

JEFFERY S. BURGH
AUDITOR-CONTROLLER

COUNTY OF VENTURA
800 SOUTH VICTORIA AVE.
VENTURA, CA 93009-1540



ASSISTANT
AUDITOR-CONTROLLER
MICHELLE YAMAGUCHI

CHIEF DEPUTIES
BARBARA BEATTY
JASON McGUIRE
KATHLEEN O'KEEFE
RICHARD WHOBREY

June 27, 2024

Ms. Dannielle Brook, Executive Director
Ventura County Office of Education
5189 Verdugo Way
Camarillo, CA 93012

Dear Ms. Brook:

SUBJECT: COURT FINES AND FEES

Payment for April 2024 Collection Period.

VISION - TRAFFIC/COLLECTIONS:	Amount:	\$ 1,788.74	
	Cost:	<u>(327.75)</u>	1,460.99
SCHOOL ZONE:	Amount:	-	
	Cost:	<u>-</u>	<u>-</u>
	Net:		<u>\$ 1,460.99</u>

Enclosed are payments for your District's share of the referenced fines and fees collected in the Ventura County Superior Court during the indicated month. "Cost" references the estimated 20 percent Court collection cost applied to a portion of Vision and School Zone Court Collections. Please refer to the included summary for source information.

Please contact me at 805-654-3153 if you have any questions or require further information.

Sincerely,
Jeffery S. Burgh
Auditor-Controller

A handwritten signature in blue ink, appearing to read "JMS".

Jason McGuire
Chief Deputy Auditor-Controller, Financial Management & Reporting

Enclosures

COUNTY OF VENTURA

TRUANCY FINE DISTRIBUTION FY 2023/24

CITY REVENUE DISTRIBUTION FY 2023/24

EDUCATION CODE 48294	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD TOTAL
<u>SUPERIOR COURT COLLECTIONS</u>													
CONEJO VALLEY UNIFIED SCHOOL DISTRICT	50.00	40.00					168.00						258.00
FILLMORE UNIFIED SCHOOL DISTRICT		40.00		15.55	80.00	40.00			456.00	175.20			806.75
GATEWAY										100.00			100.00
HUENEME ELEMENTARY SCHOOL DISTRICT	40.00						50.00						90.00
MOORPARK UNIFIED SCHOOL DISTRICT	124.85		73.23			70.00	89.07		84.00				441.15
OCEAN VIEW SCHOOL DISTRICT													
OJAI UNIFIED SCHOOL DISTRICT													
OXNARD UNION HIGH SCHOOL DISTRICT	69.40	440.00	173.20	189.95	280.00		292.00		352.00	282.00			2,078.55
OXNARD ELEMENTARY SCHOOL DISTRICT	13.76	18.18	7.20	97.54	7.20	39.32	7.58	4.80	100.00				295.58
PLEASANT VALLEY SCHOOL DISTRICT		200.00		54.51					144.80				399.31
RIO ELEMENTARY SCHOOL DISTRICT													
SANTA PAULA ELEMENTARY SCHOOL DISTRICT													
SANTA PAULA UNION HIGH SCHOOL DISTRICT													
SANTA PAULA UNIFIED	140.00	100.00	44.00	124.00	32.00	40.00			50.00	328.00			858.00
SIMI VALLEY UNIFIED SCHOOL DISTRICT	230.00	40.00				204.00				3.79			477.79
VENTURA UNIFIED SCHOOL DISTRICT	141.17	231.17	201.17	176.00	3.22	32.00	143.84	80.00	693.10	572.00			2,273.67
SUPERIOR COURT TOTAL	809.18	1,109.35	498.80	657.55	402.42	425.32	750.49	84.80	1,879.90	1,460.99			8,078.80
TOTAL COLLECTIONS :	809.18	1,109.35	498.80	657.55	402.42	425.32	750.49	84.80	1,879.90	1,460.99			8,078.80