

Lucy Dio
County Auditor
Calhoun
County

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February 5, 2026

Mr. Luis Leija
Juvenile Probation Department
Calhoun County Courthouse Annex I
Port Lavaca, Texas 77979

Dear Mr. Leija:

In accordance with Local Government Code Chapter 115 a cash count of your office funds was conducted on February 5, 2026.

The cash on hand totaled \$15. When reconciled with receipts, 2784, the funds were found to be in balance with no exceptions noted.

Thank you for your assistance and cooperation you extended during the cash count. If you have any questions, please do not hesitate to contact me at 361-553-4610.

Respectfully Submitted,



Brandy Vasquez
Assistant Auditor

Approved by:



Lucy Dio
County Auditor

cc:
Judge Stephen Williams
County Judge Vern Lyssy
County Commissioners
Sara Rodriguez, District Atty.
Arnold Hayden, Asst. District Atty.
Auditor's File