
5784	5/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-5-15	279.00
	5/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-5-15	937.00
<b>Check # 5784 Amount</b>								\$1,216.00
5785	5/1/2015		5269	KEVIN LEITERMANN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-15	331.00
	5/1/2015		5269	KEVIN LEITERMANN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-15	327.00
	5/1/2015		5269	KEVIN LEITERMANN PROPERTIES LLC	226-7605-563.43-08		HAPRENT-5-15	413.00
<b>Check # 5785 Amount</b>								\$1,071.00
5786	5/1/2015		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-5-15	548.00
<b>Check # 5786 Amount</b>								\$548.00
5787	5/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-5-15	919.00
	5/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-5-15	647.00
<b>Check # 5787 Amount</b>								\$1,566.00
5788	5/1/2015		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-5-15	906.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 5788 Amount</b>								\$906.00
5789	5/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-5-15	424.00
	5/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-5-15	883.00
<b>Check # 5789 Amount</b>								\$1,307.00
5790	5/1/2015		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-5-15	713.00
<b>Check # 5790 Amount</b>								\$713.00
5791	5/1/2015		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-5-15	394.00
<b>Check # 5791 Amount</b>								\$394.00
5792	5/1/2015		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-5-15	364.00
<b>Check # 5792 Amount</b>								\$364.00
5793	5/1/2015		9084	KURRIGER, LUAN	223-7602-563.43-03		HAPRENT-5-15	387.00
<b>Check # 5793 Amount</b>								\$387.00
5794	5/1/2015		6270	KUTSCHENREUTER, BRETT	223-7602-563.43-03		HAPRENT-5-15	479.00
<b>Check # 5794 Amount</b>								\$479.00
5795	5/1/2015		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-5-15	472.00
<b>Check # 5795 Amount</b>								\$472.00
5796	5/1/2015		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-5-15	313.00
<b>Check # 5796 Amount</b>								\$313.00
5797	5/1/2015		7523	LEDEZMA, DONNA	223-7602-563.43-03		HAPRENT-5-15	657.00
	5/1/2015		7523	LEDEZMA, DONNA	226-7605-563.43-08		HAPRENT-5-15	529.00
<b>Check # 5797 Amount</b>								\$1,186.00
5798	5/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-5-15	372.00
	5/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-5-15	382.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 5798 Amount</b>								<b>\$754.00</b>
5799	5/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-15	473.00
	5/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-15	513.00
	5/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-15	518.00
	5/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-15	423.00
	5/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-15	851.00
	5/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-15	497.00
	5/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-15	480.00
	5/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-15	430.00
	5/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-15	426.00
	5/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-15	177.00
	5/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-15	479.00
	5/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-15	342.00
	5/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-15	166.00
	5/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-15	800.00
<b>Check # 5799 Amount</b>								<b>\$6,575.00</b>
5800	5/1/2015		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-5-15	547.00
	5/1/2015		3080	LUTZ, MARK	223-7602-563.43-03		HAPRENT-5-15	442.00
<b>Check # 5800 Amount</b>								<b>\$989.00</b>
5801	5/1/2015		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-5-15	669.00
<b>Check # 5801 Amount</b>								<b>\$669.00</b>
5802	5/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-15	486.00
<b>Check # 5802 Amount</b>								<b>\$486.00</b>
5803	5/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-5-15	625.00
	5/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-5-15	401.00
<b>Check # 5803 Amount</b>								<b>\$1,026.00</b>
5804	5/1/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-15	446.00
	5/1/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-15	484.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 5804 Amount</b>								\$930.00
5805	5/1/2015		3881	MCADAMS, STEPHEN	223-7602-563.43-03		HAPRENT-5-15	295.00
<b>Check # 5805 Amount</b>								\$295.00
5806	5/1/2015		8258	MCCORMACK, TIMOTHY	223-7602-563.43-03		HAPRENT-5-15	699.00
<b>Check # 5806 Amount</b>								\$699.00
5807	5/1/2015		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-5-15	430.00
<b>Check # 5807 Amount</b>								\$430.00
5808	5/1/2015		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-5-15	662.00
<b>Check # 5808 Amount</b>								\$662.00
5809	5/1/2015		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-5-15	348.00
<b>Check # 5809 Amount</b>								\$348.00
