

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4911	2/1/2015		9451	A & J INVESTMENTS	223-7602-563.43-03		HAPRENT-2-15	478.00
Check # 4911 Amount								\$478.00
4912	2/1/2015		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-2-15	839.00
Check # 4912 Amount								\$839.00
4913	2/1/2015		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-2-15	486.00
Check # 4913 Amount								\$486.00
4914	2/1/2015		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-2-15	874.00
Check # 4914 Amount								\$874.00
4915	2/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-2-15	823.00
	2/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-2-15	741.00
Check # 4915 Amount								\$1,564.00
4916	2/1/2015		9289	ANTCZAK, SCOTT	226-7605-563.43-08		HAPRENT-2-15	463.00
Check # 4916 Amount								\$463.00
4917	2/1/2015		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-2-15	1,050.00
Check # 4917 Amount								\$1,050.00
4918	2/1/2015		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-2-15	422.00
Check # 4918 Amount								\$422.00
4919	2/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-2-15	861.00
	2/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-2-15	446.00
	2/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-2-15	450.00
	2/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-2-15	473.00
	2/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-2-15	519.00
	2/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-2-15	182.00
Check # 4919 Amount								\$2,931.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4920	2/1/2015		5632	AVERY, VERA M.	223-7602-563.43-03		HAPRENT-2-15	645.00
	2/1/2015		5632	AVERY, VERA M.	223-7602-563.43-03		HAPRENT-2-15	284.00
Check # 4920 Amount								\$929.00
4921	2/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-2-15	473.00
	2/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-2-15	929.00
Check # 4921 Amount								\$1,402.00
4922	2/1/2015		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-2-15	239.00
Check # 4922 Amount								\$239.00
4923	2/1/2015		9586	BAUMGARTNER, THERESA	223-7602-563.43-03		HAPRENT-2-15	736.00
Check # 4923 Amount								\$736.00
4924	2/1/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-2-15	975.00
	2/1/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-2-15	347.00
Check # 4924 Amount								\$1,322.00
4925	2/1/2015		6976	BC MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-2-15	233.00
Check # 4925 Amount								\$233.00
4926	2/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-2-15	575.00
	2/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-2-15	166.00
Check # 4926 Amount								\$741.00
4927	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	434.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	305.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	360.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	425.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	448.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	536.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	459.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	331.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	62.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4927	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	510.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	189.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	347.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	394.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	368.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	454.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	271.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	423.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	421.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	448.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	382.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	265.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	225.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	431.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	238.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	437.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	446.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	356.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	445.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	167.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	445.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	323.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	393.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	429.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	347.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	290.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	378.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	452.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	445.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	147.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	267.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	389.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	376.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	257.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	444.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	504.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4927	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	307.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	424.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	258.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	425.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	198.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	409.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	117.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	134.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	523.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	392.