

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

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**CLERK'S REPORT  
FOR  
DECEMBER 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.**

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

# Summary Allocation by Agency Report

GILA COUNTY SUPERIOR COURT

Report generated on : 1/5/2015 11:51:37 AM

Criteria : From Date : 12/1/2014 To Date :12/31/2014

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>									
		5555	HOLD ACCOUNT	\$6395.69		(\$6625.98)		(\$230.29)	\$0.00
<b>Agency Name : BOND POSTED - THIS COURT</b>									
ZBND	BOND POSTED - THIS COURT	ZBND	BOND POSTED - THIS COURT	\$11943.36				\$11943.36	\$0.00 ✓
<b>Agency Name : D.A.R.E. PROGRAM</b>									
ZDARE	D.A.R.E. PROGRAM	ZDARE	D.A.R.E. PROGRAM	\$15.00				\$15.00	\$0.00 ✓
<b>Agency Name : ELECTED OFFICIALS RETIRE. FUND</b>									
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ZEORF	ELECTED OFFICIALS RETIRE. FUND	\$1982.10		\$0.00		\$1982.10	\$99.11 ✓
<b>Agency Name : GILA COUNTY TREASURER</b>									
CTREAS	GILA COUNTY TREASURER	ZOS2	2011 ADDTNL ASSMNT -CNTY TRSR	\$7.84		\$5.00		\$12.84	\$0.64
		ZOS1	2011 ADDTNL ASSMNT -STATE TRSR	\$62.68		\$40.00		\$102.68	\$5.13
		ZVAPB	30% INTERSTATE COMPACT	\$45.00				\$45.00	\$2.25
		ZIAAF	ADMINISTRATIVE INDIGENT ASSESSMENT	\$418.94				\$418.94	\$0.00
		ZADR	ALTER. DISPUTE RESOLUTION FUND	\$45.04		\$0.00		\$45.04	\$2.25
		ZATT	ATTORNEY FEE REIMBURSEMENT	\$2114.29				\$2114.29	\$0.00
		ZALTF	AZ LENGTHY TRIAL FUND	\$272.94				\$272.94	\$13.65

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CTREAS	GILA COUNTY TREASURER	ZFEE	BASE FEES (GENERAL FUND)	\$4084.66		\$0.00		\$4084.66	\$204.23
		ZFINE	BASE FINES	\$5567.80		\$609.03		\$6176.83	\$308.84
		ZCIEF	CHILDREN ISSUES EDUC FUND	\$757.77				\$757.77	\$37.89
		ZCEF	CLEAN ELECTIONS FUND	\$511.58		\$15.90		\$527.48	\$0.00
		ZCAA1	CONFIDENTIAL ADDRESS ASSESSMENT FUND-STATE	\$16.62				\$16.62	\$0.83
		ZCAA2	CONFIDENTIAL ADDRESS ASSESSMENT FUND-LOCAL	\$0.88				\$0.88	\$0.04
		ZCIF	CONFIDENTIAL INTERMEDIARY FUND	\$33.40		\$0.00		\$33.40	\$1.67
		ZJDET	COUNTY JUV DETENTION	\$352.77				\$352.77	\$17.64
		ZCLLF	COUNTY LAW LIBRARY FUND	\$1980.71		\$0.00		\$1980.71	\$99.04
		ZCJEF	CRIMINAL JUSTICE ENHANCE FUND	\$2413.32		\$74.74		\$2488.06	\$124.40
		ZDNAS	DNA STATE SURCHARGE	\$271.89		\$9.54		\$281.43	\$14.07
		ZDS	DOCUMENT STOR. & RETRIEVAL FND	\$950.70		\$0.00		\$950.70	\$47.54
		ZDVCA	DOM. VIOL.-CHLD ABUSE PREV FND	\$249.52		\$0.00		\$249.52	\$12.48
		ZDREF	DOMESTIC RELATIONS EDUCATION	\$120.00				\$120.00	\$6.00

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CTREAS	GILA COUNTY TREASURER	ZDVSF	DOMESTIC VIOLENCE SHELTER FUND	\$1165.26		\$42.00		\$1207.26	\$60.36
		ZDECJ	DRUG & GANG ENFORCEMENT FINES	\$91.70				\$91.70	\$4.59
		ZDGEF	DRUG & GANG ENFORCEMENT FUND	\$169.25		\$0.00		\$169.25	\$8.46
		ZDCRT	DRUG COURT FEE FUND	\$320.00				\$320.00	\$16.00
		ZDUIA	DUI ABATEMENT FUND	\$325.00				\$325.00	\$16.25
		ZCSVF	EXPEDITED CHILD SUPPORT AND	\$414.00				\$414.00	\$20.70
		ZWITN	EXPERT WITNESS FUND	\$660.00				\$660.00	\$0.00
		ZEXAP	EXTRA ADULT PROBATION ASMNT	\$774.85				\$774.85	\$38.74
		ZEXJU	EXTRA JUV PROBATION ASMNT	\$127.32				\$127.32	\$6.37
		ZEXT	EXTRADITION REIMBURSEMENT	\$321.00				\$321.00	\$0.00
		ZFAR2	FARE DELINQUENCY FEE	\$91.01				\$91.01	\$0.00
		ZFAR1	FARE SPEC COLLECTIONS	\$403.07				\$403.07	\$0.00
		ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$358.09		\$11.13		\$369.22	\$18.46
		ZCC	GEN JURIS CONCILIATION COURT	\$1467.20				\$1467.20	\$73.36
		ZGCAT	GILA COUNTY ATTORNEY - 60%	\$3305.40		\$100.20		\$3405.60	\$0.00
		ZGCLK	GILA COUNTY CLERK OF THE COURT - 10%	\$550.89		\$16.70		\$567.59	\$0.00