5810	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	350.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	489.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	294.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	594.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	374.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	698.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	519.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	254.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	255.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	437.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	491.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	544.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	359.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	719.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	570.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	267.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	458.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	393.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	555.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5810	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	507.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	509.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	547.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	161.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	121.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	99.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	592.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	115.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	150.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	390.00
	5/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-15	804.00
<b>Check # 5810 Amount</b>								<b>\$12,615.00</b>
5811	5/1/2015		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-5-15	814.00
<b>Check # 5811 Amount</b>								<b>\$814.00</b>
5812	5/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-5-15	343.00
	5/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-5-15	690.00
<b>Check # 5812 Amount</b>								<b>\$1,033.00</b>
5813	5/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-15	743.00
	5/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-15	502.00
	5/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-15	894.00
	5/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-15	774.00
<b>Check # 5813 Amount</b>								<b>\$2,913.00</b>
5814	5/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-15	609.00
	5/1/2015		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-15	442.00
	5/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-15	308.00
<b>Check # 5814 Amount</b>								<b>\$1,359.00</b>
5815	5/1/2015		7811	MUELLER, JACK	223-7602-563.43-03		HAPRENT-5-15	543.00
<b>Check # 5815 Amount</b>								<b>\$543.00</b>
5816	5/1/2015		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-5-15	492.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 5816 Amount</b>								\$492.00
5817	5/1/2015		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-5-15	677.00
<b>Check # 5817 Amount</b>								\$677.00
5818	5/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-5-15	231.00
	5/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-5-15	610.00
<b>Check # 5818 Amount</b>								\$841.00
5819	5/1/2015		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-5-15	440.00
<b>Check # 5819 Amount</b>								\$440.00
5820	5/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-5-15	161.00
	5/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-5-15	611.00
<b>Check # 5820 Amount</b>								\$772.00
5821	5/1/2015		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-5-15	850.00
<b>Check # 5821 Amount</b>								\$850.00
5822	5/1/2015		20718	OLESON, TODD A	223-7602-563.43-03		HAPRENT-5-15	501.00
<b>Check # 5822 Amount</b>								\$501.00
5823	5/1/2015		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-5-15	660.00
<b>Check # 5823 Amount</b>								\$660.00
5824	5/1/2015		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-5-15	728.00
	5/1/2015		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-5-15	34.51
<b>Check # 5824 Amount</b>								\$762.51
5825	5/1/2015		9513	ORLOWSKI, DAVE	223-7602-563.43-03		HAPRENT-5-15	473.00
<b>Check # 5825 Amount</b>								\$473.00
5826	5/1/2015		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-5-15	813.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 5826 Amount</b>								\$813.00
5827	5/1/2015		6139	ORTMANN, ORISE OR SHARLYNN	223-7602-563.43-03		HAPRENT-5-15	384.00
<b>Check # 5827 Amount</b>								\$384.00
5828	5/1/2015		9295	OSCEOLA COUNTY	223-7602-563.43-05		HAPRENT-5-15	768.00
	5/1/2015		9295	OSCEOLA COUNTY	222-7601-563.30-04		AFRENT-5-15	34.74
<b>Check # 5828 Amount</b>								\$802.74
5829	5/1/2015		8544	PALMETTO PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-15	1,089.00
<b>Check # 5829 Amount</b>								\$1,089.00
5830	5/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-15	344.00
	5/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-15	379.00
	5/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-15	208.00
	5/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-5-15	367.00
	5/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-15	328.00
	5/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-5-15	660.00
	5/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-15	227.00
<b>Check # 5830 Amount</b>								\$2,513.00
5831	5/1/2015		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-5-15	540.00
<b>Check # 5831 Amount</b>								\$540.00
5832	5/1/2015		9599	PERFORMANCE ASSET MANAGEMENT	223-7602-563.43-03		HAPRENT-5-15	651.00
	5/1/2015		9599	PERFORMANCE ASSET MANAGEMENT	223-7602-563.43-03		HAPRENT-5-15	644.00
<b>Check # 5832 Amount</b>								\$1,295.00
5833	5/1/2015		16429	PETERS, KATHLEEN	223-7602-563.43-03		HAPRENT-5-15	485.00
<b>Check # 5833 Amount</b>								\$485.00
5834	5/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-5-15	537.00
	5/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-5-15	105.00
