

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

-----

**CLERK'S REPORT  
FOR  
NOVEMBER, 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 cursive script, appearing to read "Anita Escobedo", is written over a horizontal line.

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



# Summary Allocation by Agency Report



Report generated on : 12/8/2010 6:21:43 PM

Criteria : From Date : 11/1/2010 To Date : 11/30/2010

Agency Code	Agency Name	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount
<b>Agency Name :</b>							
		DUMMY CHASE TRANSFER ACCT			-34268.75		-34268.75
<b>Agency Name : BANK OF THE WEST</b>							
BOW	BANK OF THE WEST	DUMMY DISB CHASE ACCT			34268.75		34268.75
<b>Agency Name : BOND POSTED - THIS COURT</b>							
ZBND	BOND POSTED - THIS COURT	BOND POSTED - THIS COURT	11000.00		-2000.00		9000.00
<b>Agency Name : D.A.R.E. PROGRAM</b>							
ZDARE	D.A.R.E. PROGRAM	D.A.R.E. PROGRAM	38.75				38.75
<b>Agency Name : ELECTED OFFICIALS RETIRE. FUND</b>							
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ELECTED OFFICIALS RETIRE. FUND	2767.76				2767.76
<b>Agency Name : GILA COUNTY TREASURER</b>							
ZCNTY	GILA COUNTY TREASURER	30% INTERSTATE COMPACT	199.50				199.50
		ADMINISTRATIVE INDIGENT ASSESSMENT	305.00				305.00
		ALTER. DISPUTE RESOLUTION FUND	63.13				63.13
		ATTORNEY FEE REIMBURSEMENT	929.00				929.00
		AZ LENGTHY TRIAL FUND	510.00				510.00
		BASE FEES (GENERAL FUND)	5860.72				5860.72

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>



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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	BASE FINES	4269.70				4269.70
		BOND FORFEITURES			2000.00		2000.00
		CHILDREN ISSUES EDUC FUND	69.41				69.41
		CLEAN ELECTIONS FUND	478.17				478.17
		CONFIDENTIAL INTERMEDIARY FUND	45.89				45.89
		COUNTY JUV DETENTION	11257.48				11257.48
		COUNTY LAW LIBRARY FUND	2767.60				2767.60
		CRIMINAL JUSTICE ENHANCE FUND	2265.46				2265.46
		DNA STATE SURCHARGE	208.79				208.79
		DOCUMENT STOR. & RETRIEVAL FND	1335.96				1335.96
		DOM. VIOL.-CHLD ABUSE PREV FND	348.82				348.82
		DOMESTIC RELATIONS EDUCATION	179.81				179.81
		DOMESTIC VIOLENCE SHELTER FUND	1604.53				1604.53
		DRUG & GANG ENFORCEMENT FINES	1532.90				1532.90
		DRUG & GANG ENFORCEMENT FUND	236.28				236.28
		DRUG COURT FEE FUND	512.00				512.00
		DUI ABATEMENT FUND	70.00				70.00
		EXPEDITED CHILD SUPPORT AND	593.40				593.40

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Page 2 of 4



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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	EXPERT WITNESS FUND	1028.00				1028.00
		EXTRA ADULT PROBATION ASMNT	2451.76				2451.76
		EXTRA JUV PROBATION ASMNT	772.99				772.99
		EXTRADITION REIMBURSEMENT	66.97				66.97
		FILL-THE-GAP SURCHARGE (7%)	334.64				334.64
		GEN JURIS CONCILIATION COURT	1715.90				1715.90
		GILA COUNTY ATTORNEY - 60%	4735.26				4735.26
		GILA COUNTY CLERK OF THE COURT - 10%	789.19				789.19
		GILA COUNTY SUPERIOR COURT - 30%	2367.67				2367.67
		JUDIC. COLLECT. ENHANCE. FUND - LOCAL	1358.68				1358.68
		JUDIC. COLLECT. ENHANCE. FUND - STATE	3087.92				3087.92
		JUDICIAL COLLECT ENHANCE FUND - LOCAL	175.00				175.00
		JUDICIAL COLLECT ENHANCE FUND - STATE	325.00				325.00
		JUVENILE PROBATION SERV FEES	3790.53		60.00		3850.53
		MEDICAL SERVICES ENHANCE FUND	625.88				625.88
		MISCELLANEOUS FEES	43.47				43.47

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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	PASSPORT APPLICATION FEES	775.00				775.00
		PRISON CONSTRUCTION AND	2494.83				2494.83
		PROB SURCH 2006	179.17				179.17
		PROBATION FEE ADULT	12594.24		-60.00		12534.24
		PROBATION SURCHARGE (\$5.00)	15.00				15.00
		PUBLIC DEFENDER FEES	164.00				164.00
		PUBLIC SAFETY EQUIPMENT FUND	152.50				152.50
		SPOUSAL MAINTENANCE FUND	126.16				126.16
		STATE TREASURER - GENERAL FUND	1004.78				1004.78
		VICTIMS ASSISTANCE FUND	465.50				465.50
		VICTIMS RIGHTS IMPLEMENTATION	174.00				174.00
		XTRA DUI ASSMT	1415.00				1415.00
	<b>\$20 Xtra Adult Probation Fee</b>	ZPRS9	80.00				80.00
<b>Agency Name : JUVENILE FAMILY COUNSELING FEE</b>							
ZJFC	JUVENILE FAMILY COUNSELING FEE	JUVENILE FAMILY COUNSELING FEE	50.00				50.00
<b>Agency Name : RESTITUTION</b>							
ZREST	RESTITUTION	RESTITUTION	13666.10				13666.10
<b>Total:</b>			<b>106475.20</b>		<b>0.00</b>		<b>106475.20</b>
<b>LESS SHADED AREAS :</b>							<b>-25,522.61</b>
							<b>\$ 80,952.59</b>

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 Gila County Superior Court  
 1400 E. Ash St.  
 Globe, AZ 85501

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, 2010.

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

SUBSCRIBED AND SWORN to before me this 9<sup>TH</sup> day of December, 2010.

  
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Deputy