

Invoice Period - Date Range for Workers Approved Time & Expense Sheets	Invoice Period	IT Contracted Personnel Submit Timesheets	State Agency Validate and Approve Submitted Timesheets	Timesheets uploaded into dotStaff from PeopleSoft	Invoices Delivered to the State	State of WI Payment Due to KS -- 30 day estimate**	Payment Mailed to SCS from KS in Indiana via USPS -- 10 business days from WI payment estimate****
12/19/2021 to 12/25/2021	0	12/27/2021	12/28/2021				
12/26/2021 to 1/1/2022	0	1/3/2022	1/4/2022	1/5/2022	1/6/2022	2/5/2022	2/19/2022
1/2/2022 to 1/8/2022	1	1/10/2022	1/11/2022				
1/9/2022 to 1/15/2022	1	1/17/2022	1/18/2022	1/19/2022	1/20/2022	2/19/2022	3/5/2022
1/16/2022 to 1/22/2022	2	1/24/2022	1/25/2022				
1/23/2022 to 1/29/2022	2	1/31/2022	2/1/2022	2/2/2022	2/3/2022	3/5/2022	3/19/2022
1/30/2022 to 2/5/2022	3	2/7/2022	2/8/2022				
2/6/2022 to 2/12/2022	3	2/14/2022	2/15/2022	2/16/2022	2/17/2022	3/19/2022	4/2/2022
2/13/2022 to 2/19/2022	4	2/21/2022	2/22/2022				
2/20/2022 to 2/26/2022	4	2/28/2022	3/1/2022	3/2/2022	3/3/2022	4/2/2022	4/16/2022
2/27/2022 to 3/5/2022	5	3/7/2022	3/8/2022				
3/6/2022 to 3/12/2022	5	3/14/2022	3/15/2022	3/16/2022	3/17/2022	4/16/2022	4/30/2022
3/13/2022 to 3/19/2022	6	3/21/2022	3/22/2022				
3/20/2022 to 3/26/2022	6	3/28/2022	3/29/2022	3/30/2022	3/31/2022	4/30/2022	5/14/2022
3/27/2022 to 4/2/2022	7	4/4/2022	4/5/2022				
4/3/2022 to 4/9/2022	7	4/11/2022	4/12/2022	4/13/2022	4/14/2022	5/14/2022	5/28/2022
4/10/2022 to 4/16/2022	8	4/18/2022	4/19/2022				
4/17/2022 to 4/23/2022	8	4/25/2022	4/26/2022	4/27/2022	4/28/2022	5/28/2022	6/11/2022
4/24/2022 to 4/30/2022	9	5/2/2022	5/3/2022				
5/1/2022 to 5/7/2022	9	5/9/2022	5/10/2022	5/11/2022	5/12/2022	6/11/2022	6/25/2022
5/8/2022 to 5/14/2022	10	5/16/2022	5/17/2022				
5/15/2022 to 5/21/2022	10	5/23/2022	5/24/2022	5/25/2022	5/26/2022	6/25/2022	7/9/2022
5/22/2022 to 5/28/2022	11	5/30/2022	5/31/2022				
5/29/2022 to 6/4/2022	11	6/6/2022	6/7/2022	6/8/2022	6/9/2022	7/9/2022	7/23/2022
6/5/2022 to 6/11/2022	12	6/13/2022	6/14/2022				
6/12/2022 to 6/18/2022	12	6/20/2022	6/21/2022	6/22/2022	6/23/2022	7/23/2022	8/6/2022
6/19/2022 to 6/25/2022	13	6/27/2022	6/28/2022				
6/26/2022 to 7/2/2022	13	7/4/2022	7/5/2022	7/6/2022	7/7/2022	8/6/2022	8/20/2022
7/3/2022 to 7/9/2022	14	7/11/2022	7/12/2022				
7/10/2022 to 7/16/2022	14	7/18/2022	7/19/2022	7/20/2022	7/21/2022	8/20/2022	9/3/2022
7/17/2022 to 7/23/2022	15	7/25/2022	7/26/2022				
7/24/2022 to 7/30/2022	15	8/1/2022	8/2/2022	8/3/2022	8/4/2022	9/3/2022	9/17/2022
7/31/2022 to 8/6/2022	16	8/8/2022	8/9/2022				
8/7/2022 to 8/13/2022	16	8/15/2022	8/16/2022	8/17/2022	8/18/2022	9/17/2022	10/1/2022
8/14/2022 to 8/20/2022	17	8/22/2022	8/23/2022				
8/21/2022 to 8/27/2022	17	8/29/2022	8/30/2022	8/31/2022	9/1/2022	10/1/2022	10/15/2022
8/28/2022 to 9/3/2022	18	9/5/2022	9/6/2022				
9/4/2022 to 9/10/2022	18	9/12/2022	9/13/2022	9/14/2022	9/15/2022	10/15/2022	10/29/2022
9/11/2022 to 9/17/2022	19	9/19/2022	9/20/2022				
9/18/2022 to 9/24/2022	19	9/26/2022	9/27/2022	9/28/2022	9/29/2022	10/29/2022	11/12/2022
9/25/2022 to 10/1/2022	20	10/3/2022	10/4/2022				
10/2/2022 to 10/8/2022	20	10/10/2022	10/11/2022	10/12/2022	10/13/2022	11/12/2022	11/26/2022
10/9/2022 to 10/15/2022	21	10/17/2022	10/18/2022				
10/16/2022 to 10/22/2022	21	10/24/2022	10/25/2022	10/26/2022	10/27/2022	11/26/2022	12/10/2022
10/23/2022 to 10/29/2022	22	10/31/2022	11/1/2022				
10/30/2022 to 11/5/2022	22	11/7/2022	11/8/2022	11/9/2022	11/10/2022	12/10/2022	12/24/2022
11/6/2022 to 11/12/2022	23	11/14/2022	11/15/2022				
11/13/2022 to 11/19/2022	23	11/21/2022	11/22/2022	11/23/2022	11/24/2022	12/24/2022	1/7/2023
11/20/2022 to 11/26/2022	24	11/28/2022	11/29/2022				
11/27/2022 to 12/3/2022	24	12/5/2022	12/6/2022	12/7/2022	12/8/2022	1/7/2023	1/21/2023
12/4/2022 to 12/10/2022	25	12/12/2022	12/13/2022				
12/11/2022 to 12/17/2022	25	12/19/2022	12/20/2022	12/21/2022	12/22/2022	1/21/2023	2/4/2023
12/18/2022 to 12/24/2022	26	12/26/2022	12/27/2022				
12/25/2022 to 12/31/2022	26	1/2/2023	1/3/2023	1/4/2023	1/5/2023	2/4/2023	2/18/2023

** -- Each State of WI agency has 30 days to pay Knowledge Services from the invoice date .

**** -- Knowledge Services has 10 business days after receipt of payment to remit payment via check in the mail to SCS. SCS pays out via ACH the same day the funds are available.

This SCS information is based upon contractual language. Payment dates are estimates only. Knowledge Services as the VMS does not provide payment schedules or calendars.