

**Late Payment Penalties Paid by State Departments
Fiscal Year 2016-17**

State Entity Name	Contact Name & Phone	Small Businesses		Other Businesses		Total Number of Late Payment Occurrences	Total Amount of Penalties Paid to Small Businesses & Other Businesses	Refunds & Other Payments to Individuals		Total Amount of Invoices	Penalties Paid as Percentage of Total Invoices	Refunds & Other Payments as Percentage of Total Invoices	Performance Measurement Information (Optional)
		Number of Occurrences	Amount of Penalties Paid	Number of Occurrences	Amount of Penalties Paid			Number of Occurrences	Amount of Penalties Paid				
22nd District Agricultural Assn., Del Mar Fairgrounds	Sarah Le 858-755-1161 x 2222	0	\$0	2	\$902	2	\$902	0	\$0	\$34,991,410	0.0026%	0.0000%	
34th District Agricultural Assn., Modoc County Fair	Linda Newman 530-279-2315	2	\$43	7	\$106	9	\$149	0	\$0	\$132,088	0.1130%	0.0000%	
35-A District Agricultural Assn., Mariposa County Fair	Leslie Foley 209-966-2432	0	\$0	0	\$0	0	\$0	0	\$0	\$723,529	0.0000%	0.0000%	
35th District Agricultural Assn., Merced County Fair	Teresa Burrola 209-722-1507	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
36th District Agricultural Association	Dolores Garton 707-678-5529	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
48th District Agricultural Assn., Schools Involvement Fair	Silvia K. Bishop 909-274-2433	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
4th District Agricultural Assn., Petaluma	Rich Gravelle 707-283-3256	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
Administrative Law, Office of	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$633,609	0.0000%	0.0000%	
Aging, California Commission on	Carol Chen 916-419-7523	0	\$0	0	\$0	0	\$0	0	\$0	\$89,316	0.0000%	0.0000%	
Aging, Department of	Carol Chen 916-419-7524	3	\$160	0	\$0	3	\$160	0	\$0	\$20,832,858	0.0008%	0.0000%	
Agricultural Labor Relations Board	Sheran Kumar 916-651-7626	0	\$0	0	\$0	0	\$0	0	\$0	\$1,714,417	0.0000%	0.0000%	
Air Resources Board	Monette VanderMaiden 916-327-8499	5	\$591	7	\$3,758	12	\$4,349	0	\$0	\$408,222,993	0.0011%	0.0000%	
