

**Late Payment Penalties Paid by State Agencies
Fiscal Year 2003-2004**

Agency Name	Contact Name & Phone	Number of Late Payments	Total Value of Penalties Paid	Performance Measurement Information (Optional)
Administrative Law, Office of	Pat Ford, DGS-CFS/916-376-5257	3	\$124.83	
African American Museum, California	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
Aging, California Commission on	Dee Ann Mahoney/916-322-7477	0	\$0.00	
Aging, Department of	Marilyn G. Loveridge/916-324-8891	1	\$380.01	
Agricultural Labor Relations Board	Nancy Davis/916-651-7607			Agency did not submit a report to DGS.
Air Resources Board	Laurie/916-327-0631			Agency did not submit a report to DGS.
Alcohol and Drug Programs, Department of	Margaret Noreen/916-322-2611	2	\$507.36	
Alcoholic Beverage Control Appeals Board	Larry Mills/916-419-2595	0	\$0.00	
Alcoholic Beverage Control, Department of	Larry Mills/916-419-2595	10	\$5.12	
Alternative Energy/Advanced Transportation Financing Authority, California	Terri Oliver/916-653-0494			Agency did not submit a report to DGS.
Arts Council, California	Terry Walter/916-322-6342	10	\$125.50	Measures have been taken to reduce our late payments.
Assistance Fund for Enterprise, Business and Industrial Development Corp, State	Kathy Alexander/707-577-8621			Agency did not submit a report to DGS.

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Audits, Bureau of State	Sally Cardinas/916-445-0255 x 322			Agency did not submit a report to DGS.
Bay Delta Authority, California	Pat Ford, DGS-CFS/916-376-5257	10	\$26.18	
Boating and Waterways, Department of	Jennifer Madden/916-263-0876	0	\$0.00	
Building Standards Commission, California	Lerryn McCullough/916-263-0916	1	\$41.00	
Business, Transportation and Housing Agency	Debi Poole/916-324-7514	0	\$0.00	
Child Development Policy Advisory Committee	Liz Martin/916-654-2836			Agency did not submit a report to DGS.
Child Support Services, California Department of	Larry Satter/916-464-5288	1	\$320.83	
Children and Families Commission, California	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
Chiropractic Examiners, Board of	Pat Ford, DGS-CFS/916-376-5257	1	\$4.62	
Citizens Compensation Commission, California	Susan Barnes/916-323-7999	0	\$0.00	
Coachella Valley Mountains Conservancy	Katherine Barrows/760-776-5026			Agency did not submit a report to DGS.
Coastal Commission, California	Michelle Lim/415-904-6025	1	\$99.66	

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Coastal Conservancy, State	Hong Truong/510-286-4015	0	\$0.00	
Colorado River Board of California	Lori Jones/818-548-3026	4	\$11.94	
Community Colleges, California, Board of Governors	Shyreen Ruppert/916-327-5356			Agency did not submit a report to DGS.
Community Services and Development, Department of	Sherry Kolb/916-341-4311	0	\$0.00	
Conservation Corps, California	Ken P. Lam/916-341-3122	125	\$14,513.64	
Conservation, Department of	Ginger Fair/916-323-2980			Agency did not submit a report to DGS.
Consumer Affairs, Department of	Debbie Baumbach/916-324-6794			Agency did not submit a report to DGS.
Consumer Power and Conservation Financing Authority, California	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
Controller, State	Margaret Ferguson/916-445-2279			Agency did not submit a report to DGS.
Corporations, Department of	Crystal Goto/916-322-4996	0	\$0.00	
Correctional Peace Officers Standards and Training, Commission on	Richard Solis/916-262-1414	0	\$0.00	
Corrections, Board of	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	

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Corrections, Department of	Paul Thatcher/916-322-6051	5,283	\$1,042,600.24	This report includes all Calif. Dept. of Corrections' organizations.
Criminal Justice Planning, Office of	Lisa Brooks/916-324-9170			Agency did not submit a report to DGS.
Debt and Investment Advisory Commission, California	Terri Oliver/916-653-0494	1	\$15.04	
Debt Limit Allocation Committee, California	Terri Oliver/916-653-0494	0	\$0.00	
Delta Protection Commission	<i>See State Lands Commission</i>			
Developmental Disabilities, State Council on and Developmental Disabilities, Area Boards on	Janet Wehri/916-654-1914	0	\$0.00	
Developmental Services, Department of, Agnews Center	Sharon Schon/916-654-1599	0	\$0.00	
Developmental Services, Department of, Canyon Springs Center	Sharon Schon/916-654-1599	0	\$0.00	
Developmental Services, Department of, Fairview Center	Sharon Schon/916-654-1599	1	\$5.29	
Developmental Services, Department of, Headquarters	Sharon Schon/916-654-1599	1	\$9.63	
Developmental Services, Department of, Lanterman Center	Sharon Schon/916-654-1599	0	\$0.00	
Developmental Services, Department of, Porterville Center	Sharon Schon/916-654-1599	0	\$0.00	

