

ADDRESS **Buckingham Park Water District**
 2880 Eastlake Drive
 KELSEYVILLE, CA 95451

PHONE 7072798568

Enterprise System Catalog:

AUGUST 11, 2020

VENDOR AND PRODUCT	Intuit, Quickbooks
SYSTEM PURPOSE	Finance, payroll, admin Documents, budget
CATEGORIES/TYPES OF DATA	Budget, Payroll, Invoice pay bills
DEPT./PRIMARY CUSTODIAN	Not applicable
FREQUENCY OF COLLECTION	As needed
FREQUENCY OF UPDATE	Every day

VENDOR AND PRODUCT	Microsoft, Excel
SYSTEM PURPOSE	Test results, water usage, water loss, budget info
CATEGORIES/TYPES OF DATA	usage, testing results, monthly / yearly data
DEPT./PRIMARY CUSTODIAN	Not applicable
FREQUENCY OF COLLECTION	As needed
FREQUENCY OF UPDATE	As needed

VENDOR AND PRODUCT	Microsoft, outlook
SYSTEM PURPOSE	email, contact info, calendar
CATEGORIES/TYPES OF DATA	customer / vendor relations
DEPT./PRIMARY CUSTODIAN	Not applicable
FREQUENCY OF COLLECTION	As needed
FREQUENCY OF UPDATE	As needed

VENDOR AND PRODUCT	Core, core
SYSTEM PURPOSE	Billing
CATEGORIES/TYPES OF DATA	Billing customer info and usage
DEPT./PRIMARY CUSTODIAN	Not applicable
FREQUENCY OF COLLECTION	Every day
FREQUENCY OF UPDATE	Every day

VENDOR AND PRODUCT	BPMS, BPMS
SYSTEM PURPOSE	Back flow device testing info
CATEGORIES/TYPES OF DATA	Back flow testing dates, back flow testers, customer data
DEPT./PRIMARY CUSTODIAN	Not applicable
FREQUENCY OF COLLECTION	As needed
FREQUENCY OF UPDATE	As needed