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	183.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	410.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	302.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	346.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	374.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	412.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	446.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	425.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	433.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	312.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	373.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	224.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	432.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	273.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	374.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	392.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	406.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	402.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	446.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	70.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	448.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	447.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	463.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	494.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	336.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	228.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4927	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	452.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	422.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	415.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	343.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	378.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	494.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	276.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	458.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	336.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	314.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	414.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	278.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	384.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	214.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	374.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	392.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	356.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	218.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	394.00
	2/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-2-15	542.00
Check # 4927 Amount								\$36,555.00
4928	2/1/2015		7314	BENNETT, DAVID M.	223-7602-563.43-03		HAPRENT-2-15	850.00
Check # 4928 Amount								\$850.00
4929	2/1/2015		8673	BFD PROPERITES LLC	226-7605-563.43-08		HAPRENT-2-15	283.00
Check # 4929 Amount								\$283.00
4930	2/1/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-2-15	432.00
	2/1/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-2-15	603.00
Check # 4930 Amount								\$1,035.00
4931	2/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-06		HAPRENT-2-15	660.00
	2/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-2-15	809.00
	2/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-06		HAPRENT-2-15	423.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4931	2/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-2-15	559.00
	2/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-2-15	146.00
	2/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-06		HAPRENT-2-15	106.00
	2/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-06		HAPRENT-2-15	231.00
	2/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-2-15	845.00
	2/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-2-15	660.00
	2/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-2-15	62.00
	2/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-2-15	461.00
	2/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-2-15	609.00
	2/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-2-15	103.00
	2/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-2-15	581.00
Check # 4931 Amount								\$6,255.00
4932	2/1/2015		7624	BOSHBRY LLC	223-7602-563.43-03		HAPRENT-2-15	604.00
Check # 4932 Amount								\$604.00
4933	2/1/2015		5526	BRENSINGER, JIM	223-7602-563.43-03		HAPRENT-2-15	494.00
Check # 4933 Amount								\$494.00
4934	2/1/2015		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-2-15	611.00
Check # 4934 Amount								\$611.00
4935	2/1/2015		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-2-15	277.00
Check # 4935 Amount								\$277.00
4936	2/1/2015		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-2-15	273.00
Check # 4936 Amount								\$273.00
4937	2/1/2015		5145	BURNHAM POINTE LLC	226-7605-563.43-08		HAPRENT-2-15	660.00
Check # 4937 Amount								\$660.00
4938	2/1/2015		9266	BUSALACCHI, ADAM AND ANGELA	223-7602-563.43-03		HAPRENT-2-15	513.00
Check # 4938 Amount								\$513.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4939	2/1/2015		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-2-15	412.00
	2/1/2015		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-2-15	440.00
	2/1/2015		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-2-15	440.00
Check # 4939 Amount								\$1,292.00
4940	2/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-2-15	304.00
	2/1/2015		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-2-15	579.00
	2/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-2-15	217.00
	2/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-2-15	306.00
	2/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-2-15	340.00
	2/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-2-15	295.00
	2/1/2015		1590	CARRAN, CARL	222-7601-563.43-06		HAPRENT-2-15	331.00