Alcoholic Beverage Control Appeals Board	Valarie Atinson 916-419-2589	0	\$0	0	\$0	0	\$0	0	\$0	\$202,832	0.0000%	0.0000%	
Alcoholic Beverage Control, Department of	Valarie Atinson 916-419-2590	7	\$254	0	\$0	7	\$254	0	\$0	\$32,718,902	0.0008%	0.0000%	
Alternative Energy and Advanced Transportation Financing Authority, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$1,567,728	0.0000%	0.0000%	
Baldwin Hills Conservancy	Kelley Cook-Galiciao 916-653-4543	0	\$0	0	\$0	0	\$0	0	\$0	\$1,565,404	0.0000%	0.0000%	
Board of Pilot Commissioners	Rebecca Metz 916-843-3530	0	\$0	0	\$0	0	\$0	0	\$0	\$25,884,947	0.0000%	0.0000%	
Boating and Waterways, Department of	Kelley Cook-Galiciao 916-653-4543	0	\$0	0	\$0	0	\$0	0	\$0	\$1,972,876	0.0000%	0.0000%	
Business and Economic Development, Governor's Office of	Cynthia Couch 916-376-5224	3	\$193	0	\$0	3	\$193	0	\$0	\$6,707,216	0.0029%	0.0000%	
Business Oversight, Department of	Gilda Ligaya 916-323-2779	0	\$0	6	\$183	6	\$183	0	\$0	\$4,816,481	0.0038%	0.0000%	
Business, Consumer Services and Housing Agency	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$486,618	0.0000%	0.0000%	
CalABLE Act Board	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$212,950	0.0000%	0.0000%	
California Arts Council	Ayanna Kiburi 916-322-6376	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
California Health Benefit Exchange	Shlomo Cohn 916-228-8530	3	\$592	6	\$1,471	9	\$2,063	0	\$0	\$242,723	0.8501%	0.0000%	
California Highway Patrol	Rebecca Metz 916-843-3530	93	\$5,538	1	\$195	94	\$5,733	0	\$0	\$247,532,175	0.0023%	0.0000%	
California Horse Racing Board	Wendy Voss 916-263-6045	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
California Law Revision Commission	Keely Jue 916-341-8380	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
California Public Utilities Commission	Kim Xu 415-703-2448	5	\$1,096	45	\$22,566	50	\$23,661	0	\$0	\$6,196,075	0.3819%	0.0000%	
California State Library	Kim Lee 916-653-9569	0	\$0	0	\$0	0	\$0	0	\$0	\$37,375,876	0.0000%	0.0000%	
California Tahoe Conservancy	Cynthia Couch 916-376-5224	2	\$40	1	\$1,103	3	\$1,143	0	\$0	\$4,249,122	0.0269%	0.0000%	
CalSTRS	Jake O'Hagan 916-414-4351	0	\$0	0	\$0	0	\$0	0	\$0	\$122,687,180	0.0000%	0.0000%	

