

COMMISSIONERS MEETING AGENDA
Thursday, August 13th, 2026 – 7:00pm

1. Call to Order and Pledge of Allegiance
2. Approval of Agenda

Action Item: *MOTION to approve*

3. Consent Agenda

Items listed below have been distributed to the fire commissioners in advance for study and will be enacted by one motion. If separate discussion is desired on an item, that item may be removed from the consent Agenda and placed on the Regular Agenda at the request of a fire commissioner or at the request of a member of the public with concurrence of a fire commissioner. Requests to remove items should be made under Item 2 Approval of Agenda prior to approval of agenda.

Action Item: ***MOTION to approve***

- 3.1 Approve Proposed Meeting Minutes
 - July 9th-Meeting Minutes
 - July 14th-Special Meeting Minutes
 - July 20th- Special Meeting Minutes
- 3.2 Acknowledge Correspondence
 - Thank you note from Brenda Hamodey
- 3.3 Authorize to pay vouchers

July 1 st -July 30 th 2026			
Amount	Description	Amount	Description
\$534,599.73	GEN FUND 010	\$729,739.94	PAYROLL
\$270,958.17	EMS FUND 011	\$87,100.09	CLAIMS
\$11,282.13	EQUIPMENT FUND 041		
	CON FUND 020		
\$816,840.03			

4. Public Hearing: None
5. Public Comment items not included on agenda (Please limit comments to 3 minutes)
6. Administrative
 - 6.1 Finance
 - 6.2 District Secretary Report
 - 6.3 Deputy Chief Report
 - 6.4 Chief Report
 - 6.5 Commissioners Report
7. Unfinished Business: None
8. New Business
 - 8.1 Resolution 26-24: Cancel and Reissue Warrant
Action Item: Motion to Approve

9. Executive Session:

9.1 "RCW 42.30.140(4)(a) Collective bargaining sessions with employee organizations, including contract negotiations, grievance meetings, and discussions relating to the interpretation or application of a labor agreement; or (b) that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress."

9.2 "RCW 42.30.110(1)(g) To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee."

10. Contracts

10.1 Business Administrative Chief Contract

Action Item: Motion

10.2 Duty Chief Volunteer Contract

Action Item: Motion

10.3 Deputy Chief Contract/Interim Fire Chief Contract

Action Item: Motion

11. Good of the Order

12. Adjournment

KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, Washington

Minutes of: Commissioners' Board Meeting

Meeting date: July 1st, 2026

Meeting time: 7:00pm

Meeting place: 400 E. Mountain View, Station 29

Commissioners in Attendance: Pat Clerf, Neil O'Neill, Andy Polak and Jerry Pettit. Commissioner Ciraulo had an excused absence.

Others in Attendance: Fire Chief Chris Moen, Administrative Chief Yengoyan, ASM McBride, FSM Yook and numerous firefighters and numerous members of the public.

1. Call to Order: Commissioner Clerf called the meeting to order at 1900 hours and led the Pledge of Allegiance.

2. Approval of Agenda:

Commissioner Pettit made a motion to approve the agenda. Commissioner O'Neill seconded the motion. There was no further discussion. The Board voted unanimously to approve the agenda as presented.

3. Consent Agenda

Items listed under the Consent Agenda were distributed to Fire Commissioners in advance for study. All the following items were enacted with one motion:

3.1 Approve Meeting Minutes

- June 11th-Meeting Minutes
- June 22nd-Special Meeting Minutes
- June 23rd- Special Meeting Minutes
- July 1st- Special Meeting Minutes

3.2 Acknowledge Correspondence

- Thank you note from Kittitas County EMS Division

3.2 Authorize to pay vouchers

June 2026			
Amount	Description	Amount	Description
\$709,028.68	GEN FUND 010	\$733,846.23	PAYROLL
\$354,342.59	EMS FUND 011	\$351,744.70	CLAIMS
\$22,281.55	EQUIPMENT FUND 041		
\$-61.89	CON FUND 020		
\$1,085,590.93			

Commissioner O'Neill made a motion to approve the Consent Agenda. Commissioner Pettit seconded the motion. There was no further discussion. The Board voted unanimously to approve the agenda as presented.

4. TEGRIS-LIV Presentation: FF Haberman presented a TEGRIS presentation along with Jim Regal the owner of the company. The City of Ellensburg has not use compliance software. This is a compliance third party software that tracks the report. The Occupancy would be required annually. Vendors submit a report and you are getting a real time accounting of activity that is being tracked like a hood cleaning or inspection. This software allows you to push out a report. It tracks the number of days

before you are due again. The other benefit is a report you get from the vendor to plug everything into a report. TEGRIS has merged with LIV life safety inspection vault. A question was asked about the fee for the report. Jim responded that they bill the vendor directly. Commissioner Polak asked about the \$18 charge, if that is a lifetime or set for a certain time. Jim responded 3 years and then we would talk with you.

5. Public Comment: Carmen Versian presented herself a public member and shared that she has concerns about the agency as they impact her as a resident. Cursory online searches have come to her attention and she has some questions regarding the fire chiefs. The most recent search has been narrowed down to three candidates, one is on admin leave pending termination, one candidate from Pasco was fired from the position. The third candidate, not much is known yet. Another item was the current interim fire chief was given a \$100,000 raise for a base salary of \$250,000, the Seattle fire chief makes \$201,000 in her online searches, our population is very different. An explanation would be quite nice, his salaries and his duties, there is also a contract position to Rich Elliott who continues his voluntary extra duties shift. The interim chief is struggling. What is your recruitment protocol for a new chief and how are you ensuring fiscal responsibility and how do you comprehensively support the staff. Commissioner Pettit stated that there is no requirement to answer your questions during public comment tonight, we are happy to answer your questions later. Dick Swanson, shared that he has been with department for several years. He stated that you are not watching what my tax dollars are doing prime example, try to annex in Sun East instead of asking people, have you driven the roads yet? Commissioner Pettit commented that he was up there a few weeks ago. Dick said this puts your firefighters at risk. You guys keep doing contracts and want to annex people, the core of District 2 has paid for the salaries of District 2 and you don't have the manpower to take care of what's in town now. What are we gaining by the district doing all the contracts with vantage? Between apparatus and salaries, you are close to already eating up your \$25,000, where do my commissioners take care of my money instead of asking for more money. He is asking to live within the current budget.

6. Administrative Reports

6.1 Finance: ASM McBride and FSM Yook presented the attached report and addressed the following:

- The overtime reports are attached for the month of June.
- There have been some discrepancies discovered with the county reports, they are still working on reconciliations.
- Revenues received 20K grant Department of Natural Resources and covered the purchase of wildland shelters in the amount \$319,000.
- Expenditures, have been working on catching up accounts payable and balances, can say 75-90% of balances are caught up to the current the past due bills were discovered and paid. The higher payments for the month of June. Kittcom Quarter 2 95,00 bond interest for both bonds, 67k and 23k. City of Ellensburg IT 2026. Bill was due 58,000 fuel costs was 12k.
- During the reconciliation it was discovered that the weekly sweep check was not performed from the end of September and October of last year for the EMS transfers and transport that were deposited into the cashmere valley. We wrote the check \$216,345 and deposited it in the US Bank Treasurer account and caught it up.
- Budget position and on track for half of the year for what was budget received and spent.

6.2 District Secretary Report: DS McBride presented the attached report and addressed the following:

- ASM McBride has been working with LifeScan to do firefighter cancer screenings. This is covered by the insurance plan but not for volunteer firefighters. She is requesting the board consider paying the \$800 fee for volunteers to be able to participate in the screening.

6.3 Interim Fire Chief Report: DC Moen presented the attached report addressed the following:

- June was an average month for responses, we are down 1.5% call volume from last year.
- Out of county transfers numbers were down from last month.
- Since the change to the transfer policy, we did one emergent transfer between 2000-0800. I do not have the numbers from KVH of how many transfers they had that we did not take during that time period.
- We have two new firefighters starting this month.
- Chief Yengoyan is here and would like to start working on mission, visions and values.
- Chief designators have been updated to match the rest of the departments.
- We had a fire yesterday down at vantage nobody was hurt, and we saved a bunch of residences. It was the best outcome that could have happened.
- Chief Yengoyan is on day 2 and is starting to meet people and going to tie in about AP triton.

6.4 Commissioner Report:

- Commissioner Pettit and Polak attended the KITTCOM meeting. Things are going well, there are receiving money from the 2/10th of 1%. The sight plan engineering is moving for the shop which is in the budget this year
- 3 presentations have been given on the lid lift by the commissioners.

7. Unfinished Business:

7.1 Fire Chief Hiring Updates: Three finalists have been selected and will be interviewed on July 14th. We have the intent of onboarding and having the new fire chief start on September 1st.

8. New Business

8.1 Resolution 26-19: Cancel Warrant: Commissioner O'Neill made a motion to approve Resolution 26-19. Commissioner Pettit seconded the motion. There was no further discussion and the motion passed unanimously.

8.2 Resolution 26-20: Cancel and Reissue Warrant: Commissioner Pettit made a motion to approve Resolution 26-20. Commissioner O'Neill seconded the motion. There was no further discussion and the motion passed unanimously.

8.3 Resolution 26-21: Surplus: Commissioner Pettit made a motion to approve resolution 26-21. Commissioner O'Neil seconded the motion. There was no further discussion and the motion passed unanimously.

