San Jacinto Valley Cemetery District

Address: 2555 Santa Fe.

San Jacinto, CA 92583

Phone: 951-658-4923

**ENTERPRISE SYSTEM CATALOG:** 

June 20, 2018

Vendor and Product: Microsoft, Word/Word Perfect

System Purpose: Board Meeting Agendas & Minutes, Correspondence, Administrative

Documents, Annual Audit Reports, Financials Reports, Budget

Reports,

Cemetery Brochures

Categories/Types of Data: Contact Information, Burial Information, Board Meeting Information,

District Financial Information, Agenda & Minutes, Budget.

Dept./Primary Custodian: Not Applicable
Frequency of Collection: As Needed
Frequency of update: As Needed

Vendor and Product: Microsoft, Excel

System Purpose: Correspondence, Administrative Documents, Financials Reports, State

Controllers Report.

Categories/Types of Data: Board Meeting Information, District Financial Information, Special

Reports, Watering Schedules.

Dept./Primary Custodian:

Frequency of Collection:

Frequency of update:

Vendor and Product:

Not Applicable

As Needed

As Needed

QuickBooks

System Purpose: Record of Monthly Financials and Statements.

Categories/Types of Data: District's financial information, names of vendors.

Dept./Primary Custodian: Not Applicable Frequency of Collection: As Needed Frequency of update: As Needed

Vendor and Product: Alpha Four

System Purpose: Burial Records

Categories/Types of Data: Decedent's name, address of record, date of birth, date of death,

location of death, date of internment, type of internment,

veteran status, gender, location of internment, name and

address of mortuary

Informant's name and contact information, prices paid.

Dept./Primary Custodian: Not Applicable
Frequency of Collection: As Needed
Frequency of update: As Needed