

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

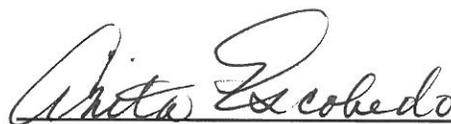
CLERK'S REPORT

FOR

JUNE, 2011

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, reading "Anita Escobedo". The signature is written in a cursive style with a large, looping initial "A".

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



Summary Allocation by Agency Report

Report generated on : 7/3/2011 9:57:53 AM

Criteria : From Date : 6/1/2011 To Date : 6/30/2011

Agency Code	Agency Name	GL Account Num	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount	5% setaside
Agency Name :									
		ZJDO	JUVENILE DIVERSN FUND OVER \$40	140.00				140.00	7.00
		ZJDU	JUVENILE DIVERSN FUND UNDER \$40	572.00				572.00	28.60
Agency Name : ALLOCATION ADJUSTMENT REFUNDS									
AAR	ALLOCATION ADJUSTMENT REFUNDS	AARA	ALLOCATION ADJUSTMENT REFUND ACCOUNT			65.00		65.00	0.00
Agency Name : BOND POSTED - THIS COURT									
ZBND	BOND POSTED - THIS COURT	ZBND	BOND POSTED - THIS COURT	8500.00			-500.00	8500.00	0.00
Agency Name : ELECTED OFFICIALS RETIRE. FUND									
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ZEORF	ELECTED OFFICIALS RETIRE. FUND	2416.85				2416.85	120.84
Agency Name : GILA COUNTY TREASURER									
ZCNTY	GILA COUNTY TREASURER	ZVAPB	30% INTERSTATE COMPACT	19.50				19.50	0.98
		ZIAAF	ADMINISTRATIVE INDIGENT ASSESSMENT	445.00				445.00	0.00
		ZADR	ALTER. DISPUTE RESOLUTION FUND	55.07				55.07	2.75
		ZATT	ATTORNEY FEE REIMBURSEMENT	745.00	DEFERRED PROSECUTION			745.00	0.00
		ZALTF	AZ LENGTHY TRIAL FUND	300.00				300.00	15.00

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ZCNTY	GILA COUNTY TREASURER	ZFEE	BASE FEES (GENERAL FUND)	5021.47	+\$500.00	BOND FORFEITURE		5021.47	251.07
		ZFINE	BASE FINES	3843.63				3843.63	192.18
		ZFORF	BOND FORFEITURES				500.00	0.00	25.00
		ZCIEF	CHILDREN ISSUES EDUC FUND	642.26				642.26	32.11
		ZCEF	CLEAN ELECTIONS FUND	434.70				434.70	0.00
		ZCIF	CONFIDENTIAL INTERMEDIARY FUND	39.45				39.45	1.97
		ZJDET	COUNTY JUV DETENTION	418.24				418.24	20.91
		ZCLLF	COUNTY LAW LIBRARY FUND	2416.68				2416.68	120.83
		ZCJEF	CRIMINAL JUSTICE ENHANCE FUND	3028.92				3028.92	151.45
		ZDNAS	DNA STATE SURCHARGE	263.48				263.48	13.17
		ZDS	DOCUMENT STOR. & RETRIEVAL FND	1267.83				1267.83	63.39
		ZDVCA	DOM. VIOL.-CHLD ABUSE PREV FND	304.53				304.53	15.23
		ZDREF	DOMESTIC RELATIONS EDUCATION	276.48				276.48	13.82
		ZDVSF	DOMESTIC VIOLENCE SHELTER FUND	1401.39				1401.39	70.07
		ZDECJ	DRUG & GANG ENFORCEMENT FINES	2148.31				2148.31	107.42
		ZDGEF	DRUG & GANG ENFORCEMENT FUND	206.26				206.26	10.31

