

**Late Payment Penalties Paid by State Departments
Fiscal Year 2017-18**

State Entity Name	Contact Name and Phone	Small Business: Number of Occurrences	Small Business: Amount of Penalties Paid	Other Business: Number of Occurrences	Other Business: Amount of Penalties Paid	Total Number of Late Payment Occurrences	Total Amount of Penalties Paid to Small Businesses and Other Businesses	Refunds and Other Payments to Individuals: Number of Occurrences	Refunds and Other Payments to Individuals: Amount of Penalties Paid	Total Amount of Invoices	Penalties Paid as Percentage of Total Invoices	Refunds and Other Payments as Percentage of Total Invoices
22nd District Agricultural Assn., Del Mar Fairgrounds	Sarah Le 858-755-1161 x 2222	0	\$0	4	\$2,600	4	\$2,600	0	\$0	\$35,718,540	0.0073%	0.0000%
35-A District Agricultural Assn., Mariposa County Fair	Leslie Foley 209-966-2432 x2	0	\$0	0	\$0	0	\$0	0	\$0	\$781,899	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%
40th District Agricultural Association	Bart Vannucci 530-402-2202	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%
48th District Agricultural Assn., Schools Involvement Fair	Silvia K. Bishop 909-865-4633	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	\$695,283	0.0000%	0.0000%
Aging, California Commission on	Liu Yang 916-419-7523	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%
Aging, Department of	Liu Yang 916-419-7523	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%
Agricultural Labor Relations Board	Sheran Kumar 916-651-7626	2	\$43	0	\$0	2	\$43	0	\$0	\$1,916	2.2249%	0.0000%
Air Resources Board	Monette VanderMaiden 916-327-8499	29	\$3,053	0	\$0	29	\$3,053	0	\$0	\$501,777,355	0.0006%	0.0000%
Alcoholic Beverage Control Appeals Board	Cynthia Couch 916-376-5224	1	\$17	0	\$0	1	\$17	0	\$0	\$440,478	0.0038%	0.0000%
Alternative Energy and Advanced Transportation Financing Authority, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$1,909,489	0.0000%	0.0000%
Arts Council, California	Ayanna Kiburi 916-322-6376	0	\$0	1	\$10	1	\$10	0	\$0	\$19,222,875	0.0001%	0.0000%
Baldwin Hills Conservancy	Kelley Cook-Galiciano 916-653-4543	0	\$0	0	\$0	0	\$0	0	\$0	\$3,648,257	0.0000%	0.0000%
Business and Economic Development, Governor's Office of	Cynthia Couch 916-376-5224	1	\$42	0	\$0	1	\$42	0	\$0	\$5,909,117	0.0007%	0.0000%
Business, Consumer Services and Housing Agency	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$542,592	0.0000%	0.0000%
CalABLE Act Board	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$277,884	0.0000%	0.0000%
Cannabis Control Appeals Panel	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$68,526	0.0000%	0.0000%
Child Support Services, Department of	Michael Wilson 916-464-5499	3	\$1,834	0	\$0	3	\$1,834	0	\$0	\$60,262,393	0.0030%	0.0000%
Citizens Compensation Commission, California	Le Nguyen 916-324-0461	0	\$0	0	\$0	0	\$0	0	\$0	\$490	0.0000%	0.0000%
Citizens Redistricting Commission	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$33,112	0.0000%	0.0000%
Coachella Valley Mountain Conservancy	Kelley Cook-Galiciano 916-653-4543	0	\$0	0	\$0	0	\$0	0	\$0	\$2,607,990	0.0000%	0.0000%
Coastal Commission, California	Ginger Hertz 415-904-5426	0	\$0	1	\$373	1	\$373	0	\$0	\$9,780	3.8111%	0.0000%
Coastal Conservancy, State	Shemar Mauleon 510-286-4159	3	\$4,680	0	\$0	3	\$4,680	0	\$0	\$3,769,462	0.1241%	0.0000%
Community Services and Development, Department of	Shirley Prasad 916-576-4354	0	\$0	0	\$0	0	\$0	0	\$0	\$4,822,322	0.0000%	0.0000%
Conservation Corps, California	Marlene Schick 916-341-3230	5	\$744	0	\$0	5	\$744	0	\$0	\$40,414,782	0.0018%	0.0000%
Conservation, Department of	Eun Chin 916-445-0445	17	\$1,132	0	\$0	17	\$1,132	0	\$0	\$100,687	1.1244%	0.0000%
Controller's Office, State	Tracy Contreras 916-324-3778	4	\$253	0	\$0	4	\$253	0	\$0	\$39,046,472	0.0006%	0.0000%
Corrections and Rehabilitation, Department of	Amy Casias 916-255-5330	1,027	\$78,368	145	\$49,458	1,172	\$127,827	0	\$0	\$2,575,139,501	0.0050%	0.0000%
Debt and Investment Advisory Commission, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$898,216	0.0000%	0.0000%

