MCFARLAND RECREATION AND PARK DISTRICT

ACCOUNTS PAYABLE
OCTOBER 28, 2026

ID#	Payee	Description	Credit
11991	Capital Industrial Medical Supply	Medical Supplies	$398.23
11992	Centralize HR, LLC	Background Check – soccer	$319.00
11993	City of McFarland	Water all facilities	$5,270.49
11994	Clifford & Brown	Attorney	$2,231.85
11995	Fastlane Food Store	July $583, Aug $549.55, Sept $1,034.64 Gas	$2,167.19
11996	Kern Turf Supply Inc	Grounds transformer B.R.	$95.15
11997	McFarland Tire Service, Inc.	Tires	$115.00
11998	Protime	Soccer uniforms	$7,081.73
11999	Public Works - County of Kern	Grounds	$330.12
12000	San Joaquin Tractor Co.	Kio maintenance/repairs	$1,811.71
12001	Special District Risk Management Authority	Health insurance	$10,281.28
12002	SSD Alarm	Office alarm	$305.98
ONLINE	Adaptive Networks WeDoITBetter Inc.	IT	$732.45
ONLINE	Allied Administrators Delta Dental	Dental insurance	$519.54
ONLINE	Anthem-Standard-Agility	Life insurance	$35.40
ONLINE	AutoZone	Vehicles	$18.26
ONLINE	Charter Communications - Spectrum	Internet, phones	$279.40
ONLINE	Cintas Corporation #668	Custodian	$558.78
ONLINE	Home Depot Credit Services	Grounds	$527.36
ONLINE	PG&E	Electricity west side	$4,495.34
ONLINE	SoCalGas	Gas all facilities	$38.98
ONLINE	Southern California Edison	Electricity B.R.	$437.13
ONLINE	Sparkletts	Office	$70.32
ONLINE	Verizon Wireless	Cell phones	$245.72
		TOTAL	**$38,366.41**