8.4 Resolution 26-22: Unclaimed Property: Commissioner O'Neill made a motion to approve resolution 26-22 Commissioner Pettit seconded the motion. There was no further discussion and the motion passed unanimously.

8.5 Resolution 26-17: Cancel Warrant: Commissioner O'Neill made a motion to approve the firefighter/EMT hiring list. Commissioner Polak seconded the motion. There was no further discussion and the motion passed unanimously.

8.6 Resolution 26-23: Donation of Surplus: Commissioner Pettit made a motion to approve resolution 26-23. Commissioner O'Neill seconded the motion. There was no further discussion and the motion passed unanimously.

9. Good Of the Order: None

10. Executive Session: Commissioner Clerf announced at 7:50pm the board would be going into executive session pursuant to "RCW 42.30.140(4)(b) "that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress."

The board requested that Fire Chief Moen, Chief Yengoyan and ASM McBride stay with the board. The executive session would be for 15 minutes until 8:05pm and there would be action following the executive session. At 8:05pm it was announced that the executive session would be extended for an additional 15 minutes until 8:20pm. At 8:20pm it was announced that the executive session would be extended for an additional 15 minutes until 8:35pm. At 8:35pm the regular meeting resumed. The board shared that there will be a seven-person panel interview for the fire chief on process on the 14th of July. The board will have a special meeting after the interviews to get input and debrief from the interview panel.

12. Adjournment

Commissioner O'Neill made a motion to adjourn the meeting. Commissioner Pettit seconded the motion. There was no further discussion and the board voted unanimously to adjourn the meeting. The meeting adjourned at 8:45pm.

Board Chair

District Secretary

KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, Washington

Minutes of: Commissioners' Board Meeting, Special Session
Meeting date: July 14th, 2026
Meeting time: 3:30pm
Meeting place: 400 E. Mountain View, Station 29

The special meeting was publicized according to the requirements of Chapter 188, Laws of 2012. Each Board member was sent a written notice via e-mail; the Daily Record was notified via an e-mail, a notice was posted on KVFR's website, and the notice of special meeting was posted in the front window at 400 E. Mountain View on Monday, July 13th, 2026.

Commissioners in Attendance: Pat Clerf, Scott Ciraulo, Andy Polak, Jerry Pettit, Neill O'Neill.

Others in Attendance: Chief Moen, DC Moen, ASM Sydney McBride and a few members of the public.

1. Call to Order: Commissioner Clerf called the meeting to Order at 3:34pm and led the Pledge of Allegiance.

2. Approval of Agenda: Commissioner O'Neill made a motion to approve the agenda. Commissioner Pettit seconded the motion. There was no further discussion. The Board voted unanimously to approve the agenda as presented.

3. Executive Session- Commissioner Clerf announced at 3:35 pm the board would be going into executive session pursuant "RCW 42.30.110(1)(g) To evaluate the qualifications of an applicant for public employment." The executive session would be for 1 hour until 4:35 pm and is expected to take action following the executive session. Commissioner Clerf requested Chief Moen and ASM McBride remain for the executive session to meet with the Board members. The regular meeting resumed at 4:45pm.

4. Fire Chief Search Update: Commissioner Pettit made a motion to move forward with the hiring process and negotiate and extend an offer to one of the individuals who has gone through the interviews for the fire chief position. The name would be announced on July 21st to allow for background checks and everything that goes into that. Commissioner Polak seconded the motion. Commissioner Pettit commented that it has been an amazing process and we are going down a really good path. There was no further discussion. The Board voted unanimously to approve the agenda as presented.

5. Adjournment: Commissioner Neil O'Neill made a motion to adjourn the meeting. Commissioner Pettit seconded the motion. There was no further discussion and the board voted unanimously to adjourn the meeting. The meeting adjourned at 4:37pm.

Board Chair

District Secretary

KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, Washington

Minutes of: Commissioners' Board Meeting, Special Session
Meeting date: July 20th, 2026
Meeting time: 7:00pm
Meeting place: 400 E. Mountain View, Station 29

The special meeting was publicized according to the requirements of Chapter 188, Laws of 2012. Each Board member was sent a written notice via e-mail; the Daily Record was notified via an e-mail, a notice was posted on KVFR's website, and the notice of special meeting was posted in the front window at 400 E. Mountain View on Saturday, July 18th, 2026.

Commissioners in Attendance: Pat Clerf, Scott Ciraulo, Andy Polak (virtually), Jerry Pettit, Neill O'Neill.

Others in Attendance: Chief Moen, DC Moen, ASM Sydney McBride and a few members of the public.

1.Call to Order: Commissioner Clerf called the meeting to Order at 7:00pm and led the Pledge of Allegiance.

2. Approval of Agenda: Commissioner Pettit made a motion to approve the agenda. Commissioner O'Neill seconded the motion. There was no further discussion. The Board voted unanimously to approve the agenda as presented.

3. Executive Session- Commissioner Clerf announced at 7:01pm the board would be going into executive session pursuant "RCW 42.30.110(1)(g) To evaluate the qualifications of an applicant for public employment." And "RCW 42.30.140(4)(b) that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress." The executive session would be for 1 hour until 8:01pm and is expected to take action following the executive session. Commissioner Clerf requested Chief Moen, Levon Yengoyan and ASM McBride remain for the executive session to meet with the Board members. At 8:01pm it was announced the board would extend for 10 minutes until 8:11pm. At 8:11pm it was announced the board would extend for 5 minutes until 8:16pm. The regular meeting resumed at 8:16pm.

4. KVFR Fire Chief Contract and Fire Chief Update: Commissioner Pettit made a motion to approve the fire chief contract with a 3 year term starting September 1, 2026 for \$190,000 and an accrual rate of 10 years of service, confidentiality will maintain until tomorrow. Commissioner

O'Neill seconded the motion. There was no further discussion. The Board voted unanimously to approve the agenda as presented.

5. LifeScan Update: Discussion occurred that the finance committee met to review the budget and they determined that we are on track for the budget that was approved and there is some money in the construction fund that has some left over to allow for the funding of the benefit to our volunteers. The board would like to be consistent through the department extending the benefit to the volunteers. Commissioner Pettit made a motion to approve extending the LifeScan benefit to the volunteers. Commissioner Ciraulo seconded the motion. There was no further discussion. The Board voted unanimously to approve the agenda as presented.

6. KVFR Fire Chief Welcome/Open House: Commissioner Pettit made a motion to have a KVFR open house for August 13, 2026 at 5-6:30pm prior to the regular board meeting. Commissioner O'Neill seconded the motion. There was no further discussion and the board voted unanimously.

7. Adjournment: Commissioner Neil O'Neill made a motion to adjourn the meeting. Commissioner Pettit seconded the motion. There was no further discussion and the board voted unanimously to adjourn the meeting. The meeting adjourned at 8:22pm.

Board Chair

District Secretary



KITTITAS VALLEY FIRE & RESCUE

400 E Mountain View Ave • Ellensburg, WA 98926 • (509) 933-7239 • Fax (509) 933-7245

FINANCE UPDATE – August 13th, 2026

Overtime Report: The overtime report is attached.

- Overtime hours are **703** for the month of July

Financial Statements: Previous months (May and June), as well as July transactions, have been posted and reconciled. The amounts of Vouchers and Claims, after reconciliation have been updated and ready for your approval. Financial statements for July are attached.

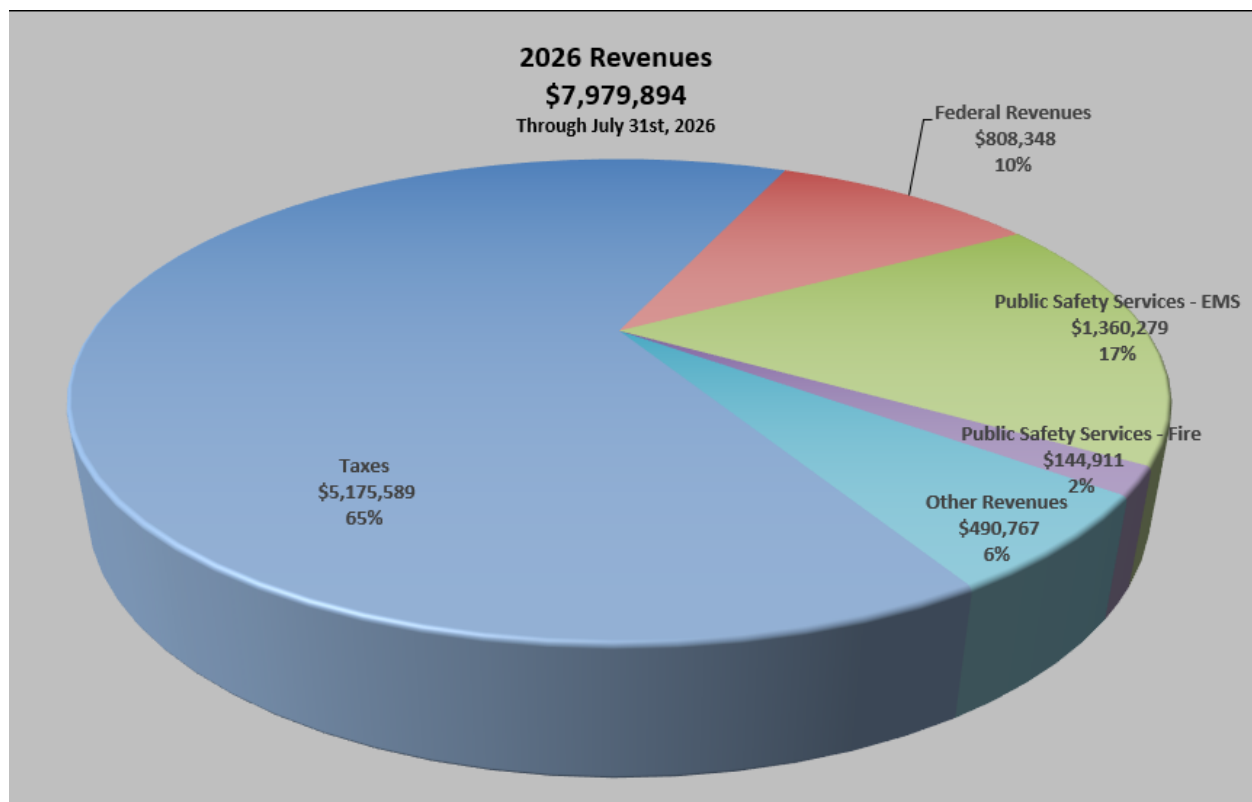
Revenues:

The cash flow for incoming revenue is following past years trends close where summer months are the lowest in receiving the funds and shows the increase later during the fall.

