

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4075	11/1/2014		9451	A & J INVESTMENTS	223-7602-563.43-03		HAPRENT-11-14	478.00
<b>Check # 4075 Amount</b>								\$478.00
4076	11/1/2014		4521	ABBOTT APTS	223-7602-563.43-03		HAPRENT-11-14	432.00
<b>Check # 4076 Amount</b>								\$432.00
4077	11/1/2014		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-11-14	839.00
<b>Check # 4077 Amount</b>								\$839.00
4078	11/1/2014		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-11-14	490.00
<b>Check # 4078 Amount</b>								\$490.00
4079	11/1/2014		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-11-14	874.00
<b>Check # 4079 Amount</b>								\$874.00
4080	11/1/2014		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-11-14	311.00
	11/1/2014		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-11-14	741.00
<b>Check # 4080 Amount</b>								\$1,052.00
4081	11/1/2014		9289	ANTCZAK, SCOTT	226-7605-563.43-08		HAPRENT-11-14	463.00
<b>Check # 4081 Amount</b>								\$463.00
4082	11/1/2014		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-11-14	422.00
<b>Check # 4082 Amount</b>								\$422.00
4083	11/1/2014		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-11-14	554.00
	11/1/2014		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-11-14	446.00
	11/1/2014		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-11-14	455.00
	11/1/2014		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-11-14	473.00
	11/1/2014		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-11-14	519.00
	11/1/2014		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-11-14	182.00
<b>Check # 4083 Amount</b>								\$2,629.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4084	11/1/2014		5632	AVERY, VERA M.	223-7602-563.43-03		HAPRENT-11-14	645.00
	11/1/2014		5632	AVERY, VERA M.	223-7602-563.43-03		HAPRENT-11-14	284.00
<b>Check # 4084 Amount</b>								<b>\$929.00</b>
4085	11/1/2014		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-11-14	473.00
	11/1/2014		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-11-14	1,000.00
<b>Check # 4085 Amount</b>								<b>\$1,473.00</b>
4086	11/1/2014		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-11-14	239.00
<b>Check # 4086 Amount</b>								<b>\$239.00</b>
4087	11/1/2014		9586	BAUMGARTNER, THERESA	223-7602-563.43-03		HAPRENT-11-14	479.00
<b>Check # 4087 Amount</b>								<b>\$479.00</b>
4088	11/1/2014		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-11-14	975.00
	11/1/2014		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-11-14	441.00
<b>Check # 4088 Amount</b>								<b>\$1,416.00</b>
4089	11/1/2014		6976	BC MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-11-14	232.00
<b>Check # 4089 Amount</b>								<b>\$232.00</b>
4090	11/1/2014		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-11-14	563.00
	11/1/2014		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-11-14	133.00
<b>Check # 4090 Amount</b>								<b>\$696.00</b>
4091	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	434.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	305.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	360.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	425.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	448.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	536.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	459.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	331.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	106.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4091	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	510.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	189.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	306.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	368.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	454.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	271.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	423.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	421.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	448.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	382.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	265.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	225.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	431.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	238.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	437.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	446.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	356.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	445.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	167.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	445.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	323.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	393.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	429.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	332.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	332.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	290.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	378.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	452.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	445.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	147.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	267.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	389.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	376.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	257.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	444.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	504.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4091	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	307.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	424.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	258.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	425.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	198.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	409.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	117.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	134.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	523.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	392.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	140.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	410.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	302.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	346.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	374.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	412.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	446.