

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5447	4/1/2015		9451	A & J INVESTMENTS	223-7602-563.43-03		HAPRENT-4-15	478.00
Check # 5447 Amount								\$478.00
5448	4/1/2015		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-4-15	916.00
Check # 5448 Amount								\$916.00
5449	4/1/2015		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-4-15	486.00
Check # 5449 Amount								\$486.00
5450	4/1/2015		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-15	880.00
Check # 5450 Amount								\$880.00
5451	4/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-15	285.00
	4/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-15	741.00
Check # 5451 Amount								\$1,026.00
5452	4/1/2015		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-4-15	1,050.00
Check # 5452 Amount								\$1,050.00
5453	4/1/2015		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-4-15	422.00
Check # 5453 Amount								\$422.00
5454	4/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-15	861.00
	4/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-15	512.00
	4/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-15	450.00
	4/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-15	472.00
	4/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-15	490.00
	4/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-15	519.00
	4/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-15	164.00
Check # 5454 Amount								\$3,468.00
5455	4/1/2015		5632	AVERY, VERA M.	223-7602-563.43-03		HAPRENT-4-15	645.00
	4/1/2015		5632	AVERY, VERA M.	223-7602-563.43-03		HAPRENT-4-15	319.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5455 Amount								\$964.00
5456	4/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-4-15	473.00
	4/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-4-15	929.00
Check # 5456 Amount								\$1,402.00
5457	4/1/2015		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-4-15	213.00
Check # 5457 Amount								\$213.00
5458	4/1/2015		9586	BAUMGARTNER, THERESA	223-7602-563.43-03		HAPRENT-4-15	736.00
	4/1/2015		9586	BAUMGARTNER, THERESA	223-7602-563.43-03		HAPRENT-4-15	-736.00
Check # 5458 Amount								\$0.00
5459	4/1/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-4-15	975.00
	4/1/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-4-15	347.00
Check # 5459 Amount								\$1,322.00
5460	4/1/2015		6976	BC MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-4-15	233.00
Check # 5460 Amount								\$233.00
5461	4/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-4-15	695.00
	4/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-4-15	166.00
Check # 5461 Amount								\$861.00
5462	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	471.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	305.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	360.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	425.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	448.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	536.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	459.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	326.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	62.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	510.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5462	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	34.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	347.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	394.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	368.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	454.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	271.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	423.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	448.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	382.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	265.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	225.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	468.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	238.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	437.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	446.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	393.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	445.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	167.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	445.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	323.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	393.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	429.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	347.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	290.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	378.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	452.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	445.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	147.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	267.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	389.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	376.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	295.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	444.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	504.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	307.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	424.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5462	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	258.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	425.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	198.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	409.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	117.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	134.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	523.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	392.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	183.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	410.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	302.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	346.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	374.