

Disclosure of Enterprise System Information**SB 272 (2015)/Government Code 6270.5**

Vendor	Product	Purpose	Data Type	Custodian	Frequency Collected	Frequency Updated
Microsoft	Great Plains	Accounting, Payroll, Human Resources	SQL Database	Finance	Daily	Daily
Active Networks	Active	Register public use of facilities, programs, classes and other activities	Web-based	Recreation	Daily	Daily
Microsoft	Excel	Record and calculate employee hours to be paid	Excel	Payroll	Daily	Daily
Microsoft	Excel	Capital asset management	Excel	Finance	Yearly	As Needed
Softerware	EZ-Care2	Childcare registration & Accounting	dbase format	Youth Services	Daily	Daily

Last Updated:
9/22/2016