

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

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**CLERK'S REPORT  
FOR  
AUGUST, 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, 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 : 9/1/2011 2:04:36 PM

Criteria : From Date : 8/1/2011 To Date : 8/31/2011

Agency Code	Agency Name	GL Account Num	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount	Set
<b>Agency Name :</b>									
		ZJDO	JUVENILE DIVERSN FUND OVER \$40	380.00				380.00	
		ZJDU	JUVENILE DIVERSN FUND UNDER \$40	1530.00				1530.00	
<b>Agency Name : BOND POSTED - THIS COURT</b>									
ZBND	BOND POSTED - THIS COURT	ZBND	BOND POSTED - THIS COURT	14382.75				14382.75	
<b>Agency Name : D.A.R.E. PROGRAM</b>									
ZDARE	D.A.R.E. PROGRAM	ZDARE	D.A.R.E. PROGRAM	25.00				25.00	
<b>Agency Name : ELECTED OFFICIALS RETIRE. FUND</b>									
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ZEORF	ELECTED OFFICIALS RETIRE. FUND	2557.77				2557.77	
<b>Agency Name : GILA COUNTY TREASURER</b>									
ZCNTY	GILA COUNTY TREASURER	ZVAPB	30% INTERSTATE COMPACT	88.39				88.39	
		ZIAAF	ADMINISTRATIVE INDIGENT ASSESSMENT	495.00		0.00		495.00	
		ZADR	ALTER. DISPUTE RESOLUTION FUND	58.29				58.29	
		ZATT	ATTORNEY FEE REIMBURSEMENT	1375.00				1375.00	
		ZALTF	AZ LENGTHY TRIAL FUND	467.54				467.54	

Anita Escobedo, Clerk of the Court

Gila County Superior Court

1400 E. Ash St.

Globe, AZ 85501

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ZCNTY	GILA COUNTY TREASURER	ZFEE	BASE FEES (GENERAL FUND)	5302.22				5302.22
		ZFINE	BASE FINES	7304.90				7304.90
		ZCIEF	CHILDREN ISSUES EDUC FUND	971.43				971.43
		ZCEF	CLEAN ELECTIONS FUND	878.07				878.07
		ZCIF	CONFIDENTIAL INTERMEDIARY FUND	42.01				42.01
		ZJDET	COUNTY JUV DETENTION	2034.18				2034.18
		ZCLLF	COUNTY LAW LIBRARY FUND	2557.55				2557.55
		ZCJEF	CRIMINAL JUSTICE ENHANCE FUND	4185.34				4185.34
		ZDNAS	DNA STATE SURCHARGE	308.18				308.18
		ZDS	DOCUMENT STOR. & RETRIEVAL FND	1206.02				1206.02
		ZDVCA	DOM. VIOL.-CHLD ABUSE PREV FND	322.18				322.18
		ZDREF	DOMESTIC RELATIONS EDUCATION	138.71				138.71
		ZDVSF	DOMESTIC VIOLENCE SHELTER FUND	1482.78				1482.78
		ZDECJ	DRUG & GANG ENFORCEMENT FINES	928.12				928.12
		ZDGEF	DRUG & GANG ENFORCEMENT FUND	218.15				218.15
		ZDCRT	DRUG COURT FEE FUND	360.00				360.00

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ZCNTY	GILA COUNTY TREASURER	ZDUIA	DUI ABATEMENT FUND	435.00				435.00
		ZCSVF	EXPEDITED CHILD SUPPORT AND	457.72				457.72
		ZWITN	EXPERT WITNESS FUND	720.00				720.00
		ZEXAP	EXTRA ADULT PROBATION ASMNT	3872.79				3872.79
		ZEXJU	EXTRA JUV PROBATION ASMNT	763.57				763.57
		ZEXT	EXTRADITION REIMBURSEMENT	35.00				35.00
		ZFTGS	FILL-THE-GAP SURCHARGE (7%)	606.27				606.27
		ZCC	GEN JURIS CONCILIATION COURT	1150.00				1150.00
		ZGCAT	GILA COUNTY ATTORNEY - 60%	5739.46		33.00		5772.46
		ZGCLK	GILA COUNTY CLERK OF THE COURT - 10%	956.58		5.50		962.08
		ZGCSC	GILA COUNTY SUPERIOR COURT - 30%	2869.74		16.50		2886.24
		ZJF	JAIL (INCARCERATION) FEES	4.25				4.25
		ZJCLF	JUDIC. COLLECT. ENHANCE. FUND - LOCAL	1255.61				1255.61
		ZJCSF	JUDIC. COLLECT. ENHANCE. FUND - STATE	2853.58				2853.58

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ZCNTY	GILA COUNTY TREASURER	ZJCL	JUDICIAL COLLECT ENHANCE FUND - LOCAL	191.53				191.53
		ZJCS	JUDICIAL COLLECT ENHANCE FUND - STATE	358.02				358.02
		ZJS	JUVENILE PROBATION SERV FEES	2993.28		-55.00		2938.28
		ZMSEF	MEDICAL SERVICES ENHANCE FUND	1156.41				1156.41
		ZMISC	MISCELLANEOUS FEES	64.38				64.38
		ZPP	PASSPORT APPLICATION FEES	1000.00				1000.00
		ZPCOF	PRISON CONSTRUCTION AND	3899.37				3899.37
		ZPRS6	PROB SURCH 2006	78.28				78.28
		ZPBA	PROBATION FEE ADULT	14585.69				14585.69
		ZPRSU	PROBATION SURCHARGE (\$5.00)	0.15				0.15
		ZPUBZ	PUBLIC DEFENDER FEES	585.76				585.76
		ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	754.00				754.00
		ZSMEN	SPOUSAL MAINTENANCE FUND	77.06				77.06
		ZSTAT	STATE TREASURER - GENERAL FUND	2172.22				2172.22
		ZVAF	VICTIMS ASSISTANCE FUND	206.24				206.24

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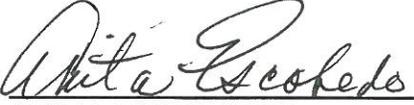


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ZCNTY	GILA COUNTY TREASURER	ZVRIF	VICTIMS RIGHTS IMPLEMENTATION	354.00				354.00	
		ZGFDU	XTRA DUI ASSMT	70.00				70.00	
		ZPRS9	ZPRS9	165.00				165.00	
<b>Agency Name : OVERPAYMENT REFUNDED</b>									
ZOVR	OVERPAYMENT REFUNDED	ZOVR	OVERPAYMENT REFUNDED	125.00				125.00	
<b>Agency Name : RESTITUTION</b>									
ZREST	RESTITUTION	ZREST	RESTITUTION	13744.27				13744.27	
<b>Total:</b>				<b>113899.81</b>		<b>0.00</b>		<b>113899.81</b>	
							<b>LESS SHADED AREAS:</b>	<b>- 32,744.79</b>	
								<b>81,155.02</b>	
							Juv Diversion	<b>+ 1,910.00</b>	
								<b>\$83,065.02</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 AUGUST, 2011.**

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

**SUBSCRIBED AND SWORN to before me this 13<sup>TH</sup> day of September, 2011.**

  
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**Deputy**