

DISCLOSURE OF ENTERPRISE SYSTEM INFORMATION SB272 (2015)/GOVERNMENT CODE 6270.5						
VENDOR	PRODUCT	PURPOSE	DATA TYPE	SYSTEM CUSTODIAN	FREQ COLLECTED	FREQ UPDATED
Quickbooks	Financial Software	Accounting	Financial/Budget Data	District Secretary	Daily	Daily
Softline Data	Utility Billing Software	Utility Payments	Usage and Billing Data	District Secretary	Daily	Daily
Mach5ive Software	Website Mgmt Software	Official Website	Public Information	District Secretary	Monthly	Monthly
DebtBook	GASB	Compliance	Compliance	District Secretary	Annually	Annually