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Developmental Services, Department of, <i>Sierra Vista Center</i>	Sharon Schon/916-654-1599	0	\$0.00	
Developmental Services, Department of, <i>Sonoma Center</i>	Sharon Schon/916-654-1599	4	\$2,220.11	
Education Audits Appeals Panel	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
Education, Department of <i>and State Board of Education</i>	Angela Yoshida/916-323-8355			Agency did not submit a report to DGS.
Education, Department of, <i>Summer School for the Arts, California State</i>	Tamba Demby/916-324-6395			Agency did not submit a report to DGS.
Education, Office of the Secretary for				Agency did not submit a report to DGS.
Educational Facilities Authority, California	Terri Oliver/916-653-0494	0	\$0.00	
Electricity Oversight Board	Pat Ford, DGS-CFS/916-376-5257	2	\$1.69	
Emergency Medical Services Authority	Pat Ford, DGS-CFS/916-376-5257	3	\$1,091.38	
Emergency Services, Office of	Mary Houchens/916-845-8350			Agency did not submit a report to DGS.
Employment Development Department	Marsha Fulton/916-654-7164	17	\$5,567.51	
Employment Training Panel	Debbie Padilla/916-327-5320	0	\$0.00	

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Agency Name	Contact Name & Phone	Number of Late Payments	Total Value of Penalties Paid	Performance Measurement Information (Optional)
Energy Resources Conservation and Development Commission	Joan Parks/916-654-4399	11	\$5,375.72	
Environmental Health Hazard Assessment, Office of	Angie Zamora/916-324-1252			Agency did not submit a report to DGS.
Environmental Protection Agency, California Integrated Waste Management Board	Kim Beard/916-341-6177	10	\$5,596.65	
Equalization, Board of	Sandra Kennedy/916-327-9629	2	\$2,071.09	Due to late passage of the budget, penalty fees were incurred for the late payment of the Headquarters' Lease and one small business.
Exposition and State Fair, California	Sandra Edwards/916-263-3028	3	\$496.97	
Fair Employment and Housing Commission	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
Fair Employment and Housing, Department of	Toni Cerniglia/916-227-2899			Agency did not submit a report to DGS.
Fair Political Practices Commission	Pat Ford, DGS-CFS/916-376-5257	5	\$169.80	
Finance, Department of	Pat Ford, DGS-CFS/916-376-5257	3	\$167.73	
Financial Institutions, Department of	Laura Storniolo/415-263-85253	0	\$0.00	
Fish and Game Commission	Will Fong/916-653-4895			Agency did not submit a report to DGS.
Fish and Game, Department of	Will Fong/916-653-4895			Agency did not submit a report to DGS.

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Food & Agriculture, Department of	Maggie Martinez/916-654-0428	72	\$11,876.10	Utilities and phone bills penalties are included. There were no late fees paid for CAL Card invoices.
Food & Agriculture, Dept of, (1A) 1A District Agricultural Assn, Grand National Rodeo, Horse and Stock Show	Yee-Mui Kwan/415-404-4119	2	\$1.11	
Food & Agriculture, Dept of, (02) 2nd District Agricultural Assn, San Joaquin County Fair	Janet Covello/209-466-5041	0	\$0.00	
Food & Agriculture, Dept of, (03) 3rd District Agricultural Assn, Silver Dollar Fair	Tom Digrazia/530-895-4666			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (04) 4th District Agricultural Assn, Sonoma-Marin Fair	Tawny Tesconi/707-283-3247			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (07) 7th District Agricultural Assn, Monterey County Fair	831-372-5863			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (09) 9th District Agricultural Assn, Redwood Acres Fair	Diane Fales/707-445-3038	36	\$568.53	
Food & Agriculture, Dept of, (10) 10th District Agricultural Assn, Siskiyou Golden Fair	Michelle Eller/530-842-2767	0	\$0.00	
Food & Agriculture, Dept of, (10A) 10-A District Agricultural Assn, Tulelake-Butte Fair	Cindy Wright/530-667-5312	0	\$0.00	
Food & Agriculture, Dept of, (12) 12th District Agricultural Assn, Redwood Empire Fair	Rhonda Looney/707-462-3884	8	\$28.21	
Food & Agriculture, Dept of, (13) 13th District Agricultural Assn, Yuba-Sutter Fair	Regina Goody/530-674-1280	0	\$0.00	
Food & Agriculture, Dept of, (14) 14th District Agricultural Assn, Santa Cruz County Fair	Yvette Jordan/831-724-5671	0	\$0.00	

