

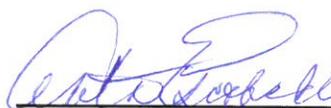
**IN THE SUPERIOR COURT OF THE STATE OF ARIZONA  
IN AND FOR THE COUNTY OF GILA**

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**CLERK'S REPORT  
FOR  
FEBRUARY 2016**

**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.**



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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 : 3/17/2016 8:41:18 AM

Criteria : From Date : 2/1/2016 To Date :2/29/2016

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	\$5304.41		(\$2762.43)		\$2541.98	\$0.00
<b>Agency Name : BOND POSTED - THIS COURT</b>									
ZBND	BOND POSTED - THIS COURT	ZBND	BOND POSTED - THIS COURT	\$9047.24				\$9047.24	\$0.00
<b>Agency Name : ELECTED OFFICIALS RETIRE. FUND</b>									
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ZEORF	ELECTED OFFICIALS RETIRE. FUND	\$2905.70				\$2905.70	\$145.29
<b>Agency Name : GILA COUNTY TREASURER</b>									
CTREAS	GILA COUNTY TREASURER	ZOS2	2011 ADDTNL ASSMNT -CNTY TRSR	\$15.39				\$15.39	\$0.77
		ZOS1	2011 ADDTNL ASSMNT -STATE TRSR	\$123.15				\$123.15	\$6.16
		ZIAAF	ADMINISTRATIVE INDIGENT ASSESSMENT	\$224.79		\$25.00		\$249.79	\$0.00
		ZADR	ALTER. DISPUTE RESOLUTION FUND	\$66.13				\$66.13	\$3.31
		ZATT	ATTORNEY FEE REIMBURSEMENT	\$2290.10				\$2290.10	\$0.00
		ZALTF	AZ LENGTHY TRIAL FUND	\$495.00				\$495.00	\$24.75
		ZFEE	BASE FEES (GENERAL FUND)	\$6047.62				\$6047.62	\$302.38
		ZFINE	BASE FINES	\$4223.87		\$345.00		\$4568.87	\$228.44
		ZCIEF	CHILDREN ISSUES EDUC FUND	\$708.95				\$708.95	\$35.45

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CTREAS	GILA COUNTY TREASURER	ZCEF	CLEAN ELECTIONS FUND	\$391.64				\$391.64	\$0.00
		ZCAA1	CONFIDENTIAL ADDRESS ASSESSMENT FUND-STATE	\$59.89				\$59.89	\$2.99
		ZCAA2	CONFIDENTIAL ADDRESS ASSESSMENT FUND-LOCAL	\$3.15				\$3.15	\$0.16
		ZCIF	CONFIDENTIAL INTERMEDIARY FUND	\$48.98				\$48.98	\$2.45
		ZJDET	COUNTY JUV DETENTION	\$3.60				\$3.60	\$0.18
		ZCLLF	COUNTY LAW LIBRARY FUND	\$2904.11				\$2904.11	\$145.21
		ZCJEF	CRIMINAL JUSTICE ENHANCE FUND	\$1975.34				\$1975.34	\$98.77
		ZDNAS	DNA STATE SURCHARGE	\$183.10				\$183.10	\$9.16
		ZDS	DOCUMENT STOR. & RETRIEVAL FND	\$1152.11				\$1152.11	\$57.61
		ZDVCA	DOM. VIOL.-CHLD ABUSE PREV FND	\$365.90				\$365.90	\$18.30
		ZDREF	DOMESTIC RELATIONS EDUCATION	\$143.90				\$143.90	\$7.20
		ZDVSF	DOMESTIC VIOLENCE SHELTER FUND	\$1746.17				\$1746.17	\$87.31
		ZDECJ	DRUG & GANG ENFORCEMENT FINES	\$105.89				\$105.89	\$5.29
		ZDGEF	DRUG & GANG ENFORCEMENT FUND	\$248.16				\$248.16	\$12.41