Check # 4940 Amount								\$2,372.00
4941	2/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-2-15	644.00
	2/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-2-15	332.00
Check # 4941 Amount								\$976.00
4942	2/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-2-15	536.00
	2/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-2-15	270.00
Check # 4942 Amount								\$806.00
4943	2/1/2015		9509	CORNERSTONE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-2-15	532.00
Check # 4943 Amount								\$532.00
4944	2/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-2-15	625.00
	2/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-2-15	474.00
Check # 4944 Amount								\$1,099.00
4945	2/1/2015		9343	CROSSWATER PROPERTIES LLC	223-7602-563.43-03		HAPRENT-2-15	472.00
	2/1/2015		9343	CROSSWATER PROPERTIES LLC	223-7602-563.43-03		HAPRENT-2-15	483.00
Check # 4945 Amount								\$955.00
4946	2/1/2015		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-2-15	418.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4946 Amount								\$418.00
4947	2/1/2015		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-2-15	184.00
	2/1/2015		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-2-15	-184.00
Check # 4947 Amount								\$0.00
4948	2/1/2015		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-2-15	454.00
Check # 4948 Amount								\$454.00
4949	2/1/2015		7869	ELLIOTT, ANDREW	223-7602-563.43-03		HAPRENT-2-15	496.00
Check # 4949 Amount								\$496.00
4950	2/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-2-15	765.00
	2/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-2-15	371.00
Check # 4950 Amount								\$1,136.00
4951	2/1/2015		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-2-15	487.00
Check # 4951 Amount								\$487.00
4952	2/1/2015		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-2-15	453.00
Check # 4952 Amount								\$453.00
4953	2/1/2015		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-2-15	785.00
Check # 4953 Amount								\$785.00
4954	2/1/2015		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-2-15	607.00
Check # 4954 Amount								\$607.00
4955	2/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-2-15	681.00
	2/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-2-15	472.00
	2/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-2-15	653.00
	2/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-2-15	175.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4955 Amount								\$1,981.00
4956	2/1/2015		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-2-15	417.00
Check # 4956 Amount								\$417.00
4957	2/1/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-2-15	382.00
Check # 4957 Amount								\$382.00
4958	2/1/2015		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-2-15	680.00
Check # 4958 Amount								\$680.00
4959	2/1/2015		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-2-15	935.00
Check # 4959 Amount								\$935.00
4960	2/1/2015		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-2-15	650.00
Check # 4960 Amount								\$650.00
4961	2/1/2015		9247	GREENSBORO HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-2-15	808.00
	2/1/2015		9247	GREENSBORO HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-2-15	34.07
Check # 4961 Amount								\$842.07
4962	2/1/2015		10695	GROSKLAUS, JEAN M	223-7602-563.43-03		HAPRENT-2-15	499.00
Check # 4962 Amount								\$499.00
4963	2/1/2015		9386	GUARDIAN INVESTMENT REAL ESTATE	223-7602-563.43-03		HAPRENT-2-15	498.00
Check # 4963 Amount								\$498.00
4964	2/1/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-2-15	513.00
Check # 4964 Amount								\$513.00
4965	2/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-2-15	485.00
	2/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-2-15	366.00
	2/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-2-15	350.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4965 Amount								\$1,201.00
4966	2/1/2015		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-2-15	209.00
Check # 4966 Amount								\$209.00
4967	2/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-2-15	439.00
	2/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-2-15	473.00
	2/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-2-15	409.00
Check # 4967 Amount								\$1,321.00
4968	2/1/2015		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-2-15	267.00
Check # 4968 Amount								\$267.00
4969	2/1/2015		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-2-15	220.00
Check # 4969 Amount								\$220.00
4970	2/1/2015		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-2-15	650.00
	2/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-2-15	512.00
	2/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-2-15	650.00
Check # 4970 Amount								\$1,812.00
4971	2/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-2-15	301.00
	2/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-2-15	656.00
Check # 4971 Amount								\$957.00
4972	2/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-2-15	925.00
	2/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-2-15	482.00
Check # 4972 Amount								\$1,407.00
4973	2/1/2015		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-2-15	562.00
Check # 4973 Amount								\$562.00
4974	2/1/2015		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-2-15	251.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4974 Amount								\$251.00
4975	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-2-15	451.00
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-2-15	34.07
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-2-15	816.00
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-2-15	34.07
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-2-15	602.00
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-2-15	34.07
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-2-15	167.00
