



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

**CLERK'S REPORT
FOR
JANUARY 2012**

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 : 2/10/2012 3:02:55 PM

Criteria : From Date : 1/1/2012 To Date : 1/31/2012

Agency Code	Agency Name	GL Account Num	GL Account Name	Receipt Amount	Dishonored Amount	Adjusted Amount	Bond Forfeiture Amount	Net Amount	Set
Agency Name :									
		5555	HOLD ACCOUNT	3164.71		-1726.71		1438.00	
Agency Name : BOND POSTED - THIS COURT									
ZBND	BOND POSTED - THIS COURT	ZBND	BOND POSTED - THIS COURT	3250.00		-500.00	-1000.00	1750.00	
Agency Name : D.A.R.E. PROGRAM									
ZDARE	D.A.R.E. PROGRAM	ZDARE	D.A.R.E. PROGRAM	15.00				15.00	
Agency Name : ELECTED OFFICIALS RETIRE. FUND									
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ZEORF	ELECTED OFFICIALS RETIRE. FUND	2537.02		0.00		2537.02	
Agency Name : GILA COUNTY TREASURER									
ZCNTY	GILA COUNTY TREASURER	ZVAPB	30% INTERSTATE COMPACT	45.20				45.20	
		ZIAAF	ADMINISTRATIVE INDIGENT ASSESSMENT	200.00		50.00		250.00	
		ZADR	ALTER. DISPUTE RESOLUTION FUND	58.02		0.00		58.02	
		ZATT	ATTORNEY FEE REIMBURSEMENT	775.00				775.00	
		ZALTF	AZ LENGTHY TRIAL FUND	484.84		0.00		484.84	
		ZFEE	BASE FEES (GENERAL FUND)	5273.22		0.00		5273.22	
		ZFINE	BASE FINES	4031.76		52.72		4084.48	

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Gila County Superior Court

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ZCNTY	GILA COUNTY TREASURER	ZFORF	BOND FORFEITURES				1000.00	1000.00
		ZCIEF	CHILDREN ISSUES EDUC FUND	707.11				707.11
		ZCEF	CLEAN ELECTIONS FUND	445.04		0.27		445.31
		ZCIF	CONFIDENTIAL INTERMEDIARY FUND	42.04		0.00		42.04
		ZJDET	COUNTY JUV DETENTION	22.03				22.03
		ZCLLF	COUNTY LAW LIBRARY FUND	2536.87		0.00		2536.87
		ZCJEF	CRIMINAL JUSTICE ENHANCE FUND	2127.96		1.28		2129.24
		ZDNAS	DNA STATE SURCHARGE	301.16		0.19		301.35
		ZDS	DOCUMENT STOR. & RETRIEVAL FND	1134.45		0.00		1134.45
		ZDVCA	DOM. VIOL.-CHLD ABUSE PREV FND	319.72		0.00		319.72
		ZDREF	DOMESTIC RELATIONS EDUCATION	196.62				196.62
		ZDVSF	DOMESTIC VIOLENCE SHELTER FUND	1470.84		0.00		1470.84
		ZDECJ	DRUG & GANG ENFORCEMENT FINES	932.56				932.56
		ZDGEF	DRUG & GANG ENFORCEMENT FUND	216.56		0.00		216.56
		ZDCRT	DRUG COURT FEE FUND	637.00				637.00
		ZDUIA	DUI ABATEMENT FUND	75.00				75.00

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ZCNTY	GILA COUNTY TREASURER	ZCSVF	EXPEDITED CHILD SUPPORT AND	648.83				648.83
		ZWITN	EXPERT WITNESS FUND	600.00				600.00
		ZEXAP	EXTRA ADULT PROBATION ASMNT	2969.38				2969.38
		ZEXJU	EXTRA JUV PROBATION ASMNT	270.32		75.00		345.32
		ZEXT	EXTRADITION REIMBURSEMENT	76.76				76.76
		ZFTGS	FILL-THE-GAP SURCHARGE (7%)	310.51		0.19		310.70
		ZCC	GEN JURIS CONCILIATION COURT	1552.22				1552.22
		ZGCAT	GILA COUNTY ATTORNEY - 60%	4717.23		195.00		4912.23
		ZGCLK	GILA COUNTY CLERK OF THE COURT - 10%	786.21		32.50		818.71
		ZGCSC	GILA COUNTY SUPERIOR COURT - 30%	2358.61		97.50		2456.11
		ZJF	JAIL (INCARCERATION) FEES	5.16				5.16
		ZJCLF	JUDIC. COLLECT. ENHANCE. FUND - LOCAL	1245.54		0.00		1245.54
		ZJCSF	JUDIC. COLLECT. ENHANCE. FUND - STATE	2830.54		0.00		2830.54
		ZJCL	JUDICIAL COLLECT ENHANCE FUND - LOCAL	59.49		21.00		80.49

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ZCNTY	GILA COUNTY TREASURER	ZJCS	JUDICIAL COLLECT ENHANCE FUND - STATE	110.49		39.00		149.49
		ZJDO	JUVENILE DIVERSN FUND OVER \$40			150.00		150.00
		ZJDU	JUVENILE DIVERSN FUND UNDER \$40			600.00		600.00
		ZJS	JUVENILE PROBATION SERV FEES	925.67		120.00		1045.67
		ZMSEF	MEDICAL SERVICES ENHANCE FUND	587.19		0.35		587.54
		ZMISC	MISCELLANEOUS FEES	49.91				49.91
		ZPP	PASSPORT APPLICATION FEES	1200.00				1200.00
		ZPCOF	PRISON CONSTRUCTION AND	1790.01				1790.01
		ZPRS6	PROB SURCH 2006	23.94				23.94
		ZPBA	PROBATION FEE ADULT	11129.97		415.00		11544.97
		ZPRSU	PROBATION SURCHARGE (\$5.00)	10.20				10.20
		ZPUBZ	PUBLIC DEFENDER FEES	250.00				250.00
		ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	536.75				536.75
		ZSMEN	SPOUSAL MAINTENANCE FUND	112.65				112.65
		ZSTAT	STATE TREASURER - GENERAL FUND	905.00				905.00

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ZCNTY	GILA COUNTY TREASURER	ZVAF	VICTIMS ASSISTANCE FUND	105.46				105.46	
		ZVRIF	VICTIMS RIGHTS IMPLEMENTATION	75.00		115.00		190.00	
		ZGFDU	XTRA DUI ASSMT	60.00				60.00	
		ZPRS9	ZPRS9	40.00		60.00		100.00	
Agency Name : MISCELLANEOUS - TRUST									
ZMIST	MISCELLANEOUS - TRUST	ZMIST	MISCELLANEOUS - TRUST	24.00				24.00	
Agency Name : RESTITUTION									
ZREST	RESTITUTION	ZREST	RESTITUTION	10904.05		201.71		11105.76	
Total:				78270.82		0.00	0.00	78270.82	
								LESS SHADED AREAS:	-16,931.78
								ADJUSTMENT:	+ 62.00
								\$61,401.04	

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, 2012.



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

SUBSCRIBED AND SWORN to before me this 10th day of FEBRUARY, 2012.



Deputy