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|------------------|--|--|------|--|
| CURRENT DOC. NO. | | | DATE | |
| COUNTY NAME | | | | |

TC 186

| SFX | SOURCE OF RECEIPT / IDAHO CODE REFERENCE | AGY | SUB-OBJ | AMOUNT | PCA |
|--|---|-----|---------|--------------|------------|
| 01 | 2019 Forest Protection Assessment (use after 11/1/19) (IC 38-129) | 320 | 0605-19 | | 71016 |
| 02 | 2019 Forest Practices Assessment (use after 11/1/19) (IC 38-134, 38-135) | 320 | 0605-19 | | 37043 |
| 03 | 2018 Forest Protection Assessment | 320 | 0605-18 | | 71016 |
| 04 | 2018 Forest Practices Assessment | 320 | 0605-18 | | 37043 |
| 05 | 2017 Forest Protection Assessment | 320 | 0605-17 | | 71016 |
| 06 | 2017 Forest Practices Assessment | 320 | 0605-17 | | 37043 |
| 07 | 2016 Forest Protection Assessment | 320 | 0605-16 | | 71016 |
| 08 | 2016 Forest Practices Assessment | 320 | 0605-16 | | 37043 |
| 09 | 2015 Forest Protection Assessment | 320 | 0605-15 | | 71016 |
| 10 | 2015 Forest Practices Assessment | 320 | 0605-15 | | 37043 |
| 11 | 2014 Forest Protection Assessment | 320 | 0605-14 | | 71016 |
| 12 | 2014 Forest Practices Assessment | 320 | 0605-14 | | 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 |
| MISCELLANEOUS FOR THE MONTH OF: | | | | | |
| 15 | Forest Protection and Practices Fines/General (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 (\$50 IC 36-1101)(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 Fees10 IC 31-3201) (\$80 31-201A) (20% 31-3201H) (\$20 1-2311 & 10-1305) | 110 | 1116 | | 32000 |
| 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 | | 91206 |
| 27 | Marriage & Divorce Fees - DV Project Fees (\$15.00 & \$20.00 (IC 39-5212, 39-5213) | 270 | 1157 | | 91175 |
| 28 | Domestic Violence Project Fees (\$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% IC 19-4705b)(\$7.5 IC 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%+ \$1 31-3201A) | 330 | 1319 | | 50072 |
| 37 | Displaced Homemaker Fees (\$20 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) | 434 | 1315 | | 13000 |
| 42 | Guardianship & Conservatorship Project Fees (IC 31-3201G) | 110 | 1159 | | 48000 |
| 43 | Drug/Mental Health/Family Court Fines (\$30 IC 32-1410)(100% IC 19-4705 (2)(b)) | 110 | 1339 | | 37000 |
| 44 | Magistrate Senior Judges Fee (\$6 IC 31-3201A) | 110 | 1154 | | 47000 |
| 45 | Abandoned Vehicle Fine (\$150 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 |
| | | | | 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.

Be sure to enclose your county warrant payable to "Idaho State Treasurer" for the total remittance amount.

Mail one copy with original signature and payment to:

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

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.