

Industrial Metal Finishing, Inc.

Tuesday, May 26, 2026

Payment List

Customer/Vendor ID	Check No.	Period	Date	Amount
BPU	DB-121225-02	12	12/12/2025	\$95.57
BPU	DB-121025	12	12/10/2025	\$8,351.59
BPU	DB-111225-05	11	11/12/2025	\$130.39
BPU	DB-111025-01	11	11/10/2025	\$8,458.63
BPU	DB-101425-01-STAFF	10	10/14/2025	\$116.46
BPU	DB-100925	10	10/9/2025	\$9,336.70
BPU	DB-091025-01	9	9/10/2025	\$96.21
BPU	DB-090825--01	9	9/8/2025	\$8,696.89
BPU	db-071125-01	7	7/11/2025	\$114.66
BPU	DB-070925-02	7	7/9/2025	\$9,075.35
BPU	DB-060925-01	6	6/9/2025	\$9,667.86
BPU	db-060625Staf	6	6/9/2025	\$135.62
BPU	DB-051225-04	5	5/12/2025	\$150.79
BPU	DB-050425-02	5	5/4/2025	\$9,310.89
BPU	db-041125-01	4	4/11/2025	\$173.19
BPU	DB-040925-01	4	4/9/2025	\$8,650.13
BPU	DB-031225-01	3	3/12/2025	\$177.90
BPU	DB-031025-01	3	3/10/2025	\$8,659.36
BPU	DB-021025-02	2	2/10/2025	\$206.37
BPU	DB-021025-01	2	2/10/2025	\$7,498.67
BPU	DB-010825-03	1	1/8/2025	\$126.79
BPU	DB-010825-02	1	1/8/2025	\$9,228.94
BPU	ACH-080825-02	8	8/8/2025	\$118.39
BPU	ACH-080825-01	8	8/8/2025	\$9,676.86
			Totals:	\$108,254.21