

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

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**CLERK'S REPORT  
FOR  
JANUARY 2014**

**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.**

A handwritten signature in black ink, appearing to read "Anita Escobedo", written over a horizontal line.

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



# Summary Allocation by Agency Report

Report generated on : 2/10/2014 9:25:19 AM

Criteria : From Date : 1/1/2014 To Date : 1/31/2014

Agency Code	Agency Name	GL Account Num	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount	5% Set Aside
<b>Agency Name :</b>									
		DFA	DUMMY FUND ACCOUNT			(\$5846.70)		(\$5846.70)	\$0.00
		5555	HOLD ACCOUNT	\$4448.33		(\$4091.58)		\$356.75	\$0.00
<b>Agency Name : ALLOCATION ADJUSTMENT REFUNDS</b>									
	AAR ALLOCATION ADJUSTMENT REFUNDS	AARA	ALLOCATION ADJUSTMENT REFUND ACCOUNT			\$6346.70		\$6346.70	\$0.00
<b>Agency Name : BOND POSTED - THIS COURT</b>									
	ZBND BOND POSTED - THIS COURT	ZBND	BOND POSTED - THIS COURT	\$272125.07		(\$500.00)	(\$6000.00)	\$265625.07	\$0.00
<b>Agency Name : ELECTED OFFICIALS RETIRE. FUND</b>									
	ZEORF ELECTED OFFICIALS RETIRE. FUND	ZEORF	ELECTED OFFICIALS RETIRE. FUND	\$2286.19				\$2286.19	\$114.31
<b>Agency Name : GILA COUNTY TREASURER</b>									
	CTREAS GILA COUNTY TREASURER	ZOS2	2011 ADDTNL ASSMNT -CNTY TRSR	\$7.71		\$0.77		\$8.48	\$0.42
		ZOS1	2011 ADDTNL ASSMNT -STATE TRSR	\$61.75		\$6.15		\$67.90	\$3.40
		ZVAPB	30% INTERSTATE COMPACT	\$39.00				\$39.00	\$1.95
		ZIAAF	ADMINISTRATIVE INDIGENT ASSESSMENT	\$195.00		\$75.00		\$270.00	\$0.00
		ZADR	ALTER. DISPUTE RESOLUTION FUND	\$51.66				\$51.66	\$2.58

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Gila County Superior Court

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Globe, AZ 85501

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CTREAS	GILA COUNTY TREASURER	ZATT	ATTORNEY FEE REIMBURSEMENT	\$1770.00		\$120.00		\$1890.00	\$0.00
		ZFEE	BASE FEES (GENERAL FUND)	\$4710.02				\$4710.02	\$235.50
		ZFINE	BASE FINES	\$3640.69		\$29.07		\$3669.76	\$183.49
		ZFORF	BOND FORFEITURES				\$6000.00	\$6000.00	\$300.00
		ZCIEF	CHILDREN ISSUES EDUC FUND	\$413.20				\$413.20	\$20.66
		ZCEF	CLEAN ELECTIONS FUND	\$293.25		\$3.96		\$297.21	\$0.00
		ZCAA1	CONFIDENTIAL ADDRESS ASSESSMENT FUND-STATE	\$47.02				\$47.02	\$2.35
		ZCAA2	CONFIDENTIAL ADDRESS ASSESSMENT FUND-LOCAL	\$2.48				\$2.48	\$0.12
		ZCIF	CONFIDENTIAL INTERMEDIARY FUND	\$38.41				\$38.41	\$1.92
		ZJDET	COUNTY JUV DETENTION	\$105.00				\$105.00	\$5.25
		ZCLLF	COUNTY LAW LIBRARY FUND	\$2284.38				\$2284.38	\$114.22
		ZCJEF	CRIMINAL JUSTICE ENHANCE FUND	\$1394.74		\$25.75		\$1420.49	\$71.02
		ZDNAS	DNA STATE SURCHARGE	\$183.65		\$2.36		\$186.01	\$9.30
		ZDS	DOCUMENT STOR. & RETRIEVAL FND	\$1202.74				\$1202.74	\$60.14

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CTREAS	GILA COUNTY TREASURER	ZDVCA	DOM. VIOL.-CHLD ABUSE PREV FND	\$287.98				\$287.98	\$14.40
		ZDREF	DOMESTIC RELATIONS EDUCATION	\$68.78				\$68.78	\$3.44
		ZDVSF	DOMESTIC VIOLENCE SHELTER FUND	\$1373.17				\$1373.17	\$68.66
		ZDECJ	DRUG & GANG ENFORCEMENT FINES	\$424.41		\$6.95		\$431.36	\$21.57
		ZDGEF	DRUG & GANG ENFORCEMENT FUND	\$195.06				\$195.06	\$9.75
		ZDCRT	DRUG COURT FEE FUND	\$460.00				\$460.00	\$23.00
		ZDUIA	DUI ABATEMENT FUND	\$275.00				\$275.00	\$13.75
		ZCSVF	EXPEDITED CHILD SUPPORT AND	\$236.72				\$236.72	\$11.84
		ZWITN	EXPERT WITNESS FUND	\$720.00				\$720.00	\$0.00
		ZEXAP	EXTRA ADULT PROBATION ASMNT	\$1092.26				\$1092.26	\$54.61
		ZEXJU	EXTRA JUV PROBATION ASMNT	\$206.54				\$206.54	\$10.33
		ZFAR2	FARE DELINQUENCY FEE	\$43.40				\$43.40	\$0.00
		ZFAR1	FARE SPEC COLLECTIONS	\$21.56				\$21.56	\$0.00
		ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$205.27		\$2.77		\$208.04	\$10.40
		ZCC	GEN JURIS CONCILIATION COURT	\$1273.79				\$1273.79	\$63.69

