

Product	Vendor	Purpose	Data Types or Categories	Custodian	Frequency Collected	Frequency Updated
Access	Microsoft	Records Management Database	Record Management	Finance Department	Daily	Daily
Microsoft 365	Microsoft	Collabrobating, email system, productivity tools.	Productivity Software	IT Department	Daily	Daily
Lawson Financial System	Infor	Financial, procurement, human resources, Accounts Receivable, Accounts Payable, and budgetary records	Financial Management System	Finance Department	Daily	Daily
Infor Public Sector Suite	Infor	Utility Billing System and Asset Mangement System.	Computerized Maintenance Management System	Operations Department and Finance	Daily	Daily
ArcGIS	ESRI	Geographical Information System	Maps and Geospatial Data	Operations Department	As Needed	As Needed
WaterTrax	Water Trax	Compliance Reporting	Lab data, compliance records	Operations Department	Daily	Daily
OnBase	Hyland	Document Management System	Finance records, procurement records,	Finance Department	Daily	Daily
SQL Server	Microsoft	Database Systems	District data	IT Department	Daily	Daily
SharePoint	Microsoft	Intranet	Internal Communication	IT Department	Daily	Daily
MinuteTraq ICQM	Accela	Agenda Management System	Agenda Management System	Administration Department	As Needed	As Needed
OpenGov Procurement	OpenGov	Bid Management System	Contracts, Bids, Vendor Evaluations.	Finance Department	As Needed	As Needed
GovAccess	Granicus	Content Mangement System (District Website)	Public Infortmation	Communications Department	Daily	Daily
Constant Contact	Constant Contact	Email Marketing	Contact Information	Communications Department	As Needed	As Needed