



Wisconsin's Self-Directed Supports Program

IRIS Vendor Payment Schedule 2012

Pay Period	Pay Period Start Date	Pay Period End Date	Invoice Due Date	Pay Date
VP1	12/01/11	12/15/11	12/29/11	01/10/12
VP2	12/16/11	12/31/11	01/13/12	01/25/12
VP3	01/01/12	01/15/12	01/27/12	02/10/12
VP4	01/16/12	01/31/12	02/14/12	02/24/12
VP5	02/01/12	02/15/12	02/29/12	03/09/12
VP6	02/16/12	02/29/12	03/14/12	03/23/12
VP7	03/01/12	03/15/12	03/29/12	04/10/12
VP8	03/16/12	03/31/12	04/13/12	04/25/12
VP9	04/01/12	04/15/12	04/27/12	05/10/12
VP10	04/16/12	04/30/12	05/15/12	05/25/12
VP11	05/01/12	05/15/12	05/29/12	06/08/12
VP12	05/16/12	05/31/12	06/14/12	06/25/12
VP13	06/01/12	06/15/12	06/29/12	07/10/12
VP14	06/16/12	06/30/12	07/13/12	07/25/12
VP15	07/01/12	07/15/12	07/27/12	08/10/12
VP16	07/16/12	07/31/12	08/14/12	08/24/12
VP17	08/01/12	08/15/12	08/29/12	09/10/12
VP18	08/16/12	08/31/12	09/14/12	09/25/12
VP19	09/01/12	09/15/12	09/28/12	10/10/12
VP20	09/16/12	09/30/12	10/14/12	10/25/12
VP21	10/01/12	10/15/12	10/29/12	11/09/12
VP22	10/16/12	10/31/12	11/14/12	11/21/12
VP23	11/01/12	11/15/12	11/29/12	12/10/12
VP24	11/16/12	11/30/12	12/14/12	12/21/12

Turning invoices in ahead of the due date is **highly** encouraged. Send your invoices as soon as you have provided the service. You do not need to wait for the due date.

Note: vendors will receive payment on the 10th and 25th of each month. Please note the adjusted Invoice Due Date for each pay period as well as the new Pay Date.

Invoices and vendor paperwork received in the IRIS Financial Services Agency office after the due dates posted above will be processed with the next pay period. Documents can be faxed, mailed or scanned and emailed to the address below.