For the month of July, we received **\$376,925.26** in Revenue. The total amount could be broken down into percentages of the different sources as follows:

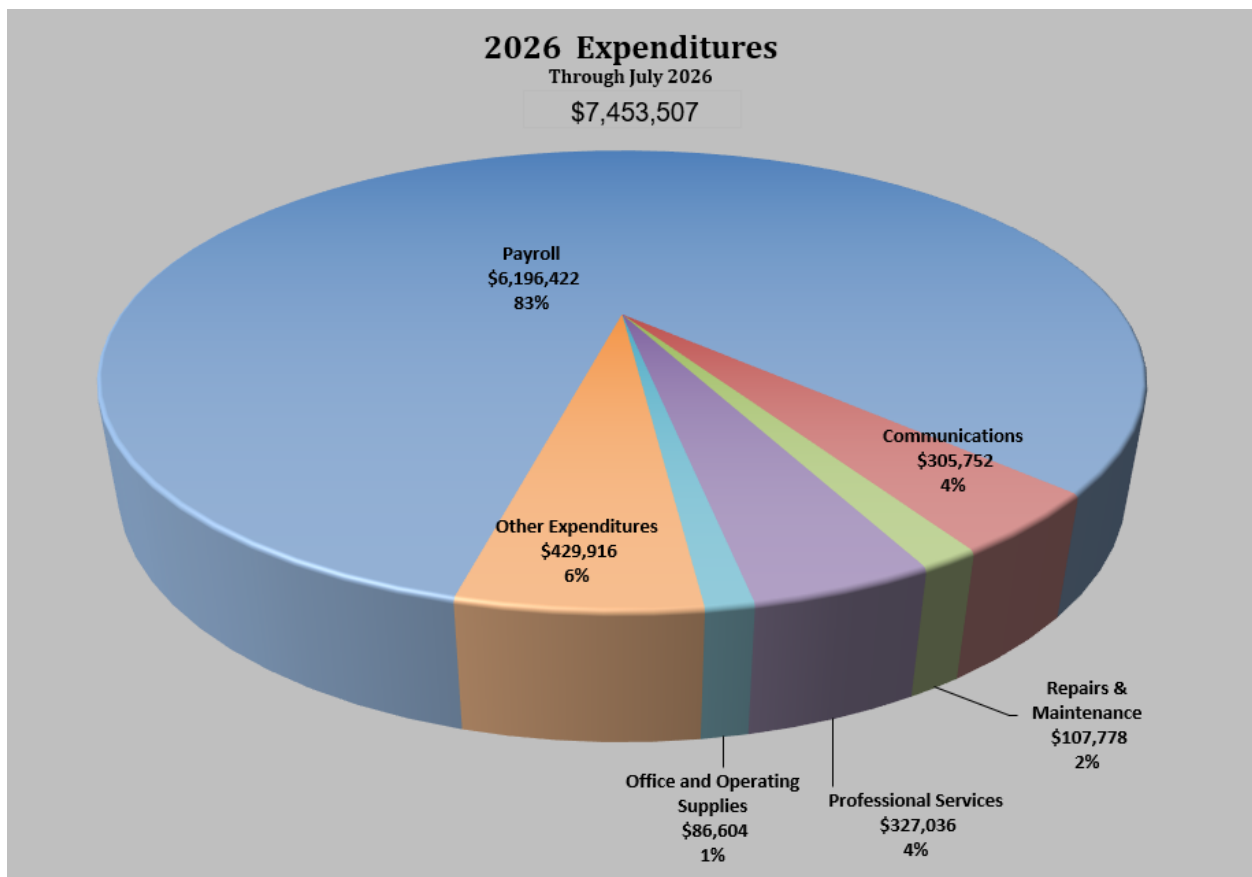
- 60% Ambulance Transport
- 13% GEMT
- 10% Taxes
- 17% Mobilization from Prior Years, Fire Service Contracts, Fire Permits

We also received a Grant from Labor & Industries Department in the amount of **\$25,000.00** to offset the Bunker Gear purchases



Expenditures:

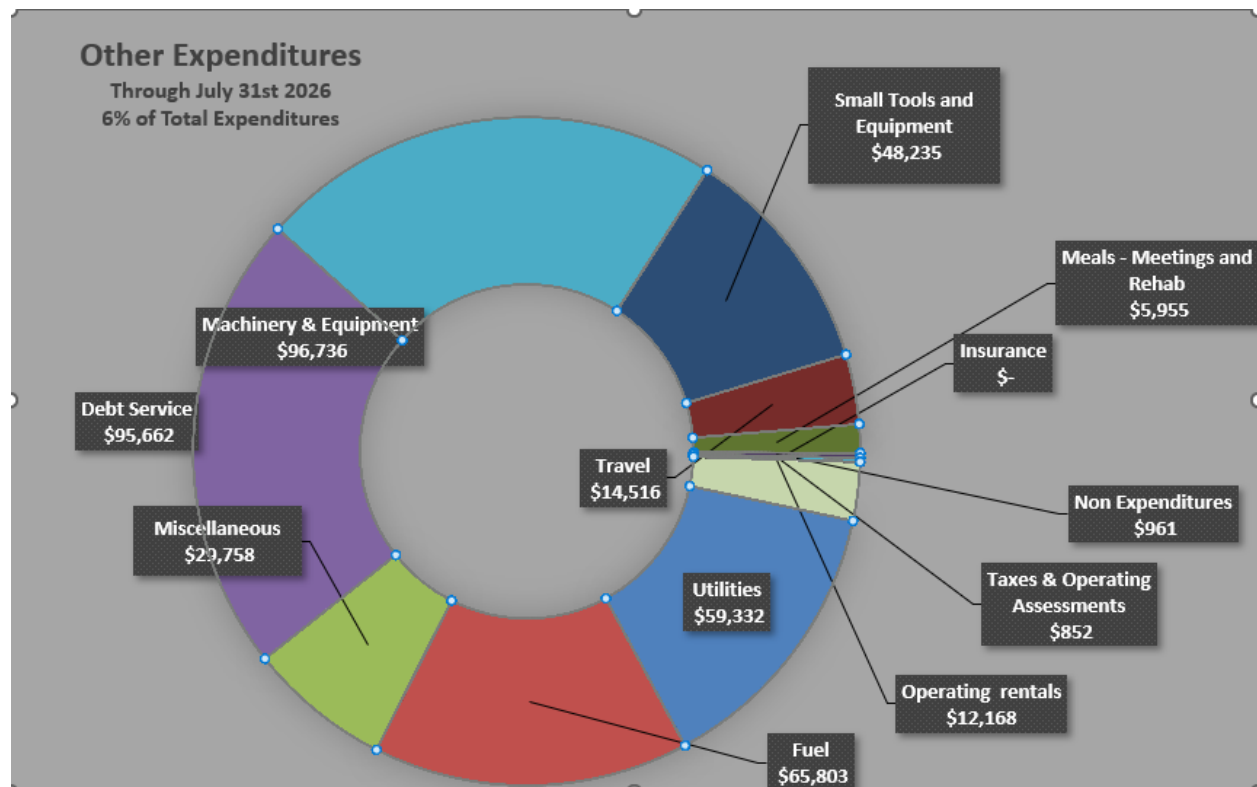
All accounts payable balances have been paid off and brought up to the current month. As usual Payroll is our biggest expense **\$729739.94** for the month of July.



Other expenditures in the amount of **\$429,916** for the month of July consisted of:

Utilities	\$ 59,332.01
Fuel	\$ 65,802.79
Miscellaneous	\$ 29,758.04
Debt Service	\$ 95,661.90
Machinery & Equipment	\$ 96,735.72
Buildings & Structures	\$ (61.89)
Small Tools and Equipment	\$ 48,235.14
Travel	\$ 14,516.15
Meals - Meetings and Rehab	\$ 5,955.15
Non Expenditures	\$ 960.70
Taxes & Operating Assessments	\$ 852.26
Operating Rentals & Leases	\$ 12,167.95
Total:	\$ 429,915.92

On the pie chart below, you could see individual expenditures broken down by percentage.



