

DISCLOSURE OF ENTERPRISE INFORMATION SYSTEMS - Government code 6270.5

VENDOR	PRODUCT	PURPOSE	DATA TYPE	CUSTODIAN	COLLECTED
Pontem	Cemetery Software	Cemetery Management	CemeteryData Base	Admin Staff	As Needed
Quicken	Business Financial Software	Financial Management	Financial Data Base	Admin Staff	Daily
Gmail	Exchange	Email	Electronic Email	Mgmt/Admin	Daily
Microsoft	Microsoft Software	Customer Service	Excell, Word Docs	Mgmt/Admin	As Needed
Website	Webmasters	District Information	Webposting	Management	As Needed
Google Docs	Google Forms	Customer, Employee tracking and Mapping, Inventory	Cloud Based Data	Web Designer Mgmt/Admin	As Needed

UPDATED

As Needed

Daily

Daily

As Needed

As Needed

As Needed