

**Comptroller
Line Item Explanations**

- 1999 LONGEVITY - Three employees qualify
- 2001 GENERAL SUPPLIES - Based on prior years average usage
- 2002 SMALL EQUIPMENT - Cell phone, calculator, electric stapler replacement
- 2006 CLOTHING/UNIFORMS – Per County Judge approved clothing policy - one County logo shirt per employee
- 3001 ACCOUNTING & AUDITING - Federal Grant Audit - Frost CPA's
- 3009 OTHER PROFESSIONAL SERVICES - Central Square consulting or customization; shouldn't need much if new IT employee is approved
- 3021 POSTAGE - Postage primarily for paying bills; based on prior usage
- 3022 CELL PHONE/PAGER/RADIO - Cell phone service for director
- 3030 TRAVEL – Training conferences
- 3031 COMMON CARRIER - Training conferences
- 3032 MILEAGE - Training conferences
- 3040 ADVERTISING AND PUBLICATIONS - Publish financial statement in paper
- 3052 FIRE AND EXTENDED COVERAGE - Comptroller share of insurance bill for office contents; bill going up
- 3073 LEASE – MACHINERY & EQUIP - Did not renew big printer
- 3074 CONTRACT – OVERAGE - Did not renew big printer
- 3090 DUES AND MEMBERSHIPS - Comptroller share of DocuSign charges
- 3094 MEALS AND LODGING - Training conferences
- 3101 TRAINING/EDUCATION - Training conferences
- 3102 SOFTWARE SUPPORT MAINT AGRMT - Comptroller share of Central Square and DocuSign support