

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

-----

**CLERK'S REPORT  
FOR  
NOVEMBER 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.**



---

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

# Summary Allocation by Agency Report

GILA COUNTY SUPERIOR COURT

Report generated on : 12/15/2015 8:09:39 AM

Criteria : From Date : 11/1/2015 To Date : 11/30/2015

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	\$6329.05		(\$6052.07)		\$276.98	\$0.00
<b>Agency Name : BOND POSTED - THIS COURT</b>									
ZBND	BOND POSTED - THIS COURT	ZBND	BOND POSTED - THIS COURT	\$17820.76				\$17820.76	\$0.00
<b>Agency Name : ELECTED OFFICIALS RETIRE. FUND</b>									
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ZEORF	ELECTED OFFICIALS RETIRE. FUND	\$1986.16		\$23.84		\$2010.00	\$100.50
<b>Agency Name : GILA COUNTY TREASURER</b>									
CTREAS	GILA COUNTY TREASURER	ZOS2	2011 ADDTNL ASSMNT -CNTY TRSR	\$13.39		\$2.00		\$15.39	\$0.77
		ZOS1	2011 ADDTNL ASSMNT -STATE TRSR	\$107.14		\$16.00		\$123.14	\$6.16
		ZVAPB	30% INTERSTATE COMPACT	\$5.62				\$5.62	\$0.28
		ZIAAF	ADMINISTRATIVE INDIGENT ASSESSMENT	\$125.00		\$83.41		\$208.41	\$0.00
		ZADR	ALTER. DISPUTE RESOLUTION FUND	\$45.03		\$0.54		\$45.57	\$2.28
		ZALTF	AZ LENGTHY TRIAL FUND	\$330.00				\$330.00	\$16.50
		ZFEE	BASE FEES (GENERAL FUND)	\$4112.57		\$49.99		\$4162.56	\$208.13
		ZFINE	BASE FINES	\$2382.61		\$1666.28		\$4048.89	\$202.44
		ZCIEF	CHILDREN ISSUES EDUC FUND	\$658.61				\$658.61	\$32.93

THIS REPORT IS FOR INTERNAL USE ONLY. DO NOT DISTRIBUTE OR SHARE !

# Summary Allocation by Agency Report

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
CTREAS	GILA COUNTY TREASURER	ZCEF	CLEAN ELECTIONS FUND	\$242.91		\$149.37		\$392.28	\$0.00
		ZCAA1	CONFIDENTIAL ADDRESS ASSESSMENT FUND-STATE	\$21.38				\$21.38	\$1.07
		ZCAA2	CONFIDENTIAL ADDRESS ASSESSMENT FUND-LOCAL	\$1.12				\$1.12	\$0.06
		ZCIF	CONFIDENTIAL INTERMEDIARY FUND	\$33.40		\$0.40		\$33.80	\$1.69
		ZJDET	COUNTY JUV DETENTION	\$85.14				\$85.14	\$4.26
		ZCLLF	COUNTY LAW LIBRARY FUND	\$1984.84		\$23.82		\$2008.66	\$100.43
		ZCJEF	CRIMINAL JUSTICE ENHANCE FUND	\$1150.45		\$702.06		\$1852.51	\$92.63
		ZDNAS	DNA STATE SURCHARGE	\$148.61		\$100.49		\$249.10	\$12.46
		ZDS	DOCUMENT STOR. & RETRIEVAL FND	\$911.53		\$13.99		\$925.52	\$46.28
		ZDVCA	DOM. VIOL.-CHLD ABUSE PREV FND	\$250.01		\$3.00		\$253.01	\$12.65
		ZDREF	DOMESTIC RELATIONS EDUCATION	\$105.00				\$105.00	\$5.25
		ZDVSF	DOMESTIC VIOLENCE SHELTER FUND	\$1184.21		\$13.81		\$1198.02	\$59.90
		ZDECJ	DRUG & GANG ENFORCEMENT FINES	\$65.84				\$65.84	\$3.29
		ZDGEF	DRUG & GANG ENFORCEMENT FUND	\$169.61		\$2.04		\$171.65	\$8.58

