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	07/03			
CIO Cost Alloc | Qrtly | Exp GL 7394	07/07	10/06	01/05	06/01
Comp Fac Rent Cost Alloc | Qrtly | Exp GL 7397	07/07	10/06	01/05	06/01
Staff Cost Alloc | Qrtly | Exp GL 7395	07/07	10/06	01/05	06/01
SPWB Admin Cost Alloc | Semi-Annual | Exp GL 7398	07/07		01/05	
UNIX Support | Annual | Exp GL 7540	07/07			
Purchasing Assessment | Qrtly | Exp GL 7393	07/28	10/27	02/02	06/01
Infrastructure Assessment | Qrtly | Exp GL 7554	07/28	10/27	02/02	06/01
Security Assessment | Qrtly | Exp GL 7556	07/28	10/27	02/02	06/01
B&G Building Rent | Semi-Annual | Exp GL 7100	07/28		01/05	
SilverNet Assessment | Qrtly | Exp GL 7542	08/04	11/10	02/16	05/04
Personnel Assessment | Qrtly | Exp GL 5400	08/04	11/10	02/16	06/08
Payroll Assessment | Qrtly | Exp GL 5700	08/04	11/10	02/16	06/08
ASD Cost Alloc | Qrtly | Exp GL 7439	08/04	11/10	02/16	06/08
Interdepartmental (Mail Stop) | Annual | Exp GL 7286	08/25			
Lease Assessment | Annual | Exp GL 7255	08/25			
PC LAN Tech Cost Alloc | Qrtly | Exp GL 7506	09/01	11/30	03/02	06/01
Director's Cost Alloc | Semi-Annual | Exp GL 7394	09/01		03/02	
EITS Agency IT Support Semi-Annual | Exp GL 7507	09/01		03/02	
Vehicle Comp & Collison Ins | Annual | Exp GL 7052	09/01			
Content Only Ins | Annual | Exp GL 7051	09/29			
Pers Subsidy Cost Alloc | Semi-Annual | Exp GL 5440		11/10		05/04
Agency HR Srvcs Cost Alloc | Semi-Annual | Exp GL 7395		11/10		05/25
Qtr Workers Comp NDOT ONLY | Qrtly | Exp GL 5200	TBD	TBD	TBD	TBD
EITS Expanded Help Desk | Annual Exp GL 7508		11/10		
Special Services | Annual | Exp GL 7251				06/29
Excess Liability AG ONLY | Annual | Exp GL 7053		12/08		
Employee Bond Ins | Annual | Exp GL 7050		12/08		
Property & Content Ins | Annual | Exp GL 7051		12/08		
Aviation Ins | Annual | Exp GL 7051		12/08		
Heavy Equipment Ins | Annual | Exp GL 7053		12/08		
SWCAP | Annual | GL 7384		12/15		

FISCAL YEAR 2018

JULY 2017

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AUGUST 2017

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SEPTEMBER 2017

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OCTOBER 2017

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NOVEMBER 2017

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DECEMBER 2017

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JANUARY 2018

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FEBRUARY 2018

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MARCH 2018

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APRIL 2018

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MAY 2018

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20	21	22	23	24	25	26
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JUNE 2018

S	M	T	W	T	F	S
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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.