McFarland Rec & Park District

Account Transactions

2/25/2026

ID#	Memo/Payee	Description	Credit
11894	Alanis Zuniga	Basketball Coach	$100.00
11895	Lisa Soares Garza	Basketball Coach	$100.00
11896	Lucia Herrera	Basketball Coach	$100.00
11897	AutoZone	Battery	$70.78
11898	Centralize HR, LLC	Background Check BB	$87.00
11899	City of McFarland	Water all facilities	$2,920.76
11900	Clifford & Brown	Attorney Fees	$1,575.00
11901	Fastlane Food Store	Dec. & Jan gas	$874.12
11902	Granite Auto Parts, Inc	Grounds	$41.24
11903	Maranatha Kern River Power	Grasshopper	$91.50
11904	Munguia Heating & Air Conditioning	Mouser Office Repair	$620.00
11905	Protime	Basketball jerseys	$1,948.39
11906	Special District Risk Management	Health Insurance	$10,179.49
11907	Streamline	Online website	$2,331.00
11908	Umpqua Bank	Loan	$1,000.00
ONLINE	Adaptive Networks WeDoITBet	IT	$1,086.60
ONLINE	Allied Administrators Delta Dental	Delta Dental Insurance	$658.89
ONLINE	Anthem Blue Cross	Life Insurance	$56.25
ONLINE	Charter Communications	Spectrum office	$402.95
ONLINE	Cintas Corporation #668	custodial supplies	$616.16
ONLINE	De Lage Landen Financial Ser	copier service	$214.82
ONLINE	Home Depot Credit Services	Grounds	$119.55
ONLINE	PG&E	West side facilities	$3,512.67
ONLINE	SoCalGas	All facilities	$736.66
ONLINE	Southern California Edison	B.R. Park	$406.32
ONLINE	SSD Alarm	Sherwood Park	$290.83
ONLINE	Verizon Wireless	Cell Phones	$245.02
			$30,386.00