

**Lucy M. Dio**  
County Auditor  
Calhoun County

**Erica Perez**  
First Assistant Auditor

**Demi Cabrera**  
Compliance Supervisor

**Gracie Archer**  
**Brandy Vasquez**  
**Brooklynn Harvey**  
**JoAnn Marek**  
Assistant Auditors

202 S. Ann St., Suite B Port Lavaca, TX 77979 | Telephone (361) 553-4610 | Fax (361) 553-4614

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July 13, 2026

Honorable Sara Rodriguez  
Criminal District Attorney  
Calhoun County Courthouse  
211 South Ann Street  
Port Lavaca, Texas 77979

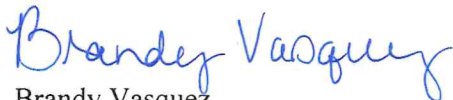
Dear Mrs. Rodriguez:

In accordance with Local Government Code Chapter 115, a cash count of your office fund was conducted on July 13, 2026. The office fund consists of an authorized petty cash fund of \$100.00.

The cash count of your office funds totaled \$100.00; therefore, the funds were found to be in balance with no exceptions noted.

Thank you for the assistance and cooperation you and your staff 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  
Arnold Hayden, Asst. District Atty.  
Auditor's File