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	425.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	433.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	312.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	373.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	224.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	316.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	432.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	273.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	374.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	392.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	406.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	402.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	446.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	70.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	448.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	447.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	463.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	494.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	336.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4091	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	228.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	452.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	422.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	415.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	343.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	378.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	428.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	276.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	458.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	336.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	314.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	414.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	278.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	384.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	214.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	374.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	392.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	356.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	177.00
	11/1/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	542.00
<b>Check # 4091 Amount</b>								<b>\$36,253.00</b>
4092	11/1/2014		7314	BENNETT, DAVID M.	223-7602-563.43-03		HAPRENT-11-14	849.00
<b>Check # 4092 Amount</b>								<b>\$849.00</b>
4093	11/1/2014		8673	BFD PROPERITES LLC	226-7605-563.43-08		HAPRENT-11-14	283.00
<b>Check # 4093 Amount</b>								<b>\$283.00</b>
4094	11/1/2014		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-11-14	432.00
	11/1/2014		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-11-14	603.00
<b>Check # 4094 Amount</b>								<b>\$1,035.00</b>
4095	11/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-11-14	809.00
	11/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-11-14	559.00
	11/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-11-14	146.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4095	11/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-11-14	106.00
	11/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-06		HAPRENT-11-14	231.00
	11/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-11-14	417.00
	11/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-11-14	660.00
	11/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-11-14	94.00
	11/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-11-14	461.00
	11/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-11-14	609.00
	11/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-11-14	609.00
	11/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-11-14	103.00
	11/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-11-14	581.00
	11/1/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-11-14	251.00
<b>Check # 4095 Amount</b>								<b>\$5,636.00</b>
4096	11/1/2014		7624	BOSHBRRY LLC	223-7602-563.43-03		HAPRENT-11-14	604.00
<b>Check # 4096 Amount</b>								<b>\$604.00</b>
4097	11/1/2014		5526	BRENSINGER, JIM	223-7602-563.43-03		HAPRENT-11-14	494.00
<b>Check # 4097 Amount</b>								<b>\$494.00</b>
4098	11/1/2014		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-11-14	623.00
<b>Check # 4098 Amount</b>								<b>\$623.00</b>
4099	11/1/2014		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-11-14	542.00
<b>Check # 4099 Amount</b>								<b>\$542.00</b>
4100	11/1/2014		2929	BUREKOVIC, ALEX	223-7602-563.43-03		HAPRENT-11-14	244.00
<b>Check # 4100 Amount</b>								<b>\$244.00</b>
4101	11/1/2014		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-11-14	277.00
<b>Check # 4101 Amount</b>								<b>\$277.00</b>
4102	11/1/2014		5145	BURNHAM POINTE LLC	226-7605-563.43-08		HAPRENT-11-14	660.00
<b>Check # 4102 Amount</b>								<b>\$660.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4103	11/1/2014		9266	BUSALACCHI, ADAM AND ANGELA	223-7602-563.43-03		HAPRENT-11-14	513.00
<b>Check # 4103 Amount</b>								<b>\$513.00</b>
4104	11/1/2014		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-11-14	383.00
	11/1/2014		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-11-14	574.00
	11/1/2014		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-11-14	217.00
	11/1/2014		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-11-14	419.00
	11/1/2014		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-11-14	340.00
	11/1/2014		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-11-14	295.00
<b>Check # 4104 Amount</b>								<b>\$2,228.00</b>
4105	11/1/2014		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-11-14	490.00
	11/1/2014		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-11-14	332.00
<b>Check # 4105 Amount</b>								<b>\$822.00</b>
4106	11/1/2014		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-11-14	530.00
<b>Check # 4106 Amount</b>								<b>\$530.00</b>
4107	11/1/2014		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-11-14	536.00
	11/1/2014		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-11-14	270.00
<b>Check # 4107 Amount</b>								<b>\$806.00</b>
4108	11/1/2014		9509	CORNERSTONE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-14	250.00
	11/1/2014		9509	CORNERSTONE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-14	282.00
<b>Check # 4108 Amount</b>								<b>\$532.00</b>
4109	11/1/2014		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-11-14	625.00
	11/1/2014		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-11-14	474.00
<b>Check # 4109 Amount</b>								<b>\$1,099.00</b>
4110	11/1/2014		9343	CROSSWATER PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-14	472.00
