

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

-----

**CLERK'S REPORT**

**FOR**

**DECEMBER, 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. 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 : 1/6/2011 3:29:36 PM

Criteria : From Date : 12/1/2010 To Date :12/31/2010

Agency Code	Agency Name	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount
<b>Agency Name :</b>							
		DUMMY CHASE TRANSFER ACCT			-52596.47		-52596.47
<b>Agency Name : BANK OF THE WEST</b>							
BOW	BANK OF THE WEST	DUMMY DISB CHASE ACCT			52596.47		52596.47
<b>Agency Name : BOND POSTED - THIS COURT</b>							
ZBND	BOND POSTED - THIS COURT	BOND POSTED - THIS COURT	9750.00		-3250.00		6500.00
<b>Agency Name : D.A.R.E. PROGRAM</b>							
ZDARE	D.A.R.E. PROGRAM	D.A.R.E. PROGRAM	15.00				15.00
<b>Agency Name : ELECTED OFFICIALS RETIRE. FUND</b>							
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ELECTED OFFICIALS RETIRE. FUND	2864.60				2864.60
<b>Agency Name : GILA COUNTY TREASURER</b>							
ZCNTY	GILA COUNTY TREASURER	ADMINISTRATIVE INDIGENT ASSESSMENT	150.00				150.00
		ALTER. DISPUTE RESOLUTION FUND	65.38				65.38
		ATTORNEY FEE REIMBURSEMENT	1314.00				1314.00
		AZ LENGTHY TRIAL FUND	615.00				615.00
		BASE FEES (GENERAL FUND)	5973.45				5973.45
		BASE FINES	3333.24				3333.24

*JV Transfer # 81586*

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>



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ZCNTY	GILA COUNTY TREASURER	BOND FORFEITURES			3250.00		3250.00
		CHILDREN ISSUES EDUC FUND	577.96				577.96
		CLEAN ELECTIONS FUND	402.45				402.45
		CONFIDENTIAL INTERMEDIARY FUND	47.58				47.58
		COUNTY JUV DETENTION	1774.64				1774.64
		COUNTY LAW LIBRARY FUND	2864.46				2864.46
		CRIMINAL JUSTICE ENHANCE FUND	1976.31				1976.31
		DNA STATE SURCHARGE	215.03				215.03
		DOCUMENT STOR. & RETRIEVAL FND	1559.52				1559.52
		DOM. VIOL.-CHLD ABUSE PREV FND	360.95				360.95
		DOMESTIC RELATIONS EDUCATION	169.63				169.63
		DOMESTIC VIOLENCE SHELTER FUND	1660.84				1660.84
		DRUG & GANG ENFORCEMENT FINES	1922.96				1922.96
		DRUG & GANG ENFORCEMENT FUND	244.69				244.69
		DRUG COURT FEE FUND	230.00				230.00
		DUI ABATEMENT FUND	310.00				310.00
		EXPEDITED CHILD SUPPORT AND	559.78				559.78
		EXPERT WITNESS FUND	1312.00				1312.00

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ZCNTY	GILA COUNTY TREASURER	EXTRA ADULT PROBATION ASMNT	2250.18				2250.18
		EXTRA JUV PROBATION ASMNT	400.28				400.28
		EXTRADITION REIMBURSEMENT	36.97				36.97
		FILL-THE-GAP SURCHARGE (7%)	281.66				281.66
		GEN JURIS CONCILIATION COURT	1378.01				1378.01
		GILA COUNTY ATTORNEY - 60%	3768.41		147.00		3915.41
		GILA COUNTY CLERK OF THE COURT - 10%	628.07		24.50		652.57
		GILA COUNTY SUPERIOR COURT - 30%	1884.19		73.50		1957.69
		JAIL (INCARCERATION) FEES	32.13				32.13
		JUDIC. COLLECT. ENHANCE. FUND - LOCAL	1406.34				1406.34
		JUDIC. COLLECT. ENHANCE. FUND - STATE	3195.99				3195.99
		JUDICIAL COLLECT ENHANCE FUND - LOCAL	136.50				136.50
		JUDICIAL COLLECT ENHANCE FUND - STATE	253.50				253.50
		JUVENILE PROBATION SERV FEES	1306.08				1306.08
		LOCAL COSTS/FEES - NSF	25.00				25.00
		MEDICAL SERVICES ENHANCE FUND	544.73				544.73

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ZCNTY	GILA COUNTY TREASURER	MISCELLANEOUS FEES	37.03				37.03
		PASSPORT APPLICATION FEES	725.00				725.00
		PRISON CONSTRUCTION AND	3736.34				3736.34
		PROB SURCH 2006	129.23				129.23
		PROBATION FEE ADULT	11969.51		-245.00		11724.51
		PROBATION SURCHARGE (\$5.00)	0.15				0.15
		PUBLIC DEFENDER FEES	241.00				241.00
		PUBLIC SAFETY EQUIPMENT FUND	1485.00				1485.00
		SPOUSAL MAINTENANCE FUND	100.29				100.29
		STATE TREASURER - GENERAL FUND	1270.94				1270.94
		VICTIMS RIGHTS IMPLEMENTATION	123.00				123.00
		ZPRS9	100.00				100.00
<b>Agency Name : MISCELLANEOUS - TRUST</b>							
ZMIST	MISCELLANEOUS - TRUST	MISCELLANEOUS - TRUST	24.00				24.00
<b>Agency Name : RESTITUTION</b>							
ZREST	RESTITUTION	RESTITUTION	11925.04				11925.04
<b>Total:</b>			<b>89664.04</b>		<b>0.00</b>		<b>89664.04</b>
						<b>Less Shaded Areas:</b>	<b>- 21,328.64</b>
							<b>\$ 68,335.40</b>

STATE OF ARIZONA     )  
  )  ss:  
County of Gila         )

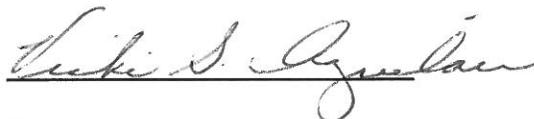
ANITA ESCOBEDO, being first duly sworn according to law,  
Deposes and says:

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 DECEMBER, 2010.



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

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



Deputy