Department of Administration, Administrative Services Division

FY2018 SNATCH-N-GRAB BILLING SCHEDULE

BILLING DESCRIPTION	BILLING KEYED DATE			
Gov Wash Office Alloc | Annual | Exp GL 9127				
CIO Cost Alloc | Qrtly | Exp GL 7394				
Comp Fac Rent Cost Alloc | Qrtly | Exp GL 7397				
Staff Cost Alloc | Qrtly | Exp GL 7395				
SPWB Admin Cost Alloc | Semi-Annual | Exp GL 7398				
UNIX Support | Annual | Exp GL 7540				
Purchasing Assessment | Qrtly | Exp GL 7393				
Infrastructure Assessment | Qrtly | Exp GL 7554				
Security Assessment | Qrtly | Exp GL 7556				
B&G Building Rent | Semi-Annual | Exp GL 7100				
SilverNet Assessment | Qrtly | Exp GL 7542				
Personnel Assessment | Qrtly | Exp GL 5400				
Payroll Assessment | Qrtly | Exp GL 5700				
ASD Cost Alloc | Qrtly | Exp GL 7439				
Interdepartmental (Mail Stop) | Annual | Exp GL 7286				
Lease Assessment | Annual | Exp GL 7255				
PC LAN Tech Cost Alloc | Qrtly | Exp GL 7506				
Director's Cost Alloc | Semi-Annual | Exp GL 7394				
EITS Agency IT Support Semi-Annual | Exp GL 7507				
Vehicle Comp & Collison Ins | Annual | Exp GL 7052				
Content Only Ins | Annual | Exp GL 7051				
Pers Subsidy Cost Alloc | Semi-Annual | Exp GL 5440				
Agency HR Srvcs Cost Alloc | Semi-Annual | Exp GL 7395				
Qtr Workers Comp NDOT ONLY | Qrtly | Exp GL 5200	TBD	TBD	TBD	TBD
EITS Expanded Help Desk | Annual Exp GL 7508				
Special Services | Annual | Exp GL 7251				
Excess Liability AG ONLY | Annual | Exp GL 7053				
Employee Bond Ins | Annual | Exp GL 7050				
Property & Content Ins | Annual | Exp GL 7051				
Aviation Ins | Annual | Exp GL 7051				
Heavy Equipment Ins | Annual | Exp GL 7053				
SWCAP | Annual | GL 7384				

FISCAL YEAR 2018

JULY 2017

S	M	T	W	T	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
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30	31					

AUGUST 2017

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SEPTEMBER 2017

S	M	T	W	T	F	S
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3	4	5	6	7	8	9
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

OCTOBER 2017

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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER 2017

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26	27	28	29	30		

DECEMBER 2017

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31						

JANUARY 2018

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21	22	23	24	25	26	27
28	29	30	31			

FEBRUARY 2018

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4	5	6	7	8	9	10
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18	19	20	21	22	23	24
25	26	27	28			

MARCH 2018

S	M	T	W	T	F	S
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18	19	20	21	22	23	24
25	26	27	28	29	30	31

APRIL 2018

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29	30					

MAY 2018

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20	21	22	23	24	25	26
27	28	29	30	31		

JUNE 2018

S	M	T	W	T	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

If you have any question directly related to this billing schedule, please email ASDMAGroup@admin.nv.gov.