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	412.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	446.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	425.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	433.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	312.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	373.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	224.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	432.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	273.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	374.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	392.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	406.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	402.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	446.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	70.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	448.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	447.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	463.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	494.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	336.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	228.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	452.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	422.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5462	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	415.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	343.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	378.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	494.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	276.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	458.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	336.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	314.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	414.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	278.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	384.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	214.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	374.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	392.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	356.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	218.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	394.00
	4/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	542.00
Check # 5462 Amount								\$36,123.00
5463	4/1/2015		7314	BENNETT, DAVID M.	223-7602-563.43-03		HAPRENT-4-15	827.00
Check # 5463 Amount								\$827.00
5464	4/1/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-4-15	432.00
	4/1/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-4-15	603.00
Check # 5464 Amount								\$1,035.00
5465	4/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-06		HAPRENT-4-15	660.00
	4/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-4-15	809.00
	4/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-06		HAPRENT-4-15	423.00
	4/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-4-15	559.00
	4/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-4-15	69.00
	4/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-06		HAPRENT-4-15	106.00
	4/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-06		HAPRENT-4-15	231.00
	4/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-4-15	845.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5465	4/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-4-15	660.00
	4/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-4-15	62.00
	4/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-4-15	459.00
	4/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-4-15	459.00
	4/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-4-15	609.00
	4/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-4-15	581.00
Check # 5465 Amount								\$6,532.00
5466	4/1/2015		7624	BOSHBRY LLC	223-7602-563.43-03		HAPRENT-4-15	604.00
Check # 5466 Amount								\$604.00
5467	4/1/2015		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-4-15	611.00
Check # 5467 Amount								\$611.00
5468	4/1/2015		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-4-15	277.00
Check # 5468 Amount								\$277.00
5469	4/1/2015		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-4-15	273.00
Check # 5469 Amount								\$273.00
5470	4/1/2015		5145	BURNHAM POINTE LLC	226-7605-563.43-08		HAPRENT-4-15	660.00
Check # 5470 Amount								\$660.00
5471	4/1/2015		9266	BUSALACCHI, ADAM AND ANGELA	223-7602-563.43-03		HAPRENT-4-15	616.00
Check # 5471 Amount								\$616.00
5472	4/1/2015		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-4-15	440.00
Check # 5472 Amount								\$440.00
5473	4/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-15	304.00
	4/1/2015		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-4-15	579.00
	4/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-15	167.00
	4/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-15	348.00
	4/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-15	340.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5473	4/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-15	295.00
	4/1/2015		1590	CARRAN, CARL	222-7601-563.43-06		HAPRENT-4-15	331.00
Check # 5473 Amount								\$2,364.00
5474	4/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-4-15	644.00
	4/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-4-15	332.00
Check # 5474 Amount								\$976.00
5475	4/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-4-15	543.00
	4/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-4-15	281.00
Check # 5475 Amount								\$824.00
5476	4/1/2015		9509	CORNERSTONE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-15	532.00
Check # 5476 Amount								\$532.00
5477	4/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-4-15	625.00
	4/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-4-15	474.00
Check # 5477 Amount								\$1,099.00
5478	4/1/2015		9343	CROSSWATER PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-15	472.00
	4/1/2015		9343	CROSSWATER PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-15	483.00
Check # 5478 Amount								\$955.00
