

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

-----

**CLERK'S REPORT**

**FOR**

**APRIL 2016**

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 APRIL 2016.

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

SUBSCRIBED AND SWORN to before me this 10<sup>TH</sup> day of MAY 2016.

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

# Summary Allocation by Agency Report

GILA COUNTY SUPERIOR COURT

Report generated on : 5/11/2016 9:07:42 AM

Criteria : From Date : 4/1/2016 To Date : 4/30/2016

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	\$14000.86		(\$8146.01)		\$5854.85	\$0.00
<b>Agency Name : BOND POSTED - THIS COURT</b>									
ZBND	BOND POSTED - THIS COURT	ZBND	BOND POSTED - THIS COURT	\$12730.83			(\$2000.00)	\$10730.83	\$0.00
<b>Agency Name : ELECTED OFFICIALS RETIRE. FUND</b>									
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ZEORF	ELECTED OFFICIALS RETIRE. FUND	\$2898.31		\$7.65		\$2905.96	\$145.30
<b>Agency Name : GILA COUNTY TREASURER</b>									
CTREAS	GILA COUNTY TREASURER	ZOS2	2011 ADDTNL ASSMNT -CNTY TRSR	\$12.42				\$12.42	\$0.62
		ZOS1	2011 ADDTNL ASSMNT -STATE TRSR	\$99.43				\$99.43	\$4.97
		ZVAPB	30% INTERSTATE COMPACT			\$1.22		\$1.22	\$0.06
		ZIAAF	ADMINISTRATIVE INDIGENT ASSESSMENT	\$325.00		\$88.60		\$413.60	\$0.00
		ZADR	ALTER. DISPUTE RESOLUTION FUND	\$66.04		\$0.18		\$66.22	\$3.31
		ZATT	ATTORNEY FEE REIMBURSEMENT	\$1462.50				\$1462.50	\$0.00
		ZALTF	AZ LENGTHY TRIAL FUND	\$337.21				\$337.21	\$16.86
		ZFEE	BASE FEES (GENERAL FUND)	\$6006.98		\$16.05		\$6023.03	\$301.15
		ZFINE	BASE FINES	\$4839.70		\$798.38		\$5638.08	\$281.90

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CTREAS	GILA COUNTY TREASURER	ZFORF	BOND FORFEITURES				\$2000.00	\$2000.00	\$100.00
		ZCIEF	CHILDREN ISSUES EDUC FUND	\$912.99				\$912.99	\$45.65
		ZCEF	CLEAN ELECTIONS FUND	\$553.76		\$131.00		\$684.76	\$0.00
		ZCAA1	CONFIDENTIAL ADDRESS ASSESSMENT FUND-STATE	\$40.09				\$40.09	\$2.00
		ZCAA2	CONFIDENTIAL ADDRESS ASSESSMENT FUND-LOCAL	\$2.10				\$2.10	\$0.11
		ZCIF	CONFIDENTIAL INTERMEDIARY FUND	\$48.62		\$0.11		\$48.73	\$2.44
		ZJDET	COUNTY JUV DETENTION	\$1296.09		\$80.80		\$1376.89	\$68.84
		ZCLLF	COUNTY LAW LIBRARY FUND	\$2896.86		\$7.65		\$2904.51	\$145.23
		ZCJEF	CRIMINAL JUSTICE ENHANCE FUND	\$2635.21		\$618.63		\$3253.84	\$162.69
		ZDNAS	DNA STATE SURCHARGE	\$290.22		\$9.83		\$300.05	\$15.00
		ZDS	DOCUMENT STOR. & RETRIEVAL FND	\$918.69				\$918.69	\$45.93
		ZDVCA	DOM. VIOL.-CHLD ABUSE PREV FND	\$365.04		\$0.96		\$366.00	\$18.30
		ZDREF	DOMESTIC RELATIONS EDUCATION	\$152.54				\$152.54	\$7.63
		ZDVSF	DOMESTIC VIOLENCE SHELTER FUND	\$1703.99		\$4.44		\$1708.43	\$85.42

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CTREAS	GILA COUNTY TREASURER	ZDECJ	DRUG & GANG ENFORCEMENT FINES	\$1295.24		\$520.20		\$1815.44	\$90.77
		ZDGEF	DRUG & GANG ENFORCEMENT FUND	\$247.56		\$0.66		\$248.22	\$12.41
		ZDCRT	DRUG COURT FEE FUND	\$160.00				\$160.00	\$8.00
		ZDUIA	DUI ABATEMENT FUND	\$510.00				\$510.00	\$25.50
		ZCSVF	EXPEDITED CHILD SUPPORT AND	\$526.28				\$526.28	\$26.31
		ZWITN	EXPERT WITNESS FUND	\$698.34				\$698.34	\$0.00
		ZEXAP	EXTRA ADULT PROBATION ASMNT	\$573.55		\$145.11		\$718.66	\$35.93
		ZEXJU	EXTRA JUV PROBATION ASMNT	\$21.92				\$21.92	\$1.10
		ZEXT	EXTRADITION REIMBURSEMENT	\$200.00				\$200.00	\$0.00
		ZFAR2	FARE DELINQUENCY FEE	\$384.00				\$384.00	\$0.00
		ZFAR1	FARE SPEC COLLECTIONS	\$307.12				\$307.12	\$0.00
		ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$385.94		\$91.67		\$477.61	\$23.88
		ZCC	GEN JURIS CONCILIATION COURT	\$1444.95				\$1444.95	\$72.25
		ZGCAT	GILA COUNTY ATTORNEY - 60%	\$5312.42		\$308.35		\$5620.77	\$0.00
		ZGCLK	GILA COUNTY CLERK OF THE COURT - 10%	\$885.40		\$51.38		\$936.78	\$0.00

