

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

**CLERK'S REPORT
FOR
JULY, 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 cursive script, appearing to read "Anita Escobedo", written in black ink.

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



Summary Allocation by Agency Report

Report generated on : 8/3/2011 4:39:01 PM

Criteria : From Date : 7/1/2011 To Date : 7/31/2011

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	40.00				40.00	2.00
		ZJDU	JUVENILE DIVERSN FUND UNDER \$40	160.00				160.00	8.00
Agency Name : BOND POSTED - THIS COURT									
ZBND	BOND POSTED - THIS COURT	ZBND	BOND POSTED - THIS COURT	39300.00				39300.00	0.00
Agency Name : D.A.R.E. PROGRAM									
ZDARE	D.A.R.E. PROGRAM	ZDARE	D.A.R.E. PROGRAM	10.00				10.00	0.00
Agency Name : ELECTED OFFICIALS RETIRE. FUND									
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ZEORF	ELECTED OFFICIALS RETIRE. FUND	2321.76				2321.76	116.09
Agency Name : GILA COUNTY TREASURER									
ZCNTY	GILA COUNTY TREASURER	ZVAPB	30% INTERSTATE COMPACT	19.50				19.50	0.98
		ZIAAF	ADMINISTRATIVE INDIGENT ASSESSMENT	220.00				220.00	0.00
		ZADR	ALTER. DISPUTE RESOLUTION FUND	52.92				52.92	2.65
		ZATT	ATTORNEY FEE REIMBURSEMENT	970.00	DEFERRED PROSECUTION			970.00	0.00
		ZALTF	AZ LENGTHY TRIAL FUND	285.00				285.00	14.25

Anita Escobedo, Clerk of the Court

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ZCNTY	GILA COUNTY TREASURER	ZFEE	BASE FEES (GENERAL FUND)	4823.41				4823.41	241.17
		ZFINE	BASE FINES	5660.56				5660.56	283.03
		ZCIEF	CHILDREN ISSUES EDUC FUND	482.70				482.70	24.14
		ZCEF	CLEAN ELECTIONS FUND	536.11				536.11	0.00
		ZCIF	CONFIDENTIAL INTERMEDIARY FUND	38.16				38.16	1.91
		ZJDET	COUNTY JUV DETENTION	297.27				297.27	14.86
		ZCLLF	COUNTY LAW LIBRARY FUND	2321.59				2321.59	116.08
		ZCJEF	CRIMINAL JUSTICE ENHANCE FUND	2581.33				2581.33	129.07
		ZDNAS	DNA STATE SURCHARGE	323.10				323.10	16.16
		ZDS	DOCUMENT STOR. & RETRIEVAL FND	1109.04				1109.04	55.45
		ZDVCA	DOM. VIOL.-CHLD ABUSE PREV FND	292.50				292.50	14.63
		ZDREF	DOMESTIC RELATIONS EDUCATION	150.00				150.00	7.50
		ZDVSF	DOMESTIC VIOLENCE SHELTER FUND	1346.15				1346.15	67.31
		ZDECJ	DRUG & GANG ENFORCEMENT FINES	564.16				564.16	28.21
		ZDGEF	DRUG & GANG ENFORCEMENT FUND	198.13				198.13	9.91

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ZCNTY	GILA COUNTY TREASURER	ZDCRT	DRUG COURT FEE FUND	315.00				315.00	15.75
		ZDUIA	DUI ABATEMENT FUND	30.00				30.00	1.50
		ZCSVF	EXPEDITED CHILD SUPPORT AND	495.00				495.00	24.75
		ZWITN	EXPERT WITNESS FUND	780.00				780.00	0.00
		ZEXAP	EXTRA ADULT PROBATION ASMNT	2166.63				2166.63	108.33
		ZEXJU	EXTRA JUV PROBATION ASMNT	924.12			-\$40.00	924.12	\$884.12 46.21
		ZEXT	EXTRADITION REIMBURSEMENT	50.00				50.00	0.00
		ZFTGS	FILL-THE-GAP SURCHARGE (7%)	375.24				375.24	18.76
		ZCC	GEN JURIS CONCILIATION COURT	1522.46				1522.46	76.12
		ZGCAT	GILA COUNTY ATTORNEY - 60%	4587.44				4587.44	0.00
		ZGCLK	GILA COUNTY CLERK OF THE COURT - 10%	764.56				764.56	0.00
		ZGCSC	GILA COUNTY SUPERIOR COURT - 30%	2293.73				2293.73	0.00
		ZJF	JAIL (INCARCERATION) FEES	84.82				84.82	0.00
		ZJCLF	JUDIC. COLLECT. ENHANCE. FUND - LOCAL	1139.70				1139.70	56.99

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ZCNTY	GILA COUNTY TREASURER	ZJCSF	JUDIC. COLLECT. ENHANCE. FUND - STATE	2590.32				2590.32	129.52
		ZJCL	JUDICIAL COLLECT ENHANCE FUND - LOCAL	119.26				119.26	0.00
		ZJCS	JUDICIAL COLLECT ENHANCE FUND - STATE	221.48				221.48	0.00
		ZJS	JUVENILE PROBATION SERV FEES	2068.60			-160.00	1908.60	103.43
		ZMSEF	MEDICAL SERVICES ENHANCE FUND	712.76				712.76	35.64
		ZMISC	MISCELLANEOUS FEES	48.30				48.30	2.42
		ZPP	PASSPORT APPLICATION FEES	750.00				750.00	37.50
		ZPCOF	PRISON CONSTRUCTION AND	927.00				927.00	46.35
		ZPRS6	PROB SURCH 2006	43.65				43.65	2.18
		ZPBA	PROBATION FEE ADULT	8642.43				8642.43	432.12
		ZPRSU	PROBATION SURCHARGE (\$5.00)	15.30				15.30	0.77
		ZPUBZ	PUBLIC DEFENDER FEES	271.79				271.79	0.00
		ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	215.00				215.00	0.00
		ZSMEN	SPOUSAL MAINTENANCE FUND	109.86				109.86	5.49

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ZCNTY	GILA COUNTY TREASURER	ZSTAT	STATE TREASURER - GENERAL FUND	928.03				928.03	46.40
		ZVAF	VICTIMS ASSISTANCE FUND	45.50				45.50	2.28
		ZVRIF	VICTIMS RIGHTS IMPLEMENTATION	155.00				155.00	7.75
		ZGFDU	XTRA DUI ASSMT	30.00				30.00	1.50
		ZPRS9	ZPRS9	135.00				135.00	6.75
Agency Name : RESTITUTION									
ZREST	RESTITUTION	ZREST	RESTITUTION	22091.68				22091.68	0.00
Total:				119753.05				119753.05	
							LESS SHADED AREAS:	- 63,923.44	
								<u>55,829.61</u>	

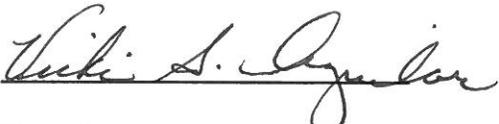
STATE OF ARIZONA)
) ss:
County of Gila)

**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 JULY, 2011.**


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

SUBSCRIBED AND SWORN to before me this 12TH day of AUGUST, 2011.


Deputy