Show	REQ #	PO#	Vendor	Items	Job #	Total Amount	Invoice Date	Vendor Invoice #	Check #	Balance
	R0020007	P0017068	ALPS E01000392	OPEN PO		$9,250.00				
101				Rental	REN 152804-1	$ 921.47	10/6/15	26089	113153	$741.25
103				Rental	Ren 152805-1	$ 1,897.05	10/27/15	26372	116642	
105				Rental	Ren 152806-1	$ 1,363.35	1/28/16	27255	116884	
106				Rental	Ren 152807-1	$ 2,000.00	2/12/16	27403	118510	
107				Rental		$ 516.53			118510	
107.5				Rental	Ren 16922-1	$ 1,810.35	3/31/16	27881		
	R0020200	P017231	ALPS E01000392	P0017231		$3,500.00				
102				Rental	REN 152937-1	2974.8	10/16/15	26234	115099	$126.45
						398.75			114722	
	R0020302		ALPS E01000392	P0017373		$3,000.00				
104				Rental		3000		26553	114506	0