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CTREAS	GILA COUNTY TREASURER	ZGCAT	GILA COUNTY ATTORNEY - 60%	\$4943.64		\$71.05		\$5014.69	\$0.00
		ZGCLK	GILA COUNTY CLERK OF THE COURT - 10%	\$823.93		\$11.83		\$835.76	\$0.00
		ZGCSC	GILA COUNTY SUPERIOR COURT - 30%	\$2471.82		\$35.53		\$2507.35	\$0.00
		ZJF	JAIL (INCARCERATION) FEES			\$17.10		\$17.10	\$0.00
		ZJCLF	JUDIC. COLLECT. ENHANCE. FUND - LOCAL	\$1122.37				\$1122.37	\$56.12
		ZJCSF	JUDIC. COLLECT. ENHANCE. FUND - STATE	\$2549.25				\$2549.25	\$127.46
		ZJCL	JUDICIAL COLLECT ENHANCE FUND - LOCAL	\$70.69		\$21.00		\$91.69	\$0.00
		ZJCS	JUDICIAL COLLECT ENHANCE FUND - STATE	\$131.31		\$39.00		\$170.31	\$0.00
		ZJDO	JUVENILE DIVERSN FUND OVER \$40			\$125.00		\$125.00	\$6.25
		ZJDU	JUVENILE DIVERSN FUND UNDER \$40			\$500.00		\$500.00	\$25.00
		ZJS	JUVENILE PROBATION SERV FEES	\$471.43				\$471.43	\$23.57
		ZMSEF	MEDICAL SERVICES ENHANCE FUND	\$385.12		\$6.86		\$391.98	\$19.60
		ZMISC	MISCELLANEOUS FEES	\$121.82				\$121.82	\$6.09

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CTREAS	GILA COUNTY TREASURER	ZOS3	OFFCR SAFETY EQUIP -CITY POLICE	\$17.95				\$17.95	\$0.90
		ZOS4	OFFCR SAFETY EQUIP -SHERIFF	\$12.92		\$3.08		\$16.00	\$0.80
		ZPP	PASSPORT APPLICATION FEES	\$1775.00				\$1775.00	\$88.75
		ZPCOF	PRISON CONSTRUCTION AND	\$2982.51		\$25.00		\$3007.51	\$150.38
		ZPRS6	PROB SURCH 2006	\$3.35				\$3.35	\$0.17
		ZPBA	PROBATION FEE ADULT	\$11861.61		\$1045.00		\$12906.61	\$645.33
		ZPUBZ	PUBLIC DEFENDER FEES	\$15.00				\$15.00	\$0.00
		ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$2687.50		\$20.00		\$2707.50	\$0.00
		ZSMEN	SPOUSAL MAINTENANCE FUND	\$87.96				\$87.96	\$4.40
		ZSTAT	STATE TREASURER - GENERAL FUND	\$250.00				\$250.00	\$12.50
		ZTECH	TECHNICAL REGISTRATION FUND	\$30.00				\$30.00	\$1.50
		ZVAF	VICTIMS ASSISTANCE FUND	\$91.00				\$91.00	\$4.55
		ZVRIF	VICTIMS RIGHTS IMPLEMENTATION	\$35.00		\$150.00		\$185.00	\$9.25
		ZPRS9	ZPRS9	\$130.77		\$35.00		\$165.77	\$8.29
<b>Agency Name : MISCELLANEOUS - TRUST</b>									
ZMIST	MISCELLANEOUS - TRUST	ZMIST	MISCELLANEOUS - TRUST	\$44.00				\$44.00	\$0.00

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Agency Name : OVERPAYMENT FUND									
ZOVER	OVERPAYMENT FUND	ZOVER	OVERPAYMENT FUND	\$291.00				\$291.00	\$0.00
Agency Name : RESTITUTION									
ZREST	RESTITUTION	ZREST	RESTITUTION	\$12416.05		\$1713.35		\$14129.40	\$0.00
<b>Total:</b>				<b>\$348007.23</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$348007.23</b>	<b>\$2622.98</b>
<b>LESS SHADED AREAS:</b>								<u>\$283,297.37</u>	
								<b>\$ 64,709.86</b>	

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 JANUARY, 2014.**

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

**SUBSCRIBED AND SWORN to before me this 10<sup>TH</sup> day of FEBRUARY 2014.**

  
**Deputy**