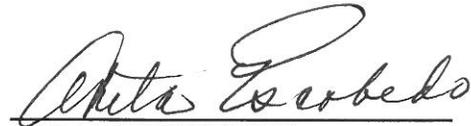


**IN THE SUPERIOR COURT OF THE STATE OF ARIZONA
IN AND FOR THE COUNTY OF GILA**

**CLERK'S REPORT
FOR
DECEMBER, 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, 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 : 1/3/2012 4:29:51 PM

Criteria : From Date : 12/1/2011 To Date : 12/31/2011

Agency Code	Agency Name	GL Account Num	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount	Set
Agency Name :									
		618000822	BANK OF THE WEST - BUSINESS ACCOUNT			66151.39		66151.39	
		3611165	CHASE BANK - PAYSON			-66151.39		-66151.39	
Agency Name : ALLOCATION ADJUSTMENT REFUNDS									
AAR	ALLOCATION ADJUSTMENT REFUNDS	AARA	ALLOCATION ADJUSTMENT REFUND ACCOUNT			195.00		195.00	
Agency Name : BOND POSTED - THIS COURT									
ZBND	BOND POSTED - THIS COURT	ZBND	BOND POSTED - THIS COURT	6500.00			-6250.00	250.00	
Agency Name : ELECTED OFFICIALS RETIRE. FUND									
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ZEORF	ELECTED OFFICIALS RETIRE. FUND	2207.72				2207.72	
Agency Name : GILA COUNTY TREASURER									
ZCNTY	GILA COUNTY TREASURER	ZVAPB	30% INTERSTATE COMPACT	3.20				3.20	
		ZIAAF	ADMINISTRATIVE INDIGENT ASSESSMENT	325.00				325.00	
		ZADR	ALTER. DISPUTE RESOLUTION FUND	50.34				50.34	
		ZATT	ATTORNEY FEE REIMBURSEMENT	545.00				545.00	

*referred
to page 1*



Summary Allocation by Agency Report



Agency Code	Agency Name	GL Account Num	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount
ZCNTY	GILA COUNTY TREASURER	ZALTF	AZ LENGTHY TRIAL FUND	570.00				570.00
		ZFEE	BASE FEES (GENERAL FUND)	4611.71				4611.71
		ZFINE	BASE FINES	3101.93		-15.00		3086.93
		ZFORF	BOND FORFEITURES				6250.00	6250.00
		ZCIEF	CHILDREN ISSUES EDUC FUND	236.03				236.03
		ZCEF	CLEAN ELECTIONS FUND	286.60		-1.25		285.35
		ZCIF	CONFIDENTIAL INTERMEDIARY FUND	36.66				36.66
		ZJDET	COUNTY JUV DETENTION	15.00				15.00
		ZCLLF	COUNTY LAW LIBRARY FUND	2207.63				2207.63
		ZCJEF	CRIMINAL JUSTICE ENHANCE FUND	1378.93		-5.88		1373.05
		ZDNAS	DNA STATE SURCHARGE	189.13		-0.37		188.76
		ZDS	DOCUMENT STOR. & RETRIEVAL FND	1130.09				1130.09
		ZDVCA	DOM. VIOL.-CHLD ABUSE PREV FND	278.13				278.13
		ZDREF	DOMESTIC RELATIONS EDUCATION	120.00				120.00
		ZDVSF	DOMESTIC VIOLENCE SHELTER FUND	1279.81				1279.81
		ZDECJ	DRUG & GANG ENFORCEMENT FINES	360.54				360.54