Overall, the budget performance could be considered healthy and on track. Every fund is performing as budgeted. The percentage of Actual Revenue and Expenses is acceptable for this time of the year.

2026 BUDGET POSITION TOTALS

KITTITAS COUNTY FIRE DISTRICT 2

Months: 01 To: 07

Time: 08:53:53

Date: 08/13/2026

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
010 GENERAL FUND 636-010	10,114,700.00	5,389,059.27	53.3%	10,632,684.91	4,986,342.22	47%
011 EMS FUND 636-011	2,802,650.00	2,197,871.78	78.4%	3,436,850.00	2,280,136.53	66%
020 CONSTRUCTION FUND 636-020	6,500.00	6,202.90	95.4%	15,000.00	-61.89	0%
040 RESERVE FUND 636-040	20,000.00	23,186.85	115.9%	0.00	0.00	0%
041 EQUIPMENT FUND 636-041	15,000.00	42,243.99	281.6%	185,100.44	96,735.72	52%
042 LONG TERM PLANNING FUND 63	20,000.00	27,201.77	136.0%	0.00	0.00	0%
060 LONG TERM CARE FUND 636-060	4,000.00	2,842.21	71.1%	0.00	0.00	0%
230 DEBT SERVICE FUND - STATION B	489,000.00	287,339.75	58.8%	449,900.00	67,275.00	15%
231 DEBT SERVICE FUND - STATION 2	302,500.00	3,945.33	1.3%	296,560.00	23,079.90	8%
	13,774,350.00	7,979,893.85	57.9%	15,016,095.35	7,453,507.48	49.6%

Following the approved budget is essential to maintaining financial stability and ensuring that available resources are used responsibly. Given the deficit we started with, it is especially important that we closely monitor spending, avoid unnecessary expenses, and make financial decisions with our existing obligations in mind. By maintaining a frugal approach to current spending and prioritizing essential expenses, there is a potential opportunity not only to prevent the deficit from growing but also to gradually cover the deficit we began with. Any savings generated through disciplined spending can be directed toward rebuilding our reserves, strengthening our financial position, and creating a greater cushion for future needs.

Voucher and Payment Approval

The Board of Commissioners of Kittitas County Fire Protection District 2, having reviewed the attached check register and payment vouchers for the period of July 2026 hereby certifies that the payments below were made in accordance with District policies and procedures, and ratifies the disbursement as just, due and proper obligations of the District.

Summary of Payments by Fund:

010 GENERAL FUND 636-010	\$534,599.73
011 EMS FUND 636-011	\$270,958.17
041 EQUIPMENT FUND 636-041	\$11,282.13

Summary of Payments by Type:

CLAIMS	\$87,100.09
PAYROLL	\$729,739.94
	\$816,840.03

These payments were previously issued by District staff in the normal course of business and are now presented to the Board for formal approval.

Approved this 9th day of July 2026 by the Board of Commissioners of Kittitas County Fire Protection District 2.

Attest to:

District Secretary

Board Chair

Commissioner

Commissioner

Commissioner

Commissioner

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 16:28:26 Date: 08/13/2026

06/01/2026 To: 06/30/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1384	06/01/2026	Payroll	80	EFT		3,986.23	
1385	06/01/2026	Payroll	80	EFT		7,103.86	
1386	06/01/2026	Payroll	80	EFT		9,725.71	
1387	06/01/2026	Payroll	80	EFT		8,787.78	
1388	06/01/2026	Payroll	80	EFT		7,215.07	
1389	06/01/2026	Payroll	80	EFT		5,672.08	
1390	06/01/2026	Payroll	80	EFT		9,705.21	
1391	06/01/2026	Payroll	80	EFT		7,614.35	
1392	06/01/2026	Payroll	80	EFT		11,434.06	
1393	06/01/2026	Payroll	80	EFT		7,446.11	
1394	06/01/2026	Payroll	80	EFT		8,446.89	
1395	06/01/2026	Payroll	80	EFT		6,547.12	
1396	06/01/2026	Payroll	80	EFT		14,670.65	
1397	06/01/2026	Payroll	80	EFT		5,615.72	
1398	06/01/2026	Payroll	80	EFT		7,346.40	
1399	06/01/2026	Payroll	80	EFT		5,922.97	
1400	06/01/2026	Payroll	80	EFT		7,758.08	
1401	06/01/2026	Payroll	80	EFT		6,669.99	
1402	06/01/2026	Payroll	80	EFT		6,827.98	
1403	06/01/2026	Payroll	80	EFT		5,079.58	
1404	06/01/2026	Payroll	80	EFT		8,329.03	
1407	06/01/2026	Payroll	80	EFT		6,156.91	
1408	06/01/2026	Payroll	80	EFT		7,952.82	
1409	06/01/2026	Payroll	80	EFT		6,115.50	
1410	06/01/2026	Payroll	80	EFT		7,397.59	
1411	06/01/2026	Payroll	80	EFT		6,848.47	
1412	06/01/2026	Payroll	80	EFT		5,285.79	
1413	06/01/2026	Payroll	80	EFT		7,575.48	
1414	06/01/2026	Payroll	80	EFT		4,446.49	
1415	06/01/2026	Payroll	80	EFT		7,618.06	
1416	06/01/2026	Payroll	80	EFT		11,684.61	
1417	06/01/2026	Payroll	80	EFT		6,664.21	
1418	06/01/2026	Payroll	80	EFT		8,057.64	
1419	06/01/2026	Payroll	80	EFT		5,569.35	
1420	06/01/2026	Payroll	80	EFT		6,643.96	
1421	06/01/2026	Payroll	80	EFT		4,821.90	
1422	06/01/2026	Payroll	80	EFT		5,592.00	
1423	06/01/2026	Payroll	80	EFT		8,899.53	
1424	06/01/2026	Payroll	80	EFT		11,018.43	
1425	06/01/2026	Payroll	80	EFT		8,673.45	
1426	06/01/2026	Payroll	80	EFT		6,441.75	
1427	06/01/2026	Payroll	80	EFT		5,055.87	
1429	06/01/2026	Payroll	80	EFT		8,151.07	
1430	06/01/2026	Payroll	80	EFT		5,518.65	
1431	06/01/2026	Payroll	80	EFT		7,786.33	
1433	06/01/2026	Payroll	80	EFT		5,901.13	
1434	06/01/2026	Payroll	80	EFT		6,255.23	
1435	06/01/2026	Payroll	80	EFT		7,750.18	
1436	06/01/2026	Payroll	80	EFT		7,964.12	
1437	06/01/2026	Payroll	80	EFT		6,445.97	
1439	06/01/2026	Payroll	80	EFT	DEPT OF RETIREMENT SYSTEMS	24,969.94	Pay Cycle(s) 06/01/2026 To 06/01/2026 - DC-DRS; Pay Cycle(s) 06/01/2026 To 06/01/2026 - Roth Deferred Comp
1440	06/01/2026	Payroll	80	EFT	IAFF	4,689.01	Pay Cycle(s) 06/01/2026 To 06/01/2026 - IAFF
1441	06/01/2026	Payroll	80	EFT	LEOFF RETIREMENT SYSTEM	46,701.88	Pay Cycle(s) 06/01/2026 To 06/01/2026 - LEOFF2

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 16:28:26 Date: 08/13/2026

06/01/2026 To: 06/30/2026

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1442	06/01/2026	Payroll	80	EFT	PUBLIC EMPLOYEES RETIREMENT	5,586.32	Pay Cycle(s) 06/01/2026 To 06/01/2026 - PERS2; Pay Cycle(s) 06/01/2026 To 06/01/2026 - PERS3
1443	06/01/2026	Payroll	80	EFT	US BANK OF WASHINGTON - ELECT TRANSFE	53,904.90	941 Deposit for Pay Cycle(s) 06/01/2026 - 06/01/2026
1451	06/01/2026	Payroll	80	EFT	DEPT OF RETIREMENT SYSTEMS	8,887.00	Pay Cycle(s) 06/01/2026 To 06/01/2026 - DC-DRS; Pay Cycle(s) 06/01/2026 To 06/01/2026 - Roth Deferred Comp
1452	06/01/2026	Payroll	80	EFT	IAFF	2,101.97	Pay Cycle(s) 06/01/2026 To 06/01/2026 - IAFF
1453	06/01/2026	Payroll	80	EFT	LEOFF RETIREMENT SYSTEM	20,583.18	Pay Cycle(s) 06/01/2026 To 06/01/2026 - LEOFF2
1454	06/01/2026	Payroll	80	EFT	PUBLIC EMPLOYEES RETIREMENT	656.52	Pay Cycle(s) 06/01/2026 To 06/01/2026 - PERS3
1455	06/01/2026	Payroll	80	EFT	US BANK OF WASHINGTON - ELECT TRANSFE	22,653.41	941 Deposit for Pay Cycle(s) 06/01/2026 - 06/01/2026
1475	06/11/2026	Claims	80	EFT	KYLE EVERETT ANDERSON	98.63	MEAL REIMBURSEMENT AMBULANCE TRANSPORT; MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1476	06/11/2026	Claims	80	EFT	TANNER D BRENDER	67.80	MEAL REIMBURSEMENT
1477	06/11/2026	Claims	80	EFT	AARON SCOTT FITCH	46.05	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1478	06/11/2026	Claims	80	EFT	STEPHANIE MARIE GOEMAN	47.66	MEAL REIMBURSEMENT
1479	06/11/2026	Claims	80	EFT	JOSHUA DEWAYNE KLOPFER	76.00	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1480	06/11/2026	Claims	80	EFT	JAMES CHET KRUEGER	54.97	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1481	06/11/2026	Claims	80	EFT	GREYSEN MACK	51.62	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1482	06/11/2026	Claims	80	EFT	SYDNEY MCBRIDE	92.71	05/09/26 TRAINING MEAL REIMBURSEMENT DOMINO'S
1483	06/11/2026	Claims	80	EFT	JUSTIN RICHARD MOON	51.24	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1484	06/11/2026	Claims	80	EFT	SIMON P RILLERA	65.70	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1485	06/11/2026	Claims	80	EFT	SARAH LYNN SANDMAN	72.08	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1486	06/11/2026	Claims	80	EFT	WILLIAM SKOLD	32.00	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1487	06/11/2026	Claims	80	EFT	KRIS VANICEK	54.57	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1488	06/11/2026	Claims	80	EFT	BRADFORD PATRICK WALLACE	93.65	MEAL REIMBURSEMENT; MEAL REIMBURSEMENT
1489	06/11/2026	Claims	80	EFT	MICHAEL PATRICK WERLECH	32.00	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1535	06/11/2026	Claims	80	EFT	JEREMY STEPHEN HABERMAN	288.00	MEAL REIMBURSEMENT - EDUCATOR FIRE AND LIFE SAFETY TRAINING
1536	06/11/2026	Claims	80	EFT	SIMON P RILLERA	52.00	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1537	06/11/2026	Claims	80	EFT	BRADFORD PATRICK WALLACE	38.00	MEAL REIMBURSEMENT
1710	06/23/2026	Claims	80	EFT	CHANCE BLALOCK	46.00	TRANSPORT MEALS REIMBURSEMENT
1711	06/23/2026	Claims	80	EFT	DUSTIN JAMES MOHAN	32.00	MEALS REIMBURSEMENT
1712	06/23/2026	Claims	80	EFT	JUSTIN RICHARD MOON	57.00	MEAL REIMBURSEMENT AMBULANCE TRANSPORT

