

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

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**CLERK'S REPORT**

**FOR**

**MAY 2015**

**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". The signature is written in a cursive style with a large initial 'A'.

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

# Summary Allocation by Agency Report

GILA COUNTY SUPERIOR COURT

Report generated on : 6/9/2015 8:12:06 AM

Criteria : From Date : 5/1/2015 To Date :5/31/2015

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	\$37583.14		(\$36527.90)		\$1055.24	\$0.00
<b>Agency Name : BOND POSTED - THIS COURT</b>									
ZBND	BOND POSTED - THIS COURT	ZBND	BOND POSTED - THIS COURT	\$12414.20			(\$1000.00)	\$11414.20	\$0.00
<b>Agency Name : D.A.R.E. PROGRAM</b>									
ZDARE	D.A.R.E. PROGRAM	ZDARE	D.A.R.E. PROGRAM	\$30.00				\$30.00	\$0.00
<b>Agency Name : ELECTED OFFICIALS RETIRE. FUND</b>									
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ZEORF	ELECTED OFFICIALS RETIRE. FUND	\$2238.91				\$2238.91	\$111.95
<b>Agency Name : GILA COUNTY TREASURER</b>									
CTREAS	GILA COUNTY TREASURER	ZOS2	2011 ADDTNL ASSMNT -CNTY TRSR	\$5.77		\$4.00		\$9.77	\$0.49
		ZOS1	2011 ADDTNL ASSMNT -STATE TRSR	\$46.15		\$32.00		\$78.15	\$3.91
		ZVAPB	30% INTERSTATE COMPACT	\$6.00				\$6.00	\$0.30
		ZIAAF	ADMINISTRATIVE INDIGENT ASSESSMENT	\$282.00		\$75.00		\$357.00	\$0.00
		ZADR	ALTER. DISPUTE RESOLUTION FUND	\$50.84				\$50.84	\$2.54
		ZATT	ATTORNEY FEE REIMBURSEMENT			\$117.31		\$117.31	\$0.00
		ZALTF	AZ LENGTHY TRIAL FUND	\$317.94				\$317.94	\$15.90

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CTREAS	GILA COUNTY TREASURER	ZFEE	BASE FEES (GENERAL FUND)	\$4608.18				\$4608.18	\$230.41
		ZFINE	BASE FINES	\$3559.55		\$3176.62		\$6736.17	\$336.81
		ZFORF	BOND FORFEITURES				\$1000.00	\$1000.00	\$50.00
		ZCIEF	CHILDREN ISSUES EDUC FUND	\$677.45				\$677.45	\$33.87
		ZCEF	CLEAN ELECTIONS FUND	\$356.31		\$227.98		\$584.29	\$0.00
		ZCAA1	CONFIDENTIAL ADDRESS ASSESSMENT FUND-STATE	\$47.50				\$47.50	\$2.38
		ZCAA2	CONFIDENTIAL ADDRESS ASSESSMENT FUND-LOCAL	\$2.50				\$2.50	\$0.13
		ZCIF	CONFIDENTIAL INTERMEDIARY FUND	\$37.58				\$37.58	\$1.88
		ZJDET	COUNTY JUV DETENTION	\$60.72		\$2315.71		\$2376.43	\$118.82
		ZCLLF	COUNTY LAW LIBRARY FUND	\$2237.53				\$2237.53	\$111.88
		ZCJEF	CRIMINAL JUSTICE ENHANCE FUND	\$1674.73		\$1693.84		\$3368.57	\$168.43
		ZDNAS	DNA STATE SURCHARGE	\$206.28		\$106.97		\$313.25	\$15.66
		ZDS	DOCUMENT STOR. & RETRIEVAL FND	\$923.77				\$923.77	\$46.19
		ZDVCA	DOM. VIOL.-CHLD ABUSE PREV FND	\$282.00				\$282.00	\$14.10

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CTREAS	GILA COUNTY TREASURER	ZDREF	DOMESTIC RELATIONS EDUCATION	\$122.83				\$122.83	\$6.14
		ZDVSF	DOMESTIC VIOLENCE SHELTER FUND	\$1296.52				\$1296.52	\$64.83
		ZDECJ	DRUG & GANG ENFORCEMENT FINES	\$231.95		\$979.12		\$1211.07	\$60.55
		ZDGEF	DRUG & GANG ENFORCEMENT FUND	\$191.35				\$191.35	\$9.57
		ZDCRT	DRUG COURT FEE FUND	\$290.00				\$290.00	\$14.50
		ZDUIA	DUI ABATEMENT FUND	\$54.50		\$250.00		\$304.50	\$15.23
		ZCSVF	EXPEDITED CHILD SUPPORT AND	\$423.76				\$423.76	\$21.19
		ZWITN	EXPERT WITNESS FUND	\$840.00				\$840.00	\$0.00
		ZEXAP	EXTRA ADULT PROBATION ASMNT	\$231.54		\$147.91		\$379.45	\$18.97
		ZEXJU	EXTRA JUV PROBATION ASMNT	\$45.96		\$498.99		\$544.95	\$27.25
		ZEXT	EXTRADITION REIMBURSEMENT	\$30.00				\$30.00	\$0.00
		ZFAR2	FARE DELINQUENCY FEE	\$35.00				\$35.00	\$0.00
		ZFAR1	FARE SPEC COLLECTIONS	\$281.33				\$281.33	\$0.00
		ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$239.38		\$159.57		\$398.95	\$19.95
		ZCC	GEN JURIS CONCILIATION COURT	\$1128.34				\$1128.34	\$56.42