	11/1/2014		9343	CROSSWATER PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-14	483.00
<b>Check # 4110 Amount</b>								<b>\$955.00</b>



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4111	11/1/2014		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-11-14	418.00
<b>Check # 4111 Amount</b>								\$418.00
4112	11/1/2014		1208	DUNST, ROCKY	223-7602-563.43-03		HAPRENT-11-14	529.00
<b>Check # 4112 Amount</b>								\$529.00
4113	11/1/2014		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-11-14	184.00
<b>Check # 4113 Amount</b>								\$184.00
4114	11/1/2014		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-11-14	454.00
<b>Check # 4114 Amount</b>								\$454.00
4115	11/1/2014		7869	ELLIOTT, ANDREW	223-7602-563.43-03		HAPRENT-11-14	496.00
<b>Check # 4115 Amount</b>								\$496.00
4116	11/1/2014		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-11-14	765.00
	11/1/2014		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-11-14	371.00
<b>Check # 4116 Amount</b>								\$1,136.00
4117	11/1/2014		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-14	487.00
<b>Check # 4117 Amount</b>								\$487.00
4118	11/1/2014		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-11-14	453.00
<b>Check # 4118 Amount</b>								\$453.00
4119	11/1/2014		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-11-14	780.00
<b>Check # 4119 Amount</b>								\$780.00
4120	11/1/2014		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-11-14	608.00
<b>Check # 4120 Amount</b>								\$608.00
4121	11/1/2014		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-14	681.00
	11/1/2014		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-14	479.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4121	11/1/2014		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-11-14	273.00
	11/1/2014		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-14	750.00
	11/1/2014		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-14	472.00
	11/1/2014		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-14	117.00
<b>Check # 4121 Amount</b>								<b>\$2,772.00</b>
4122	11/1/2014		31562	GARDEN POOL APARTMENTS	226-7605-563.43-08		HAPRENT-11-14	89.00
<b>Check # 4122 Amount</b>								<b>\$89.00</b>
4123	11/1/2014		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-11-14	382.00
<b>Check # 4123 Amount</b>								<b>\$382.00</b>
4124	11/1/2014		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-11-14	599.00
<b>Check # 4124 Amount</b>								<b>\$599.00</b>
4125	11/1/2014		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-11-14	935.00
<b>Check # 4125 Amount</b>								<b>\$935.00</b>
4126	11/1/2014		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-11-14	650.00
<b>Check # 4126 Amount</b>								<b>\$650.00</b>
4127	11/1/2014		9247	GREENSBORO HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-11-14	808.00
	11/1/2014		9247	GREENSBORO HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-11-14	34.07
<b>Check # 4127 Amount</b>								<b>\$842.07</b>
4128	11/1/2014		10695	GROSKLAUS, JEAN M	223-7602-563.43-03		HAPRENT-11-14	499.00
<b>Check # 4128 Amount</b>								<b>\$499.00</b>
4129	11/1/2014		9386	GUARDIAN INVESTMENT REAL ESTATE	223-7602-563.43-03		HAPRENT-11-14	720.00
<b>Check # 4129 Amount</b>								<b>\$720.00</b>
4130	11/1/2014		9193	HAI PROPERTY MANAGEMENT LLC	222-7601-563.43-06		HAPRENT-11-14	313.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 4130 Amount</b>								\$313.00
4131	11/1/2014		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-11-14	485.00
	11/1/2014		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-11-14	366.00
	11/1/2014		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-11-14	350.00
<b>Check # 4131 Amount</b>								\$1,201.00
4132	11/1/2014		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-11-14	209.00
<b>Check # 4132 Amount</b>								\$209.00
4133	11/1/2014		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-11-14	439.00
	11/1/2014		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-11-14	473.00
	11/1/2014		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-11-14	514.00
	11/1/2014		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-11-14	409.00
<b>Check # 4133 Amount</b>								\$1,835.00
4134	11/1/2014		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-11-14	267.00
<b>Check # 4134 Amount</b>								\$267.00
4135	11/1/2014		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-11-14	218.00
<b>Check # 4135 Amount</b>								\$218.00
4136	11/1/2014		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-11-14	560.00
	11/1/2014		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-11-14	512.00
	11/1/2014		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-11-14	650.00
<b>Check # 4136 Amount</b>								\$1,722.00
4137	11/1/2014		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-11-14	301.00
	11/1/2014		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-11-14	656.00
<b>Check # 4137 Amount</b>								\$957.00
4138	11/1/2014		6206	HOOKEK, SUSAN	223-7602-563.43-03		HAPRENT-11-14	925.00
	11/1/2014		6206	HOOKEK, SUSAN	223-7602-563.43-03		HAPRENT-11-14	496.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 4138 Amount</b>								<b>\$1,421.00</b>
4139	11/1/2014		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-11-14	562.00
<b>Check # 4139 Amount</b>								<b>\$562.00</b>
4140	11/1/2014		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-11-14	251.00
<b>Check # 4140 Amount</b>								<b>\$251.00</b>
4141	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	443.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	400.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-11-14	451.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	816.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	602.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	167.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	-201.07
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	735.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	480.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	-182.48
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	-144.04
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	-144.04
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	-43.51
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	376.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	316.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	661.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4141	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	445.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	150.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	158.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	286.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	286.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	482.00
