

**Coachella Valley Public Cemetery District
Enterprise System Catalog**

Vendor	Product	Purpose	Types of Data	Custodian	Collected	Updated
Microsoft	Exchange	Email system	Employee email and attachments	Administration	Dailey	Dailey
Cemsites	Cemsites	Plot database	Decedent records, burial location data, public website information	Administration	Dailey	Dailey
Intuit	QuickBooks	Accounting	Accounts Receivable, Accounts Payable, Budget, General Ledger	Administration	Dailey	Dailey
Paychex	Paychex	Payroll System	Payroll	Administration	Dailey	Dailey
Building Blocks for Business	Building Blocks for Business	Human Resources	Employee	Administration	Dailey	Dailey
Five Star Bank	Five Star Bank	Online Banking	Vendor payment information, customer refund transactions, banking transaction records	Administration	Dailey	Dailey
Deluxe Merchant Services	Deluxe Merchant Services	Credit card and payment processing	Credit card transaction data, payment processing records	Administration	Dailey	Dailey
MaintainX	MaintainX	Work order management, inventory tracking, internal purchase request tracking	Work order records, vendor contact information, interment reference information	Administration	Dailey	Dailey

*Last Updated February 17, 2026