

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

-----

**CLERK'S REPORT  
FOR  
SEPTEMBER, 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 in a cursive style.

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



# Summary Allocation by Agency Report



Report generated on : 10/3/2011 8:50:16 AM

Criteria : From Date : 9/1/2011 To Date : 9/30/2011

| Agency Code                                         | Agency Name                    | GL Account Num | GL Account Name                    | Receipt Amount | Dishonored Amount | Adjusted Amount | Bond Forfeiture Amount | Net Amount | Set A |
|-----------------------------------------------------|--------------------------------|----------------|------------------------------------|----------------|-------------------|-----------------|------------------------|------------|-------|
| <b>Agency Name : BOND POSTED - THIS COURT</b>       |                                |                |                                    |                |                   |                 |                        |            |       |
| ZBND                                                | BOND POSTED - THIS COURT       | ZBND           | BOND POSTED - THIS COURT           | 75761.00       |                   |                 |                        | 75761.00   |       |
| <b>Agency Name : D.A.R.E. PROGRAM</b>               |                                |                |                                    |                |                   |                 |                        |            |       |
| ZDARE                                               | D.A.R.E. PROGRAM               | ZDARE          | D.A.R.E. PROGRAM                   | 40.00          |                   |                 |                        | 40.00      |       |
| <b>Agency Name : ELECTED OFFICIALS RETIRE. FUND</b> |                                |                |                                    |                |                   |                 |                        |            |       |
| ZEORF                                               | ELECTED OFFICIALS RETIRE. FUND | ZEORF          | ELECTED OFFICIALS RETIRE. FUND     | 2498.14        |                   |                 |                        | 2498.14    | 1     |
| <b>Agency Name : GILA COUNTY TREASURER</b>          |                                |                |                                    |                |                   |                 |                        |            |       |
| ZCNTY                                               | GILA COUNTY TREASURER          | ZVAPB          | 30% INTERSTATE COMPACT             | 22.70          |                   |                 |                        | 22.70      |       |
|                                                     |                                | ZIAAF          | ADMINISTRATIVE INDIGENT ASSESSMENT | 190.00         |                   |                 |                        | 190.00     |       |
|                                                     |                                | ZADR           | ALTER. DISPUTE RESOLUTION FUND     | 57.03          |                   |                 |                        | 57.03      |       |
|                                                     |                                | ZATT           | ATTORNEY FEE REIMBURSEMENT         | 745.00         |                   |                 |                        | 745.00     |       |
|                                                     |                                | ZALTF          | AZ LENGTHY TRIAL FUND              | 465.00         |                   |                 |                        | 465.00     |       |
|                                                     |                                | ZFEE           | BASE FEES (GENERAL FUND)           | 5183.49        |                   |                 |                        | 5183.49    | 2     |
|                                                     |                                | ZFINE          | BASE FINES                         | 4471.33        |                   |                 |                        | 4471.33    | 2     |
|                                                     |                                | ZCIEF          | CHILDREN ISSUES EDUC FUND          | 631.51         |                   |                 |                        | 631.51     |       |
|                                                     |                                | ZCEF           | CLEAN ELECTIONS FUND               | 500.52         |                   |                 |                        | 500.52     |       |

