

Recycling Shipped Payments Received 2022

Vendor	Check Date	Check Amount	Item Description	Price/ Net Ton	Weight Jan 2022	Weight Feb 2022	Weight Mar 2022	Weight Apr 2022	Weight May 2022	Weight Jun 2022	Weight Jul 2022	Weight Aug 2022	Weight Sep 2022	Weight Oct 2022	Weight Nov 2022	Weight Dec 2022	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
	7/27/2022	\$ 318.57	Steel/Tin	160.000							4,460						4,460
	8/3/2022	\$ 188.04	Steel/Tin	130.000							3,240						3,240
	9/7/2022	\$ 1,544.04	Steel/Tin	75.000								29,743					29,743
			Aluminum UBC	0.200								1,397					1,397
	9/21/2022	\$ 293.75	Steel/Tin	100.000								6,580					6,580
	10/19/2022	\$ 190.18	Steel/Tin	75.000									5,680.00				5,680
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
	8/25/2022	\$ 2,641.95	Newspaper	135.00								39,140					39,140
	10/17/2022	\$ 2,300.00	Newspaper	115.00										40,000			40,000
	11/14/2022	\$ 1,410.34	Newspaper	65.00											43,395		43,395
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
	7/28/2022	\$ 3,848.80	OCC	170.00								45,280					45,280
	8/26/2022	\$ 3,692.40	OCC	170.00									43,440				43,440
	8/31/2022	\$ 3,274.50	OCC	150.00									43,660				43,660
	10/7/2022	\$ 2,437.60	OCC	110.00										44,320			44,320
	10/28/2022	\$ 2,511.30	OCC	110.00											45,660		45,660
	11/11/2022	\$ 1,582.70	OCC	70.00											45,220		45,220
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
	9/9/2022	8,686.46	Plastic HDPE Nat	0.490								10,422					10,422
			Plastic HDPE MC	0.300								11,500					11,500
			PET	0.390								14,018					14,018
	10/20/2022	4,377.21	Plastic HDPE Nat	0.440										440			440
			Plastic HDPE MC	0.090										90			90
			PET	0.085										85			85
	TOTAL	\$ 107,506.26			87,380	47,020	150,362	112,280	49,780	156,480	166,040	92,120	160,760	90,615	134,275	-	1,247,112