5479	4/1/2015		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-4-15	418.00
Check # 5479 Amount								\$418.00
5480	4/1/2015		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-4-15	1,085.00
Check # 5480 Amount								\$1,085.00
5481	4/1/2015		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-4-15	454.00
Check # 5481 Amount								\$454.00
5482	4/1/2015		7869	ELLIOTT, ANDREW	223-7602-563.43-03		HAPRENT-4-15	329.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5482 Amount								\$329.00
5483	4/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-4-15	751.00
	4/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-4-15	371.00
Check # 5483 Amount								\$1,122.00
5484	4/1/2015		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-15	483.00
Check # 5484 Amount								\$483.00
5485	4/1/2015		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-4-15	453.00
Check # 5485 Amount								\$453.00
5486	4/1/2015		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-4-15	804.00
Check # 5486 Amount								\$804.00
5487	4/1/2015		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-4-15	607.00
Check # 5487 Amount								\$607.00
5488	4/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-15	681.00
	4/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-15	711.00
	4/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-15	472.00
	4/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-4-15	653.00
	4/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-15	175.00
Check # 5488 Amount								\$2,692.00
5489	4/1/2015		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-4-15	417.00
	4/1/2015		31562	GARDEN POOL APARTMENTS	226-7605-563.43-08		HAPRENT-4-15	77.00
	4/1/2015		31562	GARDEN POOL APARTMENTS	226-7605-563.43-08		HAPRENT-4-15	77.00
	4/1/2015		31562	GARDEN POOL APARTMENTS	226-7605-563.43-08		HAPRENT-4-15	77.00
Check # 5489 Amount								\$648.00
5490	4/1/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-4-15	383.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5490 Amount								\$383.00
5491	4/1/2015		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-4-15	680.00
Check # 5491 Amount								\$680.00
5492	4/1/2015		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-4-15	935.00
Check # 5492 Amount								\$935.00
5493	4/1/2015		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-4-15	650.00
Check # 5493 Amount								\$650.00
5494	4/1/2015		9247	GREENSBORO HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-4-15	808.00
	4/1/2015		9247	GREENSBORO HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-4-15	34.07
Check # 5494 Amount								\$842.07
5495	4/1/2015		10695	GROSKLAUS, JEAN M	223-7602-563.43-03		HAPRENT-4-15	499.00
Check # 5495 Amount								\$499.00
5496	4/1/2015		9386	GUARDIAN INVESTMENT REAL ESTATE	223-7602-563.43-03		HAPRENT-4-15	760.00
Check # 5496 Amount								\$760.00
5497	4/1/2015		7838	GUMIENY, QUINN	223-7602-563.43-03		HAPRENT-4-15	38.00
Check # 5497 Amount								\$38.00
5498	4/1/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-4-15	513.00
Check # 5498 Amount								\$513.00
5499	4/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-4-15	485.00
	4/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-4-15	366.00
	4/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-4-15	350.00
Check # 5499 Amount								\$1,201.00
5500	4/1/2015		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-4-15	257.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5500 Amount								\$257.00
5501	4/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-15	439.00
	4/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-15	473.00
	4/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-15	409.00
Check # 5501 Amount								\$1,321.00
5502	4/1/2015		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-4-15	240.00
Check # 5502 Amount								\$240.00
5503	4/1/2015		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-4-15	220.00
Check # 5503 Amount								\$220.00
5504	4/1/2015		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-4-15	650.00
	4/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-4-15	512.00
	4/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-4-15	650.00
Check # 5504 Amount								\$1,812.00
5505	4/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-4-15	301.00
	4/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-4-15	525.00
Check # 5505 Amount								\$826.00
5506	4/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-4-15	925.00
	4/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-4-15	482.00
Check # 5506 Amount								\$1,407.00
5507	4/1/2015		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-4-15	562.00
Check # 5507 Amount								\$562.00
5508	4/1/2015		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-4-15	167.00
Check # 5508 Amount								\$167.00
5509	4/1/2015		9308	HOUSING AUTHORITY OF DEKALB COUNTY	223-7602-563.43-05		HAPRENT-4-15	1,291.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5509	4/1/2015		9308	HOUSING AUTHORITY OF DEKALB COUNTY	222-7601-563.30-04		AFRENT-4-15	34.51
Check # 5509 Amount								\$1,325.51
5510	4/1/2015		9288	HOUSING AUTHORITY OF THE	223-7602-563.43-05		HAPRENT-4-15	626.00
	4/1/2015		9288	HOUSING AUTHORITY OF THE	222-7601-563.30-04		AFRENT-4-15	34.51
Check # 5510 Amount								\$660.51
5511	4/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-4-15	473.00
	4/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-4-15	995.00
Check # 5511 Amount								\$1,468.00
5512	4/1/2015		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-4-15	625.00
Check # 5512 Amount								\$625.00
5513	4/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-4-15	164.00
	4/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-4-15	473.00
Check # 5513 Amount								\$637.00
5514	4/1/2015		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-4-15	775.00
Check # 5514 Amount								\$775.00
5515	4/1/2015		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-4-15	725.00
Check # 5515 Amount								\$725.00
5516	4/1/2015		9587	JOHNSON, AMANDA	223-7602-563.43-03		HAPRENT-4-15	147.00
Check # 5516 Amount								\$147.00
5517	4/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-4-15	300.00
