

**SB 272 Compliance**

<b><u>System Vendor</u></b>	<b><u>System Product</u></b>	<b><u>System Purpose</u></b>	<b><u>Data Collected</u></b>	<b><u>Department Custodian</u></b>	<b><u>Frequency Collected</u></b>	<b><u>Frequency Updated</u></b>
Sage Software, Inc.	Sage MAS 100	General Ledger, Accounts Payable	Financial Transactions	Finance & Administration	Daily	Daily
Prophet North America	Custom Accounts Receivable System	Accounts Receivable	Financial Transactions	Finance & Administration	Daily	Daily
Microsoft Corporation	Outlook	Email Communication	Emails	Administration	Daily	Daily