Recycling Shipped Payments Received 2022

Vendor	Check Date	Check Amount	Item Description	Price/ Net Ton	Weight Jan 2021	Weight Feb 2021	Weight Mar 2021	Weight Apr 2021	Weight May 2021	Weight Jun 2021	Weight Jul 2021	Weight Aug 2021	Weight Sep 2021	Weight Oct 2021	Weight Nov 2021	Weight Dec 2021	Weight Total
A&L Iron	2/1/2022	$ 630.36	Steel/Tin			7,060											7,060
	2/21/2022	$ 2,587.70	Steel/Tin	220.00			23,686										23,686
			Aluminum UBC	0.100			2,614										2,614
	5/11/2022	$ 605.36	Steel/Tin	200.000					6,780								6,780
	6/1/2022	$ 398.57	Steel/Tin	160.000						5,580							5,580
	6/8/2022	$ 874.29	Steel/Tin	160.000						12,240							12,240
	6/15/2022	$ 438.57	Steel/Tin	160.000						6,140							6,140
	7/6/2022	$ 182.86	Steel/Tin	182.860							2,560						2,560
Beacon Recycling		$ -	Tin Can Bales	0.00													-
EFS Plastics Inc.	7/14/2022	$ 3,306.00	Plastic	Per # 0.75							40,000						40,000
Krell Paper Stock Company, Inc.	2/7/2022	$ 2,397.60	Newspaper	120.00		39,960											39,960
	4/4/2022	$ 2,680.60	Newspaper	130.00				41,240									41,240
	6/1/2022	$ 3,061.50	Newspaper	130.00						47,100							47,100
	7/1/2022	$ 2,334.15	Newspaper	135.00							34,580						34,580
Recycled Fiber Solutions	1/10/2022	$ 3,979.95	OCC	195.00	40,820												40,820
	1/21/2022	$ 4,190.40	OCC	180.00	46,560												46,560
	2/19/2022	$ 3,832.50	OCC	175.00			43,800										43,800
	3/11/2022	$ 3,857.00	OCC	175.00			44,080										44,080
	4/8/2022	$ 3,741.50	OCC	175.00				42,760									42,760
	4/29/2022	$ 3,762.50	OCC	175.00					43,000								43,000
	5/1/2522	$ 3,699.50	OCC	175.00						42,280							42,280
	6/12/2022	$ 3,666.90	OCC	170.00						43,140							43,140
	6//24/22	$ 3,678.80	OCC	170.00							43,280						43,280
	7/9/2022	$ 3,877.70	OCC	170.00							45,620						45,620
Revital		$ -	Plastic	0.00													-
Tabb Packaging Solutions (Clean Tech)	2/25/2022	$ 12,387.86	Plastic HDPE Nat	0.800			5,260										5,260
			Plastic HDPE MC	0.430			5,339										5,339
			PET	0.230			25,583										25,583
	4/22/2022	$ 11,099.92	Plastic HDPE Nat	0.490				7,072									7,072
			Plastic HDPE MC	0.300				7,072									7,072
			PET	0.390				14,136									14,136
	TOTAL	**$ 81,272.09**			**87,380**	**47,020**	**150,362**	**112,280**	**49,780**	**156,480**	**166,040**	**-**	**-**	**-**	**-**	**-**	**769,342**