

Late Payment Penalties Paid by State Agencies - Fiscal Year 2007-2008

Agency Name	Contact Name & Phone	Number of Late Payments	Total Value of Penalties Paid	Performance Measurement Information (Optional)
Administrative Law, Office of	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
African-American Museum, California	Debra Harris 213-744-7538	0	\$0.00	
Aging, California Commission on	Carmen Fernandes 916-928-7919	0	\$0.00	
Aging, Department of	Randy Booth 916-419-7523	0	\$0.00	
Agricultural Labor Relations Board	Nancy Davis 916-651-7607	1	\$30.00	Excludes late charges for utility invoices.
Air Resources Board	Lauri Brunkhorst 916-322-8215	21	\$2,036.46	
Alcohol and Drug Programs, Department of	Scott Hart 916-322-0455	6	\$5,322.78	
Alcoholic Beverage Control Appeals Board	Ging Tucker 916-419-2595	0	\$0.00	
Alcoholic Beverage Control, Department of	Ging Tucker 916-419-2595	63	\$3,038.46	
Alternative Energy/Advanced Transportation Financing Authority, California	Michele Cameron 916-653-0494	0	\$0.00	
Arts Council, California	Terry Walter 916-322-6342	0	\$0.00	

Asian Pacific Islander	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
Baldwin Hills Conservancy	Kathryn Carranza 916-327-7657	2	\$11.79	
Bay Delta Authority, California	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
Boating and Waterways, Department of	Rozanne McPhee 916-263-0875	7	\$13,851.10	
Business, Transportation and Housing Agency	Gale Murillo 916-375-2721	4	\$563.36	
California Career Resources Network	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
California Senior Legislature	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
Child Support Services, Department of	Scott Taylor 916-464-5268	8	\$4,542.13	
Chiropractic Examiners, Board of	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
Citizens Compensation Commission, California	Le Nguyen 916-324-0461	0	\$0.00	
Coachella Valley Mountain Conservancy	Kathryn Carranza 916-653-4543	0	\$0.00	
Coastal Commission, California	May Lui 415-904-5427	4	\$41.83	
Coastal Conservancy, State	Hong Truong 510-286-4015	0	\$0.00	
Colorado River Board of California	Lori Jones 818-500-1625 X306	5	\$32.63	
Community Colleges,	April Lovan-	0	\$0.00	

Chancellor's Office, California, Board of Governors	Martinez 916-327-5355			
Community Services and Development, Department of	Donna Fairchild 916-341-4275	0	\$0.00	
Conservation Corps, California	Margaret Farinias 916-341-3165	10	\$1,549.81	
Conservation, Department of	Ginger Fair 916-323-2980	3	\$9,019.97	
Consumer Affairs, Department of	Debbie Baumbach 916-574-7157	7	\$1,496.76	
Controller, State	Lilia Leal 916-322-5343	0	\$0.00	
Corporations, Department of	Nora Erickson 916-322-6698	2	\$91.68	Undisputed small business invoice #8433 for Huntington Court Reporters was paid 32 days past the 45-day pay requirement. Undisputed invoice for U-Store-It invoice was paid late due to a misinterpretation of the start date on the contract. The vendor calculated the penalties due in order to avoid a public auction of stored property.
Corrections and Rehabilitation, Department of	Anne Wong 916-322-6051	5,216	\$911,307.78	
Debt and Investment Advisory Commission, California	Michele Cameron 916-653-0494	0	\$0.00	
Debt Limit Allocation	Michele	0	\$0.00	

Committee, California	Cameron 916-653-0494			
Delta Protection Commission	Anne Kato 916-574-1811	0	\$0.00	
Developmental Disabilities, State Council on	Kristie Allensworth 916-322-8481	0	\$0.00	
Developmental Services, Department of	Vuanita Niblett 916-654-1599	0	\$0.00	
Education Audit Appeals Board	Gloria Martinez DGS-CFS 916-376-5239	2	\$10.45	
Education, Department of	John Miles 916-323-8355	110	\$12,228.05	All penalties were paid.
Education, Department of, School for the Blind	Brenda Cruz 510-794-2567	0	\$0.00	
Education, Department of, School for the Deaf	Becky Fawcett 951-782-6524	0	\$0.00	
Education, Department of, Diagnostic Centers	Ric Eleazar 510-794-2414	0	\$0.00	
Educational Facilities Authority, California	Michele Cameron 916-653-0494	0	\$0.00	
Electricity Oversight Board	Gloria Martinez DGS-CFS 916-376-5239	8	\$1,481.70	
Emergency Medical Services Authority	Gloria Martinez DGS-CFS 916-376-5239	10	\$1,033.22	
Emergency Services, Office of	Judy Worman 916-845-8349	215	\$121,324.66	
Employment Development Department	Marsha Fulton 916-654-7164	78	\$2,105.94	
Employment Training Panel	Kulbir Mayall 916-327-5287	0	\$0.00	
Energy Resources Conservation and	Mark Jones 916-654-4284	1	\$828.53	