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|-------------|-----------------------|----------------|--------------------------------|----------------|-------------------|-----------------|------------------------|------------|
| ZCNTY       | GILA COUNTY TREASURER | ZCIF           | CONFIDENTIAL INTERMEDIARY FUND | 41.38          |                   |                 |                        | 41.38      |
|             |                       | ZJDET          | COUNTY JUV DETENTION           | 1594.66        |                   |                 |                        | 1594.66    |
|             |                       | ZCLLF          | COUNTY LAW LIBRARY FUND        | 2498.01        |                   |                 |                        | 2498.01    |
|             |                       | ZCJEF          | CRIMINAL JUSTICE ENHANCE FUND  | 2449.58        |                   |                 |                        | 2449.58    |
|             |                       | ZDNAS          | DNA STATE SURCHARGE            | 271.91         |                   |                 |                        | 271.91     |
|             |                       | ZDS            | DOCUMENT STOR. & RETRIEVAL FND | 1180.76        |                   |                 |                        | 1180.76    |
|             |                       | ZDVCA          | DOM. VIOL.-CHLD ABUSE PREV FND | 314.69         |                   |                 |                        | 314.69     |
|             |                       | ZDREF          | DOMESTIC RELATIONS EDUCATION   | 108.70         |                   |                 |                        | 108.70     |
|             |                       | ZDVSF          | DOMESTIC VIOLENCE SHELTER FUND | 1448.24        |                   |                 |                        | 1448.24    |
|             |                       | ZDECJ          | DRUG & GANG ENFORCEMENT FINES  | 2472.19        |                   | 858.69          |                        | 3330.88    |
|             |                       | ZDGEF          | DRUG & GANG ENFORCEMENT FUND   | 213.32         |                   |                 |                        | 213.32     |
|             |                       | ZDCRT          | DRUG COURT FEE FUND            | 662.00         |                   |                 |                        | 662.00     |
|             |                       | ZDUIA          | DUI ABATEMENT FUND             | 77.50          |                   |                 |                        | 77.50      |
|             |                       | ZCSVF          | EXPEDITED CHILD SUPPORT AND    | 358.73         |                   |                 |                        | 358.73     |
|             |                       | ZWITN          | EXPERT WITNESS FUND            | 720.00         |                   |                 |                        | 720.00     |
|             |                       | ZEXAP          | EXTRA ADULT PROBATION ASMNT    | 2172.47        |                   |                 |                        | 2172.47    |

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

Page of



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| ZCNTY       | GILA COUNTY TREASURER | ZEXJU          | EXTRA JUV PROBATION ASMNT             | 905.03         |                   | -25.00          |                        | 880.03     |
|             |                       | ZEXT           | EXTRADITION REIMBURSEMENT             | 35.00          |                   |                 |                        | 35.00      |
|             |                       | ZFTGS          | FILL-THE-GAP SURCHARGE (7%)           | 326.82         |                   |                 |                        | 326.82     |
|             |                       | ZCC            | GEN JURIS CONCILIATION COURT          | 1700.46        |                   |                 |                        | 1700.46    |
|             |                       | ZGCAT          | GILA COUNTY ATTORNEY - 60%            | 6392.75        |                   | 99.00           |                        | 6491.75    |
|             |                       | ZGCLK          | GILA COUNTY CLERK OF THE COURT - 10%  | 1065.45        |                   | 16.50           |                        | 1081.95    |
|             |                       | ZGCSC          | GILA COUNTY SUPERIOR COURT - 30%      | 3196.38        |                   | 49.50           |                        | 3245.88    |
|             |                       | ZJF            | JAIL (INCARCERATION) FEES             | 23.72          |                   |                 |                        | 23.72      |
|             |                       | ZJCLF          | JUDIC. COLLECT. ENHANCE. FUND - LOCAL | 1226.41        |                   |                 |                        | 1226.41    |
|             |                       | ZJCSF          | JUDIC. COLLECT. ENHANCE. FUND - STATE | 2787.00        |                   |                 |                        | 2787.00    |
|             |                       | ZJCL           | JUDICIAL COLLECT ENHANCE FUND - LOCAL | 74.02          |                   |                 |                        | 74.02      |
|             |                       | ZJCS           | JUDICIAL COLLECT ENHANCE FUND - STATE | 137.48         |                   |                 |                        | 137.48     |
|             |                       | ZJDO           | JUVENILE DIVERSN FUND OVER \$40       | 120.00         |                   |                 |                        | 120.00     |
|             |                       | ZJDU           | JUVENILE DIVERSN FUND UNDER \$40      | 490.00         |                   |                 |                        | 490.00     |