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-2-15	34.07
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-2-15	735.00
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-2-15	34.07
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-2-15	480.00
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-2-15	34.07
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-2-15	414.00
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-2-15	34.07
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-2-15	376.00
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-2-15	34.07
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-2-15	34.07
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-2-15	661.00
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-2-15	34.07
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-2-15	150.00
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-2-15	34.07
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-2-15	482.00
	2/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-2-15	34.07
Check # 4975 Amount								\$5,742.84
4976	2/1/2015		9308	HOUSING AUTHORITY OF DEKALB COUNTY	223-7602-563.43-05		HAPRENT-2-15	1,291.00
	2/1/2015		9308	HOUSING AUTHORITY OF DEKALB COUNTY	222-7601-563.30-04		AFRENT-2-15	31.34
Check # 4976 Amount								\$1,322.34
4977	2/1/2015		9288	HOUSING AUTHORITY OF THE	223-7602-563.43-05		HAPRENT-2-15	760.00
	2/1/2015		9288	HOUSING AUTHORITY OF THE	222-7601-563.30-04		AFRENT-2-15	34.74
Check # 4977 Amount								\$794.74

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4978	2/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-2-15	473.00
	2/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-2-15	995.00
Check # 4978 Amount								\$1,468.00
4979	2/1/2015		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-2-15	625.00
Check # 4979 Amount								\$625.00
4980	2/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-2-15	164.00
	2/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-2-15	473.00
Check # 4980 Amount								\$637.00
4981	2/1/2015		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-2-15	775.00
Check # 4981 Amount								\$775.00
4982	2/1/2015		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-2-15	750.00
	2/1/2015		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-2-15	725.00
Check # 4982 Amount								\$1,475.00
4983	2/1/2015		9587	JOHNSON, AMANDA	223-7602-563.43-03		HAPRENT-2-15	147.00
Check # 4983 Amount								\$147.00
4984	2/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-2-15	300.00
	2/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-2-15	639.00
	2/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-2-15	403.00
Check # 4984 Amount								\$1,342.00
4985	2/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-2-15	279.00
	2/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-2-15	710.00
Check # 4985 Amount								\$989.00
4986	2/1/2015		5269	KEVIN LEITERMANN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-2-15	331.00
	2/1/2015		5269	KEVIN LEITERMANN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-2-15	327.00
	2/1/2015		5269	KEVIN LEITERMANN PROPERTIES LLC	226-7605-563.43-08		HAPRENT-2-15	413.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4986 Amount								\$1,071.00
4987	2/1/2015		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-2-15	548.00
Check # 4987 Amount								\$548.00
4988	2/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-2-15	861.00
	2/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-2-15	631.00
Check # 4988 Amount								\$1,492.00
4989	2/1/2015		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-2-15	141.00
Check # 4989 Amount								\$141.00
4990	2/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-2-15	365.00
Check # 4990 Amount								\$365.00
4991	2/1/2015		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-2-15	753.00
Check # 4991 Amount								\$753.00
4992	2/1/2015		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-2-15	394.00
	2/1/2015		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-2-15	660.00
Check # 4992 Amount								\$1,054.00
4993	2/1/2015		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-2-15	364.00
Check # 4993 Amount								\$364.00
4994	2/1/2015		9084	KURRIGER, LUAN	223-7602-563.43-03		HAPRENT-2-15	387.00
Check # 4994 Amount								\$387.00
4995	2/1/2015		6270	KUTSCHENREUTER, BRETT	223-7602-563.43-03		HAPRENT-2-15	479.00
Check # 4995 Amount								\$479.00
4996	2/1/2015		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-2-15	472.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4996 Amount								\$472.00
4997	2/1/2015		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-2-15	268.00
Check # 4997 Amount								\$268.00
4998	2/1/2015		7523	LEDEZMA, DONNA	223-7602-563.43-03		HAPRENT-2-15	557.00
	2/1/2015		7523	LEDEZMA, DONNA	226-7605-563.43-08		HAPRENT-2-15	529.00
Check # 4998 Amount								\$1,086.00
4999	2/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-2-15	372.00
	2/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-2-15	382.00
Check # 4999 Amount								\$754.00
5000	2/1/2015		2577	LEMBERGER, CHARLES	223-7602-563.43-03		HAPRENT-2-15	291.00
Check # 5000 Amount								\$291.00
5001	2/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-15	473.00
	2/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-15	513.00
	2/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-15	518.00
	2/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-15	423.00
	2/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-15	851.00
	2/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-15	492.00
	2/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-15	457.00
	2/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-15	430.00
	2/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-15	426.00
	2/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-15	177.00
	2/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-15	177.00
