

| System Vendor                                   | System Product                      | System Purpose                                | Related Data  | Responsible Department               | Data                 |                       |
|---|-------------------------------------|---|---|--------------------------------------|----------------------|-----------------------|
|   |                                     |   |   |                                      | Collection Frequency | Data Update Frequency |
| State Board of Equalization                     | Website                             | E-file taxes                                  | Financial   | Public Works                         | Quarterly            | Quarterly             |
| Federal Government                              | Website                             | Military Invoicing                            | Financial   | Public Works                         | Daily                | Daily                 |
| Federal Government                              | Website                             | AIP E-invoicing                               | Financial   | Public Works                         | Daily                | Daily                 |
| System for Award Management                     | Website                             | Grant Award System                            | Administrator of the System for Award Management-DUN's information. The County's financial data needs top be updated annually so that County Departments can apply for grants | County Identification and Financial  | Annually             | Annually              |
| Federal Business Opportunities                  | Website                             | Federal Into-Plane Delivery of Aviation Fuels | Operations  | Public Works                         | Daily                | Daily                 |
| Inyo County                                     | Dogs                                | Dog Registration                              | Owner, Dog, Dog License, Dog Vaccination Information  | Sherrif                              | Annually             | As Necessary          |
| BLM   | Website                             | Mining Claim Registration                     | Mining Claims   | Assessor                             | Daily                | As Necessary          |
| CA Dept of Education                            | 2012-13 Principal Apportionment Tax | Tax Apportionment                             | Tax Apportionment   | Auditor                              | Annual               | Annual                |
| CA Dept of Education                            | 2013-14 Principal Apportionment Tax | Tax Apportionment                             | Tax Apportionment   | Auditor                              | Annual               | Annual                |
| CA Dept of Education                            | 2014-15 Principal Apportionment Tax | Tax Apportionment                             | Tax Apportionment   | Auditor                              | Annual               | Annual                |
| CA Dept of Education                            | 2015-16 Principal Apportionment Tax | Tax Apportionment                             | Tax Apportionment   | Auditor                              | Annual               | Annual                |
| State Controller's Office                       | SCO 2011-12                         | Financial                                     | Financial   | Auditor                              | Annual               | Annual                |
| State Controller's Office                       | SCO 2011-12 Special                 | Financial                                     | Financial   | Auditor                              | Annual               | Annual                |
| State Controller's Office                       | SCO 2011-12 TPA                     | Financial                                     | Financial   | Auditor                              | Annual               | Annual                |
| State Controller's Office                       | SCO 2011-12 Transit                 | Financial                                     | Financial   | Auditor                              | Annual               | Annual                |
| State Controller's Office                       | SCO 2012-13 Cities                  | Financial                                     | Financial   | Auditor                              | Annual               | Annual                |
| State Controller's Office                       | SCO 2012-13                         | Financial                                     | Financial   | Auditor                              | Annual               | Annual                |
| State Controller's Office                       | SCO 2012-13 San                     | Financial                                     | Financial   | Auditor                              | Annual               | Annual                |
| State Controller's Office                       | SCO 2012-13 Special                 | Financial                                     | Financial   | Auditor                              | Annual               | Annual                |
| State Controller's Office                       | SCO 2012-13 TPA                     | Financial                                     | Financial   | Auditor                              | Annual               | Annual                |
| State Controller's Office                       | SCO 2012-13 Transit                 | Financial                                     | Financial   | Auditor                              | Annual               | Annual                |
| State Controller's Office                       | SCO 2013-14                         | Financial                                     | Financial   | Auditor                              | Annual               | Annual                |
| State Controller's Office                       | SCO 2013-14                         | Financial                                     | Financial   | Auditor                              | Annual               | Annual                |
| State Controller's Office                       | SCO 2013-14                         | Financial                                     | Financial   | Auditor                              | Annual               | Annual                |
| State Controller's Office                       | SCO 2014-15                         | Financial                                     | Financial   | Auditor                              | Annual               | Annual                |
| State Controller's Office                       | SCO Retirement                      | Financial                                     | Financial   | Auditor                              | Annual               | Annual                |
| California Department of Child Support Services | Website                             | Child Support Automation System               | Confidential Child Support Information  | Department of Child Support Services | Daily                | Daily                 |
| California Department of Child Support Services | Website                             | Child Support Automation System               | Confidential Child Support Information  | Department of Child Support Services | Daily                | Daily                 |

