

| SYSTEM VENDOR | SYSTEM PRODUCT | SYSTEM PURPOSE | GENERAL DESCRIPTION OF DATA | PRIMARY CUSTODIAN DEPT | FREQUENCY OF COLLECTION | FREQUENCY OF UPDATE |
|---------------------------|-----------------------|--|---|------------------------|-------------------------|---------------------|
| Microsoft | Office Suite | Outlook, Word, Excel, Access, SharePoint | Communications, data and information collection | IT | Daily | Daily |
| Microsoft | Great Plains Dynamics | Accounting and Payroll, Fixed Assets | Accounts Payable, Accounts Receivable, Payroll, Budget, Bank Reconciliation, General Ledger | IT | Daily | Daily |
| Aestiva | Aestiva Power Office | Purchase Order | Vendor | IT | Daily | Daily |
| Sensus Metering Systems | Sensus | AutoRead of Meters | Utility Billing | IT | Monthly | Monthly |
| Tyler | Tyler | Check scanning | Check copies | IT | Daily | Daily |
| Application by Design Inc | ABDI | Resident information | Resident information | IT | Daily | Daily |