

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4617	1/1/2015		9451	A & J INVESTMENTS	223-7602-563.43-03		HAPRENT-1-15	478.00
Check # 4617 Amount								\$478.00
4618	1/1/2015		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-1-15	839.00
Check # 4618 Amount								\$839.00
4619	1/1/2015		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-1-15	486.00
Check # 4619 Amount								\$486.00
4620	1/1/2015		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-1-15	874.00
Check # 4620 Amount								\$874.00
4621	1/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-1-15	823.00
	1/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-1-15	741.00
Check # 4621 Amount								\$1,564.00
4622	1/1/2015		9289	ANTCZAK, SCOTT	226-7605-563.43-08		HAPRENT-1-15	463.00
Check # 4622 Amount								\$463.00
4623	1/1/2015		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-1-15	1,050.00
Check # 4623 Amount								\$1,050.00
4624	1/1/2015		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-1-15	422.00
Check # 4624 Amount								\$422.00
4625	1/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-1-15	861.00
	1/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-1-15	446.00
	1/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-1-15	450.00
	1/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-1-15	473.00
	1/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-1-15	519.00
	1/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-1-15	182.00
Check # 4625 Amount								\$2,931.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4626	1/1/2015		5632	AVERY, VERA M.	223-7602-563.43-03		HAPRENT-1-15	645.00
	1/1/2015		5632	AVERY, VERA M.	223-7602-563.43-03		HAPRENT-1-15	284.00
Check # 4626 Amount								\$929.00
4627	1/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-1-15	473.00
	1/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-1-15	929.00
Check # 4627 Amount								\$1,402.00
4628	1/1/2015		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-1-15	239.00
Check # 4628 Amount								\$239.00
4629	1/1/2015		9586	BAUMGARTNER, THERESA	223-7602-563.43-03		HAPRENT-1-15	736.00
Check # 4629 Amount								\$736.00
4630	1/1/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-1-15	975.00
	1/1/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-1-15	347.00
Check # 4630 Amount								\$1,322.00
4631	1/1/2015		6976	BC MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-1-15	232.00
Check # 4631 Amount								\$232.00
4632	1/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-1-15	575.00
	1/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-1-15	166.00
Check # 4632 Amount								\$741.00
4633	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	434.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	305.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	360.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	425.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	448.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	536.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	459.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	331.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	62.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4633	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	510.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	189.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	347.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	394.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	368.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	454.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	271.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	423.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	421.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	448.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	382.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	265.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	225.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	431.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	238.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	437.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	446.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	356.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	445.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	167.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	445.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	323.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	393.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	429.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	347.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	290.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	378.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	452.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	445.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	147.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	267.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	389.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	376.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	257.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	444.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	504.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4633	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	307.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	424.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	258.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	425.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	198.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	409.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	117.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	134.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	523.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	392.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	183.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	410.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	302.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	346.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	374.