

<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>
Active Network Recreational Software Solutions	Active.net	Online program registration  Billing notice and payment collection Customer information Program roster creation Instructor registrant notification Facility Rentals	<ul style="list-style-type: none"> <li>• Customer information</li> <li>Name/address/phone/email</li> <li>Participant names</li> <li>• Enrollment history</li> <li>• Transaction history/balance due</li> </ul>	Programs Department	Daily	Daily
QuickBooks	QuickBooks Pro 2021	Financial record maintenance Billing Invoicing Payroll Financial statement preparation	<ul style="list-style-type: none"> <li>• Customer information</li> <li>Name/address/phone/email</li> <li>Participant names</li> <li>• Enrollment history</li> <li>• Transaction history/balance due</li> <li>• Vendor information</li> <li>• Employee information/history</li> </ul>	Finance Department	Daily	Daily
RunsSignup or Racewire	RunsSignup.com or Racewire.com	Run through the Pines registrations	<ul style="list-style-type: none"> <li>• Customer information</li> <li>Name/address/phone/email</li> <li>Participant names</li> <li>• Transaction receipts</li> </ul>	Recreation Department	Seasonal (Summer)	Monthly
Ring Central	Ringcentral.com	App to remotely receive/send calls Access Voicemails	<ul style="list-style-type: none"> <li>• Telephone numbers</li> <li>• District Office</li> </ul>	District Office	Daily	Monthly
Brightwheel	Brightwheel.com	Online program registration Billing notice and payment collection Customer information Program roster creation Instructor registrant notification Sign-in and sign-out Parent/instructor communication	<ul style="list-style-type: none"> <li>• Customer Information</li> <li>Name/address/Phone/email</li> <li>Participant names</li> <li>• Enrollment history</li> <li>• Transaction history/balance due</li> </ul>	Programs Department	Daily	Monthly