

Vendor	Product	System Purpose	Categories, Layers, modules	Custodian	Frequency Collected	Frequency Updated
Sage	Accounting	Financial System	Accounts Receivable Accounts Payable Budget Cash Receipts General Ledger Payroll	Admin. Admin. Admin. Admin. Admin. Admin.	As Needed As Needed As Needed As Needed As Needed As Needed	As Needed As Needed As Needed As Needed As Needed As Needed
Pontem	Cemetery Mana	Burial Database	Burial Information Mapping Integration	Admin. Admin.	As Needed As Needed	As Needed As Needed
Microsoft	Excell	Catalog Pre-need	Customer name Interment location Monetary value paid	Admin. Admin. Admin.	As Needed As Needed As Needed	As Needed As Needed As Needed
DreamHost	Website	District Website	Content Management for web posting	Admin.	As Needed	As Needed