	2/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-15	479.00
	2/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-15	342.00
	2/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-15	147.00
	2/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-15	800.00
Check # 5001 Amount								\$6,705.00
5002	2/1/2015		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-2-15	547.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5002	2/1/2015		3080	LUTZ, MARK	223-7602-563.43-03		HAPRENT-2-15	442.00
Check # 5002 Amount								\$989.00
5003	2/1/2015		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-2-15	669.00
Check # 5003 Amount								\$669.00
5004	2/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-2-15	486.00
	2/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-2-15	468.00
Check # 5004 Amount								\$954.00
5005	2/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-2-15	625.00
	2/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-2-15	306.00
Check # 5005 Amount								\$931.00
5006	2/1/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-2-15	484.00
Check # 5006 Amount								\$484.00
5007	2/1/2015		3881	MCADAMS, STEPHEN	223-7602-563.43-03		HAPRENT-2-15	495.00
Check # 5007 Amount								\$495.00
5008	2/1/2015		8258	MCCORMACK, TIMOTHY	223-7602-563.43-03		HAPRENT-2-15	830.00
	2/1/2015		8258	MCCORMACK, TIMOTHY	223-7602-563.43-03		HAPRENT-2-15	711.00
Check # 5008 Amount								\$1,541.00
5009	2/1/2015		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-2-15	290.00
Check # 5009 Amount								\$290.00
5010	2/1/2015		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-2-15	592.00
Check # 5010 Amount								\$592.00
5011	2/1/2015		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-2-15	361.00
Check # 5011 Amount								\$361.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5012	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	350.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	489.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	169.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	594.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	374.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	698.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	519.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	254.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	255.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	437.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	437.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	437.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	491.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	544.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	359.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	800.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	563.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	267.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	458.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	393.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	555.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	507.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	509.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	319.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	161.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	-25.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	-25.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	46.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	99.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	592.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	441.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	115.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	294.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	288.00
	2/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-15	804.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5012 Amount								\$13,568.00
5013	2/1/2015		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-2-15	814.00
Check # 5013 Amount								\$814.00
5014	2/1/2015		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-2-15	513.00
Check # 5014 Amount								\$513.00
5015	2/1/2015		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-2-15	463.00
	2/1/2015		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-2-15	660.00
Check # 5015 Amount								\$1,123.00
5016	2/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-2-15	441.00
	2/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-2-15	488.00
Check # 5016 Amount								\$929.00
5017	2/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-2-15	743.00
	2/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-2-15	482.00
	2/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-2-15	886.00
	2/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-2-15	774.00
Check # 5017 Amount								\$2,885.00
5018	2/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-2-15	609.00
	2/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-2-15	609.00
	2/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-2-15	422.00
	2/1/2015		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-2-15	442.00
Check # 5018 Amount								\$2,082.00
5019	2/1/2015		7811	MUELLER, JACK	223-7602-563.43-03		HAPRENT-2-15	473.00
Check # 5019 Amount								\$473.00
5020	2/1/2015		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-2-15	492.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5020 Amount								\$492.00
5021	2/1/2015		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-2-15	677.00
Check # 5021 Amount								\$677.00
5022	2/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-2-15	289.00
	2/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-2-15	610.00
Check # 5022 Amount								\$899.00
5023	2/1/2015		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-2-15	440.00
Check # 5023 Amount								\$440.00
5024	2/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-2-15	946.00