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Debt Limit Allocation Committee, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$371,500	0.0000%	0.0000%
Delta Stewardship Council	Cynthia Couch 916-376-5224	2	\$38	3	\$405	5	\$443	0	\$0	\$12,898,562	0.0034%	0.0000%
Developmental Disabilities, State Council on	Nelson Ha 916-654-1442	0	\$0	0	\$0	0	\$0	0	\$0	\$3,308,024	0.0000%	0.0000%
Disability Access, California Commission on	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$67,161	0.0000%	0.0000%
Education Audit Appeals Board	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$170,130	0.0000%	0.0000%
Education, Department of	Andeal Williams-Pickens 916-323-4798	5	\$286	0	\$0	5	\$286	0	\$0	\$46,459,435,273	0.0000%	0.0000%
Educational Facilities Authority, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$284,536	0.0000%	0.0000%
Emergency Medical Services Authority	Cynthia Couch 916-376-5224	3	\$696	7	\$2,821	10	\$3,517	0	\$0	\$21,189,251	0.0166%	0.0000%
Emergency Services, Governor's Office of	Bernice Watson 916-845-8352	0	\$0	212	\$93,834	212	\$93,834	1	\$67	\$1,548,250,127	0.0061%	0.0000%
Employment Development Department	Guillermo Uresti 916-653-6100	2	\$291	0	\$0	2	\$291	0	\$0	\$257,678,607	0.0001%	0.0000%
Employment Training Panel	Kulbir Mayall 916-327-5287	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%
Energy Commision, California	Ansuya Gupta-Jain 916-654-4548	1	\$94	0	\$0	1	\$94	0	\$0	\$94	100.0000%	0.0000%
Environmental Health Hazard Assessment, Office of	Alvin Hom 916-324-1775	0	\$0	0	\$0	0	\$0	0	\$0	\$3,946,250	0.0000%	0.0000%
Environmental Protection Agency	Monette VanderMaiden 916-327-8499	2	\$22	0	\$0	2	\$22	0	\$0	\$8,128,257	0.0003%	0.0000%
Equalization, State Board of	Liz Peralta 916-327-7167	19	\$3,555	148	\$19,895	167	\$23,450	0	\$0	\$3,144,016	0.7459%	0.0000%
Fair Political Practices Commission	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$1,946,545	0.0000%	0.0000%
Finance, Department of	Mailee Yang 916-445-3434	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%
Financial Information System for California	Daniel Vaca 916-576-3081	0	\$0	0	\$0	0	\$0	0	\$0	\$70,265,255	0.0000%	0.0000%
Fish and Wildlife, Department of	Ed Yee 916-653-9602	49	\$1,656	8	\$1,394	57	\$3,050	0	\$0	\$142,387,066	0.0021%	0.0000%
Food and Agriculture, Department of	Lisa Byrd 916-403-6547	5	\$121	1	\$124	6	\$245	0	\$0	\$388,211,583	0.0001%	0.0000%
Forestry and Fire Protection, Department of	Jennifer Jesness 916-654-5713	724	\$100,587	124	\$65,803	848	\$166,389	0	\$0	\$758,536,228	0.0219%	0.0000%
Franchise Tax Board	Aarti Singh 916-845-3267	1	\$35	0	\$0	1	\$35	0	\$0	\$184,707,834	0.0000%	0.0000%
Gambling Control Commission, California	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$103,067,672	0.0000%	0.0000%
General Services, Department of	Thanh Duong 916-441-9642	4	\$47,801	0	\$0	4	\$47,801	0	\$0	\$153,321,949	0.0312%	0.0000%
Government Operations Agency	Cynthia Couch 916-376-5224	1	\$30	0	\$0	1	\$30	0	\$0	\$787,827	0.0038%	0.0000%
Health and Human Services Agency, California	Nelson Ha 916-654-1442	0	\$0	0	\$0	0	\$0	0	\$0	\$2,296,451	0.0000%	0.0000%
Health Benefit Exchange, California	Lone Bloise 916-228-8586	5	\$4,185	26	\$3,334	31	\$7,519	0	\$0	\$246,308,289	0.0031%	0.0000%
Health Care Services, Department of	Andy Hoang 916-345-7319	4	\$823	8	\$9,994	12	\$10,817	0	\$0	\$103,124,371,331	0.0000%	0.0000%
Health Facilities Financing Authority, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$849,841	0.0000%	0.0000%