	11/1/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
<b>Check # 4141 Amount</b>								<b>\$7,049.91</b>
4142	11/1/2014		9308	HOUSING AUTHORITY OF DEKALB COUNTY	223-7602-563.43-05		HAPRENT-11-14	1,297.00
	11/1/2014		9308	HOUSING AUTHORITY OF DEKALB COUNTY	222-7601-563.30-04		AFRENT-11-14	31.34
<b>Check # 4142 Amount</b>								<b>\$1,328.34</b>
4143	11/1/2014		9288	HOUSING AUTHORITY OF THE	223-7602-563.43-05		HAPRENT-11-14	760.00
	11/1/2014		9288	HOUSING AUTHORITY OF THE	222-7601-563.30-04		AFRENT-11-14	34.74
<b>Check # 4143 Amount</b>								<b>\$794.74</b>
4144	11/1/2014		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-11-14	473.00
	11/1/2014		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-11-14	995.00
<b>Check # 4144 Amount</b>								<b>\$1,468.00</b>
4145	11/1/2014		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-11-14	625.00
<b>Check # 4145 Amount</b>								<b>\$625.00</b>
4146	11/1/2014		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-11-14	164.00
	11/1/2014		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-11-14	473.00
<b>Check # 4146 Amount</b>								<b>\$637.00</b>
4147	11/1/2014		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-11-14	775.00
<b>Check # 4147 Amount</b>								<b>\$775.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4148	11/1/2014		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-11-14	750.00
	11/1/2014		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-11-14	299.00
<b>Check # 4148 Amount</b>								<b>\$1,049.00</b>
4149	11/1/2014		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-11-14	300.00
	11/1/2014		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-11-14	639.00
	11/1/2014		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-11-14	384.00
<b>Check # 4149 Amount</b>								<b>\$1,323.00</b>
4150	11/1/2014		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-11-14	279.00
	11/1/2014		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-11-14	710.00
	11/1/2014		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-11-14	1,000.00
<b>Check # 4150 Amount</b>								<b>\$1,989.00</b>
4151	11/1/2014		5269	KEVIN LEITERMANN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-14	331.00
	11/1/2014		5269	KEVIN LEITERMANN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-14	327.00
	11/1/2014		5269	KEVIN LEITERMANN PROPERTIES LLC	226-7605-563.43-08		HAPRENT-11-14	413.00
<b>Check # 4151 Amount</b>								<b>\$1,071.00</b>
4152	11/1/2014		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-11-14	548.00
<b>Check # 4152 Amount</b>								<b>\$548.00</b>
4153	11/1/2014		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-11-14	861.00
	11/1/2014		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-11-14	631.00
<b>Check # 4153 Amount</b>								<b>\$1,492.00</b>
4154	11/1/2014		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-11-14	418.00
<b>Check # 4154 Amount</b>								<b>\$418.00</b>
4155	11/1/2014		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-11-14	365.00
<b>Check # 4155 Amount</b>								<b>\$365.00</b>
4156	11/1/2014		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-11-14	753.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 4156 Amount</b>								\$753.00
4157	11/1/2014		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-11-14	394.00
	11/1/2014		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-11-14	677.00
<b>Check # 4157 Amount</b>								\$1,071.00
4158	11/1/2014		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-11-14	346.00
<b>Check # 4158 Amount</b>								\$346.00
4159	11/1/2014		9084	KURRIGER, LUAN	223-7602-563.43-03		HAPRENT-11-14	387.00
<b>Check # 4159 Amount</b>								\$387.00
4160	11/1/2014		6270	KUTSCHENREUTER, BRETT	223-7602-563.43-03		HAPRENT-11-14	491.00
<b>Check # 4160 Amount</b>								\$491.00
4161	11/1/2014		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-11-14	472.00
<b>Check # 4161 Amount</b>								\$472.00
4162	11/1/2014		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-11-14	965.00
<b>Check # 4162 Amount</b>								\$965.00
4163	11/1/2014		7523	LEDEZMA, DONNA	223-7602-563.43-03		HAPRENT-11-14	416.00
<b>Check # 4163 Amount</b>								\$416.00
4164	11/1/2014		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-11-14	372.00
	11/1/2014		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-11-14	382.00
<b>Check # 4164 Amount</b>								\$754.00
4165	11/1/2014		2577	LEMBERGER, CHARLES	223-7602-563.43-03		HAPRENT-11-14	63.00
<b>Check # 4165 Amount</b>								\$63.00
4166	11/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-14	364.00
	11/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-14	473.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4166	11/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-14	513.00
	11/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-14	525.00
	11/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-14	423.00
	11/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-14	851.00
	11/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-14	492.00
	11/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-14	457.00
	11/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-14	428.00
	11/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-14	329.00
	11/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-14	97.00
	11/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-14	479.00
	11/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-14	147.00
	11/1/2014		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-14	800.00
<b>Check # 4166 Amount</b>								<b>\$6,378.00</b>
4167	11/1/2014		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-11-14	438.00
	11/1/2014		3080	LUTZ, MARK	223-7602-563.43-03		HAPRENT-11-14	442.00
<b>Check # 4167 Amount</b>								<b>\$880.00</b>
4168	11/1/2014		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-11-14	307.00
<b>Check # 4168 Amount</b>								<b>\$307.00</b>
4169	11/1/2014		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-11-14	486.00
	11/1/2014		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-11-14	468.00
<b>Check # 4169 Amount</b>								<b>\$954.00</b>
4170	11/1/2014		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-14	463.00
<b>Check # 4170 Amount</b>								<b>\$463.00</b>
4171	11/1/2014		3881	MCADAMS, STEPHEN	223-7602-563.43-03		HAPRENT-11-14	495.00
<b>Check # 4171 Amount</b>								<b>\$495.00</b>
4172	11/1/2014		8258	MCCORMACK, TIMOTHY	223-7602-563.43-03		HAPRENT-11-14	830.00