	5/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-5-15	105.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 5834 Amount</b>								\$747.00
5835	5/1/2015		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-5-15	413.00
<b>Check # 5835 Amount</b>								\$413.00
5836	5/1/2015		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-5-15	479.00
<b>Check # 5836 Amount</b>								\$479.00
5837	5/1/2015		8461	PR3, LLC	223-7602-563.43-03		HAPRENT-5-15	430.00
<b>Check # 5837 Amount</b>								\$430.00
5838	5/1/2015		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-5-15	262.00
<b>Check # 5838 Amount</b>								\$262.00
5839	5/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-5-15	357.00
	5/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-5-15	364.00
	5/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-5-15	186.00
<b>Check # 5839 Amount</b>								\$907.00
5840	5/1/2015		8332	REAL PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-5-15	319.00
<b>Check # 5840 Amount</b>								\$319.00
5841	5/1/2015		31132	RICE LAKE HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-5-15	253.00
	5/1/2015		31132	RICE LAKE HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-5-15	34.51
<b>Check # 5841 Amount</b>								\$287.51
5842	5/1/2015		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-5-15	918.00
<b>Check # 5842 Amount</b>								\$918.00
5843	5/1/2015		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-5-15	462.00
<b>Check # 5843 Amount</b>								\$462.00
5844	5/1/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-5-15	72.00
	5/1/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-5-15	324.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 5844 Amount</b>								\$396.00
5845	5/1/2015		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-5-15	653.00
<b>Check # 5845 Amount</b>								\$653.00
5846	5/1/2015		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-5-15	465.00
<b>Check # 5846 Amount</b>								\$465.00
5847	5/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-15	280.00
	5/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-15	167.00
	5/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-15	400.00
	5/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-15	245.00
	5/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-15	416.00
	5/1/2015		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-5-15	82.00
<b>Check # 5847 Amount</b>								\$1,590.00
5848	5/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-15	362.00
	5/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-15	362.00
	5/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-15	333.00
	5/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-5-15	388.00
	5/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-15	408.00
	5/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-5-15	443.00
<b>Check # 5848 Amount</b>								\$2,296.00
5849	5/1/2015		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-15	685.00
<b>Check # 5849 Amount</b>								\$685.00
5850	5/1/2015		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-5-15	363.00
<b>Check # 5850 Amount</b>								\$363.00
5851	5/1/2015		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-5-15	580.00
<b>Check # 5851 Amount</b>								\$580.00
5852	5/1/2015		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-5-15	433.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 5852 Amount</b>								\$433.00
5853	5/1/2015		8099	SCARDINA, ROSA	223-7602-563.43-03		HAPRENT-5-15	616.00
<b>Check # 5853 Amount</b>								\$616.00
5854	5/1/2015		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-5-15	518.00
<b>Check # 5854 Amount</b>								\$518.00
5855	5/1/2015		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-5-15	620.00
<b>Check # 5855 Amount</b>								\$620.00
5856	5/1/2015		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-5-15	390.00
<b>Check # 5856 Amount</b>								\$390.00
5857	5/1/2015		8765	SHARON WESTVIEW APARTMENTS LLC	223-7602-563.43-03		HAPRENT-5-15	355.00
<b>Check # 5857 Amount</b>								\$355.00
5858	5/1/2015		1648	SKARLATOS, ANASTASIOS	223-7602-563.43-03		HAPRENT-5-15	318.00
<b>Check # 5858 Amount</b>								\$318.00
5859	5/1/2015		9759	SMALL, PATRICK	226-7605-563.43-08		HAPRENT-5-15	266.00
<b>Check # 5859 Amount</b>								\$266.00
5860	5/1/2015		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-5-15	502.00
<b>Check # 5860 Amount</b>								\$502.00
5861	5/1/2015		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-5-15	398.00
<b>Check # 5861 Amount</b>								\$398.00
5862	5/1/2015		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-5-15	547.00
<b>Check # 5862 Amount</b>								\$547.00
5863	5/1/2015		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-5-15	270.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 5863 Amount</b>								\$270.00
5864	5/1/2015		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-5-15	408.00
<b>Check # 5864 Amount</b>								\$408.00
5865	5/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-15	444.00
	5/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-15	157.00
	5/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-15	359.00
	5/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-15	428.00
	5/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-15	134.00
	5/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-15	197.00
	5/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-15	432.00
	5/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-15	586.00
