

**IN THE SUPERIOR COURT OF THE STATE OF ARIZONA
IN AND FOR THE COUNTY OF GILA**

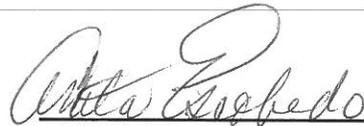
CLERK'S REPORT

FOR

JUNE 2013

TO THE HONORABLE BOARD OF SUPERVISORS:

I herewith present the annexed report as and for a true and correct account of all fees earned and collected by me as Clerk of the Superior Court.



ANITA ESCOBEDO
Clerk of the Superior Court
Of Gila County, Arizona



Summary Allocation by Agency Report

Report generated on : 7/8/2013 11:17:23 AM

Criteria : From Date : 6/1/2013 To Date : 6/30/2013

| Agency Code | Agency Name | GL Account Num | GL Account Name | Receipt Amount | Dishonored Amount | Adjusted Amount | Bond Forfeiture Amount | Net Amount | 5% Set Aside |
|---|--------------------------------|----------------|------------------------------------|----------------|-------------------|-----------------|------------------------|-------------|--------------|
| Agency Name : | | | | | | | | | |
| | | 5555 | HOLD ACCOUNT | \$11814.75 | | (\$8413.85) | | \$3400.90 | \$0.00 |
| Agency Name : BOND POSTED - THIS COURT | | | | | | | | | |
| ZBND | BOND POSTED - THIS COURT | ZBND | BOND POSTED - THIS COURT | \$11588.62 | | | (\$3700.00) | \$7888.62 ✓ | \$0.00 |
| Agency Name : ELECTED OFFICIALS RETIRE. FUND | | | | | | | | | |
| ZEORF | ELECTED OFFICIALS RETIRE. FUND | ZEORF | ELECTED OFFICIALS RETIRE. FUND | \$2080.14 | | \$8.28 | | \$2088.42 ✓ | \$104.42 |
| Agency Name : GILA COUNTY TREASURER | | | | | | | | | |
| CTREAS | GILA COUNTY TREASURER | ZOS2 | 2011 ADDTNL ASSMNT -CNTY TRSR | \$7.38 | | \$1.77 | | \$9.15 | \$0.46 |
| | | ZOS1 | 2011 ADDTNL ASSMNT -STATE TRSR | \$59.08 | | \$14.15 | | \$73.23 | \$3.66 |
| | | ZIAAF | ADMINISTRATIVE INDIGENT ASSESSMENT | \$255.00 | | \$75.00 | | \$330.00 | \$0.00 |
| | | ZADR | ALTER. DISPUTE RESOLUTION FUND | \$47.21 | | \$0.18 | | \$47.39 | \$2.37 |
| | | ZATT | ATTORNEY FEE REIMBURSEMENT | \$1320.00 | | | | \$1320.00 | \$0.00 |
| | | ZALTF | AZ LENGTHY TRIAL FUND | \$375.00 | | | | \$375.00 | \$18.75 |
| | | ZFEE | BASE FEES (GENERAL FUND) | \$4298.44 | | \$17.34 | | \$4315.78 | \$215.79 |
| | | ZFINE | BASE FINES | \$4257.87 | | \$646.63 | | \$4904.50 | \$245.23 |

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|-------------|-----------------------|----------------|--|----------------|-------------------|-----------------|------------------------|------------|--------------|
| CTREAS | GILA COUNTY TREASURER | ZFORF | BOND FORFEITURES | | | | \$3700.00 | \$3700.00 | \$185.00 |
| | | ZCIEF | CHILDREN ISSUES EDUC FUND | \$300.61 | | \$100.00 | | \$400.61 | \$20.03 |
| | | ZCEF | CLEAN ELECTIONS FUND | \$439.33 | | \$19.71 | | \$459.04 | \$0.00 |
| | | ZCAA1 | CONFIDENTIAL ADDRESS ASSESSMENT FUND- STATE | \$8.08 | | | | \$8.08 | \$0.40 |
| | | ZCAA2 | CONFIDENTIAL ADDRESS ASSESSMENT FUND- LOCAL | \$0.42 | | | | \$0.42 | \$0.02 |
| | | ZCIF | CONFIDENTIAL INTERMEDIARY FUND | \$34.92 | | \$0.14 | | \$35.06 | \$1.75 |
| | | ZJDET | COUNTY JUV DETENTION | \$208.63 | | \$1322.49 | | \$1531.12 | \$76.56 |
| | | ZCLLF | COUNTY LAW LIBRARY FUND | \$2078.84 | | \$8.26 | | \$2087.10 | \$104.36 |
| | | ZCJEF | CRIMINAL JUSTICE ENHANCE FUND | \$2082.06 | | \$101.79 | | \$2183.85 | \$109.19 |
| | | ZDNAS | DNA STATE SURCHARGE | \$290.77 | | \$7.32 | | \$298.09 | \$14.90 |
| | | ZDS | DOCUMENT STOR. & RETRIEVAL FND | \$895.39 | | | | \$895.39 | \$44.77 |
| | | ZDVCA | DOM. VIOL.-CHLD ABUSE PREV FND | \$261.97 | | \$1.04 | | \$263.01 | \$13.15 |
| | | ZDREF | DOMESTIC RELATIONS EDUCATION | \$99.27 | | | | \$99.27 | \$4.96 |