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 Num	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount
ZCNTY	GILA COUNTY TREASURER	ZDGEF	DRUG & GANG ENFORCEMENT FUND	188.38				188.38
		ZDCRT	DRUG COURT FEE FUND	560.00				560.00
		ZDUIA	DUI ABATEMENT FUND	40.00		600.00		640.00
		ZCSVF	EXPEDITED CHILD SUPPORT AND	396.00				396.00
		ZWITN	EXPERT WITNESS FUND	300.00				300.00
		ZEXAP	EXTRA ADULT PROBATION ASMNT	2121.90				2121.90
		ZEXJU	EXTRA JUV PROBATION ASMNT	484.22				484.22
		ZEXT	EXTRADITION REIMBURSEMENT	32.20				32.20
		ZFTGS	FILL-THE-GAP SURCHARGE (7%)	199.54		-0.88		198.66
		ZCC	GEN JURIS CONCILIATION COURT	1032.41				1032.41
		ZGCAT	GILA COUNTY ATTORNEY - 60%	2342.99		-15.00		2327.99
		ZGCLK	GILA COUNTY CLERK OF THE COURT - 10%	390.49		-2.50		387.99
		ZGCSC	GILA COUNTY SUPERIOR COURT - 30%	1171.50		-7.50		1164.00
		ZJF	JAIL (INCARCERATION) FEES	3.21				3.21
		ZJCLF	JUDIC. COLLECT. ENHANCE. FUND - LOCAL	1083.92				1083.92

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Gila County Superior Court
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Summary Allocation by Agency Report

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Agency Code	Agency Name	GL Account Num	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount
ZCNTY	GILA COUNTY TREASURER	ZJCSF	JUDIC. COLLECT. ENHANCE. FUND - STATE	2463.20				2463.20
		ZJCL	JUDICIAL COLLECT ENHANCE FUND - LOCAL	91.41				91.41
		ZJCS	JUDICIAL COLLECT ENHANCE FUND - STATE	169.75				169.75
		ZJURY	JURY FEES	3182.61				3182.61
		ZJDO	JUVENILE DIVERSN FUND OVER \$40	95.00				95.00
		ZJDU	JUVENILE DIVERSN FUND UNDER \$40	320.00				320.00
		ZJS	JUVENILE PROBATION SERV FEES	1234.22				1234.22
		ZMSEF	MEDICAL SERVICES ENHANCE FUND	380.15		-1.62		378.53
		ZMISC	MISCELLANEOUS FEES	46.68				46.68
		ZPP	PASSPORT APPLICATION FEES	650.00				650.00
		ZPCOF	PRISON CONSTRUCTION AND	765.00		-20.00		745.00
		ZPRS6	PROB SURCH 2006	34.26				34.26
		ZPBA	PROBATION FEE ADULT	7674.81		-510.00		7164.81
		ZPUBZ	PUBLIC DEFENDER FEES	300.00				300.00
		ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	372.00				372.00

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Summary Allocation by Agency Report

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Agency Code	Agency Name	GL Account Num	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount	Set
ZCNTY	GILA COUNTY TREASURER	ZSMEN	SPOUSAL MAINTENANCE FUND	72.29				72.29	
		ZSTAT	STATE TREASURER - GENERAL FUND	710.53		-20.00		690.53	
		ZVAF	VICTIMS ASSISTANCE FUND	7.47				7.47	
		ZVRIF	VICTIMS RIGHTS IMPLEMENTATION	100.00				100.00	
		ZPRS9	ZPRS9	100.00				100.00	
Agency Name : MISCELLANEOUS - TRUST									
ZMIST	MISCELLANEOUS - TRUST	ZMIST	MISCELLANEOUS - TRUST	48.00				48.00	
Agency Name : OVERPAYMENT REFUNDED									
ZOVR	OVERPAYMENT REFUNDED	ZOVR	OVERPAYMENT REFUNDED			-195.00		-195.00	
Agency Name : RESTITUTION									
ZREST	RESTITUTION	ZREST	RESTITUTION	21266.08				21266.08	
Total:				75863.67		0.00	0.00	75863.67	
								LESS SHADED AREAS:	
									<u>-23,771.80</u>
									\$52,091.87

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

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, 2011.


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

SUBSCRIBED AND SWORN to before me this 9th day of December, 2011.


Deputy