	4/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-4-15	403.00
Check # 5517 Amount								\$703.00
5518	4/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-4-15	279.00
	4/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-4-15	710.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5518 Amount								\$989.00
5519	4/1/2015		5269	KEVIN LEITERMANN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-15	331.00
	4/1/2015		5269	KEVIN LEITERMANN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-15	327.00
	4/1/2015		5269	KEVIN LEITERMANN PROPERTIES LLC	226-7605-563.43-08		HAPRENT-4-15	413.00
Check # 5519 Amount								\$1,071.00
5520	4/1/2015		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-4-15	548.00
Check # 5520 Amount								\$548.00
5521	4/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-4-15	919.00
	4/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-4-15	860.00
Check # 5521 Amount								\$1,779.00
5522	4/1/2015		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-4-15	141.00
Check # 5522 Amount								\$141.00
5523	4/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-4-15	424.00
	4/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-4-15	883.00
	4/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-4-15	883.00
Check # 5523 Amount								\$2,190.00
5524	4/1/2015		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-4-15	713.00
Check # 5524 Amount								\$713.00
5525	4/1/2015		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-4-15	394.00
Check # 5525 Amount								\$394.00
5526	4/1/2015		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-4-15	364.00
Check # 5526 Amount								\$364.00
5527	4/1/2015		9084	KURRIGER, LUAN	223-7602-563.43-03		HAPRENT-4-15	387.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5527 Amount								\$387.00
5528	4/1/2015		6270	KUTSCHENREUTER, BRETT	223-7602-563.43-03		HAPRENT-4-15	479.00
Check # 5528 Amount								\$479.00
5529	4/1/2015		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-4-15	472.00
Check # 5529 Amount								\$472.00
5530	4/1/2015		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-4-15	268.00
Check # 5530 Amount								\$268.00
5531	4/1/2015		7523	LEDEZMA, DONNA	223-7602-563.43-03		HAPRENT-4-15	787.00
	4/1/2015		7523	LEDEZMA, DONNA	226-7605-563.43-08		HAPRENT-4-15	529.00
Check # 5531 Amount								\$1,316.00
5532	4/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-4-15	372.00
	4/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-4-15	382.00
Check # 5532 Amount								\$754.00
5533	4/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-15	473.00
	4/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-15	513.00
	4/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-15	518.00
	4/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-15	423.00
	4/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-15	851.00
	4/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-15	497.00
	4/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-15	480.00
	4/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-15	430.00
	4/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-15	426.00
	4/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-15	177.00
	4/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-15	479.00
	4/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-15	342.00
	4/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-15	166.00
	4/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-15	800.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5533 Amount								\$6,575.00
5534	4/1/2015		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-4-15	547.00
	4/1/2015		3080	LUTZ, MARK	223-7602-563.43-03		HAPRENT-4-15	442.00
Check # 5534 Amount								\$989.00
5535	4/1/2015		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-4-15	669.00
Check # 5535 Amount								\$669.00
5536	4/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-15	486.00
	4/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-15	468.00
Check # 5536 Amount								\$954.00
5537	4/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-4-15	625.00
	4/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-4-15	401.00
Check # 5537 Amount								\$1,026.00
5538	4/1/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-15	484.00
Check # 5538 Amount								\$484.00
5539	4/1/2015		3881	MCADAMS, STEPHEN	223-7602-563.43-03		HAPRENT-4-15	495.00
Check # 5539 Amount								\$495.00
5540	4/1/2015		8258	MCCORMACK, TIMOTHY	223-7602-563.43-03		HAPRENT-4-15	850.00
	4/1/2015		8258	MCCORMACK, TIMOTHY	223-7602-563.43-03		HAPRENT-4-15	699.00
Check # 5540 Amount								\$1,549.00
5541	4/1/2015		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-4-15	430.00
Check # 5541 Amount								\$430.00
5542	4/1/2015		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-4-15	592.00
Check # 5542 Amount								\$592.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5543	4/1/2015		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-4-15	361.00
Check # 5543 Amount								\$361.00
5544	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	350.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	489.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	169.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	594.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	374.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	698.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	519.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	254.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	255.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	437.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	491.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	544.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	359.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	720.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	563.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	267.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	458.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	393.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	555.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	507.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	509.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	547.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	161.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	62.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	99.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	592.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	115.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	294.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	390.00