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1713	06/23/2026	Claims	80	EFT	SIMON P RILLERA	52.00	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1895	06/29/2026	Claims	80	EFT	MICHAEL LAFRENIER	966.92	MEALS, LODGING REIMBURSEMENT ROPE RESCUE TECHNICIAN CLASS 06/08/26-06/12/26
1934	06/26/2026	Claims	80	EFT	WASH DEPT REVENUE USE TAX	84.84	MARCH 2026 USE TAX; APRIL 2026 USE TAX; March 2026 USE TAX AMENDED
1974	06/26/2026	Claims	80	0	WASH DEPT REVENUE LEASEHOLD	537.51	Q1 2026 LEASEHOLD EXCISE TAX
1406	06/01/2026	Payroll	80	1643		585.27	
1428	06/01/2026	Payroll	80	1644		731.57	
1432	06/01/2026	Payroll	80	1645		585.27	
1438	06/01/2026	Payroll	80	1646		5,695.19	
1405	06/01/2026	Payroll	80	1647		631.57	
1448	06/01/2026	Payroll	80	1648	IAFF MERP TRUST OFFICE	5,075.00	Pay Cycle(s) 06/01/2026 To 06/01/2026 - MERP
1447	06/01/2026	Payroll	80	1649	EMPLOYMENT SECURITY DEPT - WA CARES FUND	1,123.92	Pay Cycle(s) 06/01/2026 To 06/01/2026 - LTC
1446	06/01/2026	Payroll	80	1650	EMPLOYMENT SECURITY DEPT - PFMLA	4,183.94	Pay Cycle(s) 06/01/2026 To 06/01/2026 - PFMLA
1445	06/01/2026	Payroll	80	1651	DEPT OF LABOR & INDUSTRIES (PAYROLL)	21,441.21	2ND Quarter L&I: 06/01/2026 - 06/30/2026
1444	06/01/2026	Payroll	80	1652	AFLAC	844.68	Pay Cycle(s) 06/01/2026 To 06/01/2026 - AFLAC-Pretax; Pay Cycle(s) 06/01/2026 To 06/01/2026 - AFLAC-Posttax
1449	06/01/2026	Payroll	80	1653	MISSIONSQUARE- PAYROLL BENEFITS	3,300.00	Pay Cycle(s) 06/01/2026 To 06/01/2026 - DC-MISSIONSQUARE
1450	06/01/2026	Payroll	80	1654	TRUSTEED PLANS SERVICE CORP	82,270.50	Pay Cycle(s) 06/01/2026 To 06/01/2026 - MED-ACT; Pay Cycle(s) 06/01/2026 To 06/01/2026 - LEOFF1-MED
1456	06/01/2026	Payroll	80	1655	AFLAC	652.14	Pay Cycle(s) 06/01/2026 To 06/01/2026 - AFLAC-Pretax; Pay Cycle(s) 06/01/2026 To 06/01/2026 - AFLAC-Posttax
1457	06/01/2026	Payroll	80	1656	DEPT OF LABOR & INDUSTRIES (PAYROLL)	9,886.11	2ND Quarter L&I: 06/01/2026 - 06/30/2026
1458	06/01/2026	Payroll	80	1657	EMPLOYMENT SECURITY DEPT - PFMLA	1,826.57	Pay Cycle(s) 06/01/2026 To 06/01/2026 - PFMLA
1459	06/01/2026	Payroll	80	1658	EMPLOYMENT SECURITY DEPT - WA CARES FUND	417.16	Pay Cycle(s) 06/01/2026 To 06/01/2026 - LTC
1460	06/01/2026	Payroll	80	1659	IAFF MERP TRUST OFFICE	2,275.00	Pay Cycle(s) 06/01/2026 To 06/01/2026 - MERP
1461	06/01/2026	Payroll	80	1660	MISSIONSQUARE- PAYROLL BENEFITS	2,000.00	Pay Cycle(s) 06/01/2026 To 06/01/2026 - DC-MISSIONSQUARE
1462	06/01/2026	Payroll	80	1661	TRUSTEED PLANS SERVICE CORP	33,389.64	Pay Cycle(s) 06/01/2026 To 06/01/2026 - MED-ACT

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1490	06/11/2026	Claims	80	1662	AT&T MOBILITY	4,702.38	APRIL CELL PHONE CHARGES; MAY CELL PHONE CHARGES; APRILL CELL PHONES CHARGES MEDICS; MAY CELL PHONE CHARGES MEDIC
1491	06/11/2026	Claims	80	1663	BRUCKNER'S TRUCK & EQUIPMENT	165.98	PARTS E-291
1492	06/11/2026	Claims	80	1664	CANON FINANCIAL SERVICES INC	542.93	STATION 21 COPY MACHINE CONTRACT AND OVERAGES; STATION 21 COPY MACHINE CONTRACT & OVERAGES
1493	06/11/2026	Claims	80	1665	CITY OF ELLENSBURG	65,056.37	ST 21 UTILITIES 04/02/26-05/04/26; ST 29 UTILITIES 04/01/26-05/01/26; INTERNET SERVICE MAY 2026; IT SERVICES 2026 1ST HALF
1494	06/11/2026	Claims	80	1666	COMPREHENSIVE HEALTHCARE	138.75	APRIL EAP SERVICES
1495	06/11/2026	Claims	80	1667	ELLENSBURG POWER SPORTS	146.57	OIL CHANGE KIT SIDE ATV PARTS/SUPPLIES
1496	06/11/2026	Claims	80	1668	EXIT 115 MINI MART	520.83	E222 FUEL; E232 FUEL; B232 FUEL; E232 FUEL; B241 (3401) FUEL
1497	06/11/2026	Claims	80	1669	GOOD TO GO!	18.05	GOOD TO GO TOLLS; GOOD TO GO TOLLS
1498	06/11/2026	Claims	80	1670	GRAINGER	80.05	SUPPLIES ALL STATIONS; STATION 29- BATTERY
1499	06/11/2026	Claims	80	1671	HD SUPPLY	472.18	STATION SUPPLIES; STATION SUPPLIES; JANITORIAL SUPPLIES
1500	06/11/2026	Claims	80	1672	IBS, INC.	355.41	SHOP SUPPLIES
1501	06/11/2026	Claims	80	1673	KITTITAS CO PUD #1	120.71	WS/RC STATION UTILITIES APRIL 2026
1502	06/11/2026	Claims	80	1674	LEPS-PSS PLLC	520.00	COE Psychological Eval - NICHOLAS JONES
1503	06/11/2026	Claims	80	1675	LIFE ASSIST	320.92	PATIENT SUPPLIES; PATIENT SUPPLIES
1504	06/11/2026	Claims	80	1676	LIGHTCURVE	814.08	OFFICE PHONES
1505	06/11/2026	Claims	80	1677	MES SERVICE COMPANY LLC	9,806.16	BUNKER GEAR - PANTS; BUNKER GEAR - COATS; BUNKER GEAR; BUNKER GEAR COATS, PANTS
1506	06/11/2026	Claims	80	1678	PAPE MACHINERY INC	18.35	UTV PARTS FLANGE/BEADLOCK BOLTS
1507	06/11/2026	Claims	80	1679	PUGET SOUND ENERGY	149.51	BARNES ROAD STATION UTILITIES; COVE ROAD STATION UTILITIES
1508	06/11/2026	Claims	80	1680	RINGER, BOB	1,541.70	LEOFF1 MEDICARE PREMIUM PAYMENTS
1509	06/11/2026	Claims	80	1681	RWC INTERNATIONAL	12,904.76	E282 REPAIR ENGINE LABOR AND PARTS; E282 SERVICE LABOR AND PARTS
1510	06/11/2026	Claims	80	1682	SEAWESTERN EMERGENCY VEHICLES	5,916.77	SMALL TOOLS/EQUIPMNT BEAR TRAP; SMALL TOOLS/EQUIPMNT PERIMETER SOLUTIONS G GAL PAIL
1511	06/11/2026	Claims	80	1683	SEAWESTERN	11,313.51	BUNKER GEAR COATS
1512	06/11/2026	Claims	80	1684	SYSTEMS DESIGN WEST, LLC	6,135.30	EMS BILLING FOR APRIL
1513	06/11/2026	Claims	80	1685	TACOMA DODGE CHRYSLER JEEP	45.64	M-291 INDICATOR TRANSMISSION
1514	06/11/2026	Claims	80	1686	UNIVERSITY AUTO CENTER	35.84	M 291 BOLT HEX FLANGE HEAD
1515	06/11/2026	Claims	80	1687	US LINEN & UNIFORM	76.40	STATION 29 FLOOR MAT SERVICE; STATION 29 FLOOR MAT SERVICE

