North County Cemetery District

Enterprise System Catalog - 2019

Vendor	Product	System Purpose	Categories	Custodian	Collected	Updated
Sage	Sage 50	Financial System	Accounts Receivable/Payable	Finance	Daily	Daily
Software,			Budget			
Inc.			Cash Receipts			
			General ledger			
			Payroll			
			Billing			
			Human Resources			
Sage	Lite by	Asset	Depreciation	Finance	As Needed	Monthly
Software,	Sage	Management and	Asset Control			
Inc		Depreciation				
Burrowes	BSM	Burial Database	Burial Information	Admin.	Daily	Daily
Cemetery			Account Records			
Systems			Mapping Information			
I. Castro	Website	District Website	Content Management	Admin.	As Needed	As Needed