	4/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-15	804.00
Check # 5544 Amount								\$12,569.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5545	4/1/2015		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-4-15	814.00
Check # 5545 Amount								\$814.00
5546	4/1/2015		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-4-15	513.00
Check # 5546 Amount								\$513.00
5547	4/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-4-15	343.00
	4/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-4-15	202.00
	4/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-4-15	690.00
Check # 5547 Amount								\$1,235.00
5548	4/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-15	743.00
	4/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-15	482.00
	4/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-15	853.00
	4/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-15	774.00
Check # 5548 Amount								\$2,852.00
5549	4/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-15	609.00
	4/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-15	422.00
	4/1/2015		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-4-15	442.00
	4/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-15	308.00
	4/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-15	308.00
Check # 5549 Amount								\$2,089.00
5550	4/1/2015		7811	MUELLER, JACK	223-7602-563.43-03		HAPRENT-4-15	543.00
Check # 5550 Amount								\$543.00
5551	4/1/2015		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-4-15	492.00
Check # 5551 Amount								\$492.00
5552	4/1/2015		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-4-15	677.00
Check # 5552 Amount								\$677.00
5553	4/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-4-15	25.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5553	4/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-4-15	231.00
	4/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-4-15	610.00
Check # 5553 Amount								\$866.00
5554	4/1/2015		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-4-15	440.00
Check # 5554 Amount								\$440.00
5555	4/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-4-15	409.00
	4/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-4-15	611.00
Check # 5555 Amount								\$1,020.00
5556	4/1/2015		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-4-15	850.00
Check # 5556 Amount								\$850.00
5557	4/1/2015		20718	OLESON, TODD A	223-7602-563.43-03		HAPRENT-4-15	501.00
Check # 5557 Amount								\$501.00
5558	4/1/2015		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-4-15	660.00
Check # 5558 Amount								\$660.00
5559	4/1/2015		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-4-15	728.00
	4/1/2015		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-4-15	34.51
Check # 5559 Amount								\$762.51
5560	4/1/2015		9513	ORLOWSKI, DAVE	223-7602-563.43-03		HAPRENT-4-15	473.00
Check # 5560 Amount								\$473.00
5561	4/1/2015		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-4-15	1,045.00
Check # 5561 Amount								\$1,045.00
5562	4/1/2015		6139	ORTMANN, ORISE OR SHARLYNN	223-7602-563.43-03		HAPRENT-4-15	384.00
Check # 5562 Amount								\$384.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5563	4/1/2015		8544	PALMETTO PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-15	690.00
Check # 5563 Amount								\$690.00
5564	4/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-15	344.00
	4/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-15	379.00
	4/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-15	208.00
	4/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-4-15	364.00
	4/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-4-15	367.00
	4/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-4-15	367.00
	4/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-15	328.00
	4/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-4-15	660.00
	4/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-15	227.00
Check # 5564 Amount								\$3,244.00
5565	4/1/2015		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-4-15	371.00
Check # 5565 Amount								\$371.00
5566	4/1/2015		9599	PERFORMANCE ASSET MANAGEMENT	223-7602-563.43-03		HAPRENT-4-15	644.00
Check # 5566 Amount								\$644.00
5567	4/1/2015		16429	PETERS, KATHLEEN	223-7602-563.43-03		HAPRENT-4-15	371.00
Check # 5567 Amount								\$371.00
5568	4/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-4-15	537.00
Check # 5568 Amount								\$537.00
5569	4/1/2015		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-4-15	413.00
Check # 5569 Amount								\$413.00
5570	4/1/2015		6773	PREMIER CAPITAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-4-15	367.00
Check # 5570 Amount								\$367.00
5571	4/1/2015		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-4-15	479.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5571 Amount								\$479.00
5572	4/1/2015		8461	PR3, LLC	223-7602-563.43-03		HAPRENT-4-15	430.00
Check # 5572 Amount								\$430.00
5573	4/1/2015		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-4-15	262.00
Check # 5573 Amount								\$262.00
5574	4/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-4-15	357.00
	4/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-4-15	364.00
	4/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-4-15	186.00
Check # 5574 Amount								\$907.00
5575	4/1/2015		31132	RICE LAKE HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-4-15	253.00
	4/1/2015		31132	RICE LAKE HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-4-15	34.51
Check # 5575 Amount								\$287.51
5576	4/1/2015		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-4-15	795.00
Check # 5576 Amount								\$795.00
