

COUNTY OF VENTURA

TRUANCY FINE DISTRIBUTION FY 2022/23

VENTURA COUNTY OFFICE OF EDUCATION

EDUCATION CODE 48294

SUPERIOR COURT COLLECTIONS

CONEJO VALLEY UNIFIED SCHOOL DISTRICT

FILMORE UNIFIED SCHOOL DISTRICT

GATEWAY

HUENEME ELEMENTARY SCHOOL DISTRICT

MOORPARK UNIFIED SCHOOL DISTRICT

OCEAN VIEW SCHOOL DISTRICT

OJAI UNIFIED SCHOOL DISTRICT

OXNARD UNION HIGH SCHOOL DISTRICT

OXNARD ELEMENTARY SCHOOL DISTRICT

PLEASANT VALLEY SCHOOL DISTRICT

RIO ELEMENTARY SCHOOL DISTRICT

SANTA PAULA ELEMENTARY SCHOOL DISTRICT

SANTA PAULA UNION HIGH SCHOOL DISTRICT

SANTA PAULA UNIFIED

SIMI VALLEY UNIFIED SCHOOL DISTRICT

VENTURA UNIFIED SCHOOL DISTRICT

SUPERIOR COURT TOTAL

TOTAL COLLECTIONS :

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD TOTAL
		40.00		80.00			50.00	(97.79)	348.00	40.00			518.00
									147.39				89.60
					40.00		40.00	80.00	50.00	17.43			40.00
		90.00											40.00
		68.00											277.43
	20.00												68.00
	504.00	254.00	164.00	528.00		162.22	161.94	164.65	657.33	455.87			3,052.01
				12.00	38.30		160.58	20.00	400.23	477.51			1,108.62
		80.00			20.00		17.57			328.00			445.57
										113.61			113.61
	(152.00)												(152.00)
	242.00			80.19				204.00	80.00				750.00
		164.00						150.00	366.64				680.64
	20.00	68.00	20.00	26.34	57.22	475.97	117.17	669.63	350.71	112.26			1,917.30
	634.00	764.00	327.81	726.53	155.52	638.19	547.26	1,190.49	2,400.30	1,544.68			8,928.78
	634.00	764.00	327.81	726.53	155.52	638.19	547.26	1,190.49	2,400.30	1,544.68			8,928.78

**COUNTY OF VENTURA
JEFFERY S. BURGH, AUDITOR-CONTROLLER**

1002157630

VENDOR NO: VC00018602

DISB ID: CHK20230627000053032

DISB OPT: 01

INVOICE NUMBER	DATE	LINE DESCRIPTION	AMOUNT
	06-27-2023	04/23 Court Fines and Fees - VCOE	1,544.68
TOTAL: *****\$1,544.68			

**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 28, 2023

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 2023 Collection Period.

VISION - TRAFFIC/COLLECTIONS:	Amount:	\$ 1,858.33	
	Cost:	<u>(313.65)</u>	1,544.68
SCHOOL ZONE:	Amount:	-	
	Cost:	<u>-</u>	<u>-</u>
	Net:		<u>\$ 1,544.68</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 "Jason McGuire".

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

Enclosures