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	412.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	446.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	425.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	433.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	312.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	373.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	224.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	432.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	273.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	374.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	392.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	406.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	402.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	446.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	70.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	448.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	447.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	463.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	494.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	336.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	228.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4633	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	452.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	422.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	415.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	343.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	378.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	494.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	276.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	458.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	336.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	314.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	414.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	278.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	384.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	214.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	374.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	392.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	356.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	218.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	394.00
	1/1/2015		8412	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-15	542.00
Check # 4633 Amount								\$36,555.00
4634	1/1/2015		7314	BENNETT, DAVID M.	223-7602-563.43-03		HAPRENT-1-15	849.00
Check # 4634 Amount								\$849.00
4635	1/1/2015		8673	BFD PROPERITES LLC	226-7605-563.43-08		HAPRENT-1-15	283.00
Check # 4635 Amount								\$283.00
4636	1/1/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-1-15	432.00
	1/1/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-1-15	603.00
Check # 4636 Amount								\$1,035.00
4637	1/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-06		HAPRENT-1-15	660.00
	1/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-1-15	809.00
	1/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-06		HAPRENT-1-15	423.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4637	1/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-1-15	559.00
	1/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-1-15	146.00
	1/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-06		HAPRENT-1-15	106.00
	1/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-06		HAPRENT-1-15	231.00
	1/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-1-15	417.00
	1/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-1-15	660.00
	1/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-1-15	62.00
	1/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-1-15	461.00
	1/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-1-15	609.00
	1/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-1-15	103.00
	1/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-1-15	581.00
Check # 4637 Amount								\$5,827.00
4638	1/1/2015		7624	BOSHBRRY LLC	223-7602-563.43-03		HAPRENT-1-15	604.00
Check # 4638 Amount								\$604.00
4639	1/1/2015		5526	BRENSINGER, JIM	223-7602-563.43-03		HAPRENT-1-15	494.00
Check # 4639 Amount								\$494.00
4640	1/1/2015		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-1-15	427.00
Check # 4640 Amount								\$427.00
4641	1/1/2015		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-1-15	277.00
Check # 4641 Amount								\$277.00
4642	1/1/2015		2929	BUREKOVIC, ALEX	223-7602-563.43-03		HAPRENT-1-15	244.00
Check # 4642 Amount								\$244.00
4643	1/1/2015		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-1-15	273.00
Check # 4643 Amount								\$273.00
4644	1/1/2015		5145	BURNHAM POINTE LLC	226-7605-563.43-08		HAPRENT-1-15	660.00
Check # 4644 Amount								\$660.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4645	1/1/2015		9266	BUSALACCHI, ADAM AND ANGELA	223-7602-563.43-03		HAPRENT-1-15	513.00
Check # 4645 Amount								\$513.00
4646	1/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-1-15	304.00
	1/1/2015		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-1-15	579.00
	1/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-1-15	217.00
	1/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-1-15	306.00
	1/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-1-15	340.00
	1/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-1-15	295.00
Check # 4646 Amount								\$2,041.00
4647	1/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-1-15	644.00
	1/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-1-15	332.00
Check # 4647 Amount								\$976.00
4648	1/1/2015		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-1-15	530.00
Check # 4648 Amount								\$530.00
4649	1/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-1-15	536.00
	1/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-1-15	270.00
Check # 4649 Amount								\$806.00
4650	1/1/2015		9509	CORNERSTONE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-1-15	532.00
Check # 4650 Amount								\$532.00
4651	1/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-1-15	625.00
	1/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-1-15	474.00
Check # 4651 Amount								\$1,099.00
