

CURRENT DOC. NO.		DATE	
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TC 186

COUNTY NAME	
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SFX	SOURCE OF RECEIPT / IDAHO CODE REFERENCE	AGY	SUB-OBJ	AMOUNT	PCA
01	2020 Forest Protection Assessment (use after 11/1/20) (IC 38-129)	320	0605-20		71016
02	2020 Forest Practices Assessment (use after 11/1/20) (IC 38-134, 38-135)	320	0605-20		37043
03	2019 Forest Protection Assessment	320	0605-19		71016
04	2019 Forest Practices Assessment	320	0605-19		37043
05	2018 Forest Protection Assessment	320	0605-18		71016
06	2018 Forest Practices Assessment	320	0605-18		37043
07	2017 Forest Protection Assessment	320	0605-17		71016
08	2017 Forest Practices Assessment	320	0605-17		37043
09	2016 Forest Protection Assessment	320	0605-16		71016
10	2016 Forest Practices Assessment	320	0605-16		37043
11	2015 Forest Protection Assessment	320	0605-15		71016
12	2015 Forest Practices Assessment	320	0605-15		37043
13	Forest Protection and Practices Penalties & Costs (IC 38-128, 38-129)	320	1310		71016
14	Forest Protection and Practices Fines/Forest Fund (40%) (IC 38-130)	320	1345		71016
15	Forest Protection and Practices Fines/General Fund (10%) (IC 38-130)	001	1345		10044
16	District Court Filing Fees & Court Costs/Gen Fund (86%) (IC 31-3201A)	001	1155-01		10044
17	All Other Fines/General Fund (8.6%) i.e. 86% of 10% (IC 19-4705c-h)	001	1315		10044
18	Marine Discharge Fines/General Fund (10%) (IC 67-7508)	001	1318		10044
19	Fish & Game Fines/General Fund (2.5%) (IC 19-4705b)	001	1317		10044
20	Marriage Fees/General Fund (\$5.00) (IC 32-307, Court Rule 12)	001	1203		10044
21	Court Technology Fees (\$10 IC 31-3201(5))	110	1116		32101
22	Additional Fees in Civil Actions and Appeals (IC 1-2003)	001	1156		10044
23	Idaho Code Fees (IC 73-213)	133	1202		Index: 1000
24	Public Schools/County Sch Fd (IC 18-4907, 25-2109, 25-2111, 33-1012)	170	2240		Index: 7105
25	MV Fines/Public Schools (22.5%) (IC 19-4705c)	170	1316-03		Index: 7105
26	Fish & Game Fines/Fish & Game (65%) (IC 19-4705b)	260	1321		58808
27	Domestic Violence Project Fees (\$15.00 & \$20.00 (IC 39-5212, 39-5213)	270	1157		91175
28	Domestic Violence Fines (\$10.00) (IC 39-6312)	270	1337		91175
29	Juvenile Corrections Fees (\$20.00) (IC 20-520p)	285	1204		02328
30	Juvenile Corrections Fines (IC 20-522)	285	1336		02328
31	MV Fines/Highway Distrib (45%) (IC 19-4705c)	290	1316-01		Index: 0261
32	MV Overweight Fines (IC 19-4705i)	290	1316-02		Index: 0261
33	Crime Victim Compensation Fines (IC 72-1025)	300	1335		32003
34	F&G Fines/Search & Rescue (10% & \$7.50) (IC 19-407b, 36-1405)	330	1322		80066
35	Peace Officer Training Fees (\$15.00) (IC 31-3201B)	330	1135		50072
36	All Other Fines & Fees/POST (1.4%) (19-4705c-h) (14%) (31-3201A)	330	1319		50072
37	Displaced Homemaker Fees (\$20.00) (IC 39-5009)	503	1158		46000
38	MV Fines/Catastrophic Health (\$5.00 of seat belt) (IC 49-673)	903	1316-04		90300
39	Alcoholic Beverage Fines (IC 23-603)	110	1315		90005
40	Emergency Communication Fees (IC 31-4818)	190	1060		29044
41	Outfitters & Guides Fines (50%) (IC 36-2116b)	427	1315		13000
42	Guardianship & Conservatorship Project Fees (IC 31-2301G)	110	1159		48000
43	Domestic Violence Court Fees (IC 19-4705 2b)	110	1339		37200
44	Magistrate Senior Judges Fee (\$6 IC 31-3201A)	110	1154		47000
45	Abandoned Vehicle Fine (IC 31-3201F)	290	1555-02		Index 0277
46	Drug Hotline Fee/ISP Agency Restitution (\$10.00 IC 37-2735A)	330	1315		20873
47	Peace Officer and Detention Officer Disability Fine \$3.00 (IC 72-1105)	300	1315		12611
48	Misdemeanor Probation Fees \$1.00 (IC 31-2301D)	330	1319		50772
49	State Victim Notification Fee \$15.00 (IC 31-3204)	330	1315		82055
50	MVFines> \$100/Public Schools-School Bus (100%) (IC 49-1422)	170	1316		Index 2501
51	Civil Case Filing Fees (IC 31-3201A)	110	1116		32102
52	Surcharge Fees (Infractions) (\$2 IC 31-3201H)	110	1116		32103
53	Surcharge Fees (Misdemeanor) (\$10 IC 31-3201H)	110	1116		32104
54	Surcharge Fees (Felony) (\$20 IC 31-3201H)	110	1116		32105
55	Small Claims Fees (\$20)(IC 1-2311, 1-2303)	110	1116		32106
56	Foreign Judgement Fees (\$20 IC 10-1305)	110	1116		32107
57	Electronic Payment Convenience Fee (\$3 IC 31-3221)	110	1116		32108
58	Maximum Fine Excess (100% IC 19-4705 (2)(b))	110	1339		37201
		TOTAL			

The enclosed remittance in the sum of

covers payment due to the State of Idaho as per detail above

County Auditor

**INSTRUCTIONS
COUNTY RECEIPTS TRANSMITTAL**

CURRENT DOC NO. Enter the first six characters of the county name and the two digit county code. For example, Ada County would be ADA01 and Washington County would be Washin44.

DATE Enter the current date.

COUNTY NAME Enter the complete name of county.

AMOUNT Segregate remittance into various items shown under "Source of Receipt" and enter the amount collected for each item.

MISCELLANEOUS FOR THE MONTH OF: Enter the month the amounts were collected, normally the previous month.

TOTAL Total remittance amount.

Please send your county warrant(s) payable to "Idaho State Treasurer" and for the total transmittal amount.

Idaho State Treasurer
P.O. Box 83720
Boise, ID 83720-0091

If you have submitted your line item detail in eBank, you only need to mail the warrant(s).

If you need the STO to enter your line item detail, please send a copy of this transmittal along with your warrant(s).
(we do not require any other documentation)

The Treasurer's office will send the county a notification of receipt.

The distribution of the funds remitted will be made through the State Controller's accounting system.

REMITTANCES NOT COMPLYING WITH THE ABOVE WILL BE RETURNED FOR CORRECTION.