

DISCLOSURE OF ENTERPRISE INFORMATION SYSTEMS - Government code 6270.5

VENDOR	PRODUCT	PURPOSE	DATA TYPE/CATAGORIES	CUSTODIAN	COLLECTED	UPDATED
Pontem	Cemetery Software	Cemetery Management	CemeteryData Base Burial Information	Admin Staff Admin Staff	As Needed As Needed	As Needed As Needed
Quickbooks	Business Financial Software	Financial Management	Financial Data Base Accounts Receivables Accounts Payable	Admin Staff Admin Staff Admin Staff	Daily Daily Daily	Daily Daily Daily
Gmail	Exchange	Email	Electronic Email	Mgmt/Admin	Daily	Daily
Microsoft	Excel	Financial System	Excell, Word Docs Accounts Receivable Accounts Payable Budget Billing Cash Receipts	Mgmt/Admin Mgmt/Admin Mgmt/Admin Mgmt/Admin Mgmt/Admin Mgmt/Admin	As Needed As Needed As Needed As Needed As Needed As Needed	As Needed As Needed As Needed As Needed As Needed As Needed
	Publisher	Desktop Printing/Layout Design	Brochures	Admin Staff	As Needed	As Needed
Website	Irene Castro	District Information	Webposting	Management	As Needed	As Needed
Google Docs	Google Forms	Documents & Spreadsheets	Cloud Based Data	Mgmt/Admin	As Needed	As Needed
Osiris	Financial Software	Financial Management	Web Based	Mgmt/Admin	As Needed	As Needed
	7/1/2021					