<b>Check # 4172 Amount</b>								<b>\$830.00</b>



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4173	11/1/2014		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-11-14	544.00
<b>Check # 4173 Amount</b>								<b>\$544.00</b>
4174	11/1/2014		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-11-14	592.00
<b>Check # 4174 Amount</b>								<b>\$592.00</b>
4175	11/1/2014		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-11-14	361.00
<b>Check # 4175 Amount</b>								<b>\$361.00</b>
4176	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	341.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	493.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	169.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	594.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	374.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	294.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	294.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	27.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	27.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	519.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	254.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	438.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	255.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	464.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	544.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	356.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	800.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	563.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	458.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	393.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	555.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	645.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	509.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	331.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	115.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	87.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4176	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	12.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	592.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	441.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	115.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	294.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	288.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	803.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	804.00
	11/1/2014		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-14	674.00
<b>Check # 4176 Amount</b>								<b>\$13,922.00</b>
4177	11/1/2014		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-11-14	789.00
<b>Check # 4177 Amount</b>								<b>\$789.00</b>
4178	11/1/2014		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-11-14	513.00
<b>Check # 4178 Amount</b>								<b>\$513.00</b>
4179	11/1/2014		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-11-14	281.00
	11/1/2014		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-11-14	182.00
	11/1/2014		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-11-14	660.00
<b>Check # 4179 Amount</b>								<b>\$1,123.00</b>
4180	11/1/2014		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-11-14	441.00
	11/1/2014		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-11-14	488.00
<b>Check # 4180 Amount</b>								<b>\$929.00</b>
4181	11/1/2014		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-11-14	743.00
	11/1/2014		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-11-14	482.00
	11/1/2014		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-11-14	889.00
	11/1/2014		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-11-14	774.00
<b>Check # 4181 Amount</b>								<b>\$2,888.00</b>
4182	11/1/2014		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-11-14	609.00
	11/1/2014		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-11-14	609.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4182	11/1/2014		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-11-14	422.00
	11/1/2014		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-11-14	258.00
<b>Check # 4182 Amount</b>								<b>\$1,898.00</b>
4183	11/1/2014		7811	MUELLER, JACK	223-7602-563.43-03		HAPRENT-11-14	473.00
<b>Check # 4183 Amount</b>								<b>\$473.00</b>
4184	11/1/2014		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-11-14	189.00
<b>Check # 4184 Amount</b>								<b>\$189.00</b>
4185	11/1/2014		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-11-14	677.00
<b>Check # 4185 Amount</b>								<b>\$677.00</b>
4186	11/1/2014		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-11-14	289.00
	11/1/2014		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-11-14	546.00
<b>Check # 4186 Amount</b>								<b>\$835.00</b>
4187	11/1/2014		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-11-14	440.00
<b>Check # 4187 Amount</b>								<b>\$440.00</b>
4188	11/1/2014		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-11-14	946.00
	11/1/2014		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-11-14	486.00
	11/1/2014		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-11-14	694.00
<b>Check # 4188 Amount</b>								<b>\$2,126.00</b>
4189	11/1/2014		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-11-14	562.00
<b>Check # 4189 Amount</b>								<b>\$562.00</b>
4190	11/1/2014		20718	OLESON, TODD A	223-7602-563.43-03		HAPRENT-11-14	501.00
<b>Check # 4190 Amount</b>								<b>\$501.00</b>
4191	11/1/2014		3640	OLSZEWski, PATRICE	223-7602-563.43-03		HAPRENT-11-14	660.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 4191 Amount</b>								\$660.00
4192	11/1/2014		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-11-14	728.00
	11/1/2014		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-11-14	34.07
<b>Check # 4192 Amount</b>								\$762.07
4193	11/1/2014		9513	ORLOWSKI, DAVE	223-7602-563.43-03		HAPRENT-11-14	473.00
<b>Check # 4193 Amount</b>								\$473.00
4194	11/1/2014		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-11-14	1,045.00
<b>Check # 4194 Amount</b>								\$1,045.00
4195	11/1/2014		6139	ORTMANN, ORISE OR SHARLYNN	223-7602-563.43-03		HAPRENT-11-14	384.00
<b>Check # 4195 Amount</b>								\$384.00
4196	11/1/2014		8544	PALMETTO PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-14	575.00
	11/1/2014		8544	PALMETTO PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-14	205.00
<b>Check # 4196 Amount</b>								\$780.00
4197	11/1/2014		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-11-14	344.00
	11/1/2014		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-11-14	379.00