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| AtPac                              | APIImage                      | Tracks all the documents (Birth/Death certificates) that the   | Vital Statistics and property recordings   | County Clerk | Daily        | Daily        |
| ESRI                               | ArcGIS 10.3.1 for             | Parcel Information   | Parcel Information   | County Clerk | Daily        | Daily        |
| Inyo                               | Environmental Document Upload | Uploads documents to the County Website  | Environmental Information  | County Clerk | Daily        | Daily        |
| Inyo                               | Ballot Status Upload          | Uploads vote-by-mail ballot status for lookup  | Vote by mail status  | County Clerk | Daily        | Daily        |
| Google                             | Blogger.com                   | Maintaining elections.inyocounty.us  | Election Information   | County Clerk | Daily        | Daily        |
| AtPac                              | Chris                         | Cashiering system for Clerk/Recorder & Elections   | Maintains all Birth, Death and Marriage Records, Issues Marriage Licenses, maintains all Fictitious Business Name Statements, Maintains all Official Land Records, Maintains Oaths, Maintains Notary Bonds | Elections    | Daily        | Daily        |
| Fair Political Practices Commision | Disclosure Docs               | Maintains all Fair Political Practices Conflict of Interest 700 Form filings                                 | Maintains all Fair Political Practices Conflict of Interest 700 Form filings   | Elections    | Annually     | Annually     |
| DFM Associates                     | DFM                           | Maintains the Voter Registration database  | Inyo County Elections data   | Elections    | As Necessary | As Necessary |
| DFM Associates                     | EIMS                          | Maintains all images of voter registration cards and supporting documents of the voter registration database | Voter registration card images   | Elections    | Daily        | Daily        |
| Dominion Voting                    | WinEDS                        | Vote tabulation software and management system   | Vote tabulations   | Elections    | As Necessary | As Necessary |
| County                             | Ballot tracker                | Searchable voter database  | Maintains a searchable database of vote by mail ballots that the public can use to ensure that the elections office received a mailed ballot   | Elections    | Daily        | Daily        |
| iii.com                            | Polaris Library System        | Integrated library system, on-line "card" catalog  | Access to DB of library books and reference materials  | Library      | Daily        | Daily        |
| Comdata                            | Website                       | Manages county fuel cards, order cards and cancel cards  | County credit card information   | Motor Pool   | Daily        | Daily        |
| Enterprise Fleet Management        | Website                       | Manages county leased vehicles   | County leased vehicle information  | Motor Pool   | Daily        | Daily        |
| County of Inyo                     | Motor Pool DB 2.0             | Internal billing ssystem for use of Motor Pool Vehicles  | County department and vehicle information  | Motor Pool   | Daily        | Daily        |

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| The Public Group                             | Website                                    | Auction county vehicles for sale   | County vehicles for sale   | Motor Pool         | Daily        | Daily        |
| Kaizen Software Solutions                    | Vehicle Manager Fleet Edition              | Manages county vehicles, maintenance and mileage   | County vehicle information   | Motor Pool         | Daily        | Daily        |
| CalRecycle                                   | Website                                    | Used to manage State Grant funds for the CalRecycle City County Payment Program                              | View funds   | Parks & Recreation | Daily        | Daily        |
| ArcSoft                                      | ArcSoft Print                              | Imaging  | Employee ID Cards  | Personnel          | Daily        | Daily        |
| Zebra  | Zebra Card Studio                          | Imaging  | Employee ID Cards  | Personnel          | Daily        | Daily        |
| Alere Toxicology Services                    | Website                                    | Random drug& alcohol testing results- 4-5 per quarter  | Employee Drug Test Results   | Personnel          | Daily        | Daily        |
| ESRI   | ArcGIS 10.3.1                              | Research: zoning, general plan, special dist, hazard overlays, mapping, etc. Map creation for presentations. | zoning, general plan, special dist, hazard overlays, mapping, etc. Map creation for presentations. | Planning           | As Necessary | As Necessary |
| DacTrak                                      | Website                                    | ADA Transition plan, create & print reports, track progress, prioritize jobs,                                | ADA related informaton   | Planning           | As Necessary | As Necessary |
| Dept. of Housing and Community Development   | Website                                    | HOME program, Housing Element, CDBG  | Grant applications   | Planning           | As Necessary | As Necessary |
| Inyo County                                  | Website                                    | Provided public access to projects information, Form download, County code, LAFCo info, NRAC info            | Public information related to County planning  | Planning           | As Necessary | As Necessary |
| Yucca Mountain Respository Assessment Office | Website                                    | Provided public access to project information  | Public information related to yucca Mountain   | Planning           | As Necessary | As Necessary |
| Autodesk                                     | Autodesk AutoCAD Civil 3D 2014             | Computer Aided Drafting  | Public Works Project Designs   | Public Works       | Daily        | Daily        |
| Intuit                                       | QuickBooks Pro                             | Utily Software   | Financial  | Public Works       |              |              |
| Cascade Software                             | WINCAMS Client                             | Public Works Cost Accounting System  | Financial  | Public Works       | Daily        | Daily        |
| CA Dept of Indst Rltns                       | Website                                    | to register projects with DIR  | Public Works Project Details   | Public Works       | Daily        | Daily        |
| Trimble                                      | TerraSync 5.21                             | GPS data download, data dictionaries, data upload  | Geographical Positioning System data   | Public Works       | Daily        | Daily        |
| Trimble                                      | Pathfinder Office 5.2                      | GPS data download, data dictionaries, data upload  | Geographical Positioning System data   | Public Works       | Daily        | Daily        |
| Microsoft                                    | Microsoft Paver 6.5                        | Pavement Management System   | Information related to County road pavement  | Public Works       | Daily        | Daily        |
| Icoms Detections                             | Icoms Soft Vs 13.207                       | Used for traffic counting  | Roadway traffic counts   | Public Works       | Daily        | Daily        |
| County                                       | Environmental Document Management Software | Maintains all posted/filed Environmental Documents for the County Clerk                                      | Environmental Documents  | Recorder           | Daily        | Daily        |