	5/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-15	265.00
	5/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-15	295.00
<b>Check # 5865 Amount</b>								\$3,297.00
5866	5/1/2015		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-5-15	305.00
<b>Check # 5866 Amount</b>								\$305.00
5867	5/1/2015		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-5-15	800.00
	5/1/2015		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-5-15	834.00
<b>Check # 5867 Amount</b>								\$1,634.00
5868	5/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-5-15	434.00
	5/1/2015		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-5-15	304.00
	5/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-5-15	403.00
	5/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-5-15	367.00
<b>Check # 5868 Amount</b>								\$1,508.00
5869	5/1/2015		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-5-15	478.00
<b>Check # 5869 Amount</b>								\$478.00
5870	5/1/2015		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-5-15	699.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 5870 Amount</b>								\$699.00
5871	5/1/2015		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-5-15	429.00
<b>Check # 5871 Amount</b>								\$429.00
5872	5/1/2015		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-5-15	493.00
<b>Check # 5872 Amount</b>								\$493.00
5873	5/1/2015		7103	VERTICAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-5-15	217.00
<b>Check # 5873 Amount</b>								\$217.00
5874	5/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-5-15	401.00
	5/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-5-15	369.00
	5/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-5-15	335.00
	5/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-5-15	524.00
	5/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	226-7605-563.43-08		HAPRENT-5-15	401.00
	5/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-5-15	456.00
<b>Check # 5874 Amount</b>								\$2,486.00
5875	5/1/2015		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-5-15	636.00
<b>Check # 5875 Amount</b>								\$636.00
5876	5/1/2015		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-5-15	1,174.00
<b>Check # 5876 Amount</b>								\$1,174.00
5877	5/1/2015		9543	WAGNER, HARVEY	223-7602-563.43-03		HAPRENT-5-15	584.00
<b>Check # 5877 Amount</b>								\$584.00
5878	5/1/2015		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-5-15	465.00
<b>Check # 5878 Amount</b>								\$465.00
5879	5/1/2015		5406	WATT, TRACY	223-7602-563.43-03		HAPRENT-5-15	286.00
<b>Check # 5879 Amount</b>								\$286.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5880	5/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-5-15	147.00
	5/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-5-15	34.51
	5/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-5-15	233.00
	5/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-5-15	34.74
<b>Check # 5880 Amount</b>								<b>\$449.25</b>
5881	5/1/2015		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-5-15	224.00
<b>Check # 5881 Amount</b>								<b>\$224.00</b>
5882	5/1/2015		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-5-15	381.00
<b>Check # 5882 Amount</b>								<b>\$381.00</b>
5883	5/1/2015		9749	WEST ALLIS 2014 LLC	226-7605-563.43-08		HAPRENT-5-15	279.00
<b>Check # 5883 Amount</b>								<b>\$279.00</b>
5884	5/1/2015		7085	WHEDA	223-7602-563.43-05		HAPRENT-5-15	189.00
	5/1/2015		7085	WHEDA	222-7601-563.30-04		AFRENT-5-15	34.07
	5/1/2015		7085	WHEDA	223-7602-563.43-05		HAPRENT-5-15	-189.00
	5/1/2015		7085	WHEDA	222-7601-563.30-04		AFRENT-5-15	-34.07
<b>Check # 5884 Amount</b>								<b>\$0.00</b>
5885	5/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-5-15	266.00
	5/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-5-15	378.00
<b>Check # 5885 Amount</b>								<b>\$644.00</b>
5886	5/1/2015		7565	WILDER, DUSTIN	223-7602-563.43-03		HAPRENT-5-15	975.00
<b>Check # 5886 Amount</b>								<b>\$975.00</b>
5887	5/1/2015		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-5-15	464.00
<b>Check # 5887 Amount</b>								<b>\$464.00</b>
5888	5/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-5-15	173.00
	5/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-5-15	70.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 5888 Amount</b>								\$243.00
5889	5/1/2015		98762	WITTLEIFF, WALTER	223-7602-563.43-03		HAPRENT-5-15	260.00
<b>Check # 5889 Amount</b>								\$260.00
5890	5/1/2015		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-5-15	153.00
<b>Check # 5890 Amount</b>								\$153.00
5891	5/1/2015		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-5-15	473.00
<b>Check # 5891 Amount</b>								\$473.00
5892	5/1/2015		3989	WYCKLENDT, MICHAEL	223-7602-563.43-03		HAPRENT-5-15	347.00
<b>Check # 5892 Amount</b>								\$347.00
5893	5/1/2015		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-5-15	408.00
<b>Check # 5893 Amount</b>								\$408.00
5894	5/1/2015		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-5-15	662.00
<b>Check # 5894 Amount</b>								\$662.00
5895	5/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-5-15	552.00
<b>Check # 5895 Amount</b>								\$552.00
5896	5/1/2015		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-5-15	584.00
<b>Check # 5896 Amount</b>								\$584.00
5897	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	143.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	467.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	303.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	584.00