	11/1/2014		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-11-14	208.00
	11/1/2014		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-11-14	364.00
	11/1/2014		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-11-14	140.00
	11/1/2014		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-11-14	380.00
	11/1/2014		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-11-14	227.00
<b>Check # 4197 Amount</b>								\$2,042.00
4198	11/1/2014		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-11-14	676.00
<b>Check # 4198 Amount</b>								\$676.00
4199	11/1/2014		16429	PETERS, KATHLEEN	223-7602-563.43-03		HAPRENT-11-14	371.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 4199 Amount</b>								\$371.00
4200	11/1/2014		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-11-14	448.00
	11/1/2014		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-11-14	194.00
<b>Check # 4200 Amount</b>								\$642.00
4201	11/1/2014		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-11-14	413.00
<b>Check # 4201 Amount</b>								\$413.00
4202	11/1/2014		3454	PEWAUKEE APARTMENTS VII, LLC	223-7602-563.43-03		HAPRENT-11-14	129.00
<b>Check # 4202 Amount</b>								\$129.00
4203	11/1/2014		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-11-14	456.00
	11/1/2014		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-11-14	-456.00
<b>Check # 4203 Amount</b>								\$0.00
4204	11/1/2014		6773	PREMIER CAPITAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-11-14	700.00
<b>Check # 4204 Amount</b>								\$700.00
4205	11/1/2014		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-11-14	479.00
<b>Check # 4205 Amount</b>								\$479.00
4206	11/1/2014		8461	PR3, LLC	223-7602-563.43-03		HAPRENT-11-14	430.00
<b>Check # 4206 Amount</b>								\$430.00
4207	11/1/2014		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-11-14	262.00
<b>Check # 4207 Amount</b>								\$262.00
4208	11/1/2014		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-11-14	360.00
	11/1/2014		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-11-14	388.00
	11/1/2014		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-11-14	186.00
<b>Check # 4208 Amount</b>								\$934.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4209	11/1/2014		31132	RICE LAKE HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-11-14	253.00
	11/1/2014		31132	RICE LAKE HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-11-14	34.74
<b>Check # 4209 Amount</b>								<b>\$287.74</b>
4210	11/1/2014		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-11-14	860.00
<b>Check # 4210 Amount</b>								<b>\$860.00</b>
4211	11/1/2014		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-11-14	469.00
<b>Check # 4211 Amount</b>								<b>\$469.00</b>
4212	11/1/2014		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-11-14	72.00
	11/1/2014		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-11-14	324.00
<b>Check # 4212 Amount</b>								<b>\$396.00</b>
4213	11/1/2014		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-11-14	653.00
<b>Check # 4213 Amount</b>								<b>\$653.00</b>
4214	11/1/2014		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-11-14	465.00
<b>Check # 4214 Amount</b>								<b>\$465.00</b>
4215	11/1/2014		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-11-14	280.00
	11/1/2014		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-11-14	400.00
	11/1/2014		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-11-14	416.00
	11/1/2014		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-11-14	84.00
<b>Check # 4215 Amount</b>								<b>\$1,180.00</b>
4216	11/1/2014		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-11-14	333.00
	11/1/2014		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-11-14	383.00
<b>Check # 4216 Amount</b>								<b>\$716.00</b>
4217	11/1/2014		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-11-14	685.00
<b>Check # 4217 Amount</b>								<b>\$685.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4218	11/1/2014		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-11-14	386.00
<b>Check # 4218 Amount</b>								\$386.00
4219	11/1/2014		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-11-14	580.00
<b>Check # 4219 Amount</b>								\$580.00
4220	11/1/2014		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-11-14	433.00
<b>Check # 4220 Amount</b>								\$433.00
4221	11/1/2014		8099	SCARDINA, ROSA	223-7602-563.43-03		HAPRENT-11-14	616.00
<b>Check # 4221 Amount</b>								\$616.00
4222	11/1/2014		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-11-14	518.00
<b>Check # 4222 Amount</b>								\$518.00
4223	11/1/2014		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-11-14	570.00
<b>Check # 4223 Amount</b>								\$570.00
4224	11/1/2014		8702	SCHULTZ, WILLIAM	223-7602-563.43-03		HAPRENT-11-14	515.00
<b>Check # 4224 Amount</b>								\$515.00
4225	11/1/2014		8765	SHARON WESTVIEW APARTMENTS LLC	223-7602-563.43-03		HAPRENT-11-14	355.00
<b>Check # 4225 Amount</b>								\$355.00
4226	11/1/2014		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-14	585.00
<b>Check # 4226 Amount</b>								\$585.00
4227	11/1/2014		1648	SKARLATOS, ANASTASIOS	223-7602-563.43-03		HAPRENT-11-14	318.00
<b>Check # 4227 Amount</b>								\$318.00
4228	11/1/2014		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-11-14	502.00
	11/1/2014		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-11-14	502.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 4228 Amount</b>								\$1,004.00
4229	11/1/2014		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-11-14	398.00
<b>Check # 4229 Amount</b>								\$398.00
4230	11/1/2014		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-11-14	547.00
<b>Check # 4230 Amount</b>								\$547.00
4231	11/1/2014		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-11-14	225.00
<b>Check # 4231 Amount</b>								\$225.00
4232	11/1/2014		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-11-14	408.00
<b>Check # 4232 Amount</b>								\$408.00
4233	11/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-14	411.00
	11/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-14	294.00
	11/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-14	157.00
	11/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-14	359.00
	11/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-14	428.00
	11/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-14	134.00
	11/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-14	201.00
	11/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-14	434.00
	11/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-14	265.00
	11/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-14	511.00
