Monterey Regional Waste Management District - SB272 Enterprise System Catalog - 2016

Current System Vendor	Current System Product	Purpose of the System	Data Stored	Primary Custodian (Dept.)	Frequency of Data Collection	Frequency of System update
			WordProcessing, Spreadsheets,	Administrative		
Microsoft	Office 365 Enterprise E3	Office applications	presentations	Services	Daily	Daily
				Administrative		
Microsoft	Project	Project Management	Project timeline	Services	Daily	Daily
				Administrative		
Adobe	Acrobat DC	PDF file creation	Documents	Services	Daily	Daily
			Accounts payable, Accts Receivable,			
		Financial Accounting	Bank Reconciliation, Budgeting,			
Microsoft	Great Plains	System	General Ledger, Cash Receipts,	Finance	Daily	Daily
AccuTime Systems	AccuEngine Ethernet	Staff clocking stations	Staff check-in check-out times	Finance	Daily	Daily
Kronos Inc.	Stromberg	Time and Attendance	Staff check-in check-out times	Finance	Daily	Daily
				Information		
Webroot	SecureAnywhere Endpoint		Virus Definitions	Technology	Daily	Daily
		LandFill Gas Electric				
Schneider Electric	ION Enterprise	Production Monitor	Electric Production Information	LandFill Gas	Daily	Daily
Paradigm Software	Weighstation	Scales	Material/Client info and weights	Scales	Daily	Daily
			Scales reporting and ticket			
Paradigm Software	CompuWeigh	Scales	management	Scales	Daily	Daily
CFA Software	CFAWin 8	Fleet maintenance	Fleet maintenance information	Shop	Daily	Daily
		Automated Fuel				
MegaTronics	MegaTrak Pro	Management System	Fuel pump tracking and reporting	Shop	Daily	Daily
Technical Difference Inc.	People-Trak	Personnel Management	Staff information	Human Resources	Daily	Daily
recimical bilierence inc.	r copie Truk	Surveillance Camera	Jean information	Last Chance	Daily	Dany
Lorex	Lorex-Stratus Client	Monitoring	Camera recording	Merchantile	Daily	Daily
CSI Technologies, Inc.	Vigil Client	Camera Monitoring	Camera recording	Scales	Daily	Daily
<u> </u>	-	Flare Information	, and the second		,	
AutomationDirect	C-More	monitoring	Flare information	LandFill Gas	Daily	Daily
D 1.W 1	A 66 11 1	Surveillance Camera				
Digital Watchdog	Vmax ACS client	Monitoring	Material Recovery Facility	Material Recovery	Daily	Daily