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Food & Agriculture, Dept of, (15) 15th District Agricultural Assn, Kern County Fair	Judy Sims/661-833-4900			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (16) 16th District Agricultural Assn, California Mid-State Fair				Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (17) 17th District Agricultural Assn, Nevada County Fair	Sandy Woods/530-273-6217			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (18) 18th District Agricultural Assn, Eastern Sierra Tri-County Fair	Jim Tatum/760-873-3588			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (19) 19th District Agricultural Assn, Santa Barbara Fair and Exposition	Diana Paluszak/805-687-0766			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (20) 20th District Agricultural Assn, Gold Country Fair	Bill Dale/530-823-4533			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (21) 21st District Agricultural Assn, Big Fresno Fair	Karen Waughtal/559-650-3225	6	\$118.00	
Food & Agriculture, Dept of, (21A) 21A District Agricultural Assn, Madera District Fair	Jean Whitaker/559-674-8511			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (22) 22nd District Agricultural Assn, San Diego County Fair	Patricia Neal/858-755-1161			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (23) 23rd District Agricultural Assn, Contra Costa County Fair	Lori Marshall/925-757-4400	0	\$0.00	
Food & Agriculture, Dept of, (24) 24th District Agricultural Assn, Tulare County Fair	Carole Sanders/559-686-4707	2	\$31.92	
Food & Agriculture, Dept of, (24A) 24A District Agricultural Assn, Kings Fair				Agency did not submit a report to DGS.

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Food & Agriculture, Dept of, (25) 25th District Agricultural Assn, Napa Valley Exposition	Denise O'Brien/707-253-4900 x 101			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (26) 26th District Agricultural Assn, Amador County Fair	Ralph Clark/209-245-6921			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (27) 27th District Agricultural Assn, Shasta District Fair	Chris Workman/530-378-6789			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (28) 28th District Agricultural Assn, San Bernardino County Fair	Ilene Ames/760-951-2200	2	\$75.39	
Food & Agriculture, Dept of, (29) 29th District Agricultural Assn, Mother Lode Fair	Jan Haydn-Myer/209-532-7428			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (30) 30th District Agricultural Assn, Tehama District Fair	Mark Eidman/530-527-5920x11	0	\$0.00	
Food & Agriculture, Dept of, (31) 31st District Agricultural Assn, Ventura County Fair	Arlene Feighery/805-648-3376 x 113			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (32) 32nd District Agricultural Assn, Orange County Fair	Kathy Hudson/714-708-1524	1	\$29.06	
Food & Agriculture, Dept of, (33) 33rd District Agricultural Assn, San Benito County Fair	Kelley J. Ferreira/831-628-3421			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (34) 34th District Agricultural Assn, Modoc District Fair	Traci Green/530-279-2315	0	\$0.00	
Food & Agriculture, Dept of, (35) 35th District Agricultural Assn, Merced County Fair	Teresa Burrola/209-722-1507 x 11	1	\$6.00	
Food & Agriculture, Dept of, (35A) 35A District Agricultural Assn, Mariposa County Fair	Linda Sinclair/209/966-2432			Agency did not submit a report to DGS.