Development Commission				
Environmental Health Hazard Assessment, Office of	Lily Yip 916-323-9582	2	\$9.50	Penalties were incurred due to budget impasse. Penalties were paid.
Environmental Protection, Secretary for	Lauri Brunkhorst 916-322-8215	5	\$109.70	
Equalization, Board of	Ester Cabrera-Diaz 916-322-1256	18	\$2,497.66	Due to late passage of the budget, penalty fees were incurred for utility invoices. Due to late payment on vendor invoices, interest was charged by the vendor. Due to a settlement claim, interest penalties were incurred for back pay.
Exposition and State Fair, California	Michael Ward 916-263-3028	1	\$75.90	
Fair Employment and Housing Commission	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
Fair Employment and Housing, Department of	Primo Siador 916-478-7231	0	\$0.00	
Fair Political Practices Commission	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
Finance, Department of	Gloria Martinez DGS-CFS 916-376-5239	1	\$112.84	
Financial Institutions, Department of	Cherlene Dominguez 415-263-8520	6	\$1,826.52	
First Five Commission, California (formerly Children and Families	Gloria Martinez DGS-CFS 916-376-5239	10	\$2,976.12	

Commission, California)				
Fish and Game Commission	Will Fong 916-653-4895	0	\$0.00	
Fish and Game, Department of	Will Fong 916-653-4895	239	\$213,873.36	
Food and Agriculture, Department of	Maggie Martinez 916-654-0428	117	\$8,644.07	Penalties of \$8,644.07 include \$379.41 (42 invoices) resulting from the 2007-08 FY budget impasse.
Food and Agriculture, Department of, 01-A District Agricultural Assn., Grand Nat'l Rodeo, Horse & Stock	Celine Chan 415-404-4119	1	\$20.00	
Food and Agriculture, Department of, 02nd District Agricultural Assn., San Joaquin County Fair	Janet Covello 209-466-5041	0	\$0.00	
Food and Agriculture, Department of, 03rd District Agricultural Assn., Silver Dollar Fair	Tom DiGrazia 530-895-4666	0	\$0.00	
Food and Agriculture, Department of, 04th District Agricultural Assn., Sonoma-Marin Fair	Patricia Conklin 707-283-3247	0	\$0.00	
Food and Agriculture, Department of, 07th District Agricultural Assn., Monterey County Fair	Sue Jones 831-372-5863 X304	0	\$0.00	
Food and Agriculture, Department of, 09th District Agricultural Assn., Redwood Acres Fair	Larry Ford 707-445-3037	13	\$258.12	
Food and Agriculture,	Pam McFall	0	\$0.00	

Department of, 10th-A District Agricultural Assn., Tulelake-Butte Valley Fair	530-667-5312			
Food and Agriculture, Department of, 10th District Agricultural Assn., Siskiyou Golden Fair	Michelle Eiler 530-842-2767	0	\$0.00	
Food and Agriculture, Department of, 12th District Agricultural Assn., Redwood Empire Fair	Rhonda Looney 707-462-3884	21	\$94.20	
Food and Agriculture, Department of, 13th District Agricultural Assn., Yuba-Sutter Fair	Regina Goody 530-674-1280	0	\$0.00	
Food and Agriculture, Department of, 14th District Agricultural Assn., Santa Cruz County Fair	John Kegebein 831-724-5671	3	\$344.72	
Food and Agriculture, Department of, 15th District Agricultural Assn., Kern County Fair	Judy Sims 661-833-4909	0	\$0.00	
Food and Agriculture, Department of, 16th District Agricultural Assn., California Mid-State Fair	Vivian Robertson 805-239-0655	1	\$51.89	
Food and Agriculture, Department of, 17th District Agricultural Assn., Nevada County Fair	Sandy Woods 530-273-6217	0	\$0.00	
Food and Agriculture, Department of, 18th District Agricultural Assn., Eastern Sierra Tri-County Fair	Carrie Vaulet 760-873-3588	0	\$0.00	