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CTREAS	GILA COUNTY TREASURER	ZGCAT	GILA COUNTY ATTORNEY - 60%	\$4526.57		\$1751.59		\$6278.16	\$0.00
		ZGCLK	GILA COUNTY CLERK OF THE COURT - 10%	\$754.42		\$291.93		\$1046.35	\$0.00
		ZGCSC	GILA COUNTY SUPERIOR COURT - 30%	\$2263.29		\$875.83		\$3139.12	\$0.00
		ZJCLF	JUDIC. COLLECT. ENHANCE. FUND - LOCAL	\$1099.17				\$1099.17	\$54.96
		ZJCSF	JUDIC. COLLECT. ENHANCE. FUND - STATE	\$2496.86				\$2496.86	\$124.84
		ZJCL	JUDICIAL COLLECT ENHANCE FUND - LOCAL	\$153.65		\$80.50		\$234.15	\$0.00
		ZJCS	JUDICIAL COLLECT ENHANCE FUND - STATE	\$285.34		\$149.50		\$434.84	\$0.00
		ZJDO	JUVENILE DIVERSN FUND OVER \$40	\$6.00		\$127.00		\$133.00	\$6.65
		ZJDU	JUVENILE DIVERSN FUND UNDER \$40	\$74.00		\$720.72		\$794.72	\$39.74
		ZJS	JUVENILE PROBATION SERV FEES	\$54.04		\$2597.64		\$2651.68	\$132.58
		ZMSEF	MEDICAL SERVICES ENHANCE FUND	\$463.23		\$441.81		\$905.04	\$45.25
		ZMISC	MISCELLANEOUS FEES	\$88.53				\$88.53	\$4.43
		ZOS3	OFFCR SAFETY EQUIP -CITY POLICE	\$12.00		\$12.00		\$24.00	\$1.20
		ZOS5	OFFCR SAFETY EQUIP -DPS	\$4.00				\$4.00	\$0.20

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CTREAS	GILA COUNTY TREASURER	ZOS4	OFFCR SAFETY EQUIP -SHERIFF	\$7.08		\$4.00		\$11.08	\$0.55
		ZPP	PASSPORT APPLICATION FEES	\$1950.00				\$1950.00	\$97.50
		ZPCOF	PRISON CONSTRUCTION AND	\$1273.03		\$1626.01		\$2899.04	\$144.95
		ZPRS6	PROB SURCH 2006	\$10.38				\$10.38	\$0.52
		ZPBA	PROBATION FEE ADULT	\$13041.37		\$9762.89		\$22804.26	\$1140.21
		ZPRSU	PROBATION SURCHARGE (\$5.00)	\$16.49		\$5.00		\$21.49	\$1.07
		ZPUBZ	PUBLIC DEFENDER FEES	\$40.00		\$124.33		\$164.33	\$0.00
		ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$1985.50		\$1500.00		\$3485.50	\$0.00
		ZSMEN	SPOUSAL MAINTENANCE FUND	\$86.79				\$86.79	\$4.34
		ZSTAT	STATE TREASURER - GENERAL FUND	\$37.86		\$41.00		\$78.86	\$3.94
		ZTECH	TECHNICAL REGISTRATION FUND	\$30.00		\$30.00		\$60.00	\$3.00
		ZVAF	VICTIMS ASSISTANCE FUND	\$14.00				\$14.00	\$0.70
		ZVRIF	VICTIMS RIGHTS IMPLEMENTATION	\$9.68		\$185.00		\$194.68	\$9.73
		ZPRS9	ZPRS9	\$215.00		\$80.00		\$295.00	\$14.75
<b>Agency Name : JUVENILE FAMILY COUNSELING FEE</b>									
ZJFC	JUVENILE FAMILY COUNSELING FEE	ZJFC	JUVENILE FAMILY COUNSELING FEE			\$25.00		\$25.00	\$1.25

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<b>Agency Name : MISCELLANEOUS - TRUST</b>									
ZMIST	MISCELLANEOUS - TRUST	ZMIST	MISCELLANEOUS - TRUST	\$22.00				\$22.00	\$0.00
<b>Agency Name : OVERPAYMENT FUND</b>									
ZOVER	OVERPAYMENT FUND	ZOVER	OVERPAYMENT FUND	\$149.00				\$149.00	\$0.00
<b>Agency Name : RESTITUTION</b>									
ZREST	RESTITUTION	ZREST	RESTITUTION	\$9407.37		\$6311.13		\$15718.50	\$0.00
<b>Total:</b>				<b>\$113668.16</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$113668.16</b>	<b>\$3412.61</b>
								<b>Less Shaded Areas:</b>	<b>-29,597.61</b>
									\$84,070.55
								<b>Less Hold Receipts:</b>	<b>- 1,055.24</b>
									\$83,015.31
								<b>Less FARE:</b>	<b>- 316.33</b>
									<u>\$82,698.98</u>

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 MAY, 2015.

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

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

  
\_\_\_\_\_  
Vicki S. Aguilar  
Chief Deputy