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Child Support Services, Department of	Krutika Vyas 916-464-5499	1	\$11	0	\$0	1	\$11	0	\$0	\$43,702,356	0.0000%	0.0000%	
Citizens Compensation Commission, California	Le Nguyen 916-324-0461	0	\$0	0	\$0	0	\$0	0	\$0	\$168	0.0000%	0.0000%	
Citizens Redistricting Commission	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$43,426	0.0000%	0.0000%	
Coachella Valley Mountain Conservancy	Kelley Cook-Galiciao 916-653-4543	0	\$0	0	\$0	0	\$0	0	\$0	\$641,756	0.0000%	0.0000%	
Coastal Commission, California	Ginger Hertz 415-904-5426	0	\$0	1	\$461	1	\$461	0	\$0	\$9,507	4.8526%	0.0000%	
Coastal Conservancy, State	Yolanda Ortega 510-286-4006	0	\$0	0	\$0	0	\$0	0	\$0	\$5,525,707	0.0000%	0.0000%	
Colorado River Board, California	Lisa Johansen 818-500-1625	0	\$0	0	\$0	0	\$0	0	\$0	\$286,652	0.0000%	0.0000%	
Commission on POST	Teresa Keller 916-227-3901	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
Community Services and Development, Department of	Shirley Prasad 916-576-4354	0	\$0	0	\$0	0	\$0	0	\$0	\$4,794,423	0.0000%	0.0000%	
Conservation Corps, California	Cindy Luo 916-341-3102	18	\$1,175	1	\$108	19	\$1,283	0	\$0	\$71,855	1.7851%	0.0000%	
Conservation, Department of	Eun Chin 916-445-0445	11	\$574	0	\$0	11	\$574	0	\$0	\$7,703	7.4538%	0.0000%	
Controller's Office, State	Tracy Contreras 916-324-3778	3	\$144	0	\$0	3	\$144	0	\$0	\$42,185,960	0.0003%	0.0000%	
Corrections and Rehabilitation, Department of	Jamie Corvera 916-255-5730	670	\$61,286	108	\$35,061	778	\$96,347	58	\$481,661	\$2,439,099,548	0.0040%	0.0197%	
Debt and Investment Advisory Commission, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$1,254,956	0.0000%	0.0000%	
Debt Limit Allocation Committee, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$441,972	0.0000%	0.0000%	
Delta Protection Commission	Annabell Abeleda 916-574-1871	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
Delta Stewardship Council	Cynthia Couch 916-376-5224	2	\$31	0	\$0	2	\$31	0	\$0	\$7,429,474	0.0004%	0.0000%	
Developmental Disabilities, State Council on	Nina Easton 916-653-7062	0	\$0	0	\$0	0	\$0	0	\$0	\$2,285,424	0.0000%	0.0000%	
Developmental Services, Department of	Vuanita Niblett 916-654-1599	31	\$2,243	57	\$5,266	88	\$7,510	0	\$0	\$166,964	4.4977%	0.0000%	
Disability Access, California Commission on	Cynthia Couch 916-376-5224	1	\$91	0	\$0	1	\$91	0	\$0	\$162,669	0.0557%	0.0000%	
Education Audit Appeals Board	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$180,947	0.0000%	0.0000%	
Education, Department of	Andeal Williams-Pickens 916-323-4798	40	\$1,769	0	\$0	40	\$1,769	0	\$0	\$46,583,437,257	0.0000%	0.0000%	
Educational Facilities Authority, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$313,307	0.0000%	0.0000%	
Emergency Medical Services Authority	Cynthia Couch 916-376-5224	9	\$1,139	6	\$1,482	15	\$2,621	0	\$0	\$18,511,213	0.0142%	0.0000%	
Emergency Services, Governor's Office of	Bernice Watson 916-845-8352	1	\$133	80	\$3,730	81	\$3,863	0	\$0	\$835,548,246	0.0005%	0.0000%	
Employment Development Department	Guillermo Uresti 916-653-6100	5	\$52	0	\$0	5	\$52	0	\$0	\$247,411,205	0.0000%	0.0000%	
Employment Training Panel	Kulbir Mayall 916-327-5287	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
Energy Commission, California	Ansuya Gupta-Jain 916-654-4548	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
Environmental Health Hazard Assessment, Office of	Alvin Hom 916-324-1775	0	\$0	1	\$1,775	1	\$1,775	0	\$0	\$3,608,685	0.0492%	0.0000%	
Environmental Protection Agency	Monette VanderMaiden 916-327-8499	4	\$786	1	\$128	5	\$915	0	\$0	\$5,763,361	0.0159%	0.0000%	

