

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

-----

**CLERK'S REPORT  
FOR  
JANUARY, 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. The signature is positioned above a horizontal line.

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



# Summary Allocation by Agency Report



Report generated on : 2/2/2011 6:33:44 PM

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

Agency Code	Agency Name	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount
<b>Agency Name :</b>							
		BANK OF THE WEST - BOND ACCOUNT			1000.00		1000.00
		CHASE BANK - PAYSON			-1000.00		-1000.00
		DUMMY CHASE TRANSFER ACCT			-29654.51		-29654.51
<b>Agency Name : ALLOCATION ADJUSTMENT REFUNDS</b>							
AAR	ALLOCATION ADJUSTMENT REFUNDS	ALLOCATION ADJUSTMENT REFUND ACCOUNT			28.00		28.00
<b>Agency Name : BANK OF THE WEST</b>							
BOW	BANK OF THE WEST	DUMMY DISB CHASE ACCT			29654.51		29654.51
<b>Agency Name : BOND POSTED - THIS COURT</b>							
ZBND	BOND POSTED - THIS COURT	BOND POSTED - THIS COURT	9250.00				9250.00
<b>Agency Name : D.A.R.E. PROGRAM</b>							
ZDARE	D.A.R.E. PROGRAM	D.A.R.E. PROGRAM	170.00				170.00
<b>Agency Name : ELECTED OFFICIALS RETIRE. FUND</b>							
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ELECTED OFFICIALS RETIRE. FUND	2676.92		-4.29		2672.63
<b>Agency Name : GILA COUNTY TREASURER</b>							
ZCNTY	GILA COUNTY TREASURER	30% INTERSTATE COMPACT	139.50				139.50
		ADMINISTRATIVE INDIGENT ASSESSMENT	445.00				445.00



# Summary Allocation by Agency Report



Agency Code	Agency Name	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount
ZCNTY	GILA COUNTY TREASURER	ALTER. DISPUTE RESOLUTION FUND	61.11		-0.10		61.01
		ATTORNEY FEE REIMBURSEMENT	1923.00				1923.00
		AZ LENGTHY TRIAL FUND	619.84				619.84
		BASE FEES (GENERAL FUND)	5565.26		-8.99		5556.27
		BASE FINES	5065.05				5065.05
		CHILDREN ISSUES EDUC FUND	680.55				680.55
		CLEAN ELECTIONS FUND	491.51				491.51
		CONFIDENTIAL INTERMEDIARY FUND	44.19		-0.07		44.12
		COUNTY JUV DETENTION	455.13				455.13
		COUNTY LAW LIBRARY FUND	2676.76		-4.29		2672.47
		CRIMINAL JUSTICE ENHANCE FUND	2464.23				2464.23
		DNA STATE SURCHARGE	299.24				299.24
		DOCUMENT STOR. & RETRIEVAL FND	1483.80				1483.80
		DOM. VIOL.-CHLD ABUSE PREV FND	337.52		-0.54		336.98
		DOMESTIC RELATIONS EDUCATION	213.89				213.89
		DOMESTIC VIOLENCE SHELTER FUND	1552.06		-2.49		1549.57
		DRUG & GANG ENFORCEMENT FINES	1065.08				1065.08

Anita Escobedo, Clerk of the Court

Gila County Superior Court

1400 E. Ash St.

Globe, AZ 85501

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



# Summary Allocation by Agency Report



Agency Code	Agency Name	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount
ZCNTY	GILA COUNTY TREASURER	DRUG & GANG ENFORCEMENT FUND	228.56		-0.35		228.21
		DRUG COURT FEE FUND	470.00				470.00
		DUI ABATEMENT FUND	95.00				95.00
		EXPEDITED CHILD SUPPORT AND	705.83				705.83
		EXPERT WITNESS FUND	685.00				685.00
		EXTRA ADULT PROBATION ASMNT	2148.71				2148.71
		EXTRA JUV PROBATION ASMNT	683.47				683.47
		EXTRADITION REIMBURSEMENT	56.97				56.97
		FILL-THE-GAP SURCHARGE (7%)	344.03				344.03
		GEN JURIS CONCILIATION COURT	1239.57				1239.57
		GILA COUNTY ATTORNEY - 60%	5232.73				5232.73
		GILA COUNTY CLERK OF THE COURT - 10%	872.10				872.10
		GILA COUNTY SUPERIOR COURT - 30%	2616.38				2616.38
		JAIL (INCARCERATION) FEES	6.38				6.38
		JUDIC. COLLECT. ENHANC. FUND			-6.88		-6.88
		JUDIC. COLLECT. ENHANCE. FUND - LOCAL	1314.24				1314.24
		JUDIC. COLLECT. ENHANCE. FUND - STATE	2986.69				2986.69

Anita Escobedo, Clerk of the Court

Gila County Superior Court

1400 E. Ash St.

Globe, AZ 85501

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



# Summary Allocation by Agency Report



Agency Code	Agency Name	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount
ZCNTY	GILA COUNTY TREASURER	JUDICIAL COLLECT ENHANCE FUND - LOCAL	269.50				269.50
		JUDICIAL COLLECT ENHANCE FUND - STATE	500.50				500.50
		JUVENILE PROBATION SERV FEES	2814.90				2814.90
		MEDICAL SERVICES ENHANCE FUND	641.10				641.10
		MISCELLANEOUS FEES	51.84				51.84
		PASSPORT APPLICATION FEES	950.00				950.00
		PRISON CONSTRUCTION AND	2500.50				2500.50
		PROB SURCH 2006	135.20				135.20
		PROBATION FEE ADULT	14396.29				14396.29
		PROBATION SURCHARGE (\$5.00)	0.20				0.20
		PUBLIC DEFENDER FEES	369.90				369.90
		PUBLIC SAFETY EQUIPMENT FUND	215.00				215.00
		SPOUSAL MAINTENANCE FUND	95.37				95.37
		STATE TREASURER - GENERAL FUND	2773.46				2773.46
		VICTIMS ASSISTANCE FUND	325.50				325.50
		VICTIMS RIGHTS IMPLEMENTATION	292.00				292.00
		XTRA DUI ASSMT	25.00				25.00
		ZPRS9	235.00				235.00



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 JANUARY, 2011.



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

SUBSCRIBED AND SWORN to before me this 10<sup>TH</sup> day of February, 2011.



Deputy