

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

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**CLERK'S REPORT  
FOR  
SEPTEMBER 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 cursive script, appearing to read "Anita Escobedo", is written over a horizontal line.

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

# Summary Allocation by Agency Report

GILA COUNTY SUPERIOR COURT

Report generated on : 10/12/2015 12:00:07 PM

Criteria : From Date : 9/1/2015 To Date : 9/30/2015

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	\$2914.94		(\$3990.91)		(\$1075.97)	\$0.00
<b>Agency Name : BOND POSTED - THIS COURT</b>									
ZBND	BOND POSTED - THIS COURT	ZBND	BOND POSTED - THIS COURT	\$39764.46				\$39764.46	\$0.00
<b>Agency Name : ELECTED OFFICIALS RETIRE. FUND</b>									
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ZEORF	ELECTED OFFICIALS RETIRE. FUND	\$2279.49				\$2279.49	\$113.97
<b>Agency Name : GILA COUNTY TREASURER</b>									
CTREAS	GILA COUNTY TREASURER	ZOS2	2011 ADDTNL ASSMNT -CNTY TRSR	\$4.00		\$4.00		\$8.00	\$0.40
		ZOS1	2011 ADDTNL ASSMNT -STATE TRSR	\$32.00		\$32.00		\$64.00	\$3.20
		ZVAPB	30% INTERSTATE COMPACT	\$7.50				\$7.50	\$0.38
		ZIAAF	ADMINISTRATIVE INDIGENT ASSESSMENT	\$350.00		\$25.00		\$375.00	\$0.00
		ZADR	ALTER. DISPUTE RESOLUTION FUND	\$51.82				\$51.82	\$2.59
		ZALTF	AZ LENGTHY TRIAL FUND	\$285.00				\$285.00	\$14.25
		ZFEE	BASE FEES (GENERAL FUND)	\$4705.88				\$4705.88	\$235.29
		ZFINE	BASE FINES	\$4956.70		\$50.00		\$5006.70	\$250.34
		ZCIEF	CHILDREN ISSUES EDUC FUND	\$625.12				\$625.12	\$31.26

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CTREAS	GILA COUNTY TREASURER	ZCEF	CLEAN ELECTIONS FUND	\$285.67				\$285.67	\$0.00
		ZCIF	CONFIDENTIAL INTERMEDIARY FUND	\$38.22				\$38.22	\$1.91
		ZJDET	COUNTY JUV DETENTION	\$296.35		\$62.84		\$359.19	\$17.96
		ZCLLF	COUNTY LAW LIBRARY FUND	\$2278.09				\$2278.09	\$113.90
		ZCJEF	CRIMINAL JUSTICE ENHANCE FUND	\$1430.10		\$4.04		\$1434.14	\$71.71
		ZDNAS	DNA STATE SURCHARGE	\$184.41				\$184.41	\$9.22
		ZDS	DOCUMENT STOR. & RETRIEVAL FND	\$800.70				\$800.70	\$40.04
		ZDVCA	DOM. VIOL.-CHLD ABUSE PREV FND	\$286.77				\$286.77	\$14.34
		ZDREF	DOMESTIC RELATIONS EDUCATION	\$225.00				\$225.00	\$11.25
		ZDVSF	DOMESTIC VIOLENCE SHELTER FUND	\$1321.56				\$1321.56	\$66.08
		ZDECJ	DRUG & GANG ENFORCEMENT FINES	\$50.00				\$50.00	\$2.50
		ZDGEF	DRUG & GANG ENFORCEMENT FUND	\$194.75				\$194.75	\$9.74
		ZDCRT	DRUG COURT FEE FUND	\$60.00		\$70.00		\$130.00	\$6.50
		ZDUIA	DUI ABATEMENT FUND	\$5.00				\$5.00	\$0.25
		ZCSVF	EXPEDITED CHILD SUPPORT AND	\$776.25				\$776.25	\$38.81

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CTREAS	GILA COUNTY TREASURER	ZWITN	EXPERT WITNESS FUND	\$840.00				\$840.00	\$0.00
		ZEXAP	EXTRA ADULT PROBATION ASMNT	\$669.79				\$669.79	\$33.49
		ZEXJU	EXTRA JUV PROBATION ASMNT	\$5.00		\$1.48		\$6.48	\$0.32
		ZEXT	EXTRADITION REIMBURSEMENT	\$100.00				\$100.00	\$0.00
		ZFAR2	FARE DELINQUENCY FEE	\$51.81				\$51.81	\$0.00
		ZFAR1	FARE SPEC COLLECTIONS	\$925.66				\$925.66	\$0.00
		ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$199.95				\$199.95	\$10.00
		ZCC	GEN JURIS CONCILIATION COURT	\$996.53				\$996.53	\$49.83
		ZGCAT	GILA COUNTY ATTORNEY - 60%	\$3215.98		\$563.40		\$3779.38	\$0.00
		ZGCLK	GILA COUNTY CLERK OF THE COURT - 10%	\$535.99		\$93.90		\$629.89	\$0.00
		ZGCSC	GILA COUNTY SUPERIOR COURT - 30%	\$1608.00		\$281.70		\$1889.70	\$0.00
		ZJF	JAIL (INCARCERATION) FEES			\$39.51		\$39.51	\$0.00
		ZJCLF	JUDIC. COLLECT. ENHANCE. FUND - LOCAL	\$1119.06				\$1119.06	\$55.95
		ZJCSF	JUDIC. COLLECT. ENHANCE. FUND - STATE	\$2541.91				\$2541.91	\$127.10