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Exposition and State Fair, California	Jim McGonigle 916) 263-3028	0	\$0	5	\$8,800	5	\$8,800	0	\$0	\$23,508,963	0.0374%	0.0000%	
Fair Employment and Housing, Department of	Paul Kennedy 916) 478-7251	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
Fair Political Practices Commission	Cynthia Couch 916-376-5224	0	\$0	1	\$127	1	\$127	0	\$0	\$2,158,957	0.0059%	0.0000%	
Finance, Department of	Fue Moua 916-445-3434	0	\$0	0	\$0	0	\$0	0	\$0	\$12,514,862	0.0000%	0.0000%	
Financial Information System for California	Daniel Vaca 916-576-5258	0	\$0	0	\$0	0	\$0	0	\$0	\$99,591,790	0.0000%	0.0000%	
First Five Commission, California	Sofia Paredes 916-263-1019	0	\$0	0	\$0	0	\$0	0	\$0	\$33,759,776	0.0000%	0.0000%	
Fish and Wildlife, Department of	ED Yee 916-653-9602	15	\$1,585	0	\$0	15	\$1,585	0	\$0	\$144,419,491	0.0011%	0.0000%	
Food and Agriculture, Department of	Lisa Byrd 916-654-5713	3	\$1,043	0	\$0	3	\$1,043	0	\$0	\$0	0.0000%	0.0000%	
Forestry and Fire Protection, Department of	Jennifer Jesness 916-654-5713	99	\$15,698	12	\$2,480	111	\$18,178	0	\$0	\$513,242,003	0.0035%	0.0000%	
Franchise Tax Board	Aarti Singh 916-845-3267	0	\$0	0	\$0	0	\$0	0	\$0	\$189,716,315	0.0000%	0.0000%	
Gambling Control Commission, California	Cynthia Couch 916-376-5224	4	\$244	0	\$0	4	\$244	0	\$0	\$91,856,326	0.0003%	0.0000%	
General Services, Department of	Mai Ngo 916-441-9633	27	\$5,339	7	\$2,325	34	\$7,664	0	\$0	\$165,924,581	0.0046%	0.0000%	
Government Operations Agency	Cynthia Couch 916-376-5224	3	\$37	0	\$0	3	\$37	0	\$0	\$388,810	0.0095%	0.0000%	
Health and Human Services Agency, California	Nina Easton 916-653-7062	0	\$0	0	\$0	0	\$0	0	\$0	\$5,371,575	0.0000%	0.0000%	
Health Care Services, Department of	Tom Phay 916-552-9653	6	\$549	0	\$0	6	\$549	0	\$0	\$90,853,248,990	0.0000%	0.0000%	
Health Facilities Financing Authority, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$1,072,445	0.0000%	0.0000%	
High Speed Rail Authority, California	Dee Bay-Asen 916-403-6940	4	\$1,064	0	\$0	4	\$1,064	0	\$0	\$1,374,522,655	0.0001%	0.0000%	
Housing & Community Development, California	Margaret Deskins 916-263-6629	1	\$47	0	\$0	1	\$47	0	\$0	\$8,263,252	0.0006%	0.0000%	
Housing Finance Agency, California	Shelby Banks 916-326-8439	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
Human Resources, Department of	Le Nguyen 916-324-0461	1	\$51	4	\$942	5	\$993	0	\$0	\$48,414,124	0.0021%	0.0000%	
Independent Living Council, State	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$290,449	0.0000%	0.0000%	
Industrial Development Financing Advisory Commission, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$37,159	0.0000%	0.0000%	
Industrial Relations, Department of	Jenny Luo 415-703-4329	2	\$310	0	\$0	2	\$310	1	\$2,463	\$213,662,458	0.0001%	0.0012%	
Inspector General, Office of the	Cynthia Couch 916-376-5224	1	\$137	0	\$0	1	\$137	0	\$0	\$3,090,862	0.0044%	0.0000%	
Institute for Regenerative Medicine, California	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$184,589,329	0.0000%	0.0000%	
Insurance, Department of	Merita Chung 916-492-3451	2	\$50	9	\$39	11	\$89	0	\$0	\$45,535,823	0.0002%	0.0000%	
Justice, Department of	Tomas Nguyen 916-210-7052	124	\$9,869	9	\$2,875	133	\$12,744	0	\$0	\$155,389,334	0.0082%	0.0000%	
Labor Workforce and Development Agency, California	Jay Sturges 916-653-9900	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
Lands Commission, State	Annabell Abeleda 916-574-1871	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
Legislative Counsel Bureau	Keely Jue 916-341-88380	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	