	2/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-2-15	486.00
	2/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-2-15	694.00
Check # 5024 Amount								\$2,126.00
5025	2/1/2015		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-2-15	817.00
Check # 5025 Amount								\$817.00
5026	2/1/2015		20718	OLESON, TODD A	223-7602-563.43-03		HAPRENT-2-15	501.00
Check # 5026 Amount								\$501.00
5027	2/1/2015		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-2-15	660.00
Check # 5027 Amount								\$660.00
5028	2/1/2015		9513	ORLOWSKI, DAVE	223-7602-563.43-03		HAPRENT-2-15	473.00
Check # 5028 Amount								\$473.00
5029	2/1/2015		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-2-15	1,045.00
Check # 5029 Amount								\$1,045.00
5030	2/1/2015		6139	ORTMANN, ORISE OR SHARLYNN	223-7602-563.43-03		HAPRENT-2-15	384.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5030 Amount								\$384.00
5031	2/1/2015		8544	PALMETTO PROPERTIES LLC	223-7602-563.43-03		HAPRENT-2-15	780.00
Check # 5031 Amount								\$780.00
5032	2/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-2-15	344.00
	2/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-2-15	379.00
	2/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-2-15	208.00
	2/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-2-15	140.00
	2/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-2-15	458.00
	2/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-2-15	227.00
Check # 5032 Amount								\$1,756.00
5033	2/1/2015		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-2-15	371.00
Check # 5033 Amount								\$371.00
5034	2/1/2015		9599	PERFORMANCE ASSET MANAGEMENT	223-7602-563.43-03		HAPRENT-2-15	644.00
Check # 5034 Amount								\$644.00
5035	2/1/2015		16429	PETERS, KATHLEEN	223-7602-563.43-03		HAPRENT-2-15	371.00
Check # 5035 Amount								\$371.00
5036	2/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-2-15	537.00
	2/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-2-15	194.00
Check # 5036 Amount								\$731.00
5037	2/1/2015		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-2-15	413.00
Check # 5037 Amount								\$413.00
5038	2/1/2015		3454	PEWAUKEE APARTMENTS VII, LLC	223-7602-563.43-03		HAPRENT-2-15	129.00
Check # 5038 Amount								\$129.00
5039	2/1/2015		6773	PREMIER CAPITAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-2-15	700.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5039 Amount								\$700.00
5040	2/1/2015		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-2-15	479.00
Check # 5040 Amount								\$479.00
5041	2/1/2015		8461	PR3, LLC	223-7602-563.43-03		HAPRENT-2-15	430.00
Check # 5041 Amount								\$430.00
5042	2/1/2015		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-2-15	262.00
Check # 5042 Amount								\$262.00
5043	2/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-2-15	357.00
	2/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-2-15	364.00
	2/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-2-15	186.00
Check # 5043 Amount								\$907.00
5044	2/1/2015		31132	RICE LAKE HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-2-15	253.00
	2/1/2015		31132	RICE LAKE HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-2-15	34.74
Check # 5044 Amount								\$287.74
5045	2/1/2015		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-2-15	795.00
Check # 5045 Amount								\$795.00
5046	2/1/2015		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-2-15	469.00
Check # 5046 Amount								\$469.00
5047	2/1/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-2-15	72.00
	2/1/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-2-15	324.00
Check # 5047 Amount								\$396.00
5048	2/1/2015		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-2-15	653.00
Check # 5048 Amount								\$653.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5049	2/1/2015		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-2-15	465.00
Check # 5049 Amount								\$465.00
5050	2/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-2-15	280.00
	2/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-2-15	400.00
	2/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-2-15	416.00
	2/1/2015		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-2-15	82.00
Check # 5050 Amount								\$1,178.00
5051	2/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-2-15	333.00
	2/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-2-15	383.00
	2/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-2-15	408.00
	2/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-2-15	443.00
Check # 5051 Amount								\$1,567.00
5052	2/1/2015		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-2-15	685.00
Check # 5052 Amount								\$685.00
5053	2/1/2015		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-2-15	363.00
Check # 5053 Amount								\$363.00
5054	2/1/2015		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-2-15	580.00
Check # 5054 Amount								\$580.00
5055	2/1/2015		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-2-15	433.00
Check # 5055 Amount								\$433.00
5056	2/1/2015		8099	SCARDINA, ROSA	223-7602-563.43-03		HAPRENT-2-15	616.00
Check # 5056 Amount								\$616.00
5057	2/1/2015		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-2-15	518.00
Check # 5057 Amount								\$518.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5058	2/1/2015		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-2-15	620.00
Check # 5058 Amount								\$620.00
5059	2/1/2015		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-2-15	390.00
Check # 5059 Amount								\$390.00
5060	2/1/2015		8765	SHARON WESTVIEW APARTMENTS LLC	223-7602-563.43-03		HAPRENT-2-15	355.00
Check # 5060 Amount								\$355.00
5061	2/1/2015		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-2-15	725.00
Check # 5061 Amount								\$725.00
5062	2/1/2015		1648	SKARLATOS, ANASTASIOS	223-7602-563.43-03		HAPRENT-2-15	318.00