	11/1/2014		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-14	295.00
<b>Check # 4233 Amount</b>								\$3,489.00
4234	11/1/2014		7526	THOMPSON, PATRICK	223-7602-563.43-03		HAPRENT-11-14	807.00
<b>Check # 4234 Amount</b>								\$807.00
4235	11/1/2014		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-11-14	305.00
<b>Check # 4235 Amount</b>								\$305.00
4236	11/1/2014		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-11-14	444.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4236	11/1/2014		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-11-14	832.00
<b>Check # 4236 Amount</b>								\$1,276.00
4237	11/1/2014		8639	TOHOVITIS, HELEN	223-7602-563.43-03		HAPRENT-11-14	1,035.00
<b>Check # 4237 Amount</b>								\$1,035.00
4238	11/1/2014		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-11-14	428.00
	11/1/2014		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-11-14	291.00
	11/1/2014		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-11-14	403.00
	11/1/2014		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-11-14	367.00
<b>Check # 4238 Amount</b>								\$1,489.00
4239	11/1/2014		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-11-14	460.00
<b>Check # 4239 Amount</b>								\$460.00
4240	11/1/2014		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-11-14	435.00
<b>Check # 4240 Amount</b>								\$435.00
4241	11/1/2014		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-11-14	493.00
<b>Check # 4241 Amount</b>								\$493.00
4242	11/1/2014		14669	VARGAS ALPIZAR, ALBARO	223-7602-563.43-03		HAPRENT-11-14	390.00
<b>Check # 4242 Amount</b>								\$390.00
4243	11/1/2014		7103	VERTICAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-11-14	229.00
<b>Check # 4243 Amount</b>								\$229.00
4244	11/1/2014		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-11-14	403.00
	11/1/2014		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-11-14	382.00
	11/1/2014		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-11-14	335.00
	11/1/2014		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-11-14	496.00
	11/1/2014		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-11-14	476.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 4244 Amount</b>								\$2,092.00
4245	11/1/2014		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-11-14	636.00
<b>Check # 4245 Amount</b>								\$636.00
4246	11/1/2014		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-11-14	1,074.00
<b>Check # 4246 Amount</b>								\$1,074.00
4247	11/1/2014		9543	WAGNER, HARVEY	223-7602-563.43-03		HAPRENT-11-14	584.00
<b>Check # 4247 Amount</b>								\$584.00
4248	11/1/2014		5406	WATT, TRACY	223-7602-563.43-03		HAPRENT-11-14	286.00
<b>Check # 4248 Amount</b>								\$286.00
4249	11/1/2014		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-11-14	168.00
	11/1/2014		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-11-14	34.74
	11/1/2014		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-11-14	233.00
	11/1/2014		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-11-14	34.74
<b>Check # 4249 Amount</b>								\$470.48
4250	11/1/2014		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-11-14	685.00
<b>Check # 4250 Amount</b>								\$685.00
4251	11/1/2014		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-11-14	381.00
<b>Check # 4251 Amount</b>								\$381.00
4252	11/1/2014		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-11-14	265.00
	11/1/2014		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-11-14	378.00
<b>Check # 4252 Amount</b>								\$643.00
4253	11/1/2014		7565	WILDER, DUSTIN	223-7602-563.43-03		HAPRENT-11-14	975.00
<b>Check # 4253 Amount</b>								\$975.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4254	11/1/2014		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-11-14	660.00
<b>Check # 4254 Amount</b>								\$660.00
4255	11/1/2014		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-11-14	173.00
	11/1/2014		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-11-14	156.00
<b>Check # 4255 Amount</b>								\$329.00
4256	11/1/2014		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-11-14	260.00
<b>Check # 4256 Amount</b>								\$260.00
4257	11/1/2014		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-11-14	153.00
<b>Check # 4257 Amount</b>								\$153.00
4258	11/1/2014		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-11-14	446.00
	11/1/2014		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-11-14	473.00
	11/1/2014		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-11-14	-446.00
<b>Check # 4258 Amount</b>								\$473.00
4259	11/1/2014		3989	WYCKLENDT, MICHAEL	223-7602-563.43-03		HAPRENT-11-14	347.00
<b>Check # 4259 Amount</b>								\$347.00
4260	11/1/2014		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-11-14	426.00
	11/1/2014		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-11-14	549.00
	11/1/2014		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-11-14	408.00
	11/1/2014		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-11-14	-426.00
<b>Check # 4260 Amount</b>								\$957.00
4261	11/1/2014		9158	YOHANAN, JAMES	223-7602-563.43-03		HAPRENT-11-14	226.00
<b>Check # 4261 Amount</b>								\$226.00
4262	11/1/2014		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-11-14	662.00
	11/1/2014		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-11-14	333.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 4262 Amount</b>								\$995.00
4263	11/1/2014		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-11-14	174.00
<b>Check # 4263 Amount</b>								\$174.00
4264	11/1/2014		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-11-14	584.00
<b>Check # 4264 Amount</b>								\$584.00
4265	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	388.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	189.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	143.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	452.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	289.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	584.00
	11/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-14	595.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	313.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	132.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	375.00
	11/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-14	384.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	291.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	392.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	96.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	318.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	59.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	243.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	314.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	184.00