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CTREAS	GILA COUNTY TREASURER	ZGCSC	GILA COUNTY SUPERIOR COURT - 30%	\$2656.21		\$154.18		\$2810.39	\$0.00
		ZJF	JAIL (INCARCERATION) FEES			\$35.14		\$35.14	\$0.00
		ZJCLF	JUDIC. COLLECT. ENHANCE. FUND - LOCAL	\$1422.83		\$3.76		\$1426.59	\$71.33
		ZJCSF	JUDIC. COLLECT. ENHANCE. FUND - STATE	\$3232.19		\$8.54		\$3240.73	\$162.04
		ZJCL	JUDICIAL COLLECT ENHANCE FUND - LOCAL	\$151.75		\$29.59		\$181.34	\$0.00
		ZJCS	JUDICIAL COLLECT ENHANCE FUND - STATE	\$281.81		\$54.94		\$336.75	\$0.00
		ZJDU	JUVENILE DIVERSN FUND UNDER \$40	\$50.00		\$919.00		\$969.00	\$48.45
		ZJS	JUVENILE PROBATION SERV FEES	\$369.47		\$532.20		\$901.67	\$45.08
		ZMSEF	MEDICAL SERVICES ENHANCE FUND	\$727.60		\$170.96		\$898.56	\$44.93
		ZMISC	MISCELLANEOUS FEES	\$72.44				\$72.44	\$3.62
		ZOS3	OFFCR SAFETY EQUIP -CITY POLICE	\$31.08				\$31.08	\$1.55
		ZOS5	OFFCR SAFETY EQUIP -DPS	\$5.10				\$5.10	\$0.26
		ZOS4	OFFCR SAFETY EQUIP -SHERIFF	\$13.54				\$13.54	\$0.68

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CTREAS	GILA COUNTY TREASURER	ZPP	PASSPORT APPLICATION FEES	\$1750.00				\$1750.00	\$87.50
		ZPCOF	PRISON CONSTRUCTION AND	\$1845.00		\$218.10		\$2063.10	\$103.16
		ZPRS6	PROB SURCH 2006	\$0.73				\$0.73	\$0.04
		ZPBA	PROBATION FEE ADULT	\$13105.06		\$1565.11		\$14670.17	\$733.51
		ZPRSU	PROBATION SURCHARGE (\$5.00)	\$0.19		\$5.00		\$5.19	\$0.26
		ZPUBZ	PUBLIC DEFENDER FEES	\$205.67				\$205.67	\$0.00
		ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$1600.00				\$1600.00	\$0.00
		ZSMEN	SPOUSAL MAINTENANCE FUND	\$106.14				\$106.14	\$5.31
		ZSTAT	STATE TREASURER - GENERAL FUND	\$409.01				\$409.01	\$20.45
		ZTECH	TECHNICAL REGISTRATION FUND	\$74.61				\$74.61	\$3.73
		ZVAF	VICTIMS ASSISTANCE FUND			\$2.84		\$2.84	\$0.14
		ZVRIF	VICTIMS RIGHTS IMPLEMENTATION	\$100.00		\$200.00		\$300.00	\$15.00
		ZGFDU	XTRA DUI ASSMT	\$25.00				\$25.00	\$1.25
		ZPRS9	ZPRS9	\$283.60				\$283.60	\$14.18
<b>Agency Name : OVERPAYMENT FUND</b>									
ZOVER	OVERPAYMENT FUND	ZOVER	OVERPAYMENT FUND	\$219.60				\$219.60	\$0.00
<b>Agency Name : RESTITUTION</b>									
ZREST	RESTITUTION	ZREST	RESTITUTION	\$13627.79		\$1304.78		\$14932.57	\$0.00

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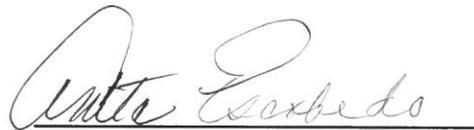
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Agency Name : RESTITUTION - TRUST ACCOUNT									
ZRES	RESTITUTION - TRUST ACCOUNT	ZRES	RESTITUTION - TRUST ACCOUNT			\$59.00		\$59.00	\$0.00
<b>Total:</b>				\$109914.62		\$0.00	\$0.00	\$109914.62	\$3112.03
								<b>Less Shaded Areas:</b>	
								- 28,847.96	
								81,066.66	
								<b>Less Hold Receipting:</b>	
								- 5,854.85	
								75,211.81	
								<b>Less F.A.R.E.:</b>	
								- 691.12	
								<b>\$ 74,520.69</b>	

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