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Food & Agriculture, Dept of, (36) 36th District Agricultural Assn, Dixon May Fair	Michael W. Green, CEO/not given			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (37) 37th District Agricultural Assn, Santa Maria Fair	Dennis Pearson/805-925-8824	1	\$0.31	
Food & Agriculture, Dept of, (38) 38th District Agricultural Assn, Stanislaus County Fair	Carolyn English/209-668-1333			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (39) 39th District Agricultural Assn, Calaveras County Fair & Jumping Frog Contest	Diane Baumann/209-736-2561	16	\$234.47	
Food & Agriculture, Dept of, (40) 40th District Agricultural Assn, Yolo County Fair	Margaret Holland/530-662-5393	0	\$0.00	
Food & Agriculture, Dept of, (41) 41st District Agricultural Assn, Del Norte County Fair	Janet Pulkey/707-464-9556			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (42) 42nd District Agricultural Assn, Glenn County Fair	Lowell Walgenback/530-865-1168	0	\$0.00	
Food & Agriculture, Dept of, (44) 44th District Agricultural Assn, Colusa County Fair	Paulette Sterk/530-458-2641			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (45) 45th District Agricultural Assn, Imperial Valley Expo	Bill Blair/760-355-1181	0	\$0.00	
Food & Agriculture, Dept of, (46) 46th District Agricultural Assn, Farmers Fair & Festival	Kathleen Diederick/909-657-4221			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (48) 48th District Agricultural Assn, Schools Involvement Fair	Louise Romano, CEO/909-468-4433	0	\$0.00	
Food & Agriculture, Dept of, (49) 49th District Agricultural Assn, Lake County Fair	Darlene Serpa/707-263-6181 x 12			Agency did not submit a report to DGS.

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Food & Agriculture, Dept of, (50) 50th District Agricultural Assn, Antelope Valley Fair	Judy Arthur/661-948-6060			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (51) 51st District Agricultural Assn, San Fernando Valley Fair	Judy Arthur/818-557-1600			Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (52) 52nd District Agricultural Assn, Sacramento County Fair	Sandra Edwards/916-263-3028	0	\$0.00	
Food & Agriculture, Dept of, (53) 53rd District Agricultural Assn, Desert Empire Fair				Agency did not submit a report to DGS.
Food & Agriculture, Dept of, (54) 54th District Agricultural Assn, Colorado River Fair	Kenny Kalian/760-922-3247	0	\$0.00	
Forestry and Fire Protection, Department of and Forestry and Fire Protection, Board of	Kathleen Williams/916-653-4671	589	\$227,608.97	
Franchise Tax Board	Irene Painter/916-845-3267	18	\$138.49	
Gambling Control Commission, California	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
General Services, Department of, Capital Outlay Accounting	Becky Granroth/916-376-5157	106	\$12,341.00	
General Services, Department of, Office of State Publishing	Ann Mansoor/916-376-5139	4	\$190.00	
General Services, Department of, SRF Accounting	Gerald Muranaka/916-376-5159	2,499	\$85,908.00	
Health and Human Services Agency	Jim Rosenberger/916-653-7062	0	\$0.00	

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Health and Human Services Agency Data Center	Sheila Lopez/916-454-8114	0	\$0.00	
Health Facilities Financing Authority, California	Terri Oliver/916-653-0494	0	\$0.00	
Health Planning and Development, Office of Statewide	Jacquie Hicks-Johnson/916-654-3544	22	\$2,031.28	
Health Services, Department of	Celea Hurtado/916-552-8475	206	\$89,652.92	
Heritage Preservation Commission, California	<i>See Secretary of State</i>			
High Speed Rail Authority, California	June Elliott/916-375-2721	1	\$8.70	
Highway Patrol, California	Cris McLucas/916-375-2764	117	\$15,747.05	
Horse Racing Board, California	Lore Zawkiewicz/916-263-6032	29	\$24.70	
Housing and Community Development, Department of	Dean SooHoo/916-324-7298	5	\$142.67	
Housing Finance Agency, California	Susan Cortvriendt/916-322-1368	0	\$0.00	
Industrial Development Financing Advisory Commission, California	Terri Oliver/916-653-0494	0	\$0.00	
Industrial Relations, Department of	Nora Ibarra/415-703-4322	27	\$25,570.85	

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Inspector General, Office of	Pat Ford, DGS-CFS/916-376-5257	17	\$2,206.29	
Inspector General, Office of, Veterans Affairs	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
Insurance, Department of	Merita Chung; Cynthia Louie/916-492-3451	6	\$98.92	
Justice, Department of	Leona Parkhurst/916-327-4164	100	\$28,986.54	
Law Revision Commission, California	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
Legislative Counsel, Office of	Keely Jue/916-341-8380			Agency did not submit a report to DGS.
Library, California State	Pat Ford, DGS-CFS/916-376-5257	11	\$515.04	
Lottery Commission, California State	Kathleen Millikan/916-327-8245	1	\$670.45	
Managed Health Care, Department of	Naomi Yoshihara/916-324-5195	1	\$175.68	
Managed Risk Medical Insurance Board	Pat Ford, DGS-CFS/916-376-5257	4	\$309.57	
Mandates, Commission on State	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
Medical Assistance Commission, California	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	