Check # 5062 Amount								\$318.00
5063	2/1/2015		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-2-15	502.00
Check # 5063 Amount								\$502.00
5064	2/1/2015		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-2-15	398.00
Check # 5064 Amount								\$398.00
5065	2/1/2015		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-2-15	547.00
Check # 5065 Amount								\$547.00
5066	2/1/2015		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-2-15	225.00
Check # 5066 Amount								\$225.00
5067	2/1/2015		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-2-15	408.00
Check # 5067 Amount								\$408.00
5068	2/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-15	411.00
	2/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-15	157.00
	2/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-15	359.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5068	2/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-15	428.00
	2/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-15	134.00
	2/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-15	197.00
	2/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-15	434.00
	2/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-15	265.00
	2/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-15	295.00
Check # 5068 Amount								\$2,680.00
5069	2/1/2015		7526	THOMPSON, PATRICK	223-7602-563.43-03		HAPRENT-2-15	807.00
Check # 5069 Amount								\$807.00
5070	2/1/2015		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-2-15	305.00
Check # 5070 Amount								\$305.00
5071	2/1/2015		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-2-15	699.00
	2/1/2015		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-2-15	832.00
Check # 5071 Amount								\$1,531.00
5072	2/1/2015		8639	TOHOVITIS, HELEN	223-7602-563.43-03		HAPRENT-2-15	747.00
Check # 5072 Amount								\$747.00
5073	2/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-2-15	428.00
	2/1/2015		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-2-15	291.00
	2/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-2-15	403.00
	2/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-2-15	367.00
Check # 5073 Amount								\$1,489.00
5074	2/1/2015		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-2-15	435.00
Check # 5074 Amount								\$435.00
5075	2/1/2015		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-2-15	493.00
Check # 5075 Amount								\$493.00
5076	2/1/2015		14669	VARGAS ALPIZAR, ALBARO	223-7602-563.43-03		HAPRENT-2-15	390.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5076 Amount								\$390.00
5077	2/1/2015		7103	VERTICAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-2-15	229.00
Check # 5077 Amount								\$229.00
5078	2/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-2-15	403.00
	2/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-2-15	369.00
	2/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-2-15	335.00
	2/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-2-15	524.00
	2/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-2-15	456.00
Check # 5078 Amount								\$2,087.00
5079	2/1/2015		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-2-15	636.00
Check # 5079 Amount								\$636.00
5080	2/1/2015		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-2-15	1,174.00
Check # 5080 Amount								\$1,174.00
5081	2/1/2015		9543	WAGNER, HARVEY	223-7602-563.43-03		HAPRENT-2-15	584.00
Check # 5081 Amount								\$584.00
5082	2/1/2015		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-2-15	465.00
Check # 5082 Amount								\$465.00
5083	2/1/2015		5406	WATT, TRACY	223-7602-563.43-03		HAPRENT-2-15	286.00
Check # 5083 Amount								\$286.00
5084	2/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-2-15	137.00
	2/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-2-15	34.72
	2/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-2-15	233.00
	2/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-2-15	34.74
Check # 5084 Amount								\$439.46

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5085	2/1/2015		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-2-15	224.00
Check # 5085 Amount								\$224.00
5086	2/1/2015		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-2-15	381.00
Check # 5086 Amount								\$381.00
5087	2/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-2-15	266.00
	2/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-2-15	378.00
Check # 5087 Amount								\$644.00
5088	2/1/2015		7565	WILDER, DUSTIN	223-7602-563.43-03		HAPRENT-2-15	975.00
Check # 5088 Amount								\$975.00
5089	2/1/2015		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-2-15	464.00
Check # 5089 Amount								\$464.00
5090	2/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-2-15	173.00
	2/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-2-15	70.00
Check # 5090 Amount								\$243.00
5091	2/1/2015		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-2-15	260.00
Check # 5091 Amount								\$260.00
5092	2/1/2015		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-2-15	153.00
Check # 5092 Amount								\$153.00
5093	2/1/2015		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-2-15	473.00
Check # 5093 Amount								\$473.00
5094	2/1/2015		3989	WYCKLENDT, MICHAEL	223-7602-563.43-03		HAPRENT-2-15	347.00
Check # 5094 Amount								\$347.00
5095	2/1/2015		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-2-15	408.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5095 Amount								\$408.00
5096	2/1/2015		9158	YOHANAN, JAMES	223-7602-563.43-03		HAPRENT-2-15	265.00
Check # 5096 Amount								\$265.00
5097	2/1/2015		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-2-15	662.00
Check # 5097 Amount								\$662.00
5098	2/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-2-15	552.00
Check # 5098 Amount								\$552.00
5099	2/1/2015		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-2-15	584.00
Check # 5099 Amount								\$584.00