4652	1/1/2015		9343	CROSSWATER PROPERTIES LLC	223-7602-563.43-03		HAPRENT-1-15	472.00
	1/1/2015		9343	CROSSWATER PROPERTIES LLC	223-7602-563.43-03		HAPRENT-1-15	483.00
Check # 4652 Amount								\$955.00
4653	1/1/2015		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-1-15	418.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4653 Amount								\$418.00
4654	1/1/2015		1208	DUNST, ROCKY	223-7602-563.43-03		HAPRENT-1-15	529.00
Check # 4654 Amount								\$529.00
4655	1/1/2015		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-1-15	184.00
Check # 4655 Amount								\$184.00
4656	1/1/2015		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-1-15	454.00
Check # 4656 Amount								\$454.00
4657	1/1/2015		7869	ELLIOTT, ANDREW	223-7602-563.43-03		HAPRENT-1-15	496.00
Check # 4657 Amount								\$496.00
4658	1/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-1-15	705.00
	1/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-1-15	371.00
Check # 4658 Amount								\$1,076.00
4659	1/1/2015		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-1-15	487.00
Check # 4659 Amount								\$487.00
4660	1/1/2015		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-1-15	453.00
Check # 4660 Amount								\$453.00
4661	1/1/2015		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-1-15	785.00
Check # 4661 Amount								\$785.00
4662	1/1/2015		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-1-15	607.00
Check # 4662 Amount								\$607.00
4663	1/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-1-15	681.00
	1/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-1-15	479.00
	1/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-1-15	273.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4663	1/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-1-15	472.00
	1/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-1-15	653.00
	1/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-1-15	175.00
Check # 4663 Amount								\$2,733.00
4664	1/1/2015		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-1-15	417.00
	1/1/2015		31562	GARDEN POOL APARTMENTS	226-7605-563.43-08		HAPRENT-1-15	89.00
Check # 4664 Amount								\$506.00
4665	1/1/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-1-15	382.00
Check # 4665 Amount								\$382.00
4666	1/1/2015		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-1-15	599.00
Check # 4666 Amount								\$599.00
4667	1/1/2015		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-1-15	935.00
Check # 4667 Amount								\$935.00
4668	1/1/2015		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-1-15	650.00
Check # 4668 Amount								\$650.00
4669	1/1/2015		9247	GREENSBORO HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-1-15	808.00
	1/1/2015		9247	GREENSBORO HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-1-15	34.07
Check # 4669 Amount								\$842.07
4670	1/1/2015		10695	GROSKLAUS, JEAN M	223-7602-563.43-03		HAPRENT-1-15	499.00
Check # 4670 Amount								\$499.00
4671	1/1/2015		9386	GUARDIAN INVESTMENT REAL ESTATE	223-7602-563.43-03		HAPRENT-1-15	498.00
Check # 4671 Amount								\$498.00
4672	1/1/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-1-15	237.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4672 Amount								\$237.00
4673	1/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-1-15	485.00
	1/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-1-15	366.00
	1/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-1-15	350.00
Check # 4673 Amount								\$1,201.00
4674	1/1/2015		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-1-15	209.00
Check # 4674 Amount								\$209.00
4675	1/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-1-15	439.00
	1/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-1-15	473.00
	1/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-1-15	472.00
	1/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-1-15	409.00
Check # 4675 Amount								\$1,793.00
4676	1/1/2015		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-1-15	267.00
Check # 4676 Amount								\$267.00
4677	1/1/2015		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-1-15	218.00
Check # 4677 Amount								\$218.00
4678	1/1/2015		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-1-15	560.00
	1/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-1-15	512.00
	1/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-1-15	650.00
Check # 4678 Amount								\$1,722.00
4679	1/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-1-15	301.00
	1/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-1-15	656.00
Check # 4679 Amount								\$957.00
4680	1/1/2015		6206	HOOKEK, SUSAN	223-7602-563.43-03		HAPRENT-1-15	925.00
	1/1/2015		6206	HOOKEK, SUSAN	223-7602-563.43-03		HAPRENT-1-15	482.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4680 Amount								\$1,407.00
4681	1/1/2015		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-1-15	562.00
Check # 4681 Amount								\$562.00
4682	1/1/2015		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-1-15	251.00
Check # 4682 Amount								\$251.00
4683	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-1-15	400.00
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-1-15	34.07
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-1-15	451.00
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-1-15	34.07
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-1-15	816.00
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-1-15	34.07
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-1-15	602.00
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-1-15	34.07
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-1-15	167.00
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-1-15	34.07
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-1-15	735.00
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-1-15	34.07
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-1-15	414.00
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-1-15	34.07
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-1-15	376.00
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-1-15	34.07
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-1-15	34.07
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-1-15	661.00