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Mental Health, Department of	Lucy Miller/916-654-3605	5	\$6,084.17	These late penalties were due to late reimbursements from Dept. of Health Services.
Mental Health, Department of, <i>Atascadero State Hospital</i>	Kaese Pollard/805-468-2191			Agency did not submit a report to DGS.
Mental Health, Department of, <i>Coalinga State Hospital</i>	Linda Arviso-Hunt/559-935-4311	2	\$158.68	
Mental Health, Department of, <i>Metropolitan State Hospital</i>	Charlotte Ballard-Vance/626-651-2233			
Mental Health, Department of, <i>Napa State Hospital</i>	James Clark/707-253-5601	1	\$1,356.48	
Mental Health, Department of, <i>Patton State Hospital</i>	Marcelo Acob/909-425-7456	64	\$6,688.54	
Mental Health, Department of, <i>Salinas Valley Psychiatric Program</i>	Sherra Huang/916-654-2345			Agency did not submit a report to DGS.
Mental Health, Department of, <i>Vacaville Psychiatric Program</i>	Judy Pa/707-453-7077	0	\$0.00	
Military Department - Office of the Adjutant General	Debra Wade/916-854-3696	1	\$2,383.00	
Motor Vehicles, Department of	Jenelle Moore/916-657-6097 or David Saika/916-657-6058	69	\$16,604.30	The penalties paid represents less than 0.0194% of the total payments made to vendors (over \$85 million) during the 2003/2004 fiscal year. Of these penalties paid, \$14,985.15 was paid to regular businesses, \$1,619.15 was paid to small businesses, and no amount was paid to utility companies.
Native American Heritage Commission	<i>See State Lands Commission</i>			

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New Motor Vehicle Board	Dawn Kindel/916-445-1888			Agency did not submit a report to DGS.
Occupational Information Coordinating Committee, California (a.k.a., California Career Resource Network)	Charlsey Cartwright/916-323-6544	0	\$0.00	
Osteopathic Medical Board of California	<i>See Department of Consumer Affairs</i>			
Parks and Recreation, Department of	Jill Esola/916-653-9933	365	\$50,975.65	
Peace Officer Standards and Training, Commission on	Teresa Keller/916-227-3901			Agency did not submit a report to DGS.
Personnel Administration, Department of	Susan Barnes/916-323-7999	11	\$680.24	
Personnel Board, State	Dwight McMillan/916-653-0462	26	\$71.15	
Pesticide Regulation, Department of	Debbie Shongood/916-323-3876	2	\$149.81	
Pilot Commissioners, Board of	Debbie Baumbach/916-324-6794			Agency did not submit a report to DGS.
Planning and Research, Governor's Office of	Sally Lee/916-445-9712			Agency did not submit a report to DGS.
Pollution Control Financing Authority, California	Terri Oliver/916-653-0494	0	\$0.00	
Postsecondary Education Commission, California	Ailene Nishida/916-322-8016	0	\$0.00	

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Prison Industry Authority and Prison Industry Board	Mark Francis/916-358-2693	68	\$2,380.13	During FY 2003-2004, the PIA processed 41,948 invoices, totaling \$91 million. The late payment occurrences (68) are .16 percent of the total number of invoices paid, and the corresponding penalties (\$2,380.13) are .003 percent of the total amount paid.
Prison Terms, Board of	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
Public Defender, State	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
Public Employees' Retirement System, California	Kimberlee Pulido/916-231-7698	12	\$5,697.81	
Public Employment Relations Board - Headquarters	Paula Crouch/916-322-3114	0	\$0.00	
Public Utilities Commission	Nick Bartido/415-703-3207	6	\$1,624.97	
Real Estate Appraisers, Office of	Dean SooHoo/916-324-7298	0	\$0.00	
Real Estate, Department of	Connie Ruggiero/916-227-0852	1	\$31.00	
Rehabilitation, Department of	Betty Jong/916-263-8613			Agency did not submit a report to DGS.
Resources Agency	Kathleen Williams/916-653-4671	1	\$834.85	
Resources Agency, Special Resources Programs	Kathleen Williams/916-653-4671	0	\$0.00	

