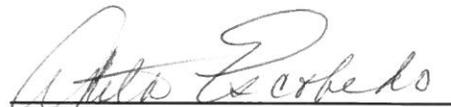


**IN THE SUPERIOR COURT OF THE STATE OF ARIZONA
IN AND FOR THE COUNTY OF GILA**

**CLERK'S REPORT
FOR
DECEMBER 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", written in black ink. The signature is positioned above 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 : 1/12/2016 9:08:31 AM

Criteria : From Date : 12/1/2015 To Date : 12/31/2015

Agency Code	Agency Name	GL Account Num	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount	5% Set Aside
Agency Name :									
		5555	HOLD ACCOUNT	\$7059.82		(\$7069.13)		(\$9.31)	\$0.00
Agency Name : ALLOCATION ADJUSTMENT REFUNDS									
AAR	ALLOCATION ADJUSTMENT REFUNDS	AARA	ALLOCATION ADJUSTMENT REFUND ACCOUNT			\$50.00		\$50.00	\$0.00
Agency Name : BOND POSTED - THIS COURT									
ZBND	BOND POSTED - THIS COURT	ZBND	BOND POSTED - THIS COURT	\$13756.92				\$13756.92	\$0.00
Agency Name : ELECTED OFFICIALS RETIRE. FUND									
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ZEORF	ELECTED OFFICIALS RETIRE. FUND	\$2140.54				\$2140.54	\$107.03
Agency Name : GILA COUNTY TREASURER									
CTREAS	GILA COUNTY TREASURER	ZOS2	2011 ADDTNL ASSMNT -CNTY TRSR	\$6.24		\$1.00		\$7.24	\$0.36
		ZOS1	2011 ADDTNL ASSMNT -STATE TRSR	\$49.94		\$8.00		\$57.94	\$2.90
		ZVAPB	30% INTERSTATE COMPACT	\$101.25				\$101.25	\$5.06
		ZIAAF	ADMINISTRATIVE INDIGENT ASSESSMENT	\$231.44		\$30.00		\$261.44	\$0.00
		ZADR	ALTER. DISPUTE RESOLUTION FUND	\$48.62				\$48.62	\$2.43
		ZATT	ATTORNEY FEE REIMBURSEMENT	\$3021.99				\$3021.99	\$0.00

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GILA COUNTY SUPERIOR COURT

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CTREAS	GILA COUNTY TREASURER	ZALTF	AZ LENGTHY TRIAL FUND	\$420.00				\$420.00	\$21.00
		ZFEE	BASE FEES (GENERAL FUND)	\$4426.76				\$4426.76	\$221.34
		ZFINE	BASE FINES	\$2736.35		\$280.00		\$3016.35	\$150.82
		ZCIEF	CHILDREN ISSUES EDUC FUND	\$445.03		(\$50.00)		\$395.03	\$19.75
		ZCEF	CLEAN ELECTIONS FUND	\$271.87				\$271.87	\$0.00
		ZCAA1	CONFIDENTIAL ADDRESS ASSESSMENT FUND-STATE	\$57.00				\$57.00	\$2.85
		ZCAA2	CONFIDENTIAL ADDRESS ASSESSMENT FUND-LOCAL	\$3.00				\$3.00	\$0.15
		ZCIF	CONFIDENTIAL INTERMEDIARY FUND	\$36.02				\$36.02	\$1.80
		ZJDET	COUNTY JUV DETENTION	\$60.12				\$60.12	\$3.01
		ZCLLF	COUNTY LAW LIBRARY FUND	\$2139.09				\$2139.09	\$106.95
		ZCJEF	CRIMINAL JUSTICE ENHANCE FUND	\$1286.73		\$29.86		\$1316.59	\$65.83
		ZDNAS	DNA STATE SURCHARGE	\$117.98				\$117.98	\$5.90
		ZDS	DOCUMENT STOR. & RETRIEVAL FND	\$943.56				\$943.56	\$47.18
		ZDVCA	DOM. VIOL.-CHLD ABUSE PREV FND	\$269.59				\$269.59	\$13.48

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GILA COUNTY SUPERIOR COURT

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CTREAS	GILA COUNTY TREASURER	ZDREF	DOMESTIC RELATIONS EDUCATION	\$90.85				\$90.85	\$4.54
		ZDVSF	DOMESTIC VIOLENCE SHELTER FUND	\$1324.96				\$1324.96	\$66.25
		ZDECJ	DRUG & GANG ENFORCEMENT FINES	\$51.98				\$51.98	\$2.60
		ZDGEF	DRUG & GANG ENFORCEMENT FUND	\$182.77				\$182.77	\$9.14
		ZDCRT	DRUG COURT FEE FUND	\$160.00		\$40.00		\$200.00	\$10.00
		ZDUIA	DUI ABATEMENT FUND	\$560.30				\$560.30	\$28.02
		ZCSVF	EXPEDITED CHILD SUPPORT AND	\$313.43				\$313.43	\$15.67
		ZWITN	EXPERT WITNESS FUND	\$780.00				\$780.00	\$0.00
		ZEXAP	EXTRA ADULT PROBATION ASMNT	\$33.88				\$33.88	\$1.69
		ZEXJU	EXTRA JUV PROBATION ASMNT	\$9.43				\$9.43	\$0.47
		ZEXT	EXTRADITION REIMBURSEMENT	\$927.00				\$927.00	\$0.00
		ZFAR2	FARE DELINQUENCY FEE	\$35.00				\$35.00	\$0.00
		ZFAR1	FARE SPEC COLLECTIONS	\$394.13				\$394.13	\$0.00
		ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$188.66				\$188.66	\$9.43
		ZCC	GEN JURIS CONCILIATION COURT	\$952.16				\$952.16	\$47.61