	5/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-15	595.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	313.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	181.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	224.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5897	5/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-15	583.00
	5/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-15	395.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	302.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	217.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	318.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	36.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	61.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	243.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	314.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	193.00
	5/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-15	398.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	660.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	238.00
	5/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-15	369.00
	5/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-15	349.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	591.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	584.00
	5/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-15	389.00
	5/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-15	479.00
	5/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-15	563.00
	5/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-15	571.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	335.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	385.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	279.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	305.00
	5/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-15	313.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	556.00
	5/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-15	595.00
	5/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-15	95.00
	5/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-15	383.00
	5/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-15	432.00
<b>Check # 5897 Amount</b>								<b>\$14,341.00</b>
5898	5/1/2015		8278	1132-1134 SOUTH 57TH STREET LLC	223-7602-563.43-03		HAPRENT-5-15	1,023.00
<b>Check # 5898 Amount</b>								<b>\$1,023.00</b>
5899	5/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-5-15	24.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5899	5/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-5-15	129.00
<b>Check # 5899 Amount</b>								<b>\$153.00</b>
5900	5/1/2015		6721	1480 LLC	223-7602-563.43-03		HAPRENT-5-15	158.00
	5/1/2015		6721	1480 LLC	223-7602-563.43-03		HAPRENT-5-15	325.00
<b>Check # 5900 Amount</b>								<b>\$483.00</b>
5901	5/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-5-15	222.00
	5/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-5-15	648.00
<b>Check # 5901 Amount</b>								<b>\$870.00</b>
5902	5/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-5-15	299.00
	5/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-5-15	431.00
	5/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-5-15	392.00
<b>Check # 5902 Amount</b>								<b>\$1,122.00</b>
5905	5/6/2015		7085	WHEDA	223-7602-563.43-05		HAPRENT-4-15	189.00
	5/6/2015		7085	WHEDA	222-7601-563.30-04		AFRENT-4-15	34.07
	5/6/2015		7085	WHEDA	223-7602-563.43-05		HAPRENT-5-15	189.00
	5/6/2015		7085	WHEDA	222-7601-563.30-04		AFRENT-5-15	34.07
<b>Check # 5905 Amount</b>								<b>\$446.14</b>
5919	5/11/2015		2577	LEMBERGER, CHARLES	223-7602-563.43-03		April Rent	295.00
	5/11/2015		2577	LEMBERGER, CHARLES	223-7602-563.43-03		May Rent	295.00
<b>Check # 5919 Amount</b>								<b>\$590.00</b>
141742	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	70.00
	5/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-15	1.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	16.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	127.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	3.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	22.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	6.00
	5/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-15	85.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	47.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	67.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141742	5/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-15	24.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	81.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	121.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	47.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	68.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	45.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	122.00
	5/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-15	16.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	65.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	119.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	10.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	6.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	46.00
	5/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-15	33.00
	5/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-15	7.00
<b>Check # 141742 Amount</b>								<b>\$1,254.00</b>
<b>TOTAL OF ALL CHECKS</b>								<b>\$215,833.31</b>