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Lottery, California State	Derek Thai 916-822-8333	2	\$190	1	\$175	3	\$364	0	\$0	\$58,473	0.6233%	0.0000%	
Managed Health Care, Department of	Christine Shum 916-324-5195	0	\$0	0	\$0	0	\$0	0	\$0	\$27,968,023	0.0000%	0.0000%	
Mandates, Commission on State	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$374,551	0.0000%	0.0000%	
Mental Health Services Oversight & Accountability Commission	Cynthia Couch 916-376-5224	4	\$510	0	\$0	4	\$510	0	\$0	\$11,306,132	0.0045%	0.0000%	
Military, Department of	Ajit Bindra 916-854-3589	26	\$2,098	65	\$2,098	91	\$4,196	0	\$0	\$55,204,891	0.0076%	0.0000%	
Milton Marks "Little Hoover" Commission	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$246,615	0.0000%	0.0000%	
Motor Vehicles, Department of	Shalimar Blanco 916-657-6097	1	\$48	10	\$103	11	\$151	353,875	\$46,840,879	\$312,622,258	0.0000%	14.9832%	
Native American Heritage Commission	Annabell Abeleda 916-574-1871	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
Natural Resources Agency	Jennifer Jesness 916-654-5713	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
Office of Traffic Safety	Carolyn Vu 916-509-3040	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
Parks and Recreation, Department of	Kelley Cook-Galiciao 916-653-4543	36	\$4,653	17	\$6,704	53	\$11,356	2	\$19,056	\$317,309,929	0.0036%	0.0060%	
Personnel Board, State	Le Nguyen 916-324-0461	0	\$0	0	\$0	0	\$0	0	\$0	\$1,096,517	0.0000%	0.0000%	
Pesticide Regulation, Department of	Smita Tandel 916-445-4595	33	\$2,947	3	\$1,838	36	\$4,786	0	\$0	\$44,495,145	0.0108%	0.0000%	
Pleasant Valley State Prison	Ryan Nicks 559-935-4976	2	\$60	0	\$0	2	\$60	0	\$0	\$18,783	0.3217%	0.0000%	
Pollution Control Financing Authority, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$1,174,912	0.0000%	0.0000%	
Prison Industry Authority	Tina Kobler 916-358-1761	101	\$10,185	24	\$5,437	125	\$15,623	0	\$0	\$0	0.0000%	0.0000%	
Public Defender, State	Cynthia Couch 916-376-5224	1	\$20	0	\$0	1	\$20	0	\$0	\$2,936,035	0.0007%	0.0000%	
Public Employment Relations Board	Della Braaten 916-322-3088	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
Public Health, Department of	Darla Vallejo 916-552-8473	3	\$378	2	\$319	5	\$696	0	\$0	\$46,759	1.4893%	0.0000%	
Rehabilitation, Department of	David Y. Kwan 916-558-5705	104	\$4,555	0	\$0	104	\$4,555	0	\$0	\$233,557,896	0.0020%	0.0000%	
Resources Recycling and Recovery, Department of	Mohammed Feroz 916-341-5066	1	\$575	0	\$0	1	\$575	0	\$0	\$21,591	2.6644%	0.0000%	
San Diego River Conservancy	Cynthia Couch 916-376-5224	3	\$367	4	\$3,292	7	\$3,659	0	\$0	\$1,627,843	0.2248%	0.0000%	
San Francisco Bay Conservation and Development Commission	Reggie Abad 415-352-3636	0	\$0	0	\$0	0	\$0	0	\$0	\$2,003,416	0.0000%	0.0000%	
San Gabriel & LA Rivers/Mountains Conservancy	Cynthia Couch 916-376-5224	5	\$198	2	\$1,327	7	\$1,526	0	\$0	\$3,362,464	0.0454%	0.0000%	
San Joaquin Delta Conservancy	Cynthia Couch 916-376-5224	3	\$291	0	\$0	3	\$291	0	\$0	\$1,385,756	0.0210%	0.0000%	
San Joaquin River Conservancy	Rebecca Raus 559-253-7324	0	\$0	0	\$0	0	\$0	0	\$0	\$427,221	0.0000%	0.0000%	
Santa Monica Mountains Conservancy	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$10,604,131	0.0000%	0.0000%	
Scholarshare Investment Board	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$886,154	0.0000%	0.0000%	
School Finance Authority, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$721,919	0.0000%	0.0000%	
School for the Deaf Riverside, California	Sharon Ye 951-248-7700 x 6524	0	\$0	0	\$0	0	\$0	0	\$0	\$2,739,033	0.0000%	0.0000%	

