

<u>SYSTEM VENDOR</u>	<u>SYSTEM PRODUCT</u>	<u>SYSTEM PURPOSE</u>	<u>TYPES OF DATA</u>	<u>CUSTODIAL DEPARTMENT</u>	<u>DATA COLLECTION FREQUENCY</u>	<u>DATA UPDATE FREQUENCY</u>
REC1 - Recreational Software Solutions	REC1	<ul style="list-style-type: none"> • Online program registration • Billing notice and payment collection • Customer information • Program roster creation • Instructor registrant notification 	<ul style="list-style-type: none"> • Customer information Name/address/phone/email Participant names • Enrollment history • Transaction history/balance due 	Programs Department	Daily	Daily
QuickBooks	QuickBooks Pro 2015	<ul style="list-style-type: none"> • Financial record maintenance Billing Invoicing Payroll Financial statement preparation 	<ul style="list-style-type: none"> • Customer information Name/address/phone/email Participant names • Enrollment history • Transaction history/balance due • Vendor information • Employee information/history 	Finance Department	Daily	Daily
Active Network	Active Network	<ul style="list-style-type: none"> • Tour de Lake Arrowhead registrations 	<ul style="list-style-type: none"> • Customer information Name/address/phone/email Participant names • Transaction receipts 	Recreation Department	Seasonal (Summer)	Monthly
RaceWire	RaceWire	<ul style="list-style-type: none"> • Run through the Pines registrations 	<ul style="list-style-type: none"> • Customer information Name/address/phone/email Participant names • Transaction receipts 	Recreation Department	Seasonal (Summer)	Monthly