|                                  |                              |  |   |                  |              |              |
|----------------------------------|------------------------------|--|---|------------------|--------------|--------------|
| VitalChek                        | VitalChek                    | Point of Sale  | Point of Sale debit/credit card transactions and facilitates the online purchase of Vital and Official records with a debit/credit card | Recorder         | Daily        | Daily        |
| CAMS                             | CAMS                         | Road Project Cost Accounting                                     | Financial   | Road Department  | Daily        | Daily        |
| CalRecycle                       | Website                      | Report County waste tonnage to state                             | Contact information, waste and diversion tonnage data   | Solid Waste      | Daily        | Daily        |
| Carpet America Recovery Effort   | Website                      | Schedule pickup of carpet collected for recycling                | Contact information, carpet recycled tonnage  | Solid Waste      | Daily        | Daily        |
| Esri                             | ArcGIS 10.3                  | Create maps  | Map Geometry  | Solid Waste      | Daily        | Daily        |
| Intuit                           | Quickbooks                   | Used to invoice charge accounts for landfills and post payments  | Customer account and contact information  | Solid Waste      | Daily        | Daily        |
| ESRI                             | ArcGIS 10.3.1                | CAD software and geospatial database                             | Geographical Information pertaining to Water  | Water Department | As Necessary | As Necessary |
| Garmin                           | Garmin BaseCamp 4.3.4        | Create, view, edit waypoints, and routes                         | Map creation for presentation   | Water Department | As Necessary | As Necessary |
| Garmin                           | Garmin MapSource             | Create, view, edit waypoints, and routes                         | Map creation for presentation   | Water Department | As Necessary | As Necessary |
| Acquaveo                         | GMS 10.1 64-bit              | Create groupwater and subsurface simulations in a 3D environment | 3D visualization, import imagery, model building  | Water Department | As Necessary | As Necessary |
| RockWare                         | Groundwater Vistas Version 6 | Groundwater risk assessment tool                                 | 3D water flow and containment transport modeling  | Water Department | As Necessary | As Necessary |
| BlueMarble                       | GlobalMapper 16.24.655360    | 3D map processing  | Watershed deliniation, water volume measurement, terrain creation   | Water Department | As Necessary | As Necessary |
| Clark Labs                       | IDRISI Taiga                 | Integrated GIS and Image Processing Solution                     | GIS Processing Tools  | Water Department | As Necessary | As Necessary |
| SigmaPlot                        | SigmaPlot 12.5               | Scientific graphing software                                     | Scientific graphing, statistical analysis and 3D graphing   | Water Department | As Necessary | As Necessary |
| Tableau                          | Tableau Public 9.3           | Data visualizations  | Graphing  | Water            | As Necessary | As Necessary |
| Inyo County Water Department     | Website                      | Inyo County Water Department website                             | Informational   | Water Department | As Necessary | As Necessary |
| myCalPERS for Employers          | Website                      | Employee benefits  | Employee benefits informatino   | Personnel        | as needed    | as needed    |
| EEOC                             | Website                      | EEOC reporting,  | EEOC Informaton   | Personnel        | as needed    | as needed    |
| TALX UCM Services, Inc.          | TALX UCeXpress               | Unemployment claims - third party                                | Unemploment Claim Information   | Personnel        | as needed    | as needed    |
| Public Employees Relations Board | Website                      | Employee complaint responses                                     | Employee Complaint Responses  | Personnel        | as needed    | as needed    |

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|-------------|---------|--|--------------|-----|--------------|--------------|
| Inyo County | Jobbers | Posting Health and Human Services Recruitments on county website | Job Openings | All | As Necessary | As Necessary |
|-------------|---------|--|--------------|-----|--------------|--------------|