	11/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-14	372.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	660.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	407.00
	11/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-14	369.00
	11/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-14	349.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	575.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	300.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	314.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4265	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	574.00
	11/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-14	389.00
	11/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-14	479.00
	11/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-14	547.00
	11/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-14	571.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	354.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	379.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	268.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	283.00
	11/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-14	313.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	556.00
	11/1/2014		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-14	595.00
	11/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-14	110.00
	11/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-14	373.00
	11/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-14	212.00
	11/1/2014		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-14	406.00
<b>Check # 4265 Amount</b>								<b>\$15,496.00</b>
4266	11/1/2014		8278	1132-1134 SOUTH 57TH STREET LLC	223-7602-563.43-03		HAPRENT-11-14	1,095.00
<b>Check # 4266 Amount</b>								<b>\$1,095.00</b>
4267	11/1/2014		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-11-14	27.00
	11/1/2014		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-11-14	129.00
<b>Check # 4267 Amount</b>								<b>\$156.00</b>
4268	11/1/2014		6721	1480 LLC	223-7602-563.43-03		HAPRENT-11-14	159.00
	11/1/2014		6721	1480 LLC	223-7602-563.43-03		HAPRENT-11-14	325.00
<b>Check # 4268 Amount</b>								<b>\$484.00</b>
4269	11/1/2014		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-11-14	266.00
	11/1/2014		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-11-14	584.00
<b>Check # 4269 Amount</b>								<b>\$850.00</b>
4270	11/1/2014		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-11-14	392.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 4270 Amount</b>								\$392.00
4271	11/6/2014		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-11-14	1,050.00
<b>Check # 4271 Amount</b>								\$1,050.00
4272	11/6/2014		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-14	43.00
<b>Check # 4272 Amount</b>								\$43.00
4273	11/6/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-11-14	151.00
	11/6/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-11-14	204.00
	11/6/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-11-14	300.00
	11/6/2014		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-11-14	423.00
<b>Check # 4273 Amount</b>								\$1,078.00
4274	11/6/2014		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-11-14	653.00
	11/6/2014		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-11-14	653.00
<b>Check # 4274 Amount</b>								\$1,306.00
4275	11/6/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	214.00
	11/6/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	214.00
	11/6/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	214.00
	11/6/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	214.00
	11/6/2014		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-11-14	214.00
	11/6/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/6/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/6/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/6/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/6/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
	11/6/2014		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-11-14	34.07
<b>Check # 4275 Amount</b>								\$1,274.42
4276	11/6/2014		9587	JOHNSON, AMANDA	223-7602-563.43-03		HAPRENT-11-14	147.00
<b>Check # 4276 Amount</b>								\$147.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4277	11/6/2014		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-11-14	170.00
	11/6/2014		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-11-14	444.00
	11/6/2014		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-11-14	-170.00
	11/6/2014		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-11-14	-444.00
<b>Check # 4277 Amount</b>								<b>\$0.00</b>
137017	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	1.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-03		HAPRENT-11-14	-1.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	57.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	163.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	88.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	3.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	4.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	39.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	67.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	72.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	66.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	81.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	69.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	63.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	121.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	62.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	68.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	57.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	111.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	10.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	6.00
	11/1/2014		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-14	33.00
	11/1/2014		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-14	100.00
<b>Check # 137017 Amount</b>								<b>\$1,340.00</b>
137018	11/1/2014		7085	WHEDA	223-7602-563.43-05		HAPRENT-11-14	189.00
	11/1/2014		7085	WHEDA	222-7601-563.30-04		AFRENT-11-14	34.07
<b>Check # 137018 Amount</b>								<b>\$223.07</b>

Beginning Check Date: 11/1/2014

Date: 3/3/2015

Ending Check Date: 11/30/2014

## MONTHLY LISTING OF CLAIMS PAID

Bank Code: 5

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>TOTAL OF ALL CHECKS</b>								<b>\$229,115.84</b>