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Page of

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| ZCNTY       | GILA COUNTY TREASURER | ZJS            | JUVENILE PROBATION SERV FEES   | 3998.40        |                   |                 |                        | 3998.40    |
|             |                       | ZLCL           | LOCAL COSTS/FEES - NSF         | 35.00          |                   |                 |                        | 35.00      |
|             |                       | ZMSEF          | MEDICAL SERVICES ENHANCE FUND  | 675.49         |                   |                 |                        | 675.49     |
|             |                       | ZMISC          | MISCELLANEOUS FEES             | 107.96         |                   |                 |                        | 107.96     |
|             |                       | ZPP            | PASSPORT APPLICATION FEES      | 1350.00        |                   |                 |                        | 1350.00    |
|             |                       | ZPCOF          | PRISON CONSTRUCTION AND        | 1664.00        |                   |                 |                        | 1664.00    |
|             |                       | ZPRS6          | PROB SURCH 2006                | 54.98          |                   |                 |                        | 54.98      |
|             |                       | ZPBA           | PROBATION FEE ADULT            | 14046.53       |                   | -1023.69        |                        | 13022.84   |
|             |                       | ZPRSU          | PROBATION SURCHARGE (\$5.00)   | 5.00           |                   |                 |                        | 5.00       |
|             |                       | ZPUBZ          | PUBLIC DEFENDER FEES           | 875.08         |                   |                 |                        | 875.08     |
|             |                       | ZPSEF          | PUBLIC SAFETY EQUIPMENT FUND   | 478.00         |                   |                 |                        | 478.00     |
|             |                       | ZSMEN          | SPOUSAL MAINTENANCE FUND       | 118.67         |                   |                 |                        | 118.67     |
|             |                       | ZSTAT          | STATE TREASURER - GENERAL FUND | 1566.92        |                   |                 |                        | 1566.92    |
|             |                       | ZVAF           | VICTIMS ASSISTANCE FUND        | 52.97          |                   |                 |                        | 52.97      |
|             |                       | ZVRIF          | VICTIMS RIGHTS IMPLEMENTATION  | 249.00         |                   | 25.00           |                        | 274.00     |
|             |                       | ZGFDU          | XTRA DUI ASSMT                 | 80.00          |                   |                 |                        | 80.00      |
|             |                       | ZPRS9          | ZPRS9                          | 80.00          |                   |                 |                        | 80.00      |

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Page of



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| <b>Agency Name : JUVENILE FAMILY COUNSELING FEE</b> |                                |                |                                |                           |                   |                 |                        |                    |       |
| ZJFC                                                | JUVENILE FAMILY COUNSELING FEE | ZJFC           | JUVENILE FAMILY COUNSELING FEE | 55.00                     |                   |                 |                        | 55.00              |       |
| <b>Agency Name : MISCELLANEOUS - TRUST</b>          |                                |                |                                |                           |                   |                 |                        |                    |       |
| ZMIST                                               | MISCELLANEOUS - TRUST          | ZMIST          | MISCELLANEOUS - TRUST          | 24.00                     |                   |                 |                        | 24.00              |       |
| <b>Agency Name : OVERPAYMENT REFUNDED</b>           |                                |                |                                |                           |                   |                 |                        |                    |       |
| ZOVR                                                | OVERPAYMENT REFUNDED           | ZOVR           | OVERPAYMENT REFUNDED           | 852.00                    |                   |                 |                        | 852.00             |       |
| <b>Agency Name : RESTITUTION</b>                    |                                |                |                                |                           |                   |                 |                        |                    |       |
| ZREST                                               | RESTITUTION                    | ZREST          | RESTITUTION                    | 15248.14                  |                   |                 |                        | 15248.14           |       |
| <b>Total:</b>                                       |                                |                |                                | <b>167247.52</b>          |                   | <b>0.00</b>     |                        | <b>167247.52</b>   |       |
|                                                     |                                |                |                                | <b>LESS SHADED AREAS:</b> |                   |                 |                        | <b>-94,478.28</b>  |       |
|                                                     |                                |                |                                |                           |                   |                 |                        | <b>\$72,769.24</b> |       |

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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 SEPTEMBER, 2011.**



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

**SUBSCRIBED AND SWORN to before me this 4th day of October, 2011.**



**Deputy**