

## SB272 Enterprise Systems Catalog

Vendor	Product	System's purpose	Categories or types of data	Custodian	Frequency Collected	Frequency Updated
ATT	Yahoo Mail	E- Mail server for District employee's communication	Communication	Administration	Daily	Daily
CareAccess	CARE ACCESS	The portal to AACTS. These are adult services case management and tracking systems.	Case Management	Admin/DSS	Daily	Monthly
DOJ	CJIS	Criminal Justice Information System. It is used to conduct background/information checks.	Criminal Information	Administration/DOJ	As Needed	As Needed
Intuit	QuickBooks	Financial management system	<p>internal and external funding sources</p> <p>- chart of accounts</p> <p>- Customer and Vendor information</p> <p>- financial reporting</p>	Administration	Continuously	Continuously
Microsoft	Microsoft Office 365G3	Centralized software subscription service that includes Microsoft Word, Excel, PowerPoint and Outlook, and Publisher	Varied, based on contents stored in individual county employee mailboxes, computer hard drives, and shared drives	Administration	Continuously as employees update documents	Continuously as employees update documents
NetFile	FPPC Form 700 filing system- Statements of Economic Interests	Electronic system to complete and file FPPC Form 700 filings to Board, County Departments and Board governed agencies and special districts; as well as school and special districts where the BOS is the code reviewing body of Conflict of Interest Codes.	<p>public access to e-filed 700 Forms (redacted)</p> <p>-completed form data remains in system</p> <p>-hard copy filings are scanned as pdfs to system</p>	Clerk of the Board	Annually	Annually
SI	Sports Illustrated Play	Portal for Junior Giants registration	Participant registration information	Administration	Continuously	Continuously