

ADDRESS: **Banta Carbona Irrigation District**  
 3514 W Lehman Rd.  
 Tracy, CA 95304

PHONE: (209) 835-4670

## Enterprise System Catalog:

AUGUST 29, 2019

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VENDOR AND PRODUCT: **Wes Edwards Software Consulting, Aquadata**

SYSTEM PURPOSE: Create and track water orders, deliveries, bills and invoices for water sales.

CATEGORIES/TYPES OF DATA: Customer contact information, water orders and usage, and billing information

DEPT./PRIMARY CUSTODIAN: Not applicable

FREQUENCY OF COLLECTION: As needed

FREQUENCY OF UPDATE: As needed

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VENDOR AND PRODUCT: **Sage, Sage50c**

SYSTEM PURPOSE: Financial Management

CATEGORIES/TYPES OF DATA: Customer contact information, billing information, accounts receivable, accounts payable, payroll, general ledger tracking, cash management, inventory management, personnel maintenance

DEPT./PRIMARY CUSTODIAN: Not applicable

FREQUENCY OF COLLECTION: As needed

FREQUENCY OF UPDATE: As needed

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VENDOR AND PRODUCT: **Microsoft, Office Suites**

SYSTEM PURPOSE: Create documents, agendas, minutes, etc.

CATEGORIES/TYPES OF DATA: Public notices, agendas, minutes, etc.

DEPT./PRIMARY CUSTODIAN: Not applicable

FREQUENCY OF COLLECTION: As needed

FREQUENCY OF UPDATE: As needed

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VENDOR AND PRODUCT: **Google, Google Earth**

SYSTEM PURPOSE: Mapping and inventory of canals, pipes, etc.

CATEGORIES/TYPES OF DATA: Canals, Pipelines, Laterals, etc.

DEPT./PRIMARY CUSTODIAN: Not applicable

FREQUENCY OF COLLECTION: As needed

FREQUENCY OF UPDATE: As needed

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VENDOR AND PRODUCT: **Adobe, Acrobat Reader**

SYSTEM PURPOSE: Create PDFs of existing documents such as agendas and minutes

CATEGORIES/TYPES OF DATA: Agendas, minutes, documents, etc.

DEPT./PRIMARY CUSTODIAN: Not applicable

FREQUENCY OF COLLECTION: As needed

FREQUENCY OF UPDATE: As needed

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VENDOR AND PRODUCT: **Questys Solutions, Questys**

SYSTEM PURPOSE: Document management system

CATEGORIES/TYPES OF DATA: Archived forms and documents

DEPT./PRIMARY CUSTODIAN: Not applicable

FREQUENCY OF COLLECTION: As needed

FREQUENCY OF UPDATE: As needed

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