

<b>Current System Product</b>	<b>Current System Vendor</b>	<b>System's Purpose</b>
AccuFund	AccuFund	Accounting Software
ADP	ADP	Timekeeping/Payroll Processing
Microsoft Office	Microsoft	Email, Calendaring, document production
Green Halo	City Tracker System	Database of Construction and Demolition activity to track compliance with CalGreen
Recyclist	Recyclist Program Tracker	Database of Commercial Accounts

## **Types of Data**

Cash Receipts, Cash Disbursements, Invoices, Financial Reports, Journal Entries

Employee timesheets, Employee and 1099 Contractor Payroll Data and Reports

Employee e-mails, meeting/appointment calendar data, agendas, staff reports, memos, letters, spreadsheets

Project proponent's diversion of construction and demolition debris by material type.

Trash, recycling and organics service levels, technical assistance and compliance

<b>Department Custodian</b>	<b>Data Collection Frequency</b>	<b>Data Update Frequency</b>
Finance Department	Daily	Daily
Finance Department	Daily	Daily
IT Department	Daily	Daily
Programs	Daily	Daily
Programs	Daily	Daily