

Invoice Period - Date Range for Workers Approved Time & Expense Sheets	Invoice Period	IT Contracted Peronnel 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**	ACH payment initiated by KS to SCS 10 business days from WI payment estimate****	
12/18/2022 to 12/25/2022	12/24/2022 to 12/31/2022	0	12/26/2022 to 1/2/2023	12/27/2022 to 1/3/2023	1/4/2023	1/5/2023	2/4/2023	2/18/2023
1/1/2023 to 1/8/2023	1/7/2023 to 1/14/2023	1	1/9/2023 to 1/16/2023	1/10/2023 to 1/17/2023	1/18/2023	1/19/2023	2/18/2023	3/4/2023
1/15/2023 to 1/22/2023	1/21/2023 to 1/28/2023	2	1/23/2023 to 1/30/2023	1/24/2023 to 1/31/2023	2/1/2023	2/2/2023	3/4/2023	3/18/2023
1/29/2023 to 2/5/2023	2/4/2023 to 2/11/2023	3	2/6/2023 to 2/13/2023	2/7/2023 to 2/14/2023	2/15/2023	2/16/2023	3/18/2023	4/1/2023
2/12/2023 to 2/19/2023	2/18/2023 to 2/25/2023	4	2/20/2023 to 2/27/2023	2/21/2023 to 2/28/2023	3/1/2023	3/2/2023	4/1/2023	4/15/2023
2/26/2023 to 3/5/2023	3/4/2023 to 3/11/2023	5	3/6/2023 to 3/13/2023	3/7/2023 to 3/14/2023	3/15/2023	3/16/2023	4/15/2023	4/29/2023
3/12/2023 to 3/19/2023	3/18/2023 to 3/25/2023	6	3/20/2023 to 3/27/2023	3/21/2023 to 3/28/2023	3/29/2023	3/30/2023	4/29/2023	5/13/2023
3/26/2023 to 4/9/2023	4/1/2023 to 4/8/2023	7	4/3/2023 to 4/10/2023	4/4/2023 to 4/11/2023	4/12/2023	4/13/2023	5/13/2023	5/27/2023
4/16/2023 to 4/23/2023	4/15/2023 to 4/22/2023	8	4/17/2023 to 4/24/2023	4/18/2023 to 4/25/2023	4/26/2023	4/27/2023	5/27/2023	6/10/2023
4/30/2023 to 5/7/2023	4/29/2023 to 5/6/2023	9	5/1/2023 to 5/8/2023	5/2/2023 to 5/9/2023	5/10/2023	5/11/2023	6/10/2023	6/24/2023
5/14/2023 to 5/21/2023	5/13/2023 to 5/20/2023	10	5/15/2023 to 5/22/2023	5/16/2023 to 5/23/2023	5/24/2023	5/25/2023	6/24/2023	7/8/2023
5/28/2023 to 6/4/2023	5/27/2023 to 6/3/2023	11	5/29/2023 to 6/5/2023	5/30/2023 to 6/6/2023	6/7/2023	6/8/2023	7/8/2023	7/22/2023
6/11/2023 to 6/18/2023	6/10/2023 to 6/17/2023	12	6/12/2023 to 6/19/2023	6/13/2023 to 6/20/2023	6/21/2023	6/22/2023	7/22/2023	8/5/2023
6/25/2023 to 7/2/2023	6/24/2023 to 7/1/2023	13	6/26/2023 to 7/3/2023	6/27/2023 to 7/4/2023	7/5/2023	7/6/2023	8/5/2023	8/19/2023
7/9/2023 to 7/16/2023	7/8/2023 to 7/22/2023	14	7/10/2023 to 7/17/2023	7/11/2023 to 7/18/2023	7/19/2023	7/20/2023	8/19/2023	9/2/2023
7/23/2023 to 7/30/2023	7/22/2023 to 7/29/2023	15	7/24/2023 to 7/31/2023	7/25/2023 to 8/1/2023	8/2/2023	8/3/2023	9/2/2023	9/16/2023
8/6/2023 to 8/13/2023	8/5/2023 to 8/19/2023	16	8/7/2023 to 8/14/2023	8/8/2023 to 8/15/2023	8/16/2023	8/17/2023	9/16/2023	9/30/2023
8/20/2023 to 8/27/2023	8/19/2023 to 9/2/2023	17	8/21/2023 to 8/28/2023	8/22/2023 to 8/29/2023	8/30/2023	8/31/2023	9/30/2023	10/14/2023
9/3/2023 to 9/10/2023	9/2/2023 to 9/16/2023	18	9/4/2023 to 9/11/2023	9/5/2023 to 9/12/2023	9/13/2023	9/14/2023	10/14/2023	10/28/2023
9/17/2023 to 9/24/2023	9/16/2023 to 9/30/2023	19	9/18/2023 to 9/25/2023	9/19/2023 to 9/26/2023	9/27/2023	9/28/2023	10/28/2023	11/11/2023
10/1/2023 to 10/8/2023	9/30/2023 to 10/14/2023	20	10/2/2023 to 10/9/2023	10/3/2023 to 10/10/2023	10/11/2023	10/12/2023	11/11/2023	11/25/2023
10/15/2023 to 10/22/2023	10/14/2023 to 10/28/2023	21	10/16/2023 to 10/23/2023	10/17/2023 to 10/24/2023	10/25/2023	10/26/2023	11/25/2023	12/9/2023
10/29/2023 to 11/5/2023	10/28/2023 to 11/11/2023	22	10/30/2023 to 11/13/2023	10/31/2023 to 11/14/2023	11/8/2023	11/9/2023	12/9/2023	12/23/2023
11/12/2023 to 11/19/2023	11/11/2023 to 11/25/2023	23	11/20/2023 to 11/27/2023	11/21/2023 to 11/28/2023	11/22/2023	11/23/2023	12/23/2023	1/6/2024
11/26/2023 to 12/3/2023	11/18/2023 to 12/9/2023	24	11/20/2023 to 12/4/2023	11/21/2023 to 12/5/2023	11/22/2023	11/23/2023	12/23/2023	1/6/2024
12/10/2023 to 12/17/2023	11/26/2023 to 12/16/2023	25	12/4/2023 to 12/11/2023	12/5/2023 to 12/12/2023	12/6/2023	12/7/2023	1/6/2024	1/20/2024
12/24/2023 to 12/31/2023	12/16/2023 to 12/30/2023	26	12/18/2023 to 1/1/2024	12/19/2023 to 1/2/2024	12/20/2023	12/21/2023	1/20/2024	2/3/2024
			1/2/2024 to 1/9/2024	1/3/2024 to 1/10/2024	1/4/2024	1/5/2024	2/3/2024	2/17/2024

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

**** -- Knowledge Services will initiate ACH to SCS 10 business days after receipt of payment from the State of WI. 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.