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Science Center, California	Maggie Tham 213-744-7472	0	\$0	1	\$38	1	\$38	0	\$0	\$15,940,893	0.0002%	0.0000%	
Secretary of State	Shan Shan Wang 916-651-7141	1	\$334	0	\$0	1	\$334	0	\$0	\$110,503,999	0.0003%	0.0000%	
Secure Choice Retirement Savings Investment Board, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$279,506	0.0000%	0.0000%	
Seismic Safety Commission, Alfred Alquist	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$530,801	0.0000%	0.0000%	
Senior Legislature, California	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$180,037	0.0000%	0.0000%	
Sierra Nevada Mts. Conservancy	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$4,696,586	0.0000%	0.0000%	
Social Services, Department of	Nina Easton 916-653-7062	0	\$0	0	\$0	0	\$0	0	\$0	\$23,490,363,045	0.0000%	0.0000%	
State and Community Corrections, Board of	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$23,622,063	0.0000%	0.0000%	
State Hospitals, Department of	Tess Basco 916-651-1127	0	\$0	0	\$0	0	\$0	0	\$0	\$181,652,361	0.0000%	0.0000%	
State Hospitals, Department of (Atascadero)	Janie Pagnini 805-468-2969	4	\$239	1	\$2,855	5	\$3,094	0	\$0	\$85,571,452	0.0036%	0.0000%	
State Hospitals, Department of (Coalinga)	Elena Misch 559-935-7142	1	\$169	0	\$0	1	\$169	0	\$0	\$43,082,330	0.0004%	0.0000%	
State Hospitals, Department of (Metropolitan)	Brooke Ebo 562-651-4455	3	\$306	1	\$609	4	\$915	0	\$0	\$30,093,236	0.0030%	0.0000%	
State Hospitals, Department of (Napa)	Laurie Timmons 707-254-2715	0	\$0	0	\$0	0	\$0	0	\$0	\$47,193,689	0.0000%	0.0000%	
State Hospitals, Department of (Patton)	Kimberly King 909-425-7456	2	\$43	3	\$5,362	5	\$5,405	0	\$0	\$44,285,226	0.0122%	0.0000%	
State Hospitals, Department of (Salinas Valley)	Zina Malchenko 916-654-7768	0	\$0	0	\$0	0	\$0	0	\$0	\$1,756,712	0.0000%	0.0000%	
State Hospitals, Department of (Stockton)	Tess Basco 916-651-1127	0	\$0	0	\$0	0	\$0	0	\$0	\$3,140,485	0.0000%	0.0000%	
State Hospitals, Department of (Vacaville Psychiatric Program)	Tess Basco 916-651-1127	0	\$0	0	\$0	0	\$0	0	\$0	\$1,815,752	0.0000%	0.0000%	
State Treasurer's Office	Kim Petelle 916-653-7906	1	\$649	0	\$0	1	\$649	0	\$0	\$9,097,797	0.0071%	0.0000%	
Statewide Health Planning and Development, Office of	Tiffany Dui 916-326-3243	0	\$0	0	\$0	0	\$0	0	\$0	\$27,064,247	0.0000%	0.0000%	
Status of Women, Commission on the	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$293,562	0.0000%	0.0000%	
Student Aid Commission	Kimberly Nguyen 916-464-8042	0	\$0	0	\$0	0	\$0	0	\$0	\$13,631,074	0.0000%	0.0000%	
Summer School for the Arts, California	Katrina Dolenga 916-229-5160	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
System Integration, Office of	Cynthia Couch 916-376-5224	50	\$6,895	14	\$2,898	64	\$9,793	0	\$0	\$255,505,886	0.0038%	0.0000%	
Tax and Fee Administration, Department of	Jeannie Cheung 916-322-9973	20	\$2,026	173	\$31,658	193	\$33,685	0	\$0	\$75,127,361	0.0448%	0.0000%	
Tax Credit Allocation Committee, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$2,455,191	0.0000%	0.0000%	
Teacher Credentialing, California Commission	Cynthia Couch 916-376-5224	3	\$125	0	\$0	3	\$125	0	\$0	\$23,415,370	0.0005%	0.0000%	
Technology, Department of	Tracy Bendle 916-431-4690	0	\$0	0	\$0	0	\$0	0	\$0	\$201,953,095	0.0000%	0.0000%	
Toxic Substances Control, Department of	Lisa Bowen 916-324-9822	88	\$18,223	15	\$2,491	103	\$20,714	0	\$0	\$84,701,104	0.0245%	0.0000%	
Transportation Commission, California	Cynthia Couch 916-376-5224	5	\$121	0	\$0	5	\$121	0	\$0	\$616,990	0.0196%	0.0000%	
Transportation, Department of	Nancy Kataoka 916-227-9293	542	\$81,150	32	\$14,063	574	\$95,213	0	\$0	\$6,414,906,567	0.0015%	0.0000%	Total payments include payments made to government contractors