5100	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	388.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	143.00
	2/1/2015		33212	ZOCCOLI, MARCO	222-7601-563.43-06		HAPRENT-2-15	452.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	303.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	584.00
	2/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-15	595.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	313.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	132.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	224.00
	2/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-15	583.00
	2/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-15	395.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	291.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	96.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	318.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	59.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	61.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	243.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	314.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	193.00
	2/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-15	372.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5100	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	660.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	221.00
	2/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-15	369.00
	2/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-15	349.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	575.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	300.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	314.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	584.00
	2/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-15	389.00
	2/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-15	479.00
	2/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-15	563.00
	2/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-15	571.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	354.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	379.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	268.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	283.00
	2/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-15	313.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	556.00
	2/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-15	595.00
	2/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-15	95.00
	2/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-15	383.00
	2/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-15	406.00
Check # 5100 Amount								\$15,065.00
5101	2/1/2015		8278	1132-1134 SOUTH 57TH STREET LLC	223-7602-563.43-03		HAPRENT-2-15	1,023.00
Check # 5101 Amount								\$1,023.00
5102	2/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-2-15	24.00
	2/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-2-15	129.00
Check # 5102 Amount								\$153.00
5103	2/1/2015		6721	1480 LLC	223-7602-563.43-03		HAPRENT-2-15	158.00
	2/1/2015		6721	1480 LLC	223-7602-563.43-03		HAPRENT-2-15	325.00
Check # 5103 Amount								\$483.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5104	2/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-2-15	266.00
	2/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-2-15	584.00
Check # 5104 Amount								\$850.00
5105	2/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-2-15	299.00
	2/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-2-15	431.00
	2/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-2-15	392.00
Check # 5105 Amount								\$1,122.00
5138	2/13/2015		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-2-15	184.00
Check # 5138 Amount								\$184.00
5139	2/13/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-2-15	422.00
Check # 5139 Amount								\$422.00
5140	2/13/2015		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-2-15	699.00
	2/13/2015		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-2-15	699.00
	2/13/2015		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-2-15	699.00
	2/13/2015		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-2-15	699.00
Check # 5140 Amount								\$2,796.00
139641	2/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-15	1.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	101.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	57.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	88.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	3.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	22.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	4.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	85.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	67.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	72.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	66.00
	2/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-15	24.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	81.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
139641	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	121.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	19.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	62.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	68.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	45.00
	2/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-15	16.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	57.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	84.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	10.00
	2/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-15	6.00
	2/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-15	33.00
Check # 139641 Amount								\$1,192.00
139642	2/1/2015		7085	WHEDA	223-7602-563.43-05		HAPRENT-2-15	189.00
	2/1/2015		7085	WHEDA	222-7601-563.30-04		AFRENT-2-15	34.07
Check # 139642 Amount								\$223.07
TOTAL OF ALL CHECKS								\$227,738.26