MCFARLAND RECREATION AND PARK DISTRICT

ACCOUNTS PAYABLE
September 23, 2026

	Memo/Payee	Description	Credit
.			
11978	ATA Creations - Alexa Ayon	XC Shirts parents PD	$930.00
11979	CAPRI	2nd qtr Workers Comp	$3,229.50
11980	Centralize HR, LLC	Background Check	$29.00
11981	City of McFarland	Water July/August	$14,012.02
11982	Grainger	Grounds	$108.14
11983	Irrigation Concepts	Grounds	$89.15
11984	McFarland Tire Service, Inc.	Ford 4 tires	$440.00
11985	PG&E	West side	$5,168.58
11986	Protime	XC uniforms	$1,659.98
11987	Public Works - County of Kern	Grounds	$119.53
11988	Smart & Final	Volleyball/Flag Awards	$279.55
11989	Special District Risk Management Authority	Health Insurance	$10,179.49
11990	SSD Alarm	Office	$305.98
ONLINE	Adaptive Networks WeDoITBetter Inc.	IT	$552.05
ONLINE	Allied Administrators Delta Dental	Dental Insurance	$658.89
ONLINE	Anthem Blue Cross - Standard	Life Insurance	$117.30
ONLINE	Charter Communications - Spectrum	Office Phones/Internet	$279.40
ONLINE	Home Depot Credit Services	Grounds	$220.25
ONLINE	SoCalGas	All Facilities	$45.19
ONLINE	Southern California Edison	B.R. Park	$449.10
ONLINE	Verizon Wireless	Cell Pones	$244.65
		TOTAL	$39,117.75