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-1-15	34.07
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-1-15	150.00
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-1-15	34.07
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	226-7605-563.43-05		HAPRENT-1-15	482.00
	1/1/2015		626	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-1-15	34.07
Check # 4683 Amount								\$5,662.84
4684	1/1/2015		9308	HOUSING AUTHORITY OF DEKALB COUNTY	223-7602-563.43-05		HAPRENT-1-15	1,297.00
	1/1/2015		9308	HOUSING AUTHORITY OF DEKALB COUNTY	222-7601-563.30-04		AFRENT-1-15	31.34

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4684 Amount								\$1,328.34
4685	1/1/2015		9288	HOUSING AUTHORITY OF THE	223-7602-563.43-05		HAPRENT-1-15	760.00
	1/1/2015		9288	HOUSING AUTHORITY OF THE	222-7601-563.30-04		AFRENT-1-15	34.74
Check # 4685 Amount								\$794.74
4686	1/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-1-15	473.00
	1/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-1-15	995.00
Check # 4686 Amount								\$1,468.00
4687	1/1/2015		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-1-15	625.00
Check # 4687 Amount								\$625.00
4688	1/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-1-15	164.00
	1/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-1-15	473.00
Check # 4688 Amount								\$637.00
4689	1/1/2015		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-1-15	775.00
Check # 4689 Amount								\$775.00
4690	1/1/2015		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-1-15	750.00
	1/1/2015		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-1-15	725.00
Check # 4690 Amount								\$1,475.00
4691	1/1/2015		9587	JOHNSON, AMANDA	223-7602-563.43-03		HAPRENT-1-15	147.00
Check # 4691 Amount								\$147.00
4692	1/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-1-15	300.00
	1/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-1-15	639.00
	1/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-1-15	384.00
Check # 4692 Amount								\$1,323.00
4693	1/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-1-15	279.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4693	1/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-1-15	710.00
Check # 4693 Amount								\$989.00
4694	1/1/2015		5269	KEVIN LEITERMANN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-1-15	331.00
	1/1/2015		5269	KEVIN LEITERMANN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-1-15	327.00
	1/1/2015		5269	KEVIN LEITERMANN PROPERTIES LLC	226-7605-563.43-08		HAPRENT-1-15	413.00
Check # 4694 Amount								\$1,071.00
4695	1/1/2015		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-1-15	548.00
Check # 4695 Amount								\$548.00
4696	1/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-1-15	861.00
	1/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-1-15	631.00
Check # 4696 Amount								\$1,492.00
4697	1/1/2015		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-1-15	665.00
Check # 4697 Amount								\$665.00
4698	1/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-1-15	365.00
Check # 4698 Amount								\$365.00
4699	1/1/2015		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-1-15	753.00
Check # 4699 Amount								\$753.00
4700	1/1/2015		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-1-15	394.00
	1/1/2015		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-1-15	660.00
Check # 4700 Amount								\$1,054.00
4701	1/1/2015		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-1-15	364.00
Check # 4701 Amount								\$364.00
4702	1/1/2015		9084	KURRIGER, LUAN	223-7602-563.43-03		HAPRENT-1-15	387.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4702 Amount								\$387.00
4703	1/1/2015		6270	KUTSCHENREUTER, BRETT	223-7602-563.43-03		HAPRENT-1-15	479.00
Check # 4703 Amount								\$479.00
4704	1/1/2015		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-1-15	472.00
Check # 4704 Amount								\$472.00
4705	1/1/2015		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-1-15	268.00
Check # 4705 Amount								\$268.00
4706	1/1/2015		7523	LEDEZMA, DONNA	223-7602-563.43-03		HAPRENT-1-15	557.00
	1/1/2015		7523	LEDEZMA, DONNA	226-7605-563.43-08		HAPRENT-1-15	529.00
Check # 4706 Amount								\$1,086.00
4707	1/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-1-15	372.00
	1/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-1-15	382.00
Check # 4707 Amount								\$754.00
4708	1/1/2015		2577	LEMBERGER, CHARLES	223-7602-563.43-03		HAPRENT-1-15	291.00
Check # 4708 Amount								\$291.00
4709	1/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-15	473.00
	1/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-15	513.00
	1/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-15	518.00
	1/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-15	423.00
	1/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-15	851.00
	1/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-15	492.00
	1/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-15	457.00
	1/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-15	430.00
	1/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-15	426.00
	1/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-15	479.00
	1/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-15	342.00
	1/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-15	147.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4709	1/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-15	800.00
Check # 4709 Amount								\$6,351.00
4710	1/1/2015		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-1-15	547.00
	1/1/2015		3080	LUTZ, MARK	223-7602-563.43-03		HAPRENT-1-15	442.00
Check # 4710 Amount								\$989.00
4711	1/1/2015		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-1-15	307.00
Check # 4711 Amount								\$307.00
4712	1/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-1-15	486.00
	1/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-1-15	468.00
Check # 4712 Amount								\$954.00
4713	1/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-1-15	625.00
	1/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-1-15	625.00
	1/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-1-15	625.00
	1/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-1-15	625.00
