

System Vendor	System Product	System's Purpose	Description of Categories Types of Data	Primary Custodian Department	Data Collection Frequency	Data Update Frequency
Bill.com		Billing and Accounting Management	Accounts Receivable, Accounts Payable	Accounting	Daily	Daily
QuickBooks		Accounting Records and Financial Reporting	General Ledger, Billing for Wholesale Invoices, Cash	Accounting	Daily	Daily
ESRI	ArcGIS	Geographic Information Systems	Addresses and Sub-Addresses, Business and Land Records, Planning and Environmental Data, Geospatial information	Technology	Weekly	As Needed
Microsoft	O365	Email and productivity suite	Email, Calendars, Word Processing, Letters, Spreadsheets, Presentations	Technology	Daily	Daily
Microsoft	SharePoint	Enterprise Document Management	Archiving repository for all official documents including but not limited to Board and Committee agenda packets, resolutions, minutes, contracts, and other historical documents.	Technology Administration	Daily	As Needed
Microsoft	Dynamics CRM	Customer Relationship Management	Community Choice energy customer utility information.	Technology	Daily	Daily
Paychex	Flex	Human Resources System	Personnel records, payroll	Human Resources	Daily	As Needed
PrimeGov		Agenda and Meeting Management System	Agenda management software, meeting minutes developer, live video streaming functionality and electronic voting system.	Clerk of the Board	Daily	As Needed
Amazon Web Services	EC2	Cloud-based Virtual Machines	Rates database, Finance data automation processes, Procurement Contract Data application	Technology	Daily	Daily
Amazon Web Services	S3	Cloud-based file storage	Files provided by data providers, and other sources	Technology	Daily	Daily
Amazon Web Services	Hosted Postgres Database	Cloud-based fully-managed relational database	Procurement Contract Data application	Technology	Daily	Daily
Snowflake	Snowflake Data Warehouse	Cloud-based data storage	Long-term storage of all historical data for analytics and reporting	Technology	Daily	Daily
Sigma	Sigma BI	Cloud-based Business Intelligence and Analytics	Connects to both data warehouse and transactional databases for reporting and analytics	Technology	As Needed	As Needed
Microsoft	Power BI	PC-Based Analytics and Reporting	Connects to compatible data sources for reporting and analytics	Technology	As Needed	As Needed
Prefect.io	Prefect	Data ETL (Extract/Transform/Load) automation	ETL job automation plus feedback, statistics and success/failure reports	Technology	As Needed	As Needed