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High Speed Rail Authority, California	Moses Reginalds 916-669-6622	0	\$0	0	\$0	0	\$0	0	\$0	\$1,006,480,816	0.0000%	0.0000%
Highway Patrol, California	Rebecca Metz 916-843-3530	162	\$26,416	26	\$7,723	188	\$34,139	0	\$0	\$224,579,994	0.0152%	0.0000%
Housing and Community Development, California	Margaret Deskins 916-263-6629	0	\$0	0	\$0	0	\$0	0	\$0	\$9,145,620	0.0000%	0.0000%
Housing Finance Agency, California	Shelby Banks 916-326-8439	0	\$0	1	\$1,041	1	\$1,041	0	\$0	\$20,826	5.0000%	0.0000%
Human Resources, Department of	Le Nguyen 916-324-0461	15	\$268	15	\$6,877	30	\$7,145	0	\$0	\$44,830,697	0.0159%	0.0000%
Independent Living Council, State	Cynthia Couch 916-376-5224	1	\$369	0	\$0	1	\$369	0	\$0	\$305,310	0.1207%	0.0000%
Industrial Development Financing Advisory Commission, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$4,002	0.0000%	0.0000%
Industrial Relations, Department of	Cindy Le 415-703-4321	0	\$0	3	\$296	3	\$296	1	\$2,396	\$184,837,921	0.0002%	0.0013%
Inspector General, Office of the	Cynthia Couch 916-376-5224	1	\$52	0	\$0	1	\$52	0	\$0	\$2,975,688	0.0018%	0.0000%
Institute for Regenerative Medicine, California	Cynthia Couch 916-376-5224	2	\$68	0	\$0	2	\$68	0	\$0	\$256,806,010	0.0000%	0.0000%
Insurance, Department of	Merita Chung 916-492-3451	5	\$356	4	\$29	9	\$385	0	\$0	\$39,594,394	0.0010%	0.0000%
Justice, Department of	Tomas Nguyen 916-210-7052	187	\$7,579	16	\$2,908	203	\$10,487	0	\$0	\$187,075,011	0.0056%	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%
Law Revision Commission, California	Keely Jue 916-341-8380	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%
Legislative Counsel Bureau	Keely Jue 916-341-8380	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%
Lottery, California State	Karli Van Maren 916-822-8334	1	\$347	2	\$76	3	\$423	0	\$0	\$167,897	0.2517%	0.0000%
Managed Health Care, Department of	Christine Shum 916-324-5195	31	\$4,746	4	\$666	35	\$5,413	0	\$0	\$23,564,999	0.0230%	0.0000%
Mandates, Commission on State	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$467,427	0.0000%	0.0000%
Mental Health Services Oversight and Accountability Commission	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$18,284,065	0.0000%	0.0000%
Military, Department of	Luz Lunetta 916-854-3223	26	\$33,210	150	\$26,047	176	\$59,256	0	\$0	\$81,320,489	0.0729%	0.0000%
Milton Marks "Little Hoover" Commission	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$241,190	0.0000%	0.0000%
Motor Vehicles, Department of	Shalimar Blanco 916-657-6505	0	\$0	7	\$795	7	\$795	358,826	\$49,427,786	\$360,550,806	0.0002%	13.7090%
Natural Resources Agency	Jennifer Jesness 916-654-5713	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%
Parks and Recreation, Department of	Kelley Cook-Galiciao 916-653-4543	91	\$16,730	53	\$11,152	144	\$27,882	0	\$0	\$231,742,706	0.0120%	0.0000%
Peace Officer Standards and Training, Commission on	Gina Lindsey 916-227-3930	2	\$1,266	2	\$241	4	\$1,507	0	\$0	\$62,081	2.4278%	0.0000%
Personnel Board, State	Le Nguyen 916-324-0461	1	\$14	1	\$244	2	\$258	0	\$0	\$1,235,883	0.0209%	0.0000%
Pesticide Regulation, Department of	Smita Tandel 916-445-4595	11	\$292	1	\$553	12	\$845	0	\$0	\$50,315,985	0.0017%	0.0000%
Pilot Commissioners, Board of	Rebecca Metz 916-843-3530	0	\$0	0	\$0	0	\$0	0	\$0	\$5,083,204	0.0000%	0.0000%
Planning and Research, Office of ¹	Susan McAuliffe 916-445-9712	1	\$24	0	\$0	1	\$24	0	\$0		0.0000%	0.0000%
Pollution Control Financing Authority, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$1,330,180	0.0000%	0.0000%