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CTREAS	GILA COUNTY TREASURER	ZDCRT	DRUG COURT FEE FUND	\$245.00				\$245.00	\$12.25
		ZDUIA	DUI ABATEMENT FUND	\$125.00				\$125.00	\$6.25
		ZCSVF	EXPEDITED CHILD SUPPORT AND	\$496.44				\$496.44	\$24.82
		ZWITN	EXPERT WITNESS FUND	\$660.00				\$660.00	\$0.00
		ZEXAP	EXTRA ADULT PROBATION ASMNT	\$84.08		\$500.77		\$584.85	\$29.24
		ZEXJU	EXTRA JUV PROBATION ASMNT	\$159.62				\$159.62	\$7.98
		ZEXT	EXTRADITION REIMBURSEMENT	\$50.00				\$50.00	\$0.00
		ZFAR2	FARE DELINQUENCY FEE	\$411.59				\$411.59	\$0.00
		ZFAR1	FARE SPEC COLLECTIONS	\$1122.12				\$1122.12	\$0.00
		ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$274.12				\$274.12	\$13.71
		ZCC	GEN JURIS CONCILIATION COURT	\$1593.75				\$1593.75	\$79.69
		ZGCAT	GILA COUNTY ATTORNEY - 60%	\$4737.49		\$42.00		\$4779.49	\$0.00
		ZGCLK	GILA COUNTY CLERK OF THE COURT - 10%	\$789.55		\$7.00		\$796.55	\$0.00
		ZGCSC	GILA COUNTY SUPERIOR COURT - 30%	\$2368.76		\$21.00		\$2389.76	\$0.00
		ZJF	JAIL (INCARCERATION) FEES	\$19.56				\$19.56	\$0.00

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CTREAS	GILA COUNTY TREASURER	ZJCLF	JUDIC. COLLECT. ENHANCE. FUND - LOCAL	\$1426.39				\$1426.39	\$71.32
		ZJCSF	JUDIC. COLLECT. ENHANCE. FUND - STATE	\$3240.57				\$3240.57	\$162.03
		ZJCL	JUDICIAL COLLECT ENHANCE FUND - LOCAL	\$201.73		\$7.00		\$208.73	\$0.00
		ZJCS	JUDICIAL COLLECT ENHANCE FUND - STATE	\$374.64		\$13.00		\$387.64	\$0.00
		ZJDO	JUVENILE DIVERSN FUND OVER \$40			\$200.00		\$200.00	\$10.00
		ZJDU	JUVENILE DIVERSN FUND UNDER \$40			\$350.00		\$350.00	\$17.50
		ZJS	JUVENILE PROBATION SERV FEES	\$272.74				\$272.74*	\$13.64
		ZMSEF	MEDICAL SERVICES ENHANCE FUND	\$542.25				\$542.25	\$27.11
		ZMISC	MISCELLANEOUS FEES	\$72.42				\$72.42	\$3.62
		ZOS3	OFFCR SAFETY EQUIP -CITY POLICE	\$16.03				\$16.03	\$0.80
		ZOS5	OFFCR SAFETY EQUIP -DPS	\$4.00				\$4.00	\$0.20
		ZOS4	OFFCR SAFETY EQUIP -SHERIFF	\$41.54				\$41.54	\$2.08
		ZOVF	OVERPAYMENT FORFEITED	\$1.56				\$1.56	\$0.08
		ZPP	PASSPORT APPLICATION FEES	\$1875.00				\$1875.00	\$93.75

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CTREAS	GILA COUNTY TREASURER	ZPCOF	PRISON CONSTRUCTION AND	\$612.00				\$612.00	\$30.60
		ZPBA	PROBATION FEE ADULT	\$16133.60		\$1056.73		\$17190.33	\$859.52
		ZPRSU	PROBATION SURCHARGE (\$5.00)	\$0.24				\$0.24	\$0.01
		ZPUBZ	PUBLIC DEFENDER FEES	\$60.57				\$60.57	\$0.00
		ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$1162.00				\$1162.00	\$0.00
		ZSOMF	SEX OFFENDER MONITORING FND	\$250.00				\$250.00	\$12.50
		ZSMEN	SPOUSAL MAINTENANCE FUND	\$122.60				\$122.60	\$6.13
		ZSTAT	STATE TREASURER - GENERAL FUND	\$31.38				\$31.38	\$1.57
		ZTECH	TECHNICAL REGISTRATION FUND	\$116.92				\$116.92	\$5.85
		ZVRIF	VICTIMS RIGHTS IMPLEMENTATION	\$75.00		\$50.00		\$125.00	\$6.25
		ZGFDU	XTRA DUI ASSMT	\$25.00				\$25.00	\$1.25
		ZPRS9	ZPRS9	\$318.34				\$318.34	\$15.92
<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	\$107.00				\$107.00	\$0.00

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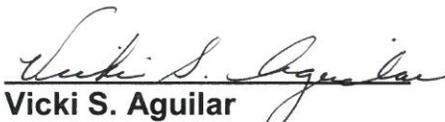
STATE OF ARIZONA     )  
                                  ) ss:  
County of Gila         )

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 FEBRUARY 2016.

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

SUBSCRIBED AND SWORN to before me this 8<sup>TH</sup> day of MARCH 2016.

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