Food and Agriculture, Department of, 19th District Agricultural Assn., Santa Barbara Fair and Exposition	Diana Paluszak 805-687-0766	1	\$5.91	
Food and Agriculture, Department of, 20th District Agricultural Assn., Gold Country Fair	Laurie Johnson 530-823-4533	0	\$0.00	
Food and Agriculture, Department of, 21-A District Agricultural Assn., Madera District Fair	Jean Whitaker 559-674-8511	0	\$0.00	
Food and Agriculture, Department of, 21st District Agricultural Assn., Big Fresno Fair	Karen Waughtal 559-650-3224	5	\$922.68	
Food and Agriculture, Department of, 22nd District Agricultural Assn., Del Mar Fairgrounds	Tammi Royales 858-755-1161 X2222	5	\$64.27	Four invoices came late from dept head throughout year.
Food and Agriculture, Department of, 23rd District Agricultural Assn., Contra Costa County Fair	Denise Heaton 925-757-4400	0	\$0.00	
Food and Agriculture, Department of, 24-A District Agricultural Assn., Kings Fair	Angie Avila 559-584-3318	12	\$337.00	
Food and Agriculture, Department of, 24th District Agricultural Assn., Tulare County Fair	Carole Sanders 559-686-4707	8	\$180.82	
Food and Agriculture, Department of, 25th District Agricultural Assn., Napa Town and Country Fair	Joseph Anderson 707-253-4900 X109	0	\$0.00	
Food and Agriculture, Department of, 26th District Agricultural	Sherri Elliott 209-245-6921	0	\$0.00	

Association, Amador County Fair				
Food and Agriculture, Department of, 27th District Agricultural Assn., Shasta District Fair	Melanie Silva 530-378-6789	9	\$1,076.41	
Food and Agriculture, Department of, 28th District Agricultural Assn., San Bernardino County Fair	Ilene Ames 760-951-2200	8	\$243.40	
Food and Agriculture, Department of, 29th District Agricultural Assn., Mother Lode Fair	Ariella McLane 209-532-7428	1	\$39.00	
Food and Agriculture, Department of, 30th District Agricultural Assn., Tehama District Fair	Carol Hanson 530-527-5920 X11	5	\$51.26	All late payment penalties have been paid as follows: 07/01/2007 thru 12/31/2007 paid in full \$6.26. 01/01/2008 thru 06/30/2008 paid in full \$45.00.
Food and Agriculture, Department of, 31st District Agricultural Assn., Ventura County Fair	Vickie Taylor 805-648-3376 X123	13	\$493.02	
Food and Agriculture, Department of, 32nd District Agricultural Assn., Orange County Fair	Kristen Mason 714-708-1557	0	\$0.00	
Food and Agriculture, Department of, 33rd District Agricultural Assn., San Benito County Fair	Ruth Beelaard 831-628-3421 X10	0	\$0.00	
Food and Agriculture, Department of, 34th District Agricultural Assn., Modoc District Fair	Eunice Eelkema 530-279-2315	0	\$0.00	

Food and Agriculture, Department of, 35-A District Agricultural Assn., Mariposa County Fair	Brian Bullis 209-966-2432	0	\$0.00	
Food and Agriculture, Department of, 35th District Agricultural Assn., Merced County Fair	Teresa Burrola 209-722-1507 X11	0	\$0.00	
Food and Agriculture, Department of, 36th District Agricultural Assn., Dixon May Fair	Dolores Garton 707-678-5529	2	\$8.01	
Food and Agriculture, Department of, 37th District Agricultural Assn., Santa Maria Fair	Dennis Pearson 805-925-8824 X105	0	\$0.00	
Food and Agriculture, Department of, 38th District Agricultural Assn., Stanislaus County Fair	Carolyn English 209-668-1333	4	\$361.94	Paid one for \$2.58. Other three were waived.
Food and Agriculture, Department of, 39th District Agricultural Assn., Calaveras County Fair & Jumping Frog Contest	Ray Malerbi 209-736-2561	10	\$455.06	
Food and Agriculture, Department of, 40th District Agricultural Assn., Yolo County Fair	Rita Moore 530-402-2222	0	\$0.00	
Food and Agriculture, Department of, 41st District Agricultural Assn., Del Norte County Fair	Kathie Higgerson 707-464-9556	1	\$34.87	
Food and Agriculture, Department of, 42nd District Agricultural Assn., Glenn County Fair	Lowell Walgenbach 530-865-1168	0	\$0.00	