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Public Defender, State	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$2,741,620	0.0000%	0.0000%
Rehabilitation, Department of	David Y. Kwan 916-558-5705	107	\$5,789	0	\$0	107	\$5,789	0	\$0	\$254,773,263	0.0023%	0.0000%
Resources Recycling and Recovery, Department of	Mohammed Feroz 916-341-5066	0	\$0	21	\$13,068	21	\$13,068	0	\$0	\$1,543,079,304	0.0008%	0.0000%
San Diego River Conservancy	Cynthia Couch 916-376-5224	0	\$0	1	\$165	1	\$165	0	\$0	\$1,497,345	0.0110%	0.0000%
San Francisco Bay Conservation and Development Commission	Reggie Abad 415-352-3636	0	\$0	0	\$0	0	\$0	19	\$13,648	\$1,420,230	0.0000%	0.9610%
San Gabriel and LA Rivers/Mountains Conservancy	Cynthia Couch 916-376-5224	1	\$17	0	\$0	1	\$17	0	\$0	\$3,255,858	0.0005%	0.0000%
San Joaquin Delta Conservancy	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$1,873,504	0.0000%	0.0000%
San Joaquin River Conservancy	Kelley Cook-Galiciao 916-653-4543	0	\$0	0	\$0	0	\$0	0	\$0	\$231,881	0.0000%	0.0000%
Santa Monica Mountains Conservancy	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$14,325,770	0.0000%	0.0000%
Scholarshare Investment Board	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$932,535	0.0000%	0.0000%
School Finance Authority, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$674,281	0.0000%	0.0000%
Secure Choice Retirement Savings Investment Board, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$911,108	0.0000%	0.0000%
Seismic Safety Commission, Alfred Alquist	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$1,310,930	0.0000%	0.0000%
Senior Legislature, California	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$154,796	0.0000%	0.0000%
Sierra Nevada Mts. Conservancy	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$4,160,362	0.0000%	0.0000%
Social Services (Foster Care), Department of	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%
Social Services, Department of	Nelson Ha 916-654-1442	23	\$1,108	0	\$0	23	\$1,108	0	\$0	\$23,271,462,467	0.0000%	0.0000%
State and Community Corrections, Board of	Evelia Camarena 916-621-2881	0	\$0	1	\$192	1	\$192	0	\$0	\$36,000	0.5338%	0.0000%
State Hospitals, Department of	Lee Sutter 916-651-8567	0	\$0	0	\$0	0	\$0	0	\$0	\$169,631,666	0.0000%	0.0000%
State Hospitals, Department of (Atascadero)	Jennifer Kitch 805-468-2416	0	\$0	0	\$0	0	\$0	0	\$0	\$37,015,851	0.0000%	0.0000%
State Hospitals, Department of (Coalinga)	Carol C. Russ 559-935-7248	1	\$37	0	\$0	1	\$37	0	\$0	\$47,599,609	0.0001%	0.0000%
State Hospitals, Department of (Metropolitan)	Brooke Ebo 562-521-1514	0	\$0	0	\$0	0	\$0	0	\$0	\$25,325,804	0.0000%	0.0000%
State Hospitals, Department of (Napa)	Laurie Timmons 707-254-2715	0	\$0	0	\$0	0	\$0	0	\$0	\$52,949,883	0.0000%	0.0000%
State Hospitals, Department of (Patton)	Kimberly King 909-425-7456	0	\$0	4	\$4,574	4	\$4,574	0	\$0	\$43,101,707	0.0106%	0.0000%
State Library, California	Kim Lee 916-653-9569	0	\$0	0	\$0	0	\$0	0	\$0	\$33,547,360	0.0000%	0.0000%
State Treasurer's Office	Kim Petelle 916-653-7906	1	\$64	0	\$0	1	\$64	0	\$0	\$16,750,839	0.0004%	0.0000%
Status of Women, Commission on the	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$226,436	0.0000%	0.0000%
Summer School for the Arts, California	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$2,134,177	0.0000%	0.0000%
System Integration, Office of	Cynthia Couch 916-376-5224	42	\$6,669	38	\$27,703	80	\$34,372	0	\$0	\$281,298,298	0.0122%	0.0000%
Tahoe Conservancy, California	Cynthia Couch 916-376-5224	3	\$92	0	\$0	3	\$92	0	\$0	\$8,992,746	0.0010%	0.0000%