	1/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-1-15	306.00
	1/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-1-15	306.00
	1/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-1-15	306.00
Check # 4713 Amount								\$3,418.00
4714	1/1/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-1-15	463.00
Check # 4714 Amount								\$463.00
4715	1/1/2015		3881	MCADAMS, STEPHEN	223-7602-563.43-03		HAPRENT-1-15	495.00
Check # 4715 Amount								\$495.00
4716	1/1/2015		8258	MCCORMACK, TIMOTHY	223-7602-563.43-03		HAPRENT-1-15	830.00
	1/1/2015		8258	MCCORMACK, TIMOTHY	223-7602-563.43-03		HAPRENT-1-15	711.00
Check # 4716 Amount								\$1,541.00
4717	1/1/2015		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-1-15	592.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4717 Amount								\$592.00
4718	1/1/2015		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-1-15	361.00
Check # 4718 Amount								\$361.00
4719	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	350.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	489.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	169.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	594.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	374.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	698.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	519.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	254.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	255.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	491.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	544.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	359.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	800.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	563.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	267.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	458.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	393.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	555.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	507.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	509.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	547.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	186.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	46.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	99.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	592.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	441.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	115.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	294.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	288.00
	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	803.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4719	1/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-15	804.00
Check # 4719 Amount								\$13,363.00
4720	1/1/2015		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-1-15	814.00
Check # 4720 Amount								\$814.00
4721	1/1/2015		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-1-15	513.00
Check # 4721 Amount								\$513.00
4722	1/1/2015		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-1-15	463.00
	1/1/2015		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-1-15	660.00
Check # 4722 Amount								\$1,123.00
4723	1/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-1-15	441.00
	1/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-1-15	488.00
Check # 4723 Amount								\$929.00
4724	1/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-1-15	743.00
	1/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-1-15	482.00
	1/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-1-15	886.00
	1/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-1-15	774.00
Check # 4724 Amount								\$2,885.00
4725	1/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-1-15	609.00
	1/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-1-15	609.00
	1/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-1-15	422.00
	1/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-1-15	258.00
Check # 4725 Amount								\$1,898.00
4726	1/1/2015		7811	MUELLER, JACK	223-7602-563.43-03		HAPRENT-1-15	473.00
Check # 4726 Amount								\$473.00
4727	1/1/2015		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-1-15	189.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4727 Amount								\$189.00
4728	1/1/2015		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-1-15	677.00
Check # 4728 Amount								\$677.00
4729	1/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-1-15	289.00
	1/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-1-15	610.00
Check # 4729 Amount								\$899.00
4730	1/1/2015		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-1-15	440.00
Check # 4730 Amount								\$440.00
4731	1/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-1-15	946.00
	1/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-1-15	486.00
	1/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-1-15	694.00
Check # 4731 Amount								\$2,126.00
4732	1/1/2015		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-1-15	562.00
Check # 4732 Amount								\$562.00
4733	1/1/2015		20718	OLESON, TODD A	223-7602-563.43-03		HAPRENT-1-15	501.00
Check # 4733 Amount								\$501.00
4734	1/1/2015		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-1-15	660.00
Check # 4734 Amount								\$660.00
4735	1/1/2015		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-1-15	728.00
	1/1/2015		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-1-15	34.07
Check # 4735 Amount								\$762.07
4736	1/1/2015		9513	ORLOWSKI, DAVE	223-7602-563.43-03		HAPRENT-1-15	473.00
Check # 4736 Amount								\$473.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4737	1/1/2015		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-1-15	1,045.00
Check # 4737 Amount								\$1,045.00
4738	1/1/2015		6139	ORTMANN, ORISE OR SHARLYNN	223-7602-563.43-03		HAPRENT-1-15	384.00
Check # 4738 Amount								\$384.00
4739	1/1/2015		8544	PALMETTO PROPERTIES LLC	223-7602-563.43-03		HAPRENT-1-15	780.00
Check # 4739 Amount								\$780.00
4740	1/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-1-15	344.00
	1/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-1-15	379.00
	1/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-1-15	208.00
