

**HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED October 31, 2007**

MONIES RECEIVED

BEGINNING RECEIPT # 71480 ENDING RECEIPT # 71935
 TOTAL RECEIPTS FOR THIS MONTH: 476
 TOTAL RECEIPTS VOIDED THIS MONTH: 4

RECEIVED BY
 COUNTY AUDITOR
 71935
 OCT NOV 16 AM 9 30

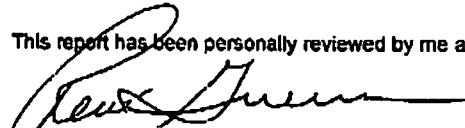
Restitution Collected This Month	PC Ch. 32.41 (e)	\$179,678.78
Court Costs Collected This Month	CCP Art. 102.0071	15,508.25
Processing Fees Collected This Month	CCP Art. 102.007 (c)	17,464.70
Merchant Fees Collected This Month	BCC Ch. 3.506 (b)	6,335.00
Overpayments/Refunds for This Month		430.68
Interest Earned on Bank Acct.	LGC 113.021 (c)	0.00
Total Collections for This Month		\$219,417.41

DISBURSEMENTS

BEGINNING CHECK # 169620 ENDING CHECK # 169993
 TOTAL CHECKS FOR THIS MONTH: 374
 TOTAL CHECKS VOIDED THIS MONTH: 1

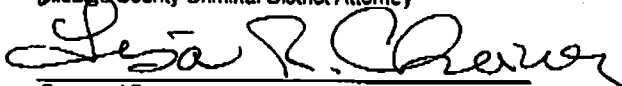
Restitution Disbursed This Month		\$179,678.78
Court Costs Disbursed This Month		15,508.25
Processing Fees Disbursed- County Treasurer		17,464.70
Merchant Fees Disbursed This Month		6,412.75
Refunds of Overpayments to Defendants		352.93
Interest Paid to General Fund		0.00
Reissue Checks Disbursed This Month		65.00
Voided Checks This Month		0.00
Total Disbursements for This Month		\$219,482.41

This report has been personally reviewed by me and I certify it to be true and correct to the best of my knowledge.



 (Hidalgo County Criminal District Attorney

Nov. 7, 2007
 Date



 Prepared By

Nov. 9, 2007
 Date

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGS 114.001).