Food and Agriculture, Department of, 44th District Agricultural Assn., Colusa County Fair	Carolyn Meek 530-458-2641	0	\$0.00	
Food and Agriculture, Department of, 45th District Agricultural Assn., Imperial Valley Expo	Tiffinie Macias 760-355-1181	0	\$0.00	
Food and Agriculture, Department of, 46th District Agricultural Assn., Farmers Fair & Festival	Vince Agnifili 909-657-4221	0	\$0.00	
Food and Agriculture, Department of, 48th District Agricultural Assn., Schools Involvement Fair	Louise Romano 909-468-4433	0	\$0.00	
Food and Agriculture, Department of, 49th District Agricultural Assn., Lake County Fair	Debbie Strickler 707-263-6181	0	\$0.00	
Food and Agriculture, Department of, 50th District Agricultural Assn., Antelope Valley Fair	Debra Hamilton 661-948-6060 X113	0	\$0.00	
Food and Agriculture, Department of, 51st District Agricultural Assn., San Fernando Valley Fair	Inbar Palinsky 818-461-9431	0	\$0.00	
Food and Agriculture, Department of, 52nd District Agricultural Assn., Sacramento County Fair	Michael Ward 916-263-3028	1	\$75.90	
Food and Agriculture, Department of, 53rd District Agricultural Assn., Desert Empire Fair	Michael Thomas 760-375-8000	0	\$0.00	
Food and Agriculture, Department of, 54th	Jeri Covell 760-922-3247	0	\$0.00	

District Agricultural Assn., Colorado River Fair				
Forestry and Fire Protection, Department of	Zita Hirsch 916-653-4671	991	\$318,457.64	
Franchise Tax Board	Morreen Castro-Howard 916-845-3267	11	\$101,940.71	All penalties paid were due to a delay in the state budget. Nine of the eleven invoices were paid to a single vendor due to a delay in passing the state budget totaling \$101,731.31. The vendor was IBM for the CCSAS project.
Gambling Control Commission	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
General Services, Department of, Capitol Outlay Accounting	Fee Chang 916-376-5150	2	\$207.00	
General Services, Department of, Service Revolving Fund Accounting	John Lee 916-376-5206	846	\$96,367.00	
Health and Human Services Agency, California	Zenaida San Andres 916-324-1677	0	\$0.00	
Health Facilities Financing Authority, California	Michele Cameron 916-653-0494	0	\$0.00	
Health Planning and Development, Office of Statewide	Jacque Hicks-Johnson 916-326-3244	3	\$302.64	
Health Care Services, Department of (formerly of Health Services, Department of)	Jennifer Chan 916-552-8375	224	\$288,218.66	These penalties occurred due to the Department split causing the confusion about which agency to

				pay the invoices.
High Speed Rail Authority, California	Rajesh Rai 916-227-9016	0	\$0.00	
Highway Patrol, California Department of	Mieko Epps 916-375-2733	675	\$88,683.73	
Horse Racing Board, California	Lore Zawkiewicz 916-263-6032	0	\$0.00	
Housing & Community Development, Department of	Margaret Noreen 916-324-7298	3	\$1,907.91	
Housing Finance Agency, California	Susan Cortvriendt 916-322-1368	0	\$0.00	
Independent Living Council, State	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
Industrial Development Financing Advisory Commission, California	Michele Cameron 916-653-0494	0	\$0.00	
Industrial Relations, Department of	Nora Ibarra 415-703-4322	46	\$3,831.85	
Inspector General, Office of the	Gloria Martinez DGS-CFS 916-376-5239	1	\$35.89	
Insurance, Department of	Kandy Lau 916-492-3149	48	\$5,224.62	
Integrated Waste Management Board, California	Sarah Keck 916-341-6636	11	\$5,938.82	
Information Officer, Office of the Chief	Latrenda Easton 916-403-9609	0	\$0.00	
Justice, Department of	Barbara Cottongim 916-324-5119	3,895	\$239,824.15	Of the \$240,000 incurred in penalties for FY 07/08, \$60,000 or approximately 25 percent was due