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GILA COUNTY SUPERIOR COURT

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CTREAS	GILA COUNTY TREASURER	ZGCAT	GILA COUNTY ATTORNEY - 60%	\$3910.54		\$623.71		\$4534.25	\$0.00
		ZGCLK	GILA COUNTY CLERK OF THE COURT - 10%	\$651.75		\$103.95		\$755.70	\$0.00
		ZGCSC	GILA COUNTY SUPERIOR COURT - 30%	\$1955.26		\$311.85		\$2267.11	\$0.00
		ZJF	JAIL (INCARCERATION) FEES			\$57.70		\$57.70	\$0.00
		ZJCLF	JUDIC. COLLECT. ENHANCE. FUND - LOCAL	\$1050.73				\$1050.73	\$52.54
		ZJCSF	JUDIC. COLLECT. ENHANCE. FUND - STATE	\$2386.90				\$2386.90	\$119.35
		ZJCL	JUDICIAL COLLECT ENHANCE FUND - LOCAL	\$134.75		\$47.79		\$182.54	\$0.00
		ZJCS	JUDICIAL COLLECT ENHANCE FUND - STATE	\$250.25		\$88.74		\$338.99	\$0.00
		ZJDO	JUVENILE DIVERSN FUND OVER \$40	\$5.00		\$9.70		\$14.70	\$0.74
		ZJDU	JUVENILE DIVERSN FUND UNDER \$40	\$150.00		\$1008.79		\$1158.79	\$57.94
		ZJS	JUVENILE PROBATION SERV FEES	\$30.08				\$30.08	\$1.50
		ZMSEF	MEDICAL SERVICES ENHANCE FUND	\$355.55		\$7.14		\$362.69	\$18.13
		ZMISC	MISCELLANEOUS FEES	\$62.78				\$62.78	\$3.14

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GILA COUNTY SUPERIOR COURT

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CTREAS	GILA COUNTY TREASURER	ZOS3	OFFCR SAFETY EQUIP -CITY POLICE	\$4.00				\$4.00	\$0.20
		ZOS4	OFFCR SAFETY EQUIP -SHERIFF	\$20.97		\$4.00		\$24.97	\$1.25
		ZPP	PASSPORT APPLICATION FEES	\$1100.00				\$1100.00	\$55.00
		ZPCOF	PRISON CONSTRUCTION AND	\$538.00				\$538.00	\$26.90
		ZPRS6	PROB SURCH 2006	\$10.46				\$10.46	\$0.52
		ZPBA	PROBATION FEE ADULT	\$8496.57		\$812.25		\$9308.82	\$465.44
		ZPUBZ	PUBLIC DEFENDER FEES	\$145.00				\$145.00	\$0.00
		ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$3152.98				\$3152.98	\$0.00
		ZSMEN	SPOUSAL MAINTENANCE FUND	\$66.83				\$66.83	\$3.34
		ZSTAT	STATE TREASURER - GENERAL FUND	\$13.45				\$13.45	\$0.67
		ZTECH	TECHNICAL REGISTRATION FUND	\$52.62				\$52.62	\$2.63
		ZVAF	VICTIMS ASSISTANCE FUND	\$236.25				\$236.25	\$11.81
		ZVRIF	VICTIMS RIGHTS IMPLEMENTATION	\$108.00		\$200.00		\$308.00	\$15.40
		ZGFDU	XTRA DUI ASSMT	\$50.00				\$50.00	\$2.50
		ZPRS9	ZPRS9	\$175.32		\$35.00		\$210.32	\$10.52
Agency Name : OVERPAYMENT FUND									
ZOVER	OVERPAYMENT FUND	ZOVER	OVERPAYMENT FUND	\$15.00				\$15.00	\$0.00

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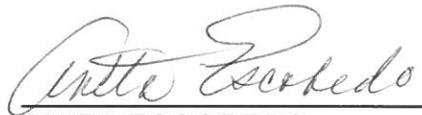
GILA COUNTY SUPERIOR COURT

Agency Code	Agency Name	GL Account Num	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount	5% Set Aside
Agency Name : RESTITUTION									
ZREST	RESTITUTION	ZREST	RESTITUTION	\$5799.00		\$3369.65		\$9168.65	\$0.00
Total:				\$76562.45		\$0.00		\$76562.45	\$1822.78
								LESS SHADED AREAS:	<u>25,121.80</u>
									\$ 51,440.65
								LESS F.A.R.E:	<u>- 429.13</u>
									\$ 51,011.52

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, 2015.**



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

SUBSCRIBED AND SWORN to before me this 11TH day of JANUARY 2016.



Vicki S. Aguilar
Chief Deputy