

**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

July 20, 2023

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

Dear Ms. Brook:

SUBJECT: COURT FINES AND FEES

Payment for May 2023 Collection Period.

VISION - TRAFFIC/COLLECTIONS:	Amount:	\$	587.41	
	Cost:		(64.00)	523.41
				<hr/>
SCHOOL ZONE:	Amount:		-	
	Cost:		-	-
				<hr/>
	Net:		\$	523.41
				<hr/>

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 that reads "Jason McGuire".

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

Enclosures

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

VENDOR NO: VC00018602

DISB ID: CHK20230720000002547

DISB OPT: 01

1002160807

INVOICE NUMBER	DATE	LINE DESCRIPTION	AMOUNT
	07-20-2023	05/23 Court Fines and Fees - VCOE	523.41

**TOTAL: \*\*\*\*\*\$523.41**

COUNTY OF VENTURA

TRUANCY FINE DISTRIBUTION FY 2022/23

VENTURA COUNTY OFFICE OF EDUCATION

EDUCATION CODE 48294

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD TOTAL
SUPERIOR COURT COLLECTIONS													
CONEJO VALLEY UNIFIED SCHOOL DISTRICT				80.00			50.00	(97.79)	348.00	40.00			518.00
FILLMORE UNIFIED SCHOOL DISTRICT		40.00							147.39				89.60
GATEWAY													
HUENEME ELEMENTARY SCHOOL DISTRICT		90.00			40.00		40.00	80.00	50.00	17.43	17.42	624	40.00
MOORPARK UNIFIED SCHOOL DISTRICT		68.00											294.85
OCEAN VIEW SCHOOL DISTRICT													68.00
OJAI UNIFIED SCHOOL DISTRICT	20.00												20.00
OXNARD UNION HIGH SCHOOL DISTRICT	504.00	254.00	164.00	528.00		162.22	161.94	164.65	657.33	455.87	50.00	616	3,102.01
OXNARD ELEMENTARY SCHOOL DISTRICT				12.00	38.30		160.58	20.00	400.23	477.51	143.38	607	1,252.00
PLEASANT VALLEY SCHOOL DISTRICT		80.00			20.00		17.57		328.00	328.00	80.00	608	525.57
RIO ELEMENTARY SCHOOL DISTRICT										113.61			113.61
SANTA PAULA ELEMENTARY SCHOOL DISTRICT	(152.00)												(152.00)
SANTA PAULA UNION HIGH SCHOOL DISTRICT	242.00		143.81	80.19				204.00	80.00		50.00	625	800.00
SANTA PAULA UNIFIED		164.00						150.00	366.64				680.64
SIMI VALLEY UNIFIED SCHOOL DISTRICT	20.00	68.00	20.00	26.34	57.22	475.97	117.17	669.63	350.71	112.26	182.61	622	2,099.91
VENTURA UNIFIED SCHOOL DISTRICT	634.00	764.00	327.81	726.53	155.52	638.19	547.26	1,190.49	2,400.30	1,544.68	523.41		9,452.19
SUPERIOR COURT TOTAL													
<b>TOTAL COLLECTIONS :</b>	<b>634.00</b>	<b>764.00</b>	<b>327.81</b>	<b>726.53</b>	<b>155.52</b>	<b>638.19</b>	<b>547.26</b>	<b>1,190.49</b>	<b>2,400.30</b>	<b>1,544.68</b>	<b>523.41</b>		<b>9,452.19</b>