



DATE: March 4, 2025
TO: Board of Directors
RE: Community Event Summary
SUBMITTED BY: Raychel Jackson, Interim General Manager

We have created a [calendar page on EKHCD website](#) to include the following events that are scheduled within our district:

- Desert Rose Garden Club Showcase – Entire Month of March
- Desert Rose Garden Club 2025 Spring Reception – Tuesday, March 11, 2025 4-6pm at the Chambers of Commerce
- St. Patrick’s Day Luncheon – Sunday, March 16, 2025 2pm at the Mable Davis Senior Center

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VENDOR PAYMENT LIST

Board approval _____

VENDOR	MEMO LINE	AMOUNT
Aleshire & Wynder	2025 January General Retainer \$1,284.69 Retainer Express \$7,188.25	\$8,472.94
City of California City – Water	Act. #101730.03, 8101 Bay Ave \$70.00 Act. #103347.07, 9300 N Loop \$321.84	\$391.84
Golden Hills IT	2025-0401 Inv 3276 \$2337.30 2025-0226 Inv 3287 \$8,719.25	\$11,056.55
Grant Station	2025-0224, Inv 92526 AI for Non-Profit (6 Sessions recordings and live)	\$397.00
Mobile Modular	2025-0212, Inv 2677261	\$925.00
Regional Government Services Authority (RGS)	2025-0131, Inv 18132 January Services \$2,180.16 2025-0131, Inv 18133 January Services – Outreach \$287.20	\$2,467.36
Reliable A/C and Heating	2025-0212, Inv 22124 \$920.00 9300 N. Loop, 6 fuses 2025-0224, Inv 22117 \$5,400 9300 N. Loop, mini split	\$6,320.00
Special District Financial Services, LLC	2025-0225, Inv 1002	\$550.00
Southern California Gas Co	2025-0113 to 0211, 0409-013-99107 9300 N. Loop Blvd.	\$348.59
		9 Items, Total \$30,929.28

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ACH PAYMENT LIST Board approval _____

VENDOR	MEMO LINE	AMOUNT
T-Mobile	February Invoice	\$45.20
Zoom	2025-0225, Inv. 94422603	\$25.99
		2 Item, Total \$71.19