	1/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-1-15	364.00
	1/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-1-15	140.00
	1/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-1-15	458.00
	1/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-1-15	227.00
Check # 4740 Amount								\$2,120.00
4741	1/1/2015		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-1-15	676.00
Check # 4741 Amount								\$676.00
4742	1/1/2015		9599	PERFORMANCE ASSET MANAGEMENT	223-7602-563.43-03		HAPRENT-1-15	644.00
Check # 4742 Amount								\$644.00
4743	1/1/2015		16429	PETERS, KATHLEEN	223-7602-563.43-03		HAPRENT-1-15	371.00
Check # 4743 Amount								\$371.00
4744	1/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-1-15	448.00
	1/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-1-15	194.00
Check # 4744 Amount								\$642.00
4745	1/1/2015		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-1-15	413.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4745 Amount								\$413.00
4746	1/1/2015		3454	PEWAUKEE APARTMENTS VII, LLC	223-7602-563.43-03		HAPRENT-1-15	129.00
Check # 4746 Amount								\$129.00
4747	1/1/2015		6773	PREMIER CAPITAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-1-15	700.00
Check # 4747 Amount								\$700.00
4748	1/1/2015		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-1-15	479.00
Check # 4748 Amount								\$479.00
4749	1/1/2015		8461	PR3, LLC	223-7602-563.43-03		HAPRENT-1-15	430.00
Check # 4749 Amount								\$430.00
4750	1/1/2015		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-1-15	262.00
Check # 4750 Amount								\$262.00
4751	1/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-1-15	357.00
	1/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-1-15	364.00
	1/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-1-15	186.00
Check # 4751 Amount								\$907.00
4752	1/1/2015		31132	RICE LAKE HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-1-15	253.00
	1/1/2015		31132	RICE LAKE HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-1-15	34.74
Check # 4752 Amount								\$287.74
4753	1/1/2015		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-1-15	860.00
Check # 4753 Amount								\$860.00
4754	1/1/2015		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-1-15	469.00
Check # 4754 Amount								\$469.00
4755	1/1/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-1-15	72.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4755	1/1/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-1-15	324.00
Check # 4755 Amount								\$396.00
4756	1/1/2015		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-1-15	653.00
Check # 4756 Amount								\$653.00
4757	1/1/2015		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-1-15	465.00
Check # 4757 Amount								\$465.00
4758	1/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-1-15	280.00
	1/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-1-15	400.00
	1/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-1-15	416.00
	1/1/2015		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-1-15	82.00
Check # 4758 Amount								\$1,178.00
4759	1/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-1-15	333.00
	1/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-1-15	383.00
	1/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-1-15	408.00
Check # 4759 Amount								\$1,124.00
4760	1/1/2015		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-1-15	685.00
Check # 4760 Amount								\$685.00
4761	1/1/2015		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-1-15	363.00
Check # 4761 Amount								\$363.00
4762	1/1/2015		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-1-15	580.00
Check # 4762 Amount								\$580.00
4763	1/1/2015		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-1-15	433.00
Check # 4763 Amount								\$433.00
4764	1/1/2015		8099	SCARDINA, ROSA	223-7602-563.43-03		HAPRENT-1-15	616.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4764 Amount								\$616.00
4765	1/1/2015		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-1-15	518.00
Check # 4765 Amount								\$518.00
4766	1/1/2015		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-1-15	820.00
Check # 4766 Amount								\$820.00
4767	1/1/2015		8702	SCHULTZ, WILLIAM	223-7602-563.43-03		HAPRENT-1-15	515.00
Check # 4767 Amount								\$515.00
4768	1/1/2015		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-1-15	390.00
Check # 4768 Amount								\$390.00
4769	1/1/2015		8765	SHARON WESTVIEW APARTMENTS LLC	223-7602-563.43-03		HAPRENT-1-15	355.00
Check # 4769 Amount								\$355.00
4770	1/1/2015		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-1-15	725.00
Check # 4770 Amount								\$725.00
4771	1/1/2015		1648	SKARLATOS, ANASTASIOS	223-7602-563.43-03		HAPRENT-1-15	318.00
Check # 4771 Amount								\$318.00
4772	1/1/2015		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-1-15	502.00
Check # 4772 Amount								\$502.00
4773	1/1/2015		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-1-15	398.00
Check # 4773 Amount								\$398.00
4774	1/1/2015		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-1-15	547.00
Check # 4774 Amount								\$547.00
4775	1/1/2015		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-1-15	225.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4775 Amount								\$225.00
4776	1/1/2015		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-1-15	408.00
Check # 4776 Amount								\$408.00
4777	1/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-15	411.00
	1/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-15	157.00
	1/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-15	359.00
	1/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-15	428.00
	1/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-15	134.00
	1/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-15	197.00
	1/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-15	434.00
	1/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-15	265.00
	1/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-15	295.00
Check # 4777 Amount								\$2,680.00
4778	1/1/2015		7526	THOMPSON, PATRICK	223-7602-563.43-03		HAPRENT-1-15	807.00
Check # 4778 Amount								\$807.00
4779	1/1/2015		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-1-15	305.00