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CTREAS	GILA COUNTY TREASURER	ZGCSC	GILA COUNTY SUPERIOR COURT - 30%	\$1652.70		\$50.10		\$1702.80	\$0.00
		ZJF	JAIL (INCARCERATION) FEES			\$42.90		\$42.90	\$0.00
		ZJCLF	JUDIC. COLLECT. ENHANCE. FUND - LOCAL	\$972.91		\$0.00		\$972.91	\$48.65
		ZJCSF	JUDIC. COLLECT. ENHANCE. FUND - STATE	\$2210.15		\$0.00		\$2210.15	\$110.51
		ZJCL	JUDICIAL COLLECT ENHANCE FUND - LOCAL	\$63.76		\$77.00		\$140.76	\$0.00
		ZJCS	JUDICIAL COLLECT ENHANCE FUND - STATE	\$118.40		\$143.00		\$261.40	\$0.00
		ZJDO	JUVENILE DIVERSN FUND OVER \$40			\$118.00		\$118.00	\$5.90
		ZJDU	JUVENILE DIVERSN FUND UNDER \$40			\$492.00		\$492.00	\$24.60
		ZJS	JUVENILE PROBATION SERV FEES	\$339.89				\$339.89	\$16.99
		ZMSEF	MEDICAL SERVICES ENHANCE FUND	\$667.11		\$20.66		\$687.77	\$34.39
		ZMISC	MISCELLANEOUS FEES	\$72.45				\$72.45	\$3.62
		ZOS10	OFFCR SAFETY EQUIP -ANML CNTRL	\$4.26				\$4.26	\$0.21
		ZOS3	OFFCR SAFETY EQUIP -CITY POLICE	\$8.00		\$4.00		\$12.00	\$0.60

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CTREAS	GILA COUNTY TREASURER	ZOS4	OFFCR SAFETY EQUIP -SHERIFF	\$19.08		\$16.00		\$35.08	\$1.75
		ZOVF	OVERPAYMENT FORFEITED	\$3.71		(\$3.71)		\$0.00	\$0.00
		ZPP	PASSPORT APPLICATION FEES	\$600.00				\$600.00	\$30.00
		ZPCOF	PRISON CONSTRUCTION AND	\$1702.28				\$1702.28	\$85.11
		ZPRS6	PROB SURCH 2006	\$2.85				\$2.85	\$0.14
		ZPBA	PROBATION FEE ADULT	\$13250.07		\$736.70		\$13986.77	\$699.34
		ZPUBZ	PUBLIC DEFENDER FEES	\$75.00				\$75.00	\$0.00
		ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$280.00				\$280.00	\$0.00
		ZSMEN	SPOUSAL MAINTENANCE FUND	\$96.44				\$96.44	\$4.82
		ZSTAT	STATE TREASURER - GENERAL FUND	\$58.00				\$58.00	\$2.90
		ZTECH	TECHNICAL REGISTRATION FUND	\$2.00		\$15.00		\$17.00	\$0.85
		ZVAF	VICTIMS ASSISTANCE FUND	\$105.00				\$105.00	\$5.25
		ZVRIF	VICTIMS RIGHTS IMPLEMENTATION	\$100.00		\$100.00		\$200.00	\$10.00
		ZPRS9	ZPRS9	\$158.16		\$125.00		\$283.16	\$14.16
<b>Agency Name : MISCELLANEOUS - TRUST</b>									
ZMIST	MISCELLANEOUS - TRUST	ZMIST	MISCELLANEOUS - TRUST	\$22.00				\$22.00	\$0.00

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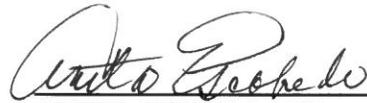
GILA COUNTY SUPERIOR COURT

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 : OVERPAYMENT FUND</b>									
ZOVER	OVERPAYMENT FUND	ZOVER	OVERPAYMENT FUND	\$100.00		\$3.71		\$103.71	\$0.00 ✓
<b>Agency Name : RESTITUTION</b>									
ZREST	RESTITUTION	ZREST	RESTITUTION	\$51314.77		\$3761.38		\$55076.15	\$0.00
<b>Total:</b>				<b>\$125157.53</b>		<b>\$0.00</b>		<b>\$125157.53</b>	<b>\$2360.78</b>
							<b>Less Shaded Areas:</b>	- 69,142.32	
								\$ 56,015.21	
							Hold Account Receipting:	+ 230.29	
								\$ 56,245.50	
							<b>Less FARE:</b>	- 494.08	
								\$ 55,751.42	

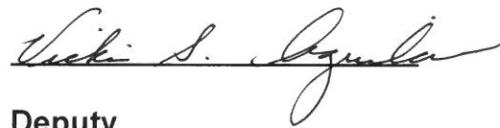
STATE OF ARIZONA     )  
                                  ) ss:  
County of Gila         )

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 DECEMBER, 2014.

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

SUBSCRIBED AND SWORN to before me this 9<sup>TH</sup> day of JANUARY 2015.

  
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Deputy