5577	4/1/2015		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-4-15	469.00
Check # 5577 Amount								\$469.00
5578	4/1/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-4-15	72.00
	4/1/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-4-15	324.00
Check # 5578 Amount								\$396.00
5579	4/1/2015		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-4-15	653.00
Check # 5579 Amount								\$653.00
5580	4/1/2015		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-4-15	465.00
Check # 5580 Amount								\$465.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5581	4/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-15	280.00
	4/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-15	158.00
	4/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-15	400.00
	4/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-15	150.00
	4/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-15	245.00
	4/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-15	416.00
	4/1/2015		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-4-15	82.00
Check # 5581 Amount								\$1,731.00
5582	4/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-4-15	333.00
	4/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-4-15	388.00
	4/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-4-15	408.00
	4/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-4-15	443.00
Check # 5582 Amount								\$1,572.00
5583	4/1/2015		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-15	685.00
Check # 5583 Amount								\$685.00
5584	4/1/2015		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-4-15	363.00
Check # 5584 Amount								\$363.00
5585	4/1/2015		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-4-15	580.00
Check # 5585 Amount								\$580.00
5586	4/1/2015		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-4-15	433.00
Check # 5586 Amount								\$433.00
5587	4/1/2015		8099	SCARDINA, ROSA	223-7602-563.43-03		HAPRENT-4-15	616.00
Check # 5587 Amount								\$616.00
5588	4/1/2015		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-4-15	518.00
Check # 5588 Amount								\$518.00
5589	4/1/2015		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-4-15	620.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5589 Amount								\$620.00
5590	4/1/2015		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-4-15	390.00
Check # 5590 Amount								\$390.00
5591	4/1/2015		8765	SHARON WESTVIEW APARTMENTS LLC	223-7602-563.43-03		HAPRENT-4-15	355.00
Check # 5591 Amount								\$355.00
5592	4/1/2015		1648	SKARLATOS, ANASTASIOS	223-7602-563.43-03		HAPRENT-4-15	318.00
Check # 5592 Amount								\$318.00
5593	4/1/2015		9759	SMALL, PATRICK	226-7605-563.43-08		HAPRENT-4-15	266.00
	4/1/2015		9759	SMALL, PATRICK	226-7605-563.43-08		HAPRENT-4-15	266.00
Check # 5593 Amount								\$532.00
5594	4/1/2015		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-4-15	502.00
Check # 5594 Amount								\$502.00
5595	4/1/2015		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-4-15	398.00
Check # 5595 Amount								\$398.00
5596	4/1/2015		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-4-15	547.00
Check # 5596 Amount								\$547.00
5597	4/1/2015		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-4-15	270.00
Check # 5597 Amount								\$270.00
5598	4/1/2015		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-4-15	408.00
Check # 5598 Amount								\$408.00
5599	4/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-15	411.00
	4/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-15	157.00
	4/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-15	359.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5599	4/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-15	428.00
	4/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-15	134.00
	4/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-15	197.00
	4/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-15	432.00
	4/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-15	432.00
	4/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-15	265.00
	4/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-15	295.00
Check # 5599 Amount								\$3,110.00
5600	4/1/2015		7526	THOMPSON, PATRICK	223-7602-563.43-03		HAPRENT-4-15	890.00
Check # 5600 Amount								\$890.00
5601	4/1/2015		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-4-15	305.00
Check # 5601 Amount								\$305.00
5602	4/1/2015		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-4-15	800.00
	4/1/2015		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-4-15	834.00
Check # 5602 Amount								\$1,634.00
5603	4/1/2015		8639	TOHOVITIS, HELEN	223-7602-563.43-03		HAPRENT-4-15	788.00
Check # 5603 Amount								\$788.00
5604	4/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-4-15	428.00
	4/1/2015		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-4-15	294.00
	4/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-4-15	403.00
	4/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-4-15	367.00
Check # 5604 Amount								\$1,492.00
5605	4/1/2015		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-4-15	478.00
Check # 5605 Amount								\$478.00
5606	4/1/2015		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-4-15	699.00
Check # 5606 Amount								\$699.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5607	4/1/2015		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-4-15	429.00
Check # 5607 Amount								\$429.00
5608	4/1/2015		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-4-15	493.00
Check # 5608 Amount								\$493.00
5609	4/1/2015		7103	VERTICAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-4-15	217.00
Check # 5609 Amount								\$217.00
5610	4/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-4-15	401.00
	4/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-4-15	369.00
	4/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-4-15	335.00
	4/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-4-15	524.00
	4/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-4-15	456.00
Check # 5610 Amount								\$2,085.00
5611	4/1/2015		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-4-15	636.00
Check # 5611 Amount								\$636.00
