

**Department of Administration
State Controller's Office
Prompt Pay Interest**

**Summary of Agency Reports
2 Year Summary FY17 & 18
Amount of Interest Paid and Number of
Vouchers Paid Late**

Agency		Amount		# of Vouchers	
		FY18	FY17	FY18	FY17
505	Administration, Dept. of	\$44,559.50	\$211,701.09	219	669
455	Justice, Dept. of	\$23,313.89	\$3,578.78	41	29
867	Building Commission	\$14,559.28	\$29,775.25	n/a	n/a
435	Health Services, Dept. of	\$13,339.55	\$50,219.22	115	351
410	Corrections, Dept. of	\$10,543.44	\$2,671.73	62	61
370	Natural Resources, Dept. of	\$9,997.67	\$7,132.82	257	272
285	UW System	\$7,501.10	\$7,996.48	112	72
395	Transportation, Dept. of	\$2,793.89	\$10,909.95	6	56
680	Supreme Court	\$903.42	\$0.00	6	0
245	Historical Society	\$807.25	\$358.71	28	4
437	Children & Families, Dept. of	\$526.62	\$980.63	9	15
566	Revenue, Dept. of	\$512.85	\$198.75	9	1
525	Office of the Governor	\$469.72	\$444.60	24	15
144	Financial Inst., Dept. of	\$161.71	\$0.00	3	0
515	Employee Trust Funds	\$159.53	\$0.00	7	0
445	Workforce Development, Dept. of	\$152.08	\$104.37	9	4
380	Tourism Dept. of	\$122.95	\$16,123.97	4	30
115	Agriculture, Trade & Cons.	\$114.63	\$0.00	1	0
165	Safety & Prof. Serv., Dept. of	\$87.85	\$658.96	14	18
438	Bd for People with Dev. Disab.	\$58.56	\$2,973.14	1	23
432	Board on Aging & LT Care	\$20.18	\$257.00	2	2
225	Educational Communications Bd	\$12.45	\$132.46	2	5
855	DOA-Misc. Approp.	\$10.54	\$60.09	1	4
385	Kickapoo Reserve Mgmt Bd	\$6.32	\$389.26	1	26
536	Investment Board	\$0.00	\$70.95	0	1
	All Other Agencies	\$0.00	\$11.81	0	3
	Total	\$130,734.98	\$346,750.02	933	1,661

**Prompt Pay Interest
5 Year Summary of Interest Paid**

Agency	FY18	FY17	FY16	FY15	FY14	5 Year Total
505 Administration, Dept. of	\$44,559.50	\$211,701.09	\$247,077.51	\$48,735.42	\$21,443.76	\$573,517.28
435 Health Services, Dept. of	\$13,339.55	\$50,219.22	\$76,908.76	\$174.27	\$16.69	\$140,658.49
867 Building Commission	\$14,559.28	\$29,775.25	\$47,601.88	\$0.00	\$0.00	\$91,936.41
410 Corrections, Dept. of	\$10,543.44	\$2,671.73	\$38,893.96	\$2,366.45	\$1,525.00	\$56,000.58
370 Natural Resources, Dept. of	\$9,997.67	\$7,132.82	\$19,575.34	\$9,573.53	\$5,784.91	\$52,064.27
395 Transportation, Dept. of	\$2,793.89	\$10,909.95	\$3,444.01	\$11,451.31	\$20,493.70	\$49,092.86
455 Justice, Dept. of	\$23,313.89	\$3,578.78	\$6,835.53	\$2,843.84	\$3,131.58	\$39,703.62
475 District Attorneys	\$0.00	\$0.00	\$226.60	\$12,499.45	\$21,180.02	\$33,906.07
285 UW System	\$7,501.10	\$7,996.48	\$5,538.66	\$4,459.24	\$8,309.25	\$33,804.73
380 Tourism Dept. of	\$122.95	\$16,123.97	\$16,404.37	\$51.27	\$0.00	\$32,702.56
566 Revenue, Dept. of	\$512.85	\$198.75	\$715.41	\$85.16	\$19,328.67	\$20,840.84
550 Public Defender Board	\$0.00	\$0.00	\$1.73	\$27.28	\$14,217.03	\$14,246.04
438 Bd for People with Dev. Disab.	\$58.56	\$2,973.14	\$1,320.84	\$418.07	\$30.31	\$4,800.92
255 Public Instruction, Dept. of	\$0.00	\$0.00	\$0.00	\$170.26	\$4,268.01	\$4,438.27
437 Children & Families, Dept. of	\$526.62	\$980.63	\$2,342.40	\$0.00	\$0.00	\$3,849.65
485 Veterans Affairs, Dept. of	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.88	\$1,800.88
165 Safety & Prof. Serv., Dept. of	\$87.85	\$658.96	\$628.16	\$48.74	\$81.91	\$1,505.62
525 Office of the Governor	\$469.72	\$444.60	\$398.46	\$89.27	\$75.38	\$1,477.43
245 Historical Society	\$807.25	\$358.71	\$0.00	\$0.00	\$0.00	\$1,165.96
432 Board on Aging & LT Care	\$20.18	\$257.00	\$706.97	\$0.00	\$0.00	\$984.15
445 Workforce Development, Dept. of	\$152.08	\$104.37	\$85.72	\$95.14	\$489.52	\$926.83
680 Supreme Court	\$903.42	\$0.00	\$18.81	\$0.00	\$0.00	\$922.23
385 Kickapoo Reserve Mgmt Bd	\$6.32	\$389.26	\$505.14	\$0.00	\$0.00	\$900.72
585 State Treasurer	\$0.00	\$0.00	\$0.00	\$339.07	\$391.60	\$730.67
225 Educational Communications Bd	\$12.45	\$132.46	\$370.00	\$0.00	\$97.88	\$612.79
144 Financial Inst., Dept. of	\$161.71	\$0.00	\$25.30	\$0.00	\$116.06	\$303.07
536 Investment Board	\$0.00	\$70.95	\$92.23	\$0.00	\$58.15	\$221.33
515 Employee Trust Funds	\$159.53	\$0.00	\$0.00	\$0.00	\$0.00	\$159.53
115 Agriculture, Trade & Cons.	\$114.63	\$0.00	\$0.00	\$0.00	\$4.71	\$119.34
All Other Agencies	\$10.54	\$71.90	\$80.15	\$248.19	\$83.51	\$494.29
Total	\$130,734.98	\$346,750.02	\$469,797.94	\$93,675.96	\$122,928.53	\$1,163,887.43