Check # 4779 Amount								\$305.00
4780	1/1/2015		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-1-15	614.00
	1/1/2015		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-1-15	832.00
Check # 4780 Amount								\$1,446.00
4781	1/1/2015		8639	TOHOVITIS, HELEN	223-7602-563.43-03		HAPRENT-1-15	747.00
Check # 4781 Amount								\$747.00
4782	1/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-1-15	428.00
	1/1/2015		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-1-15	291.00
	1/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-1-15	403.00
	1/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-1-15	367.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4782 Amount								\$1,489.00
4783	1/1/2015		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-1-15	460.00
Check # 4783 Amount								\$460.00
4784	1/1/2015		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-1-15	435.00
Check # 4784 Amount								\$435.00
4785	1/1/2015		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-1-15	493.00
Check # 4785 Amount								\$493.00
4786	1/1/2015		14669	VARGAS ALPIZAR, ALBARO	223-7602-563.43-03		HAPRENT-1-15	390.00
Check # 4786 Amount								\$390.00
4787	1/1/2015		7103	VERTICAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-1-15	229.00
Check # 4787 Amount								\$229.00
4788	1/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-1-15	403.00
	1/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-1-15	369.00
	1/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-1-15	335.00
	1/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-1-15	524.00
	1/1/2015		8590	VETERANS PARK LLCLANDMARKOF WESTAL	223-7602-563.43-03		HAPRENT-1-15	456.00
Check # 4788 Amount								\$2,087.00
4789	1/1/2015		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-1-15	636.00
Check # 4789 Amount								\$636.00
4790	1/1/2015		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-1-15	1,074.00
Check # 4790 Amount								\$1,074.00
4791	1/1/2015		9543	WAGNER, HARVEY	223-7602-563.43-03		HAPRENT-1-15	584.00
Check # 4791 Amount								\$584.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4792	1/1/2015		5406	WATT, TRACY	223-7602-563.43-03		HAPRENT-1-15	286.00
Check # 4792 Amount								\$286.00
4793	1/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-1-15	168.00
	1/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-1-15	34.74
	1/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-1-15	233.00
	1/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-1-15	34.74
Check # 4793 Amount								\$470.48
4794	1/1/2015		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-1-15	224.00
Check # 4794 Amount								\$224.00
4795	1/1/2015		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-1-15	381.00
Check # 4795 Amount								\$381.00
4796	1/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-1-15	266.00
	1/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-1-15	378.00
Check # 4796 Amount								\$644.00
4797	1/1/2015		7565	WILDER, DUSTIN	223-7602-563.43-03		HAPRENT-1-15	975.00
Check # 4797 Amount								\$975.00
4798	1/1/2015		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-1-15	464.00
Check # 4798 Amount								\$464.00
4799	1/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-1-15	173.00
	1/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-1-15	70.00
Check # 4799 Amount								\$243.00
4800	1/1/2015		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-1-15	260.00
Check # 4800 Amount								\$260.00
4801	1/1/2015		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-1-15	153.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4801 Amount								\$153.00
4802	1/1/2015		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-1-15	473.00
Check # 4802 Amount								\$473.00
4803	1/1/2015		3989	WYCKLENDT, MICHAEL	223-7602-563.43-03		HAPRENT-1-15	347.00
Check # 4803 Amount								\$347.00
4804	1/1/2015		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-1-15	408.00
Check # 4804 Amount								\$408.00
4805	1/1/2015		9158	YOHANAN, JAMES	223-7602-563.43-03		HAPRENT-1-15	265.00
Check # 4805 Amount								\$265.00
4806	1/1/2015		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-1-15	662.00
	1/1/2015		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-1-15	333.00
Check # 4806 Amount								\$995.00
4807	1/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-1-15	382.00
	1/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-1-15	382.00
	1/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-1-15	382.00
	1/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-1-15	382.00
	1/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-1-15	382.00
	1/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-1-15	382.00
	1/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-1-15	382.00
	1/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-1-15	382.00
	1/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-1-15	382.00
	1/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-1-15	382.00
	1/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-1-15	382.00
	1/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-1-15	552.00
Check # 4807 Amount								\$4,372.00
4808	1/1/2015		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-1-15	584.00
Check # 4808 Amount								\$584.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4809	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	388.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	143.00
	1/1/2015		33212	ZOCCOLI, MARCO	222-7601-563.43-06		HAPRENT-1-15	452.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	303.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	584.00
	1/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-15	595.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	313.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	132.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	224.00
	1/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-15	583.00