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| CTREAS | GILA COUNTY TREASURER | ZDVSF | DOMESTIC VIOLENCE SHELTER FUND | \$1213.16 | | \$4.78 | | \$1217.94 | \$60.90 |
| | | ZDECJ | DRUG & GANG ENFORCEMENT FINES | \$213.19 | | \$5.48 | | \$218.67 | \$10.93 |
| | | ZDGEF | DRUG & GANG ENFORCEMENT FUND | \$177.56 | | \$0.70 | | \$178.26 | \$8.91 |
| | | ZDCRT | DRUG COURT FEE FUND | \$300.00 | | \$30.00 | | \$330.00 | \$16.50 |
| | | ZDUIA | DUI ABATEMENT FUND | \$285.00 | | | | \$285.00 | \$14.25 |
| | | ZCSVF | EXPEDITED CHILD SUPPORT AND | \$342.45 | | | | \$342.45 | \$17.12 |
| | | ZWITN | EXPERT WITNESS FUND | \$420.00 | | | | \$420.00 | \$0.00 |
| | | ZEXAP | EXTRA ADULT PROBATION ASMNT | \$666.95 | | \$17.46 | | \$684.41 | \$34.22 |
| | | ZEXJU | EXTRA JUV PROBATION ASMNT | \$424.13 | | \$127.57 | | \$551.70 | \$27.59 |
| | | ZEXT | EXTRADITION REIMBURSEMENT | \$65.00 | | | | \$65.00 | \$0.00 |
| | | ZFTGS | FILL-THE-GAP SURCHARGE (7%) | \$307.48 | | \$13.78 | | \$321.26 | \$16.06 |
| | | ZCC | GEN JURIS CONCILIATION COURT | \$1352.98 | | | | \$1352.98 | \$67.65 |
| | | ZGCAT | GILA COUNTY ATTORNEY - 60% | \$4656.49 | | \$546.04 | | \$5202.53 | \$0.00 |
| | | ZGCLK | GILA COUNTY CLERK OF THE COURT - 10% | \$776.08 | | \$91.00 | | \$867.08 | \$0.00 |
| | | ZGCSC | GILA COUNTY SUPERIOR COURT - 30% | \$2328.26 | | \$273.02 | | \$2601.28 | \$0.00 |

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| CTREAS | GILA COUNTY TREASURER | ZJF | JAIL (INCARCERATION) FEES | | | \$16.87 | | \$16.87 | \$0.00 |
| | | ZJCLF | JUDIC. COLLECT. ENHANCE. FUND - LOCAL | \$1021.15 | | \$4.06 | | \$1025.21 | \$51.26 |
| | | ZJCSF | JUDIC. COLLECT. ENHANCE. FUND - STATE | \$2319.55 | | \$9.22 | | \$2328.77 | \$116.44 |
| | | ZJCL | JUDICIAL COLLECT ENHANCE FUND - LOCAL | \$95.20 | | \$44.45 | | \$139.65 | \$0.00 |
| | | ZJCS | JUDICIAL COLLECT ENHANCE FUND - STATE | \$176.81 | | \$82.55 | | \$259.36 | \$0.00 |
| | | ZJURY | JURY FEES | \$100.00 | | | | \$100.00 | \$5.00 |
| | | ZJDO | JUVENILE DIVERSN FUND OVER \$40 | \$10.00 | | \$170.00 | | \$180.00 | \$9.00 |
| | | ZJDU | JUVENILE DIVERSN FUND UNDER \$40 | \$40.00 | | \$680.00 | | \$720.00 | \$36.00 |
| | | ZJS | JUVENILE PROBATION SERV FEES | \$1512.47 | | \$485.30 | | \$1997.77 | \$99.89 |
| | | ZMSEF | MEDICAL SERVICES ENHANCE FUND | \$575.84 | | \$27.80 | | \$603.64 | \$30.18 |
| | | ZMISC | MISCELLANEOUS FEES | \$64.39 | | | | \$64.39 | \$3.22 |
| | | ZOS3 | OFFCR SAFETY EQUIP -CITY POLICE | \$8.00 | | | | \$8.00 | \$0.40 |
| | | ZOS4 | OFFCR SAFETY EQUIP -SHERIFF | \$21.54 | | \$7.08 | | \$28.62 | \$1.43 |

