

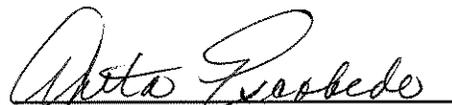
**IN THE SUPERIOR COURT OF THE STATE OF ARIZONA  
IN AND FOR THE COUNTY OF GILA**

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**CLERK'S REPORT  
FOR  
OCTOBER, 2010**

**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 black ink, appearing to read "Anita Escobedo", written over a horizontal line.

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



# Summary Allocation by Agency Report



Report generated on : 11/5/2010 8:34:19 AM

Criteria : From Date : 10/1/2010 To Date : 10/31/2010

Agency Code	Agency Name	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount
<b>Agency Name :</b>							
		BANK OF THE WEST - BUSINESS ACCOUNT			13700.00		13700.00
		BANK OF THE WEST - BOND ACCOUNT			-13700.00		-13700.00
		DUMMY CHASE TRANSFER ACCT			-57283.37		-57283.37
<b>Agency Name : BANK OF THE WEST</b>							
BOW	BANK OF THE WEST	DUMMY DISB CHASE ACCT			57283.37		57283.37
<b>Agency Name : BOND POSTED - THIS COURT</b>							
ZBND	BOND POSTED - THIS COURT	BOND POSTED - THIS COURT	20250.00		-1600.00		18650.00
<b>Agency Name : D.A.R.E. PROGRAM</b>							
ZDARE	D.A.R.E. PROGRAM	D.A.R.E. PROGRAM	70.00		40.00		110.00
<b>Agency Name : ELECTED OFFICIALS RETIRE. FUND</b>							
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ELECTED OFFICIALS RETIRE. FUND	2594.21				2594.21
<b>Agency Name : GILA COUNTY TREASURER</b>							
ZCNTY	GILA COUNTY TREASURER	ADMINISTRATIVE INDIGENT ASSESSMENT	335.01				335.01
		ALTER. DISPUTE RESOLUTION FUND	59.17				59.17
		ATTORNEY FEE REIMBURSEMENT	1179.00				1179.00
		AZ LENGTHY TRIAL FUND	435.00				435.00

Anita Escobedo, Clerk of the Court

Gila County Superior Court

1400 E. Ash St.

Globe, AZ 85501

<http://www.supreme.state.az.us/gilasc/clerk/clerk.html>



# Summary Allocation by Agency Report



Agency Code	Agency Name	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount	
ZCNTY	GILA COUNTY TREASURER	BASE FEES (GENERAL FUND)	5386.90				5386.90	
		BASE FINES	5309.40		-50.00		5259.40	
		BOND FORFEITURES				1600.00		1600.00
		CHILDREN ISSUES EDUC FUND	381.19					381.19
		CLEAN ELECTIONS FUND	494.31			13.92		508.23
		CONFIDENTIAL INTERMEDIARY FUND	42.90					42.90
		COUNTY JUV DETENTION	1067.60					1067.60
		COUNTY LAW LIBRARY FUND	2594.12					2594.12
		CRIMINAL JUSTICE ENHANCE FUND	3190.30			65.43		3255.73
		DNA STATE SURCHARGE	272.38			9.74		282.12
		DOCUMENT STOR. & RETRIEVAL FND	1377.49					1377.49
		DOM. VIOL.-CHLD ABUSE PREV FND	326.84					326.84
		DOMESTIC RELATIONS EDUCATION	105.74					105.74
		DOMESTIC VIOLENCE SHELTER FUND	1504.06					1504.06
		DRUG & GANG ENFORCEMENT FINES	1462.56			116.92		1579.48
		DRUG & GANG ENFORCEMENT FUND	221.40					221.40
		DRUG COURT FEE FUND	534.00					534.00
DUI ABATEMENT FUND	305.00					305.00		

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Gila County Superior Court

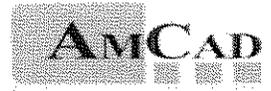
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Agency Code	Agency Name	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount
ZCNTY	GILA COUNTY TREASURER	EXPEDITED CHILD SUPPORT AND	348.95				348.95
		EXPERT WITNESS FUND	900.00				900.00
		EXTRA ADULT PROBATION ASMNT	1784.53				1784.53
		EXTRA JUV PROBATION ASMNT	422.87				422.87
		EXTRADITION REIMBURSEMENT	36.97				36.97
		FILL-THE-GAP SURCHARGE (7%)	345.90		9.74		355.64
		GEN JURIS CONCILIATION COURT	1540.22				1540.22
		GILA COUNTY ATTORNEY - 60%	3935.12		70.15		4005.27
		GILA COUNTY CLERK OF THE COURT - 10%	655.85		11.69		667.54
		GILA COUNTY SUPERIOR COURT - 30%	1967.55		35.07		2002.62
		JAIL (INCARCERATION) FEES	20.73				20.73
		JUDIC. COLLECT. ENHANCE. FUND - LOCAL	1273.63				1273.63
		JUDIC. COLLECT. ENHANCE. FUND - STATE	2894.36				2894.36
		JUDICIAL COLLECT ENHANCE FUND - LOCAL	199.50				199.50
		JUDICIAL COLLECT ENHANCE FUND - STATE	370.50				370.50
		JUVENILE PROBATION SERV FEES	2642.59				2642.59

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Agency Code	Agency Name	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount
ZCNTY	GILA COUNTY TREASURER	LOCAL COSTS/FEES - NSF	25.00				25.00
		MEDICAL SERVICES ENHANCE FUND	841.31		18.09		859.40
		MISCELLANEOUS FEES	56.34				56.34
		PASSPORT APPLICATION FEES	900.00				900.00
		PRISON CONSTRUCTION AND	1901.67				1901.67
		PROB SURCH 2006	217.45		9.25		226.70
		PROBATION FEE ADULT	13640.41		-400.00		13240.41
		PROBATION SURCHARGE (\$5.00)	5.48				5.48
		PUBLIC DEFENDER FEES	175.00				175.00
		PUBLIC SAFETY EQUIPMENT FUND	1445.00				1445.00
		SPOUSAL MAINTENANCE FUND	108.48				108.48
		STATE TREASURER - GENERAL FUND	1680.67				1680.67
		VICTIMS RIGHTS IMPLEMENTATION	250.00				250.00
		XTRA DUI ASSMT	64.44				64.44
		ZPRS9	40.00				40.00
<b>Agency Name : JUVENILE FAMILY COUNSELING FEE</b>							
ZJFC	JUVENILE FAMILY COUNSELING FEE	JUVENILE FAMILY COUNSELING FEE	40.00				40.00
<b>Agency Name : MISCELLANEOUS - TRUST</b>							
ZMIST	MISCELLANEOUS - TRUST	MISCELLANEOUS - TRUST	24.00				24.00

Anita Escobedo, Clerk of the Court  
 Gila County Superior Court  
 1400 E. Ash St.  
 Globe, AZ 85501



# Summary Allocation by Agency Report



Agency Code	Agency Name	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount
<b>Agency Name : RESTITUTION</b>							
ZREST	RESTITUTION	RESTITUTION	12031.39		50.00		12081.39
		<b>Total:</b>	<b>102284.49</b>		<b>0.00</b>		<b>102284.49</b>
					<b>LESS SHADED AREAS:</b>		<b><u>-33,499.60</u></b>
							<b>\$68,784.89</b>

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 OCTOBER, 2010.

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

SUBSCRIBED AND SWORN to before me this 5<sup>TH</sup> day of November 2010.

  
\_\_\_\_\_  
Deputy