

System Vendor	System Product	Statement of Purpose	Data Categories	Department Custodian	Collection Frequency	Update Frequency
AllData	AllData	Vehicle Maintenance Troubleshooting	Vehicle Maintenance Troubleshooting	OPS	As Needed	As Needed
Broadcom	VMware	Virtualization Infrastructure	District IT Servers Infrastructure	IT	As Needed	As Needed
Cities Digital	Laserfiche	Document Imaging Repository	Document Management	IT	As Needed	As Needed
ESRI	ArcGIS	Mapping of relational geo-spatial data	GIS	IT, Lab, OPS	Daily	Daily
Fleetio	Fleetio	Track Vehicle Maintenance	Vehicle Maintenance Software	Ops	As Needed	As Needed
Google	Google Sheets/Form	Public Records Request Database	Requests for Public Records	Exec, IT	As Needed	As Needed
GoTo	GoTo Connect	District-wide Telephone System	Call Logs	IT	Daily	Daily
Granicus	GovDelivery	Mailing List	Mailing List	Comms; IT	As Needed	As Needed
iForm	iForm	Vector Control Field Data Collection Software	Service Request, Inspection and treatment records;	IT	Daily	As Needed
In-House	IWS	Service Request Call Logs	Service Request Caller Information	IT	Daily	Daily
In-House	IWS	Board of Trustee Database	Trustee Profile and Attendance Information	Exec, IT	Monthly	Monthly
In-House	IWS	Vector Control Data Collection Software	Service Request, Inspection and treatment records; Reporting analysis, report generation, automation, mapping	IT	Daily	As Needed
In-House	Maintenance Request	District Maintenance Request System	District Maintenance Request System	IT	As Needed	As Needed
In-House	Attendance Sheet	Track District Attendance	Track District Attendance	IT	Daily	As Needed
Microsoft	Exchange Online	Enterprise Electronic Mail	E-mail System	IT	Daily	Daily
Microsoft	Office 365 Pro Suite, Teams, Sharepoint	General Office Applications	Data collection; Reports, presentations, documentation, Board Meeting Agendas & Minutes	IT	Daily	Daily
Microsoft	SQL Database	Vector Control Databases	Data repository for all In-House applications	IT	Daily	Daily
QGIS	GIS Software	Geographic Info System	Mappying Software	IT	As Needed	As Needed
Samsara	Samsara	Track Vehicle Location & History	Vehicle Tracking Software	Ops	As Needed	As Needed
Springbrook	Financial Software	Payroll & Accounting Software	Payroll & Accounting Software	Finance	Daily	Daily
Streamline	Website	District Website	Web Postings, Documents, Calendars	Comms; IT	As Needed	As Needed
TimeClock+	Attendance Software	Time & Attendance	Time & Attendance Records	Finance	Daily	Daily
Zendesk	Zendesk	IT Helpdesk System	IT Helpdesk Ticketing System	IT	Daily	Daily