				to late enactment of the Budget. In an effort to reduce our interest penalties in future years, an electronic payment process has been put in place with one of our high volume vendors. If this process proves successful our Department will expand the use of this method of payment with other high volume vendors.
Labor and Workforce Development Agency, California	Jennifer Henneke 916-327-9067	0	\$0.00	
Law Revision Commission, California	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
Legislative Counsel Bureau	Keely Jue 916-341-8380	0	\$0.00	
Library, California State	Gloria Martinez DGS-CFS 916-376-5239	37	\$1,271.37	
Lieutenant Governor, Office of the	Sonya Logman 916-445-8994	0	\$0.00	
Lottery Commission, California State	Kathleen Millikan 916-327-8245	0	\$0.00	
Managed Health Care, Department of	Naomi Yoshihara 916-324-5195	19	\$1,840.91	
Managed Risk Medical Insurance Board	Gloria Martinez DGS-CFS 916-376-5239	4	\$233.99	
Mandates, Commission on State	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
Medical Assistance Commission, California	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	

Mental Health, Department of	Tina Burkhalter 916-657-5291	122	\$57,518.42	
Mental Health, Department of, Atascadero State Hospital	Kaese Pollard 805-468-2191	9	\$459.05	Information collected from meetings with accounts payable staff and from the CALSTARS Q12 report.
Mental Health, Department of Metropolitan State Hospital	Dianne Simeon 562-651-4455	2	\$657.31	
Military, Department of, Office of the Adjutant General	Judy Wood 916-854-3377	482	\$13,044.00	
Motor Vehicles, Department of	Joanne Duong 916-657-6742 or Jeannie Cheung 916-657-9031	105	\$14,448.42	The penalties paid represent less than 0.009 percent of the payments made to vendors (over \$166 million) during the 2007/2008 fiscal year. Of the penalties paid, \$4280.84 was paid to regular businesses; \$5,221.08 was paid to small businesses; \$4,743.72 was paid to lease companies; \$202.78 was paid to utility companies.
Native American Heritage Commission	Anne Kato 916-574-1811	0	\$0.00	
Parks and Recreation, Department of	Kathryn Carranza 916-653-4563	1,909	\$308,524.71	
Peace Officer Standards and Training, Commission on	Teresa Keller 916-227-3901	0	\$0.00	
Personnel Administration,	Le Nguyen 916-324-0461	13	\$1,290.89	

Department of				
Personnel Board, State	Pa Thao 916-651-0382	36	\$18,974.19	
Pesticide Regulation, Department of	Debbie Shongood 916-323-3876	24	\$2,070.23	These are actual paid penalties only.
Pilot Commissioners, Board of	Debbie Baumbach 916-574-7157	0	\$0.00	
Planning and Research, Governor's Office of	Susan McAuliffe 916-445-9712	0	\$0.00	
Pollution Control Financing Authority, California	Michele Cameron 916-653-0494	0	\$0.00	
Postsecondary Education Commission, California	Ailene Nishida 916-322-8016	0	\$0.00	
Public Defender, State	Gloria Martinez DGS-CFS 916-376-5239	2	\$73.24	
Public Employment Relations Board	Paula Crouch 916-322-3114	0	\$0.00	
Public Employees' Retirement System, California	Gina Crawford 916-795-3847	23	\$14,483.10	More than \$205 million in total FY 07-08 invoices paid.
Public Health, Department of (formerly Health Services, Department of)	Amy Kuo 916-552-8525	67	\$71,800.14	Information gathered monthly using adhoc.
Public Utilities Commission, California	Ling Mu 415-703-5371	10	\$10,273.90	All the penalties were paid.
Prison Industry Authority	Mark Francis 916-358-2693	172	\$25,958.04	During FY 2007-2008, the CAL PIA processed 53,558 invoices, totaling \$154 million. The late payment occurrences (172) are 0.32 percent of the total number

