

ADDRESS **Stallion Springs Community Services District**
 27800 Stallion Springs Drive
 Tehachapi, CA 93561

PHONE 661-822-3268

Enterprise System Catalog:

JULY 30, 2019

VENDOR AND PRODUCT: **Microsoft, Excel, Word, Outlook, Powerpoint**

SYSTEM PURPOSE: Used as needed for correspondence, reports, presentations, email, etc

CATEGORIES/TYPES OF DATA: Accounts Payable, General Ledger, Vendors

DEPT./PRIMARY CUSTODIAN: All Departments

FREQUENCY OF COLLECTION: As needed

FREQUENCY OF UPDATE: As needed

VENDOR AND PRODUCT: **Intuit, Quickbooks 2016**

SYSTEM PURPOSE: Maintains Accounting System for CSD, Payables, Vendors, General Ledger

CATEGORIES/TYPES OF DATA: Vendor Information, Accounts Payable, General Ledger

DEPT./PRIMARY CUSTODIAN: Administration

FREQUENCY OF COLLECTION: As needed

FREQUENCY OF UPDATE: As needed

VENDOR AND PRODUCT: **InHanceus Utility Billing Software, Utility Billing Software**

SYSTEM PURPOSE: Maintenance of Water District Accounts and billing

CATEGORIES/TYPES OF DATA: Customer Contact, Billing Information, Customer Notes, Water Usage

DEPT./PRIMARY CUSTODIAN: Administration

FREQUENCY OF COLLECTION: As needed

FREQUENCY OF UPDATE: As needed



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