**THIS REPORT IS FOR INTERNAL USE ONLY. DO NOT DISTRIBUTE OR SHARE !**

# Summary Allocation by Agency Report

GILA COUNTY SUPERIOR COURT

Report generated on : 12/15/2015 8:09:39 AM

Criteria : From Date : 11/1/2015 To Date : 11/30/2015

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	\$6329.05		(\$6052.07)		\$276.98	\$0.00
<b>Agency Name : BOND POSTED - THIS COURT</b>									
ZBND	BOND POSTED - THIS COURT	ZBND	BOND POSTED - THIS COURT	\$17820.76				\$17820.76	\$0.00
<b>Agency Name : ELECTED OFFICIALS RETIRE. FUND</b>									
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ZEORF	ELECTED OFFICIALS RETIRE. FUND	\$1986.16		\$23.84		\$2010.00	\$100.50
<b>Agency Name : GILA COUNTY TREASURER</b>									
CTREAS	GILA COUNTY TREASURER	ZOS2	2011 ADDTNL ASSMNT -CNTY TRSR	\$13.39		\$2.00		\$15.39	\$0.77
		ZOS1	2011 ADDTNL ASSMNT -STATE TRSR	\$107.14		\$16.00		\$123.14	\$6.16
		ZVAPB	30% INTERSTATE COMPACT	\$5.62				\$5.62	\$0.28
		ZIAAF	ADMINISTRATIVE INDIGENT ASSESSMENT	\$125.00		\$83.41		\$208.41	\$0.00
		ZADR	ALTER. DISPUTE RESOLUTION FUND	\$45.03		\$0.54		\$45.57	\$2.28
		ZALTF	AZ LENGTHY TRIAL FUND	\$330.00				\$330.00	\$16.50
		ZFEE	BASE FEES (GENERAL FUND)	\$4112.57		\$49.99		\$4162.56	\$208.13
		ZFINE	BASE FINES	\$2382.61		\$1666.28		\$4048.89	\$202.44
		ZCIEF	CHILDREN ISSUES EDUC FUND	\$658.61				\$658.61	\$32.93

THIS REPORT IS FOR INTERNAL USE ONLY. DO NOT DISTRIBUTE OR SHARE !

# Summary Allocation by Agency Report

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
CTREAS	GILA COUNTY TREASURER	ZDCRT	DRUG COURT FEE FUND	\$70.00				\$70.00	\$3.50
		ZDUIA	DUI ABATEMENT FUND	\$316.48				\$316.48	\$15.82
		ZCSVF	EXPEDITED CHILD SUPPORT AND	\$362.25				\$362.25	\$18.11
		ZWITN	EXPERT WITNESS FUND	\$900.00				\$900.00	\$0.00
		ZEXAP	EXTRA ADULT PROBATION ASMNT	\$25.00				\$25.00	\$1.25
		ZEXJU	EXTRA JUV PROBATION ASMNT	\$8.21				\$8.21	\$0.41
		ZEXT	EXTRADITION REIMBURSEMENT	\$150.00				\$150.00	\$0.00
		ZFAR2	FARE DELINQUENCY FEE	\$70.00				\$70.00	\$0.00
		ZFAR1	FARE SPEC COLLECTIONS	\$214.52				\$214.52	\$0.00
		ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$169.60		\$104.57		\$274.17	\$13.71
		ZCC	GEN JURIS CONCILIATION COURT	\$973.31		\$60.63		\$1033.94	\$51.70
		ZGCAT	GILA COUNTY ATTORNEY - 60%	\$2243.26		\$322.96		\$2566.22	\$0.00
		ZGCLK	GILA COUNTY CLERK OF THE COURT - 10%	\$373.87		\$53.83		\$427.70	\$0.00
		ZGCSC	GILA COUNTY SUPERIOR COURT - 30%	\$1121.63		\$161.48		\$1283.11	\$0.00
		ZJCLF	JUDIC. COLLECT. ENHANCE. FUND - LOCAL	\$974.85		\$11.70		\$986.55	\$49.33

THIS REPORT IS FOR INTERNAL USE ONLY. DO NOT DISTRIBUTE OR SHARE !