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1516	06/11/2026	Claims	80	1688	WASH FIRE COMMISSIONERS ASSOC	320.67	SPRING SEMINAR CONFERENCE SERIES- CHELAN (JERRY PETTIT)
1517	06/11/2026	Claims	80	1689	WASHINGTON STATE PATROL	152.52	PLANS REVIEW FEE-FI36 MAR-26
1518	06/11/2026	Claims	80	1690	WASTE MGT OF ELLENSBURG	867.96	STATION 21 GARBAGE SERVICE; STATION 29 GARBAGE SERVICE AND RECYCLE SERVICE; STATION 29 GARBAGE SERVICE AND RECYCLE SERVICE
1538	06/11/2026	Claims	80	1691	A-1 PETROLEUM & PROPANE	15,383.77	CHV DELO 400 15W40 BULK OIL FOR APPARATUS; EMS FUEL AND GEN FUEL
1539	06/11/2026	Claims	80	1692	ARBOR CARE LAWN & PEST CONTROL, INC.	257.39	SPRING TURF FERTILIZER & WEED CONTROL
1540	06/11/2026	Claims	80	1693	ARNOLDS RANCH & HOME	5.36	SUPPLIES 8-32 NC PLUG TAP
1541	06/11/2026	Claims	80	1694	AUTO NATION, INC.	189.86	PARTS B-201
1542	06/11/2026	Claims	80	1695	BLUE CROSS AND BLUE SHIELD OF TEXAS	95.92	AMBULANCE REFUND PEGGY A JENNINGS CLAIM NUMB:0202533057AG3000X MEMBER ID:JYA002188280
1543	06/11/2026	Claims	80	1696	BLUEBEAM, INC.	955.68	ANNUAL SUBSCRIPTION 05/09/2026-05/08/2027- 2 SEATS
1544	06/11/2026	Claims	80	1697	CANON FINANCIAL SERVICES INC	353.31	STATION 29 COPIER LEASE & OVEREAGES
1545	06/11/2026	Claims	80	1698	CARDINAL HEALTH	76.31	PATIENT MEDICATIONS
1546	06/11/2026	Claims	80	1699	CASHMERE VALLEY BANK VISA	507.38	DAILY BREAD AND MERCANTILE -FF ASSESMENT/EVALUATION LUNCH - MCBRIDE; LA SANTA -FF TESTING CENTER/EVALUATION LUNCH; AMAZON- BANKER BOXES FOR STORAGE/FILING
1547	06/11/2026	Claims	80	1700	CIVICPLUS LLC	5,265.07	SOCIAL MEDIA ARCHIVING 07/15/2026-07/14/2027
1548	06/11/2026	Claims	80	1701	COLUMBIA FITNESS	330.89	PREVENTATIVE MAINTENANCE SERVICE AND LATE FEE
1549	06/11/2026	Claims	80	1702	WFCA DAILY DISPATCH	670.00	JOB LISTING ADVERTISEMENT FOR FIRE CHIEF
1550	06/11/2026	Claims	80	1703	DAILY RECORD	285.00	MAY MONTHLY FIRE STATS
1551	06/11/2026	Claims	80	1704	ELLENSBURG ACE HARDWARE	6.30	PREVENTION HYDRATION TESTING/ POLY TUBE 1/4"X400
1552	06/11/2026	Claims	80	1705	EMPLOYMENT SECURITY DEPT	11,653.93	Q1 2026 UNEMPLOYMENT BENEFIT CHARGES AND INTEREST
1553	06/11/2026	Claims	80	1706	GRAINGER	77.29	STATION 28- FILT-REG /SUPPLIES
1554	06/11/2026	Claims	80	1707	HEINRICH AUTO PARTS	1,663.11	E-212 SOLENOID; B-231 HALOGEN SELAED BEAMS; B-231 HALOGEN SEALED BEAMS/BLSTR PK MINIATURES; B-212 LED M C KIT; B-201 CORE DEPOSIT; B-201 CORE DEPOSIT/AGM; STATION SUPPLIES FUNNEL; M-213 ENGINE OIL/ROT
1555	06/11/2026	Claims	80	1708	HRA VEBA TRUST	10,800.00	2026 NEW HIRE HRA VEBA CONTRIBUTIONS- YOOK, JONES, WALKER
1556	06/11/2026	Claims	80	1709	IBS, INC.	524.58	STATION 29 - AIR DROP CHANGES SUPPLIES
1557	06/11/2026	Claims	80	1710	INTERWEST TECHNOLOGY SYSTEMS	346.57	STATION 21 -CO2 HARDWIRE

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1558	06/11/2026	Claims	80	1711	JERROLS	18.45	PROBATION BOOK SUPPLIES - NEW HIRE
1559	06/11/2026	Claims	80	1712	KITTCOM	95,507.22	2 ND QUARTER 2026 DISPATCH SERVICES; 2 ND QUARTER 2026 DISPATCH SERVICES
1560	06/11/2026	Claims	80	1713	KNUDSON LUMBER	388.22	RETURN STATION 27 SEPTIC SUPPLIES; TRAINING TOWER SUPPLIES; ROOF POP WORK SUPPLIES; TRAINING BURN SUPPLIES; TRAINING BURN SUPPLIES; TRAINING BURN SUPPLIES
1561	06/11/2026	Claims	80	1714	L N CURTIS & SONS	831.51	EAGLE REPAIR LABOR AND PARTS; PREVENTION PARTS KNOB REPLACEMENT
1562	06/11/2026	Claims	80	1715	LIFE ASSIST	6,547.49	PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES
1563	06/11/2026	Claims	80	1716	LIGHTHOUSE UNIFORM CO.	28.99	YOS/MALTESE CROSS UPGRADE
1564	06/11/2026	Claims	80	1717	MES SERVICE COMPANY LLC	1,161.88	BUNKER GEAR JACKETS GREMEL
1565	06/11/2026	Claims	80	1718	MES SERVICE COMPANY	2,115.25	B-292 PARTS
1566	06/11/2026	Claims	80	1719	MIDSTATE CO-OP	108.87	STATION 29 -SUPPLIES SPRINKLER REPAIR
1567	06/11/2026	Claims	80	1720	MIOVISION TECHNOLOGIES US LLC	336.12	M -291 OPTICOM REPLACEMENT
1568	06/11/2026	Claims	80	1721	OXARC	450.91	OXYGEN; OXYGEN
1569	06/11/2026	Claims	80	1722	PAPE KENWORTH NORTHWEST	585.04	ST 21 AND ST 29 SUPPLIES/CHAINSAW PARTS
1570	06/11/2026	Claims	80	1723	PERFORMANCE SYSTEMS INTEGRATION, LLC	298.06	STATION 21 PORTABLE EXTINGUISHERS SERVICE CALL
1571	06/11/2026	Claims	80	1724	PROSITE PEST CONTROL	233.49	STATION 21 ECOCARE ADVANTAGE
1572	06/11/2026	Claims	80	1725	PUGET SOUND ENERGY	112.41	TJOSSEM ROAD STATION UTILITIES; 4TH PARALLEL ROAD STATION UTILITIES
1573	06/11/2026	Claims	80	1726	ROMAINE ELECTRIC	278.46	E212- SUPPLIES CW MT
1574	06/11/2026	Claims	80	1727	RWC INTERNATIONAL	3,900.35	E282 SERVICE LABOR REPAIR AND MAINTENANCE
1575	06/11/2026	Claims	80	1728	CHRISTOPHER SCHMELZER	9,360.00	MAY MPD SERVICES; MARCH MPD SERVICES; APRIL MPD SERVICES
1576	06/11/2026	Claims	80	1729	STREAMLINE	2,730.21	WEBSITE MAINTENANCE; WEBSITE MAINTENANCE; WEBSITE MAINTENANCE
1577	06/11/2026	Claims	80	1730	SUPER 1 FOODS	31.45	TRAINING MEETING MEAL 05.09.26 STATION 21
1578	06/11/2026	Claims	80	1731	SYSTEMS DESIGN WEST, LLC	5,694.52	EMS BILLING FOR MARCH 2026
1579	06/11/2026	Claims	80	1732	TACOMA DODGE CHRYSLER JEEP	290.85	M-211 RADIATOR INLET; M-213- PARTS/SUSPENSION
1580	06/11/2026	Claims	80	1733	ULINE	124.48	ALL STATION SUPPLIES - PAILS WITH LIDS
1581	06/11/2026	Claims	80	1734	US BANK-BANKCARD DIVISION	850.15	EXYTENDED STAY-PREVENTION TRAINING LODGING HABBERMAN 04/21/26; KENETREK BOOTS WILDLAND FIRE BLACK (1); SMARTSIGN -ASSET TIGER SUBSCRIPTION; ADOBE SUBSCRIPTION-MCBRIDE

