

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

**CLERK'S REPORT
FOR
AUGUST, 2010**

TO THE HONORABLE BOARD OF SUPERVISORS:

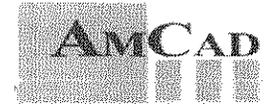
I herewith present the annexed report as and for a true and correct account of all fees earned and collected by me as Clerk of the Superior Court.

A handwritten signature in cursive script, reading "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 : 9/2/2010 9:47:20 AM

Criteria : From Date : 8/1/2010 To Date :8/31/2010

Agency Code	Agency Name	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount
Agency Name :							
		DUMMY FUND ACCOUNT			53.00		53.00
Agency Name : BOND POSTED - THIS COURT							
ZBND	BOND POSTED - THIS COURT	BOND POSTED - THIS COURT	9100.00				9100.00
Agency Name : D.A.R.E. PROGRAM							
ZDARE	D.A.R.E. PROGRAM	D.A.R.E. PROGRAM	60.00				60.00
Agency Name : ELECTED OFFICIALS RETIRE. FUND							
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ELECTED OFFICIALS RETIRE. FUND	2667.09		-0.46		2666.63
Agency Name : GILA COUNTY TREASURER							
ZCNTY	GILA COUNTY TREASURER	30% INTERSTATE COMPACT	60.00				60.00
		ADMINISTRATIVE INDIGENT ASSESSMENT	290.61				290.61
		ALTER. DISPUTE RESOLUTION FUND	60.91		-0.01		60.90
		ATTORNEY FEE REIMBURSEMENT	780.00				780.00
		AZ LENGTHY TRIAL FUND	450.00				450.00
		BASE FEES (GENERAL FUND)	5555.96		-0.96		5555.00
		BASE FINES	8746.08				8746.08
		CHILDREN ISSUES EDUC FUND	656.88		-50.00		606.88
		CLEAN ELECTIONS FUND	1154.32				1154.32

Anita Escobedo, Clerk of the Court
Gila County Superior Court
1400 E. Ash St.
Globe, AZ 85501

Page 1 of 4

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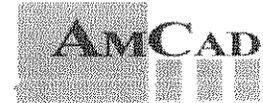


Agency Code	Agency Name	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount
ZCNTY	GILA COUNTY TREASURER	CONFIDENTIAL INTERMEDIARY FUND	44.14		-0.01		44.13
		COUNTY JUV DETENTION	498.84				498.84
		COUNTY LAW LIBRARY FUND	2666.99		-0.46		2666.53
		CRIMINAL JUSTICE ENHANCE FUND	5434.07				5434.07
		DNA STATE SURCHARGE	664.54				664.54
		DOCUMENT STOR. & RETRIEVAL FND	1321.33				1321.33
		DOM. VIOL.-CHLD ABUSE PREV FND	336.07		-0.06		336.01
		DOMESTIC RELATIONS EDUCATION	270.93				270.93
		DOMESTIC VIOLENCE SHELTER FUND	1546.41		-0.27		1546.14
		DRUG & GANG ENFORCEMENT FINES	3461.08				3461.08
		DRUG & GANG ENFORCEMENT FUND	227.66		-0.03		227.63
		DRUG COURT FEE FUND	720.00				720.00
		DUI ABATEMENT FUND	135.00				135.00
		EXPEDITED CHILD SUPPORT AND	894.05				894.05
		EXPERT WITNESS FUND	900.00				900.00
		EXTRA ADULT PROBATION ASMNT	1076.53				1076.53
		EXTRA JUV PROBATION ASMNT	599.44				599.44
		EXTRADITION REIMBURSEMENT	160.00				160.00

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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	FILL-THE-GAP SURCHARGE (7%)	808.01				808.01
		GEN JURIS CONCILIATION COURT	1814.63				1814.63
		GILA COUNTY ATTORNEY - 60%	5778.70				5778.70
		GILA COUNTY CLERK OF THE COURT - 10%	963.11				963.11
		GILA COUNTY SUPERIOR COURT - 30%	2889.36				2889.36
		JAIL (INCARCERATION) FEES	134.81				134.81
		JUDIC. COLLECT. ENHANCE. FUND - LOCAL	1309.39		-0.23		1309.16
		JUDIC. COLLECT. ENHANCE. FUND - STATE	2975.73		-0.51		2975.22
		JUDICIAL COLLECT ENHANCE FUND - LOCAL	167.50				167.50
		JUDICIAL COLLECT ENHANCE FUND - STATE	314.50				314.50
		JUVENILE PROBATION SERV FEES	1647.87				1647.87
		LOCAL COSTS/FEES - NSF	50.00				50.00
		MEDICAL SERVICES ENHANCE FUND	1502.63				1502.63
		MISCELLANEOUS FEES	40.24				40.24
		PASSPORT APPLICATION FEES	825.00				825.00
		PRISON CONSTRUCTION AND	1838.06				1838.06
		PROB SURCH 2006	161.70				161.70
		PROBATION FEE,ADULT	16045.81				16045.81

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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	PROBATION SURCHARGE (\$5.00)	20.04				20.04
		PUBLIC DEFENDER FEES	395.00				395.00
		PUBLIC SAFETY EQUIPMENT FUND	1050.00				1050.00
		SPOUSAL MAINTENANCE FUND	134.59				134.59
		STATE TREASURER - GENERAL FUND	3064.05				3064.05
		VICTIMS ASSISTANCE FUND	140.00				140.00
		VICTIMS RIGHTS IMPLEMENTATION	175.00				175.00
		XTRA DUI ASSMT	58.70				58.70
Agency Name : JUVENILE FAMILY COUNSELING FEE							
ZJFC	JUVENILE FAMILY COUNSELING FEE	JUVENILE FAMILY COUNSELING FEE	10.00				10.00
Agency Name : RESTITUTION							
ZREST	RESTITUTION	RESTITUTION	12847.43				12847.43
Total:			107700.79		0.00		107700.79
						LESS SHADED AREAS:	- 24,737.06
							\$82,963.73

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STATE OF ARIZONA)
) ss:
County of Gila)

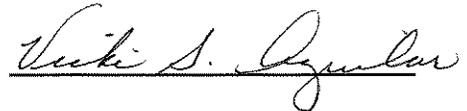
ANITA ESCOBEDO, being first duly sworn according to law,
Deposes and says:

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 AUGUST, 2010.



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

SUBSCRIBED AND SWORN to before me this 9TH day of September, 2010.



Deputy