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CTREAS	GILA COUNTY TREASURER	ZJCL	JUDICIAL COLLECT ENHANCE FUND - LOCAL	\$105.42		\$28.00		\$133.42	\$0.00
		ZJCS	JUDICIAL COLLECT ENHANCE FUND - STATE	\$195.78		\$52.00		\$247.78	\$0.00
		ZJDO	JUVENILE DIVERSN FUND OVER \$40	\$11.38		\$165.70		\$177.08	\$8.85
		ZJDU	JUVENILE DIVERSN FUND UNDER \$40	\$45.52		\$712.81		\$758.33	\$37.92
		ZJS	JUVENILE PROBATION SERV FEES	\$44.41		\$4.43		\$48.84	\$2.44
		ZLCL	LOCAL COSTS/FEES - NSF	\$20.00				\$20.00	\$1.00
		ZMSEF	MEDICAL SERVICES ENHANCE FUND	\$373.49		\$0.96		\$374.45	\$18.72
		ZMISC	MISCELLANEOUS FEES	\$75.66				\$75.66	\$3.78
		ZOS3	OFFCR SAFETY EQUIP -CITY POLICE	\$12.00		\$4.00		\$16.00	\$0.80
		ZOS4	OFFCR SAFETY EQUIP -SHERIFF	\$4.00		\$12.00		\$16.00	\$0.80
		ZOVF	OVERPAYMENT FORFEITED	\$0.07				\$0.07	\$0.00
		ZPP	PASSPORT APPLICATION FEES	\$825.00				\$825.00	\$41.25
		ZPCOF	PRISON CONSTRUCTION AND	\$1834.02		\$50.00		\$1884.02	\$94.20
		ZPRS6	PROB SURCH 2006	\$20.43				\$20.43	\$1.02
		ZPBA	PROBATION FEE ADULT	\$8777.99		\$505.00		\$9282.99	\$464.15

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CTREAS	GILA COUNTY TREASURER	ZPUBZ	PUBLIC DEFENDER FEES	\$125.00				\$125.00	\$0.00
		ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$1587.36				\$1587.36	\$0.00
		ZSMEN	SPOUSAL MAINTENANCE FUND	\$76.24				\$76.24	\$3.81
		ZSTAT	STATE TREASURER - GENERAL FUND	\$17.85				\$17.85	\$0.89
		ZTECH	TECHNICAL REGISTRATION FUND	\$15.46		\$22.00		\$37.46	\$1.87
		ZVAF	VICTIMS ASSISTANCE FUND	\$17.50				\$17.50	\$0.88
		ZVRIF	VICTIMS RIGHTS IMPLEMENTATION	\$100.00		\$137.57		\$237.57	\$11.88
		ZGFDU	XTRA DUI ASSMT	\$25.00				\$25.00	\$1.25
		ZPRS9	ZPRS9	\$114.01		\$65.00		\$179.01	\$8.95
<b>Agency Name : MISCELLANEOUS - TRUST</b>									
ZMIST	MISCELLANEOUS - TRUST	ZMIST	MISCELLANEOUS - TRUST	\$66.00				\$66.00	\$0.00
<b>Agency Name : OVERPAYMENT FUND</b>									
ZOVER	OVERPAYMENT FUND	ZOVER	OVERPAYMENT FUND	\$65.00				\$65.00	\$0.00
<b>Agency Name : RESTITUTION</b>									
ZREST	RESTITUTION	ZREST	RESTITUTION	\$7018.65		\$1003.57		\$8022.22	\$0.00
<b>Total:</b>				<b>\$98592.70</b>		<b>\$0.00</b>		<b>\$98592.70</b>	<b>\$2037.04</b>
							<b>LESS SHADED AREAS:</b>	- 50,197.17	
							<b>HOLD ACCOUNT:</b>	+ 1,075.97	
								49,471.50	
							<b>LESS FARE:</b>	-977.47	
							<b>TOTAL:</b>	<u><u>\$ 48,494.03</u></u>	

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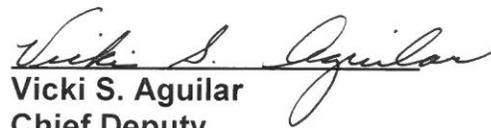
STATE OF ARIZONA     )  
                                  )  ss:  
County of Gila         )

**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 **SEPTEMBER, 2015**.

  
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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 **October 2015**.

  
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**Vicki S. Aguilar**  
Chief Deputy