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1582	06/11/2026	Claims	80	1735	US LINEN & UNIFORM	152.04	STATION 21 FLOOR MAT SERVICE; STATION 21 FLOOR MAT SERVICE; STATION 29 FLOOR MAT SERVICE; STATION 29 FLOOR MAT SERVICE
1583	06/11/2026	Claims	80	1736	WASHINGTON STATE PATROL	36,111.60	FIRE TRAINING ACADEMY - FAMES, HODGES, MACK, NASS
1584	06/11/2026	Claims	80	1737	WASTE MGT OF ELLENSBURG	1,885.89	STATION 21 GARBAGE SERVICE; STATION 29 GARBAGE SERVICE AND RECYCLE SERVICE; STATION 29 GARBAGE SERVICE AND RECYCLE SERVICE
1585	06/11/2026	Claims	80	1738	COLE MICHAEL WEAVER	900.00	EMT CLASS REIMBUSMENT
1586	06/11/2026	Claims	80	1739	WEST INVESTIGATIONS, LLC	435.60	BACKGROUND INVESTIGATION-BYRON WALKER
1668	06/12/2026	Claims	80	1740	CITY OF ELLENSBURG	1,638.00	I-NET SHARE OTHER GOV O&M MAN
1669	06/10/2026	Claims	80	1741	YAKIMA FEDERAL SAVINGS BANK	9.07	TO REIMBRUSE THE REVOLVING FUND
1702	06/16/2026	Claims	80	1742	KITTITAS CO PUBLIC WORKS	122.00	REPLACEMENT ADRESSING PLATES 51 BARNES; REPLACEMENT ADRESSING PLATES 2380 GAME FARM ROAD
1714	06/26/2026	Claims	80	1743	ARNOLDS RANCH & HOME	19.13	STATION 21 SHOP SUPPLIES BOILED LINSEED OIL; STATION 232 SUPPLIES GALVANIZED CAP AND NIPPLE
1715	06/26/2026	Claims	80	1744	AT&T MOBILITY	2,283.94	CELL PHONE CHARGES MEDIC JUNE 2026; CELL PHONE CHARGES JUNE 2026
1716	06/26/2026	Claims	80	1745	CANON FINANCIAL SERVICES INC	1,270.29	ST 29 JUNE COPIER CONTRACT/MAY OVERAGES; ST 29 APRIL COPIER CONTRACT/ MARCH OVERAGE; ST 29 MARCH COPIER CONTRACT/FEBRUARY OVERAGES; ST 21 COPIER JUNE CONTRACT/MAY OVERAGE
1717	06/26/2026	Claims	80	1746	CARDINAL HEALTH	38.53	PATIENT MEDICATIONS
1718	06/22/2026	Claims	80	1747	CASHMERE VALLEY BANK VISA	230.51	AMAZON - HOLSTER FOR CHIEF'S IPHONE - HABBERMAN E; COSTCO- STATION SUPPLIES TRASH BAGS, PAPER TOWELS , LAUNDRY DETERGENT, WIPES-GOEMAN; OFFICE DEPOT -PRINTER PAPER - BAKER
1720	06/23/2026	Claims	80	1749	CITY OF ELLENSBURG	6,912.96	ST 29 UTILITIES 05/01-06/01; ST 21 UTILITIES 05/04/26-06/04/26
1722	06/25/2026	Claims	80	1751	COMPREHENSIVE HEALTHCARE	138.75	MAY EAP SERVICES
1723	06/26/2026	Claims	80	1752	CONFLUENCE HEALTH	410.11	HIRING FIT/DRUG SCREENING BRADSHAW
1724	06/29/2026	Claims	80	1753	CSD ATTORNEYS AT LAW	1,260.00	GEN LEGAL SERVICES LEVON CONTRACT RESERACH
1725	06/30/2026	Claims	80	1754	DANGRA INC. dba REDBACK USA	411.80	DUTY BOOTS -HABBERMAN; DUTY BOOTS - SCHUMAIER
1726	06/26/2026	Claims	80	1755	DEPT OF NATURAL RESOURCES	19,236.48	WILDLAND SHELTER COMPLETE REGULAR; WILDLAND PPE SUPPLIES

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1727	06/25/2026	Claims	80	1756	ELLENSBURG TIRE CENTER	5,453.49	TENDER 221 TIRES AND BALANCE; REMAINDER OF INVOICE 20015013 TIRES AND WHEELS AND TIRE DISPOSAL E-292; FINANCE SERVICE CHARGE; FINANCE SERVICE CHARGE
1728	06/29/2026	Claims	80	1757	FREIGHTLINER NORTHWEST UNION GAP	485.58	E-241 PARTS STARTER 12V
1729	06/29/2026	Claims	80	1758	GRAINGER	51.22	ALL STATIONS LABEL RIBBON CARTRIDGE FOR THE SHOP
1730	06/24/2026	Claims	80	1759	HEINRICH AUTO PARTS	528.07	STATION 21- SUPPLIES; S-213 SUPPLIES/PARTS; STATION 29 SUPPLIES; E-211 SUPPLIES; M-211 SUPPLIES; E-211 HEADLIGHT BULLBS; E-212 SUPPLIES PX CLEAR RTV SILICONE; B-212 SUPPLIES LED M C KIT; ALL STATION S
1731	06/26/2026	Claims	80	1760	HENRY SCHEIN INC	36.71	PATIENT SUPPLIES
1732	06/25/2026	Claims	80	1761	IBS, INC.	149.15	FACILITIES SUPPLIES
1733	06/29/2026	Claims	80	1762	KITTCOM	95,507.22	3RD QUARTER 2026 DISPATCH SERVICES
1734	06/24/2026	Claims	80	1763	KITTITAS CO PUD #1	128.12	WS/RC STATION UTILITIES MAY 2026
1736	06/30/2026	Claims	80	1765	KNUDSON LUMBER	24.97	TO REVERSE THE PAYMENT POSTED AS CREDIT E39297 FOR STATION SUPPLIES TO BRING THE BALANCE WITH THE VENDOR TO THE CORRECT AMOUNT
1737	06/26/2026	Claims	80	1766	LIFE ASSIST	3,787.19	PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES
1739	06/26/2026	Claims	80	1767	MES SERVICE COMPANY	785.93	SCBA ANNUAL FLOW TESTS; AKRON REPAIR PARTS (HOSE)
1738	06/26/2026	Claims	80	1768	MES SERVICE COMPANY LLC	26,324.97	BUNKER GEAR JACKETS (14) BAKER, ARNOLD, DURRAND, LIBENOW, PRESTON, SWANSON, MEGARGLE
1740	06/25/2026	Claims	80	1769	MIDSTATE CO-OP	29.58	STATION 21 -SUPPLIES; STATION 21 -SUPPLIES
1741	06/30/2026	Claims	80	1770	NORTHWEST SAFETY CLEAN	273.88	BUNKER GEAR INSPECTION
1742	06/25/2026	Claims	80	1771	PAPE KENWORTH NORTHWEST	147.69	STATION 29 CHAINSAW BAR STRUCTURAL SAW
1743	06/26/2026	Claims	80	1772	PLATT ELECTRIC SUPPLY	21.96	PARTS FOR B-292
1744	06/24/2026	Claims	80	1773	PROSITE PEST CONTROL	298.65	STATION 29 ECOCARE ADVANTAGE
1745	06/26/2026	Claims	80	1774	ROMAINE ELECTRIC	836.22	B212- PARTS REGULATOR; E-241 SUPPLIES/PARTS STUDS
1748	06/30/2026	Claims	80	1777	SUPER 1 FOODS	759.46	TRAINING MEETING MEALS 01/30/2026; WATER BOTTLES (168)
1749	06/25/2026	Claims	80	1778	SYSTEMS DESIGN WEST, LLC	7,171.14	EMS BILLING FOR MAY 2026
1750	06/26/2026	Claims	80	1779	TACOMA DODGE CHRYSLER JEEP	509.64	M-213- FILTER/ENGINE OIL; M-211 PARTS SENSOR
1752	06/25/2026	Claims	80	1781	US LINEN & UNIFORM	39.15	STATION 29 FLOOR MAT SERVICE
1754	06/24/2026	Claims	80	1783	WEST INVESTIGATIONS, LLC	871.20	BACKGROUND INVESTIGATION - HAASE AND WRIGHT
1755	06/29/2026	Claims	80	1784	YAKIMA AIR COMPRESSOR & EQUIPMENT, INC.	58.64	STATION 21 COMPRESSOR OIL

