MCFARLAND RECREATION AND PARK DISTRICT
ACCOUNT PAYABLE: AUGUST 26, 2026

ID#	Payee	Memo	Credit
11960	AutoZone	Vehicles	$205.25
11961	CAPRI	1st half Liability & Property. 1st qtr. Workers Comp	$40,054.00
11962	Centralize HR, LLC	Background check football/volleyball	$174.00
11963	City of McFarland	Water all facilities	$6,629.85
11964	CivicPlus	Civic Rec Online Registration	$6,290.24
11965	Fastlane Food Store	April May June gas	$1,853.91
11966	Granite Auto Parts, Inc	Grounds	$199.35
11967	Irrigation Concepts	Grounds	$189.76
11968	Laurel Ag & Water - Delano	Grounds	$257.39
11969	Majestic Tree Service Company	BR, Sherwood, Ritchey tree remove/prune	$4,800.00
11970	McFarland Tire Service, Inc.	2007 GMC, John Deere	$570.00
11971	Protime	Volleyball. Football uniforms	$2,289.85
11972	Special District Risk Management Authority	Health ins. July, Aug	$20,358.98
11973	SSD Alarm	July	$305.98
11974	Kern County Fire Department	Annual inspection	$145.00
11975	Azul Baez	Volleyball Coach	$100
ONLINE	Adaptive Networks WeDoITBetter Inc	IT July, Aug	$1,182.85
ONLINE	Allied Administrators Delta Dental	Dental insurance	$658.89
ONLINE	Anthem Blue Cross - Standard	Life insurance July, August	$117.30
ONLINE	Charter Communications - Spectrum	Office internet, phones	$280.66
ONLINE	Cintas Corporation #668	Custodial supplies	$968.89
ONLINE	De Lage Landen Financial Services	Copier	$450.97
ONLINE	Ewing Irrigation Products - Ind	Grounds	$1,096.42
ONLINE	PG&E	Westside electricity	$4,957.03
ONLINE	Primo Brands	Water July, August	$95.52
ONLINE	SoCalGas	All facilities gas	$108.55
ONLINE	Southern California Edison	Eastside electricity	$903.18
ONLINE	Verizon Wireless	Cell phones	$487.42
		TOTAL	**$95,731.24**