# Summary Allocation by Agency Report

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
CTREAS	GILA COUNTY TREASURER	ZJCSF	JUDIC. COLLECT. ENHANCE. FUND - STATE	\$2214.69		\$26.58		\$2241.27	\$112.06
		ZJCL	JUDICIAL COLLECT ENHANCE FUND - LOCAL	\$126.00		\$14.00		\$140.00	\$0.00
		ZJCS	JUDICIAL COLLECT ENHANCE FUND - STATE	\$234.00		\$26.00		\$260.00	\$0.00
		ZJDO	JUVENILE DIVERSN FUND OVER \$40	\$10.00		\$305.00		\$315.00	\$15.75
		ZJDU	JUVENILE DIVERSN FUND UNDER \$40	\$40.00		\$1220.00		\$1260.00	\$63.00
		ZJS	JUVENILE PROBATION SERV FEES	\$17.81				\$17.81	\$0.89
		ZMSEF	MEDICAL SERVICES ENHANCE FUND	\$317.89		\$194.19		\$512.08	\$25.60
		ZMISC	MISCELLANEOUS FEES	\$53.10				\$53.10	\$2.66
		ZOS3	OFFCR SAFETY EQUIP -CITY POLICE	\$18.78				\$18.78	\$0.94
		ZOS5	OFFCR SAFETY EQUIP -DPS			\$4.00		\$4.00	\$0.20
		ZOS4	OFFCR SAFETY EQUIP -SHERIFF	\$34.81		\$4.00		\$38.81	\$1.94
		ZPP	PASSPORT APPLICATION FEES	\$775.00				\$775.00	\$38.75
		ZPCOF	PRISON CONSTRUCTION AND	\$2589.77				\$2589.77	\$129.49
		ZPRS6	PROB SURCH 2006	\$10.27				\$10.27	\$0.51
		ZPBA	PROBATION FEE ADULT	\$7846.61		\$195.00		\$8041.61	\$402.08

**THIS REPORT IS FOR INTERNAL USE ONLY. DO NOT DISTRIBUTE OR SHARE !**

# Summary Allocation by Agency Report

GILA COUNTY SUPERIOR COURT

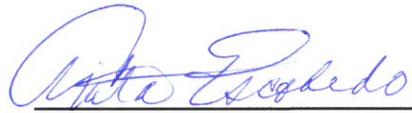
Agency Code	Agency Name	GL Account Num	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount	5% Set Aside
CTREAS	GILA COUNTY TREASURER	ZPRSU	PROBATION SURCHARGE (\$5.00)	\$10.00				\$10.00	\$0.50
		ZPUBZ	PUBLIC DEFENDER FEES	\$200.00		\$150.00		\$350.00	\$0.00
		ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$2715.09				\$2715.09	\$0.00
		ZSMEN	SPOUSAL MAINTENANCE FUND	\$68.88		\$4.66		\$73.54	\$3.68
		ZSTAT	STATE TREASURER - GENERAL FUND	\$9.26				\$9.26	\$0.46
		ZTECH	TECHNICAL REGISTRATION FUND	\$56.46		\$15.00		\$71.46	\$3.57
		ZVAF	VICTIMS ASSISTANCE FUND	\$13.11				\$13.11	\$0.66
		ZVRIF	VICTIMS RIGHTS IMPLEMENTATION			\$200.00		\$200.00	\$10.00
		ZGFDU	XTRA DUI ASSMT	\$25.00				\$25.00	\$1.25
		ZPRS9	ZPRS9	\$200.88		\$40.00		\$240.88	\$12.04
<b>Agency Name : JUVENILE FAMILY COUNSELING FEE</b>									
ZJFC	JUVENILE FAMILY COUNSELING FEE	ZJFC	JUVENILE FAMILY COUNSELING FEE			\$25.00		\$25.00	\$1.25
<b>Agency Name : OVERPAYMENT FUND</b>									
ZOVER	OVERPAYMENT FUND	ZOVER	OVERPAYMENT FUND	\$30.00				\$30.00	\$0.00
<b>Agency Name : RESTITUTION</b>									
ZREST	RESTITUTION	ZREST	RESTITUTION	\$4963.71		\$62.43		\$5026.14	\$0.00
<b>Total:</b>				<b>\$70824.09</b>		<b>\$0.00</b>		<b>\$70824.09</b>	<b>\$1899.65</b>
								Less Shaded Areas:	-24,911.90
									45,912.19
								Less Hold Receipts:	- 276.98
									45,635.21
								Less F.A.R.E.:	-284.52
									\$45,350.69

THIS REPORT IS FOR INTERNAL USE ONLY. DO NOT DISTRIBUTE OR SHARE !

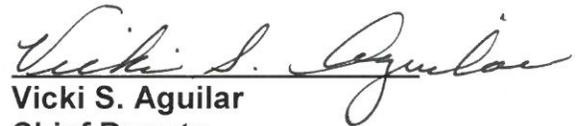
STATE OF ARIZONA     )  
                                  )  ss:  
County of Gila         )

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 NOVEMBER, 2015.

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

SUBSCRIBED AND SWORN to before me this 15<sup>TH</sup> day of DECEMBER 2015.

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