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Rivers and Mountains Conservancy	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
San Diego River Conservancy (3845)	Hong Truong/510-286-4015	0	\$0.00	
San Francisco Bay Conservation and Development Commission	Leslie A. Muse/415-352-3600	0	\$0.00	
San Joaquin River Conservancy	Candyce Rogers/559-253-7324	0	\$0.00	
Santa Monica Mountains Conservancy	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
Scholarshare Investment Board	Terri Oliver/916-653-0494	0	\$0.00	
School Finance Authority, California	Terri Oliver/916-653-0494	0	\$0.00	
Science Center, California	Pauline A. Obioha/213-744-7472	7	\$62.35	
Secretary of State and Heritage Preservation Commission, California	Bobby Gounder/916-653-5242	4	\$4,923.96	
Seismic Safety Commission	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
Social Services, Department of	Janet Wehri/916-654-1914	16	\$1,845.83	
Social Services, Department of, Foster Family Home Care	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	

**Late Payment Penalties Paid by State Agencies
Fiscal Year 2003-2004**

Agency Name	Contact Name & Phone	Number of Late Payments	Total Value of Penalties Paid	Performance Measurement Information (Optional)
State and Consumer Services Agency	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
State Government Organization and Economy, Commission on	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
State Independent Living Council	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
State Lands Commission - Headquarters, Native American Heritage Commission and Delta Protection Commission	Richard Gollihur/916-574-1811	0	\$0.00	
Status of Women, Commission on the	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
Stephen P. Teale Data Center	Lori Sardo/916-464-3750	53	\$2,729.00	
Student Aid Commission, California	Gina Heath/916-526-8044	0	\$0.00	
Tahoe Conservancy, California	Pat Ford, DGS-CFS/916-376-5257	10	\$819.70	
Tax Credit Allocation Committee, California	Terri Oliver/916-653-0494	0	\$0.00	
Teacher Credentialing, Commission on	Pat Ford, DGS-CFS/916-376-5257	4	\$82.71	
Teachers' Retirement System, State	Rose Chinakwe/916-229-3951	0	\$0.00	
Toxic Substances Control, Department of	Perlita Pambid/916-323-6558	15	\$3,952.86	

**Late Payment Penalties Paid by State Agencies
Fiscal Year 2003-2004**

Agency Name	Contact Name & Phone	Number of Late Payments	Total Value of Penalties Paid	Performance Measurement Information (Optional)
Traffic Safety, Office of	Bill Terrell/916-262-2977	0	\$0.00	
Transportation Commission, California	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
Transportation, Department of	Michael Garrett/916-227-9055	686	\$147,634.00	1) 686 represents 0.09% of 793,714 total invoices paid; 2) \$147,634 represents <0.003% of \$5.2 billion total payments; 3) Not reflected here is \$25,795 in rebates the Dept. received this fiscal year for timely CAL-Card payments.
Treasurer, State	Terri Oliver/916-653-0494	1	\$89.88	
Unemployment Insurance Appeals Board, California	Pat Houston/916-263-3454	0	\$0.00	
Uniform State Laws, California Commission on	Keely Jue/916-341-8380			Agency did not submit a report to DGS.
Urban Waterfront Area Restoration Financing Authority, California	Terri Oliver/916-653-0494	0	\$0.00	
Veterans Affairs, Department of, <i>Veteran's Homes</i>	Roberta Hall/916-653-0626	4	\$334.62	
Victim Compensation and Gov't Claims Board, <i>a.k.a., Board of Control</i>	Pat Ford, DGS-CFS/916-376-5257	16	\$8,522.79	
Water Resources Control Board, State	Jerrel Bolds/916-341-5100	9	\$4,420.72	
Water Resources, Department of	Diana Leung/916-653-1089	31	\$1,396.99	

**Late Payment Penalties Paid by State Agencies
Fiscal Year 2003-2004**

Agency Name	Contact Name & Phone	Number of Late Payments	Total Value of Penalties Paid	Performance Measurement Information (Optional)
Wildlife Conservation Board	Will Fong/916-653-4895			Agency did not submit a report to DGS.
Workforce Investment Board, California	Teresa Gonzales/916-324-2936	2	\$1,887.58	
Youth and Adult Correctional Agency	Richard J. Solis/916-262-1414	0	\$0.00	
Youth Authority, Department of the, <i>Headquarters Region</i>	Richard Solis/916-262-1414	36	\$1,655.47	
Youth Authority, Department of the, <i>Northern Region</i>	Scott Maple/209-944-6509	5	\$258.00	
Youth Authority, Department of the, <i>Southern Region</i>	John Hutton/909-590-6952	92	\$2,551.17	Penalties incurred due to year-end shortage.
Youthful Offender Parole Board	Pat Ford, DGS-CFS/916-376-5257	0	\$0.00	
	Fiscal Year 2003 - 2004 Total	11,050	\$1,865,734.17	