5612	4/1/2015		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-4-15	1,174.00
Check # 5612 Amount								\$1,174.00
5613	4/1/2015		9543	WAGNER, HARVEY	223-7602-563.43-03		HAPRENT-4-15	584.00
Check # 5613 Amount								\$584.00
5614	4/1/2015		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-4-15	465.00
Check # 5614 Amount								\$465.00
5615	4/1/2015		5406	WATT, TRACY	223-7602-563.43-03		HAPRENT-4-15	286.00
Check # 5615 Amount								\$286.00
5616	4/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-4-15	137.00
	4/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-4-15	34.51

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5616	4/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-4-15	233.00
	4/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-4-15	34.74
Check # 5616 Amount								\$439.25
5617	4/1/2015		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-4-15	224.00
Check # 5617 Amount								\$224.00
5618	4/1/2015		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-4-15	381.00
Check # 5618 Amount								\$381.00
5619	4/1/2015		9749	WEST ALLIS 2014 LLC	226-7605-563.43-08		HAPRENT-4-15	279.00
Check # 5619 Amount								\$279.00
5620	4/1/2015		7085	WHEDA	223-7602-563.43-05		HAPRENT-4-15	189.00
	4/1/2015		7085	WHEDA	222-7601-563.30-04		AFRENT-4-15	34.07
	4/1/2015		7085	WHEDA	223-7602-563.43-05		HAPRENT-4-15	-189.00
	4/1/2015		7085	WHEDA	222-7601-563.30-04		AFRENT-4-15	-34.07
Check # 5620 Amount								\$0.00
5621	4/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-4-15	266.00
	4/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-4-15	378.00
Check # 5621 Amount								\$644.00
5622	4/1/2015		7565	WILDER, DUSTIN	223-7602-563.43-03		HAPRENT-4-15	975.00
Check # 5622 Amount								\$975.00
5623	4/1/2015		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-4-15	464.00
Check # 5623 Amount								\$464.00
5624	4/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-4-15	173.00
	4/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-4-15	70.00
Check # 5624 Amount								\$243.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5625	4/1/2015		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-4-15	260.00
Check # 5625 Amount								\$260.00
5626	4/1/2015		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-4-15	153.00
Check # 5626 Amount								\$153.00
5627	4/1/2015		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-4-15	473.00
Check # 5627 Amount								\$473.00
5628	4/1/2015		3989	WYCKLENDT, MICHAEL	223-7602-563.43-03		HAPRENT-4-15	347.00
Check # 5628 Amount								\$347.00
5629	4/1/2015		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-4-15	408.00
Check # 5629 Amount								\$408.00
5630	4/1/2015		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-4-15	662.00
Check # 5630 Amount								\$662.00
5631	4/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-4-15	552.00
Check # 5631 Amount								\$552.00
5632	4/1/2015		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-4-15	584.00
Check # 5632 Amount								\$584.00
5633	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	589.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	143.00
	4/1/2015		33212	ZOCCOLI, MARCO	222-7601-563.43-06		HAPRENT-4-15	467.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	303.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	584.00
	4/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-15	595.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	313.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	181.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	224.00
	4/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-15	583.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5633	4/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-15	395.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	302.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	217.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	318.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	59.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	61.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	243.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	314.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	193.00
	4/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-15	398.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	660.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	238.00
	4/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-15	369.00
	4/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-15	349.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	591.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	584.00
	4/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-15	389.00
	4/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-15	479.00
	4/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-15	563.00
	4/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-15	571.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	335.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	385.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	279.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	305.00
	4/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-15	313.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	556.00
	4/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-15	595.00
	4/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-15	95.00
	4/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-15	383.00
	4/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-15	432.00
Check # 5633 Amount								\$14,953.00
5634	4/1/2015		8278	1132-1134 SOUTH 57TH STREET LLC	223-7602-563.43-03		HAPRENT-4-15	1,023.00
Check # 5634 Amount								\$1,023.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5635	4/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-4-15	24.00
	4/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-4-15	129.00
Check # 5635 Amount								\$153.00
5636	4/1/2015		6721	1480 LLC	223-7602-563.43-03		HAPRENT-4-15	158.00
	4/1/2015		6721	1480 LLC	223-7602-563.43-03		HAPRENT-4-15	325.00
Check # 5636 Amount								\$483.00
5637	4/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-4-15	222.00
