

SB 272 Enterprise System Catalog

RAMONA CEMETERY DISTRICT

Vendor	Product	Purpose	Data Type/Category	Custodian	Collected
ATT	Email	Email	Electronic Communication	Management	Daily
Microsoft	Excel	Financial System	Excel Docs, Accounts Receivable, Accounts Payable, Budget, Billing, Cash Receipts, EBS External Reports	Management	As Needed
GoDaddy	Website	District Information	Website	Management	As Needed
Google Docs	Google	District Information	Website Posting	Management	As Needed
Updated 06/23					