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ZCNTY	GILA COUNTY TREASURER	ZDCRT	DRUG COURT FEE FUND	260.00				260.00	13.00
		ZDUIA	DUI ABATEMENT FUND	107.44				107.44	5.37
		ZCSVF	EXPEDITED CHILD SUPPORT AND	912.39				912.39	45.62
		ZWITN	EXPERT WITNESS FUND	420.00				420.00	0.00
		ZEXAP	EXTRA ADULT PROBATION ASMNT	2509.96				2509.96	125.50
		ZEXJU	EXTRA JUV PROBATION ASMNT	637.98	-\$140.00			637.98	31.90
		ZEXT	EXTRADITION REIMBURSEMENT	208.59				208.59	0.00
		ZFTGS	FILL-THE-GAP SURCHARGE (7%)	304.27				304.27	15.21
		ZCC	GEN JURIS CONCILIATION COURT	1923.75				1923.75	96.19
		ZGCAT	GILA COUNTY ATTORNEY - 60%	5614.40		462.00		6076.40	0.00
		ZGCLK	GILA COUNTY CLERK OF THE COURT - 10%	935.72		77.00		1012.72	0.00
		ZGCSC	GILA COUNTY SUPERIOR COURT - 30%	2807.20		231.00		3038.20	0.00
		ZJF	JAIL (INCARCERATION) FEES	11.15				11.15	0.00
		ZJCLF	JUDIC. COLLECT. ENHANCE. FUND - LOCAL	1186.42				1186.42	59.32
		ZJCSF	JUDIC. COLLECT. ENHANCE. FUND - STATE	2696.39				2696.39	134.82

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ZCNTY	GILA COUNTY TREASURER	ZJCL	JUDICIAL COLLECT ENHANCE FUND - LOCAL	127.10				127.10	0.00
		ZJCS	JUDICIAL COLLECT ENHANCE FUND - STATE	236.03				236.03	0.00
		ZJS	JUVENILE PROBATION SERV FEES	1980.79		-65.00	\$1,343.79	1915.79	95.79
		ZMSEF	MEDICAL SERVICES ENHANCE FUND	800.83				800.83	40.04
		ZMISC	MISCELLANEOUS FEES	49.90				49.90	2.50
		ZPP	PASSPORT APPLICATION FEES	850.00				850.00	42.50
		ZPCOF	PRISON CONSTRUCTION AND	1251.62				1251.62	62.58
		ZPRS6	PROB SURCH 2006	46.83				46.83	2.34
		ZPBA	PROBATION FEE ADULT	11919.10		-770.00		11149.10	557.46
		ZPUBZ	PUBLIC DEFENDER FEES	628.80				628.80	0.00
		ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	724.16				724.16	0.00
		ZSMEN	SPOUSAL MAINTENANCE FUND	137.38				137.38	6.87
		ZSTAT	STATE TREASURER - GENERAL FUND	850.00				850.00	42.50
		ZVAF	VICTIMS ASSISTANCE FUND	45.50				45.50	2.28
		ZVRIF	VICTIMS RIGHTS IMPLEMENTATION	180.00				180.00	9.00

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ZCNTY	GILA COUNTY TREASURER	ZGFDU	XTRA DUI ASSMT	47.40				47.40	2.37
		ZPRS9	ZPRS9	140.00				140.00	7.00
Agency Name : JUVENILE FAMILY COUNSELING FEE									
ZJFC	JUVENILE FAMILY COUNSELING FEE	ZJFC	JUVENILE FAMILY COUNSELING FEE	10.00				10.00	0.50
Agency Name : RESTITUTION									
ZREST	RESTITUTION	ZREST	RESTITUTION	15067.05				15067.05	0.00
Total:				90535.20		0.00	0.00	90535.20	
								+ 500.00	BOND FORFEITURE
								\$91,035.20	
								-26,770.90	
								<u>\$64,264.30</u>	

LESS SHADED AREAS:

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 JUNE, 2011.



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

SUBSCRIBED AND SWORN to before me this ^{5th} 4TH day of JULY, 2011.



Deputy