				of invoices paid, and the corresponding penalties (\$25,958.04) are 0.016 percent of the total amount paid.
Real Estate Appraisers, Office of	Karen Brodsky 916-227-0847	0	\$0.00	
Real Estate, Department of	Karen Brodsky 916-227-0847	7	\$1,964.11	
Rehabilitation, Department of	David Kwon 916-558-5707	59	\$11,790.42	We were short-staffed for most of the fiscal year.
Resources Agency and Special Resources Programs	Zita Hirsch 916-653-4671	3	\$741.98	
Rivers and Mountains Conservancy	Gloria Martinez DGS-CFS 916-376-5239	1	\$583.44	
San Diego River Conservancy c/o State Coastal Conservancy	Hong Truong 510-286-4015	0	\$0.00	
San Francisco Bay Conservation and Development Commission	Leslie Muse 415-352-3636	0	\$0.00	
San Joaquin River Conservancy	Kathryn Carranza 916-653-4543	0	\$0.00	
Santa Monica Mountains Conservancy	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
Scholarshare Investment Board	Michele Cameron 916-653-0494	0	\$0.00	
School Finance Authority, California	Michele Cameron 916-653-0494	0	\$0.00	
Science Center, California	Pauline Obioha 213-744-7472	11	\$862.61	EDD - three late payments \$268.64 CSC did not receive

				invoices in a timely manner. L.A. Fire Dept. \$354.50 invoices was received late improper paperwork. \$131.65 paid to regular businesses due to late passage of the State budget, penalties/interest were incurred. \$107.82 was paid to employee as a settlement agreement.
Secretary of State	Gabrielle Reyes 916-653-4375	17	\$16,921.35	
Seismic Safety Commission	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
Sierra Nevada Conservancy	Gloria Martinez DGS-CFS 916-376-5239	9	\$777.83	
Social Services, Department of	Thomas Yee 916-324-1668	63	\$10,420.92	63 occurrences represent 0.0204 percent of 30,890 total invoices paid.
Social Services, Department of (FUND 131)	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
State and Consumer Services Agency	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
State Government Org. and Economy, Commission on	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
State Lands Commission - Headquarters	Anne Kato 916-574-1811	0	\$0.00	
Status of Women, Commission on the	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
Student Aid Commission,	Nicole Wilson 916-464-6449	5	\$234.70	

California				
Summer School for the Arts, California State	Terry Walter 916-322-6342	0	\$0.00	
System Integration, Office of	Gloria Martinez DGS-CFS 916-376-5239	14	\$671.60	
Tahoe Conservancy, California	Gloria Martinez DGS-CFS 916-376-5239	12	\$1,447.10	
Tax Credit Allocation Committee, California	Michele Cameron 916-653-0494	0	\$0.00	
Teachers Credentialing, California Commission on	Gloria Martinez DGS-CFS 916-376-5239	1	\$1,031.49	
Teachers' Retirement System, California State	Art Martinez 916-229-3628	15	\$16,992.78	
Technology Services, Department of	Ming Ma 916-454-8071	13	\$5,077.30	
Toxic Substances Control, Department of	Cornelio Ancheta 916-323-6958	123	\$24,679.07	
Traffic Safety, Office of	Bill Terrell 916-509-3046	0	\$0.00	
Transportation Commission, California	Gloria Martinez DGS-CFS 916-376-5239	0	\$0.00	
Transportation, Department of	Grace Kong 916-227-8963	2,472	\$549,597.00	(1) 2,472 Late payments represent 0.3 percent of 875,433 total invoices paid. (2) \$549,597 represent <0.009 percent of \$6.49 billion total payments. (3) Not reflected here is \$271,415 in rebates the Department received this fiscal year for timely CALCard payments.

Treasurer, State	Michele Cameron 916-653-0494	0	\$0.00	
Unemployment Insurance Appeals Board, California	Pat Houston 916-263-3453	5	\$507.24	
Uniform State Laws, California Commission on	Keely Jue 916-341-8380	0	\$0.00	
Urban Waterfront Area Restoration Financing Authority, California	Michele Cameron 916-653-0494	0	\$0.00	
Veterans Affairs, Department of, Homes	Cindy Lindsey 916-657-1236	0	\$0.00	
Victim Compensation and Government Claims Board, AKA Board of Control	Gloria Martinez DGS-CFS 916-376-5239	18	\$2,163.81	
Water Resources Control Board, State	Jerrel Bolds 916-341-5100	164	\$27,605.29	The "Total Value of Penalties Paid" represents less than .1 percent of Waterboard payments.
Water Resources, Department of	Eric Moyer 916-653-1089	120	\$96,164.22	
Wildlife Conservation Board	Will Fong 916-653-4895	0	\$0.00	
Workforce Investment Board, California	Daniel Patterson 916-324-2853	0	\$0.00	
Fiscal Year 2007 - 2008 Total		19,230	\$3,791,290.03	