	1/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-15	395.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	291.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	392.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	96.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	318.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	59.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	243.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	314.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	193.00
	1/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-15	372.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	660.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	221.00
	1/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-15	369.00
	1/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-15	349.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	575.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	300.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	314.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	584.00
	1/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-15	389.00
	1/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-15	479.00
	1/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-15	563.00
	1/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-15	571.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	354.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	379.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	268.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	283.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4809	1/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-15	313.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	556.00
	1/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	595.00
	1/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-15	95.00
	1/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-15	383.00
	1/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-15	406.00
Check # 4809 Amount								\$15,396.00
4810	1/1/2015		8278	1132-1134 SOUTH 57TH STREET LLC	223-7602-563.43-03		HAPRENT-1-15	1,095.00
Check # 4810 Amount								\$1,095.00
4811	1/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-1-15	24.00
	1/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-1-15	129.00
Check # 4811 Amount								\$153.00
4812	1/1/2015		6721	1480 LLC	223-7602-563.43-03		HAPRENT-1-15	159.00
	1/1/2015		6721	1480 LLC	223-7602-563.43-03		HAPRENT-1-15	325.00
Check # 4812 Amount								\$484.00
4813	1/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-1-15	266.00
	1/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-1-15	584.00
Check # 4813 Amount								\$850.00
4814	1/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-1-15	299.00
	1/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-1-15	392.00
Check # 4814 Amount								\$691.00
4840	1/12/2015		7314	BENNETT, DAVID M.	223-7602-563.43-03		HAPRENT-1-15	1.00
Check # 4840 Amount								\$1.00
4841	1/12/2015		1590	CARRAN, CARL	222-7601-563.43-06		HAPRENT-1-15	309.00
	1/12/2015		1590	CARRAN, CARL	222-7601-563.43-06		HAPRENT-1-15	331.00
	1/12/2015		1590	CARRAN, CARL	222-7601-563.43-06		HAPRENT-1-15	331.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4841 Amount								\$971.00
4842	1/12/2015		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-1-15	290.00
Check # 4842 Amount								\$290.00
4843	1/12/2015		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-1-15	442.00
Check # 4843 Amount								\$442.00
4844	1/12/2015		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-1-15	405.00
	1/12/2015		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-1-15	465.00
Check # 4844 Amount								\$870.00
4845	1/12/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	106.00
	1/12/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	106.00
	1/12/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	106.00
	1/12/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	106.00
	1/12/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	61.00
	1/12/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	61.00
	1/12/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	61.00
	1/12/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-15	61.00
Check # 4845 Amount								\$668.00
4846	1/12/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-1-15	431.00
	1/12/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-1-15	431.00
	1/12/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-1-15	431.00
Check # 4846 Amount								\$1,293.00
138089	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	1.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-03		HAPRENT-1-15	-1.00
	1/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-1-15	1.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	101.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	57.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	88.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	3.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138089	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	22.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	4.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	85.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	67.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	23.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	66.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	81.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	121.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	19.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	62.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	68.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	22.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	22.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	45.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	45.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	57.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	10.00
	1/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-15	6.00
	1/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-1-15	33.00
Check # 138089 Amount								\$1,108.00
138090	1/1/2015		7085	WHEDA	223-7602-563.43-05		HAPRENT-1-15	189.00
	1/1/2015		7085	WHEDA	222-7601-563.30-04		AFRENT-1-15	34.07
Check # 138090 Amount								\$223.07
138451	1/12/2015		4067	PATLA, TANYA	223-7602-563.43-04		URRENT-1-15	84.00
Check # 138451 Amount								\$84.00
TOTAL OF ALL CHECKS								\$235,515.35