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| CTREAS | GILA COUNTY TREASURER | ZPP | PASSPORT APPLICATION FEES | \$975.00 | | | | \$975.00 | \$48.75 |
| | | ZPCOF | PRISON CONSTRUCTION AND | \$1145.15 | | \$55.00 | | \$1200.15 | \$60.01 |
| | | ZPRS6 | PROB SURCH 2006 | \$1.85 | | | | \$1.85 | \$0.09 |
| | | ZPBA | PROBATION FEE ADULT | \$8779.05 | | (\$520.33) | | \$8258.72 | \$412.94 |
| | | ZPRSU | PROBATION SURCHARGE (\$5.00) | \$0.89 | | | | \$0.89 | \$0.04 |
| | | ZPUBZ | PUBLIC DEFENDER FEES | \$342.25 | | \$518.00 | | \$860.25 | \$0.00 |
| | | ZPSEF | PUBLIC SAFETY EQUIPMENT FUND | \$375.00 | | \$855.00 | | \$1230.00 | \$0.00 |
| | | ZSMEN | SPOUSAL MAINTENANCE FUND | \$103.47 | | | | \$103.47 | \$5.17 |
| | | ZSTAT | STATE TREASURER - GENERAL FUND | \$504.01 | | | | \$504.01 | \$25.20 |
| | | ZTECH | TECHNICAL REGISTRATION FUND | \$15.00 | | | | \$15.00 | \$0.75 |
| | | ZVRIF | VICTIMS RIGHTS IMPLEMENTATION | \$40.00 | | \$75.00 | | \$115.00 | \$5.75 |
| | | ZGFDU | XTRA DUI ASSMT | \$740.40 | | | | \$740.40 | \$37.02 |
| | | ZPRS9 | ZPRS9 | \$190.04 | | \$40.00 | | \$230.04 | \$11.50 |
| Agency Name : JUVENILE FAMILY COUNSELING FEE | | | | | | | | | |
| ZJFC | JUVENILE FAMILY COUNSELING FEE | ZJFC | JUVENILE FAMILY COUNSELING FEE | \$200.00 | | \$50.00 | | \$250.00 ✓ | \$12.50 |
| Agency Name : MISCELLANEOUS - TRUST | | | | | | | | | |
| ZMIST | MISCELLANEOUS - TRUST | ZMIST | MISCELLANEOUS - TRUST | \$88.00 | | | | \$88.00 ✓ | \$0.00 |

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|---------------------------------------|------------------|----------------|------------------|-------------------|---------------------|-----------------|------------------------|--------------------|------------------|
| Agency Name : OVERPAYMENT FUND | | | | | | | | | |
| ZOVER | OVERPAYMENT FUND | ZOVER | OVERPAYMENT FUND | \$236.00 | | | | \$236.00 ✓ | \$0.00 |
| Agency Name : RESTITUTION | | | | | | | | | |
| ZREST | RESTITUTION | ZREST | RESTITUTION | \$12787.34 | | \$2379.92 | | \$15167.26 ✓ | \$0.00 |
| | | | Total: | \$88800.91 | | \$0.00 | \$0.00 | \$88800.91 | \$2412.44 |
| | | | | | LESS SHADED AREAS: | | | - \$25,718.30 | |
| | | | | | | | | 63,082.61 | |
| | | | | | LESS HOLD RECEIPTS: | | | - 3,400.90 | |
| | | | | | | | | <u>\$59,681.71</u> | |

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STATE OF ARIZONA)
) ss:
County of Gila)

**ANITA ESCOBEDO, being first duly sworn according to law,
Deposes and says:**

That she is the Clerk of the Superior Court of the State of Arizona, in and for the County of Gila, and that the annexed and foregoing report contains a true and correct statement of all fees collected by her in the office of said Clerk during the month of JUNE, 2013.



ANITA ESCOBEDO
Clerk of the Superior Court
Of Gila County, Arizona

SUBSCRIBED AND SWORN to before me this 10THTH day of JULY, 2013.



Deputy