	4/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-4-15	222.00
	4/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-4-15	648.00
Check # 5637 Amount								\$1,092.00
5638	4/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-4-15	299.00
	4/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-4-15	431.00
	4/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-4-15	392.00
Check # 5638 Amount								\$1,122.00
5653	4/10/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	199.00
	4/10/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-15	19.00
Check # 5653 Amount								\$218.00
5654	4/10/2015		9798	CALVEY, EDWARD	223-7602-563.43-03		HAPRENT-4-15	645.00
Check # 5654 Amount								\$645.00
5655	4/10/2015		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-4-15	530.00
	4/10/2015		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-4-15	530.00
	4/10/2015		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-4-15	478.00
Check # 5655 Amount								\$1,538.00
5656	4/10/2015		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-4-15	255.00
	4/10/2015		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-4-15	658.00
Check # 5656 Amount								\$913.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5657	4/10/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-4-15	408.00
	4/10/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-4-15	476.00
	4/10/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-4-15	476.00
	4/10/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-4-15	34.07
	4/10/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-4-15	34.07
	4/10/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-4-15	435.00
	4/10/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-4-15	435.00
	4/10/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-4-15	34.51
	4/10/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-4-15	34.51
Check # 5657 Amount								\$2,367.16
5658	4/10/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-15	308.00
Check # 5658 Amount								\$308.00
5659	4/10/2015		9295	OSCEOLA COUNTY	223-7602-563.43-05		HAPRENT-4-15	833.00
	4/10/2015		9295	OSCEOLA COUNTY	223-7602-563.43-05		HAPRENT-4-15	833.00
	4/10/2015		9295	OSCEOLA COUNTY	223-7602-563.43-05		HAPRENT-4-15	833.00
	4/10/2015		9295	OSCEOLA COUNTY	223-7602-563.43-05		HAPRENT-4-15	833.00
	4/10/2015		9295	OSCEOLA COUNTY	223-7602-563.43-05		HAPRENT-4-15	833.00
	4/10/2015		9295	OSCEOLA COUNTY	223-7602-563.43-05		HAPRENT-4-15	833.00
	4/10/2015		9295	OSCEOLA COUNTY	223-7602-563.43-05		HAPRENT-4-15	833.00
	4/10/2015		9295	OSCEOLA COUNTY	223-7602-563.43-05		HAPRENT-4-15	833.00
	4/10/2015		9295	OSCEOLA COUNTY	222-7601-563.30-04		AFRENT-4-15	34.74
	4/10/2015		9295	OSCEOLA COUNTY	222-7601-563.30-04		AFRENT-4-15	34.74
	4/10/2015		9295	OSCEOLA COUNTY	222-7601-563.30-04		AFRENT-4-15	34.74
	4/10/2015		9295	OSCEOLA COUNTY	222-7601-563.30-04		AFRENT-4-15	34.74
	4/10/2015		9295	OSCEOLA COUNTY	222-7601-563.30-04		AFRENT-4-15	34.74
	4/10/2015		9295	OSCEOLA COUNTY	222-7601-563.30-04		AFRENT-4-15	34.74
	4/10/2015		9295	OSCEOLA COUNTY	222-7601-563.30-04		AFRENT-4-15	34.74
	4/10/2015		9295	OSCEOLA COUNTY	222-7601-563.30-04		AFRENT-4-15	34.74
	4/10/2015		9295	OSCEOLA COUNTY	222-7601-563.30-04		AFRENT-4-15	34.74
Check # 5659 Amount								\$6,941.92
5660	4/10/2015		9599	PERFORMANCE ASSET MANAGEMENT	223-7602-563.43-03		HAPRENT-4-15	168.00
	4/10/2015		9599	PERFORMANCE ASSET MANAGEMENT	223-7602-563.43-03		HAPRENT-4-15	651.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5660 Amount								\$819.00
5661	4/10/2015		8332	REAL PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-4-15	319.00
Check # 5661 Amount								\$319.00
5662	4/10/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-15	9.00
Check # 5662 Amount								\$9.00
5663	4/10/2015		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-4-15	10.00
	4/10/2015		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-4-15	10.00
Check # 5663 Amount								\$20.00
5664	4/10/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	226-7605-563.43-08		HAPRENT-4-15	401.00
Check # 5664 Amount								\$401.00
141128	4/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-15	1.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	16.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	88.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	3.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	22.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	17.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	6.00
	4/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-15	85.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	47.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	47.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	85.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	67.00
	4/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-15	24.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	81.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	121.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	62.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	68.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	45.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	122.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141128	4/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-15	16.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	57.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	65.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	119.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	10.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	6.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	46.00
	4/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-15	33.00
	4/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	7.00
Check # 141128 Amount								\$1,366.00
141129	4/10/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	51.00
	4/10/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	51.00
	4/10/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	-51.00
	4/10/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	-51.00
Check # 141129 Amount								\$0.00
TOTAL OF ALL CHECKS								\$232,880.44