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Tax and Fee Administration, Department of	Liz Peralta 916-327-7167	13	\$1,796	151	\$35,596	164	\$37,392	0	\$0	\$60,927,053	0.0614%	0.0000%
Tax Appeals, Office of	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$1,019,740	0.0000%	0.0000%
Tax Credit Allocation Committee, California	Kim Petelle 916-653-7906	0	\$0	0	\$0	0	\$0	0	\$0	\$2,211,340	0.0000%	0.0000%
Teacher Credentialing, California Commission	Cynthia Couch 916-376-5224	1	\$99	0	\$0	1	\$99	0	\$0	\$23,082,862	0.0004%	0.0000%
Teachers' Retirement System, California State	Terri Cummings 916-414-4359	0	\$0	0	\$0	0	\$0	0	\$0	\$118,837,426	0.0000%	0.0000%
Technology, Department of	Neena Kang 916-431-3604	0	\$0	0	\$0	0	\$0	0	\$0	\$250,536,622	0.0000%	0.0000%
Toxic Substances Control, Department of	Summer Barrios-Grace 916-322-0319	90	\$26,304	80	\$22,581	170	\$48,885	0	\$0	\$94,618,431	0.0517%	0.0000%
Traffic Safety, Office of	Carolyn Vu 916-509-3040	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%
Transportation Commission, California	Cynthia Couch 916-376-5224	0	\$0	0	\$0	0	\$0	0	\$0	\$709,906	0.0000%	0.0000%
Transportation, Department of ²	Nancy Kataoka 916-227-9293	406	\$71,240	61	\$18,177	467	\$89,417	0	\$0	\$6,699,967,305	0.0013%	0.0000%
Unemployment Insurance Appeals Board, California	Robert Silva 916-263-3433	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	1	\$40	0	\$0	1	\$40	0	\$0	\$481,489,813	0.0000%	0.0000%
Victims Compensation Board	Marianne Tran 916-491-3636	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%
Water Resources Control Board, State	Heather Bell 916-341-5030	34	\$3,055	9	\$2,347	43	\$5,402	0	\$0	\$167,716,571	0.0032%	0.0000%
Water Resources, Department of	Kathy Stanley 916-651-7259	10	\$646	6	\$2,042	16	\$2,688	315	\$80,844,178	\$1,611,755,622	0.0002%	5.0159%
Workforce Development Board, California	Laura Caputo 916-653-3698	0	\$0	0	\$0	0	\$0	0	\$0	\$0	0.0000%	0.0000%
Fiscal Year 2017 - 2018 Total		3,189	\$459,077	1,345	\$435,137	4,534	\$894,215	359,162	\$130,288,075	\$ 194,859,340,600	0.0005%	0.0669%

¹ 136 out of 177 (77%) state departments submitted a report for fiscal year 2017-18.

Note: 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 report may include invoices for federal contracts and Interagency Agreements in the Late Payment Penalties Report, whereas the CAR deals solely with state contracts awarded.

Performance Measurement Information (Optional):
¹ Planning and Research, Office of: Unable to determine the total amount of invoices paid.
² Transportation, Department of: Total payments include payments made to government contractors.

Late Payment Penalties Paid Report
Did Not Report List
FY 2017-18

State Entity

04th District Agricultural Assn., Petaluma

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

34th District Agricultural Assn., Modoc County Fair

35th District Agricultural Assn., Merced County Fair

African-American Museum, California

Alcoholic Beverage Control, Department of

Asian & Pacific Islander American Affairs, Commission on

Audits, Bureau of State

Boating and Waterways, Department of

Business Oversight, Department of

Colorado River Board, California

Consumer Affairs, Department of

Delta Protection Commission

Developmental Services, Department of