

JEFFERY S. BURGH
AUDITOR-CONTROLLER

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



ASSISTANT
AUDITOR-CONTROLLER
MICHELLE YAMAGUCHI

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KATHLEEN O'KEEFE
RICHARD WHOBREY

February 8, 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

Special Payment: Court-Ordered Debt Reimbursement of Surplus Funds FY 2022-23

Reimbursement Amount: \$ 118.60

Enclosed are payments for your District's share of surplus funds collected under the Franchise Tax Board's Court-Ordered Debt (FTB-COD) program. The FTB-COD program is contracted by statewide collaborative Court and County collections programs to pursue the collection of delinquent accounts. The reimbursement relates to collections for FY 2022-23. 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 "J McGuire".

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

Enclosures

COUNTY OF VENTURA

Court-Ordered Debt Reimbursement of Surplus Funds

VENTURA COUNTY OFFICE OF EDUCATION

EDUCATION CODE 48294	FY 22-23	Total Distribution
CONEJO VALLEY UNIFIED SCHOOL DISTRICT		
FILLMORE UNIFIED SCHOOL DISTRICT	0.24	0.24
GATEWAY		
HUENEME ELEMENTARY SCHOOL DISTRICT		
MOORPARK UNIFIED SCHOOL DISTRICT	1.07	1.07
OCEAN VIEW SCHOOL DISTRICT		
OJAI UNIFIED SCHOOL DISTRICT	0.76	0.76
OXNARD UNION HIGH SCHOOL DISTRICT	43.25	43.25
OXNARD ELEMENTARY SCHOOL DISTRICT	28.61	28.61
PLEASANT VALLEY SCHOOL DISTRICT	6.94	6.94
RIO ELEMENTARY SCHOOL DISTRICT		
SANTA PAULA ELEMENTARY SCHOOL DISTRICT		
SANTA PAULA UNION HIGH SCHOOL DISTRICT	14.82	14.82
SANTA PAULA UNIFIED		
SIMI VALLEY UNIFIED SCHOOL DISTRICT		
VENTURA UNIFIED SCHOOL DISTRICT	22.91	22.91
TOTAL	118.60	118.60
TOTAL REIMBURSEMENT :	118.60	118.60