**Late Payment Penalties Paid by State Departments
Fiscal Year 2016-17**

State Entity Name	Contact Name & Phone	Small Businesses		Other Businesses		Total Number of Late Payment Occurrences	Total Amount of Penalties Paid to Small Businesses & Other Businesses	Refunds & Other Payments to Individuals		Total Amount of Invoices	Penalties Paid as Percentage of Total Invoices	Refunds & Other Payments as Percentage of Total Invoices	Performance Measurement Information (Optional)
		Number of Occurrences	Amount of Penalties Paid	Number of Occurrences	Amount of Penalties Paid			Number of Occurrences	Amount of Penalties Paid				
Unemployment Insurance Appeals Board, California	Robert Silva 263-3441	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
Urban Waterfront Area Restoration Financing Authority, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
Veterans Affairs, Department of	Kristy Nguyen 916-651-7698	0	\$0	0	\$0	0	\$0	0	\$0	\$549,323,371	0.0000%	0.0000%	
Victims Compensation Board	Lynnette Freitag 916-491-3709	0	\$0	0	\$0	0	\$0	0	\$0	\$26,737,000	0.0000%	0.0000%	
Wasco State Prison	Shantill Castro 661-758-8400	5	\$244	0	\$0	5	\$244	0	\$0	\$14,523,147	0.0017%	0.0000%	
Water Resources Control Board, State	Heather Bell 916-341-5030	9	\$214	7	\$3,827	16	\$4,041	0	\$0	\$89,207,091	0.0045%	0.0000%	
Water Resources, Department of	Kathy Stanley 916-651-7259	16	\$1,327	6	\$23,459	22	\$24,785	0	\$0	\$1,454,380,402	0.0017%	0.0000%	
Workforce Development Board, California	Doug Sale 916-657-1445	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%	
Fiscal Year 2016 - 2017 Total		2,286	\$253,107	758	\$204,437	3,044	\$457,544	353,936	\$47,344,059	\$ 179,735,058,270	0.0003%	0.0263%	
159 out of 176 (90.3%) state departments submitted a report. 17 out of 176 (9.7%) state departments did not submit a report.		The "Total Amount of Invoices" provided by state departments for this report differs from those provided on the Consolidated Annual Report (CAR), which tracks annual state contract statistics by state department. This may be a result of departments including invoices for federal contracts and Interagency Agreements in the Late Payment Penalties Report, whereas the CAR deals solely with state contracts awarded.											

**Late Payment Penalties Paid Report
Did Not Report List
FY 2016-17**

State Entity

10th-A District Agricultural Assn., Tulelake-Butte Valley Fair

40th District Agricultural Association

African-American Museum, California

Air Resources Board

Asian & Pacific Islander American Affairs, Commission on

Chiropractic Examiners, Board of

Consumer Affairs, Department of

Integrated Waste Management Board

Medical Assistance Commission, California

Mental Health, Department of

Postsecondary Education Commission, California

Public Works Board, State

Real Estate Appraisers, Office of

Real Estate, Department of

San Francisco State Building Authority