Special Plates Annual Report to State of Idaho – FY2023

Organization: Idaho Department of Lands
Contact Person: Rachelle Vance
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Funds generated from Special Plate Program: **Timber**

Are used for:

Arbor Day Trees
Project Learning Tree

Income Operating Transfers In from ITD		**Expenditures** Arbor Day Project Learning Tree	
July 28, 2022	$ 6,345.00	UNIVERSITY OF IDAHO-ARBOR DAY SEEDLING BAGS	$ 5.00
September 2, 2022	$ 6,680.00	POST PEND & ADJUSTMENT PROCESSING-ARBOR DAY TREES	$ 143.17
September 30, 2022	$ 6,180.00	UNIVERSITY OF IDAHO-TREES	$ 395.00
November 1, 2022	$ 6,670.00	TRIPLE X FEED INC-ARBOR DAY SUPPLIES	$ 165.95
December 6, 2022	$ 5,555.00	FRANZ WITTE LANDSCAPE CONTRACTING INC-FOR ARBOR DAY	$ 242.00
December 30, 2022	$ 6,020.00	IDAHO FOREST PRODUCTS COMMISSION-PROJECT LEARNING TREE 2023 SUP	$ 20,000.00
January 31, 2023	$ 7,955.00	IDAHO FOREST PRODUCTS COMMISSION-ARBOR DAY, FOREST TOUR, PLT, V	$ 50,000.00
February 6, 2023	$ 5,655.00	TRIPLE X FEED INC-ARBOR DAY FUNDS	$ 186.32
March 31, 2023	$ 5,860.00	PCA CORR 38095 TO 38029	$ 16.00
April 5, 2023	$ 7,150.00	IDAHO FOREST PRODUCTS COMMISSION-ARBOR DAY T-SHIRT	$ 16.00
May 1, 2023	$ 5,565.00	MICHAEL S POWERS-ARBOR DAY TREES	$ 200.00
June 1, 2023	$ 5,810.00	IDAHO FOREST PRODUCTS COMMISSION - ARBOR DAY WINNERS T-SHIRTS	$ 128.00
Total	$ 75,445.00	Total	$ 71,497.44

Please complete and return to Doug.Kolar@itd.idaho.gov or
Idaho Transportation Department, PO Box 7129, Boise, ID 83707

Rachelle Vance

Digitally signed by Rachelle Vance
DN: CN=Rachelle Vance, O=Idaho Department of Lands, OU=Fiscal, E=rvance@idl.idaho.gov, C=US
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