



Department of Administration, Administrative Services Division

FY2018 SNATCH-N-GRAB BILLING SCHEDULE

FISCAL YEAR 2018

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		

JULY 2017						
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APRIL 2018						
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MAY 2018						
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JUNE 2018						
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If you have any question directly related to this billing schedule, please email ASDMAGroup@admin.nv.gov.