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1756	06/19/2026	Claims	80	1785	US BANK-BANKCARD DIVISION	2,897.63	INTEREST CHARGED; YAKIMA BATTERY AND AUTO - E-241 PART JUNCTUON TERMINAL STUD; OFFICE DEPOT -PRINTER PAPER; SMART SIGN/ASSET TIGET -MONTHLY SUBSCRIPTION; ADOBE MONTHLY SUBSCRIPTION; AMAZON- FILING SUP
1888	06/26/2026	Claims	80	1792	ISPYFIRE	2,265.94	Re-issued to replace the lost check 1159 from December 5, 2026. Resolution 26-16.
010 GENERAL FUND 636-010						772,860.34	
011 EMS FUND 636-011						443,134.71	
020 CONSTRUCTION FUND 636-020						-61.89	
041 EQUIPMENT FUND 636-041						48,606.52	
						Claims:	530,693.45
						1,264,539.68 Payroll:	733,846.23

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services have been received and that the vouchers identified above are approved for payment.

on this _____ day of _____ Secretary _____

Commissioners:

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1857	07/01/2026	Payroll	11	EFT	DEPT OF RETIREMENT SYSTEMS		Sarah Sinclair incorrectly included in 7/1 payroll.
1858	07/01/2026	Payroll	11	EFT	IAFF		Sarah Sinclair incorrectly included on 7/1 payroll.
1860	07/01/2026	Payroll	11	EFT	US BANK OF WASHINGTON - ELECT TRANSFE		Sinclair incorrectly paid on 7/1 payroll.
1863	07/01/2026	Payroll	11	0	EMPLOYMENT SECURITY DEPT - PFMLA		Sarah Sinclair incorrectly included on 7/1 payroll.
1865	07/01/2026	Payroll	11	0	IAFF MERP TRUST OFFICE		Incorrectly Paid Sarah Sinclair on 7/1/2026
1866	07/01/2026	Payroll	11	0	MISSIONSQUARE- PAYROLL BENEFITS		Incorrect Deduction Amounts
1867	07/01/2026	Payroll	11	0	TRUSTEED PLANS SERVICE CORP		Sarah Incorrectly Paid 7/1/2026 payroll.
1793	07/01/2026	Payroll	80	EFT		7,225.05	
1794	07/01/2026	Payroll	80	EFT		5,735.06	
1795	07/01/2026	Payroll	80	EFT		9,737.48	
1796	07/01/2026	Payroll	80	EFT		7,686.95	
1797	07/01/2026	Payroll	80	EFT		7,346.32	
1798	07/01/2026	Payroll	80	EFT		5,094.26	
1799	07/01/2026	Payroll	80	EFT		7,934.18	
1802	07/01/2026	Payroll	80	EFT		6,159.51	
1803	07/01/2026	Payroll	80	EFT			Deleted Payroll Entry - Sydney McBride
1804	07/01/2026	Payroll	80	EFT		7,442.61	
1805	07/01/2026	Payroll	80	EFT		8,700.17	
1806	07/01/2026	Payroll	80	EFT		6,148.13	
1807	07/01/2026	Payroll	80	EFT		5,290.95	
1808	07/01/2026	Payroll	80	EFT		7,848.50	
1809	07/01/2026	Payroll	80	EFT		4,447.46	
1810	07/01/2026	Payroll	80	EFT		8,206.75	
1811	07/01/2026	Payroll	80	EFT		11,236.36	
1812	07/01/2026	Payroll	80	EFT		6,623.86	
1813	07/01/2026	Payroll	80	EFT		7,377.48	
1814	07/01/2026	Payroll	80	EFT		5,817.77	
1815	07/01/2026	Payroll	80	EFT		6,112.87	
1816	07/01/2026	Payroll	80	EFT		5,453.62	
1817	07/01/2026	Payroll	80	EFT		6,857.09	
1818	07/01/2026	Payroll	80	EFT		8,904.44	
1819	07/01/2026	Payroll	80	EFT		16,430.78	
1820	07/01/2026	Payroll	80	EFT		9,541.32	
1821	07/01/2026	Payroll	80	EFT		6,441.74	
1822	07/01/2026	Payroll	80	EFT		5,012.26	
1824	07/01/2026	Payroll	80	EFT		5,468.54	
1825	07/01/2026	Payroll	80	EFT		8,586.28	
1827	07/01/2026	Payroll	80	EFT		6,284.18	
1828	07/01/2026	Payroll	80	EFT		5,620.56	
1829	07/01/2026	Payroll	80	EFT		7,841.43	
1830	07/01/2026	Payroll	80	EFT		8,230.24	
1831	07/01/2026	Payroll	80	EFT		6,105.14	
1833	07/01/2026	Payroll	80	EFT		4,124.39	
1834	07/01/2026	Payroll	80	EFT		6,485.12	
1835	07/01/2026	Payroll	80	EFT		8,870.97	
1836	07/01/2026	Payroll	80	EFT		8,818.05	
1837	07/01/2026	Payroll	80	EFT		7,543.76	
1838	07/01/2026	Payroll	80	EFT		5,594.06	
1839	07/01/2026	Payroll	80	EFT		8,473.05	
1840	07/01/2026	Payroll	80	EFT		10,356.72	

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1841	07/01/2026	Payroll	80	EFT		12,174.12	
1842	07/01/2026	Payroll	80	EFT		8,400.69	
1843	07/01/2026	Payroll	80	EFT		7,501.80	
1844	07/01/2026	Payroll	80	EFT		6,463.48	
1845	07/01/2026	Payroll	80	EFT			Deleted Payroll Entry - BIAS Client Services
1846	07/01/2026	Payroll	80	EFT		5,747.33	
1847	07/01/2026	Payroll	80	EFT		6,262.01	
1859	07/01/2026	Payroll	80	EFT	PUBLIC EMPLOYEES RETIREMENT	677.53	Pay Cycle(s) 07/01/2026 To 07/01/2026 - PERS3
1877	07/01/2026	Payroll	80	EFT	DEPT OF RETIREMENT SYSTEMS	25,199.44	Pay Cycle(s) 07/01/2026 To 07/01/2026 - DC-DRS; Pay Cycle(s) 07/01/2026 To 07/01/2026 - Roth Deferred Comp
1878	07/01/2026	Payroll	80	EFT	IAFF	4,689.01	Pay Cycle(s) 07/01/2026 To 07/01/2026 - IAFF
1879	07/01/2026	Payroll	80	EFT	PUBLIC EMPLOYEES RETIREMENT	5,705.77	Pay Cycle(s) 07/01/2026 To 07/01/2026 - PERS2; Pay Cycle(s) 07/01/2026 To 07/01/2026 - PERS3
1880	07/01/2026	Payroll	80	EFT	US BANK OF WASHINGTON - ELECT TRANSFE		Rich Elliott was incorrectly paid on 7/1 payroll and canceled to reissue correct 941
1882	07/01/2026	Payroll	80	0	DEPT OF LABOR & INDUSTRIES (PAYROLL)		Rich Elliott payroll error, voided to reprocess.
1883	07/01/2026	Payroll	80	0	EMPLOYMENT SECURITY DEPT - PFMLA		Voided because of Rich Elliott payroll error 7/1
1884	07/01/2026	Payroll	80	0	EMPLOYMENT SECURITY DEPT - WA CARES FUND		Voided because of Rich Elliott Payroll Error.
1886	07/01/2026	Payroll	80	0	MISSIONSQUARE- PAYROLL BENEFITS		Incorrect deduction amounts.
1915	07/01/2026	Payroll	80	EFT		7,952.82	Elliott Correction Paycheck
1916	07/01/2026	Payroll	80	EFT	DEPT OF RETIREMENT SYSTEMS	7,787.00	Pay Cycle(s) 07/01/2026 To 07/01/2026 - DC-DRS; Pay Cycle(s) 07/01/2026 To 07/01/2026 - Roth Deferred Comp
1917	07/01/2026	Payroll	80	EFT	IAFF	2,101.97	Pay Cycle(s) 07/01/2026 To 07/01/2026 - IAFF
1918	07/01/2026	Payroll	80	EFT	LEOFF RETIREMENT SYSTEM	22,373.23	Pay Cycle(s) 07/01/2026 To 07/01/2026 - LEOFF2; Pay Cycle(s) 07/01/2026 To 07/01/2026 - LEOFF2
1919	07/01/2026	Payroll	80	EFT	US BANK OF WASHINGTON - ELECT TRANSFE	20,078.99	941 Deposit for Pay Cycle(s) 07/01/2026 - 07/01/2026; 941 Deposit for Pay Cycle(s) 07/01/2026 - 07/01/2026
1926	07/02/2026	Payroll	80	EFT	LEOFF RETIREMENT SYSTEM	46,924.44	Pay Cycle(s) 07/01/2026 To 07/01/2026 - LEOFF2
1927	07/02/2026	Payroll	80	EFT	US BANK OF WASHINGTON - ELECT TRANSFE	56,013.09	941 Deposit for Pay Cycle(s) 07/01/2026 - 07/01/2026
1932	07/09/2026	Claims	80	EFT	JAMES CHET KRUEGER	69.00	MEAL REIMBURSEMENT
1933	07/09/2026	Claims	80	EFT	SARAH LYNN SANDMAN	43.21	MEAL REIMBURSEMENT
2223	07/08/2026	Claims	80	EFT	WASH DEPT REVENUE USE TAX	15.45	JUNE 2026 USE TAX

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2306	07/17/2026	Claims	80	EFT	EMPLOYMENT SECURITY DEPT	25.00	Q1 2026 LATE FEE FOR FILING REPORT
1719	07/09/2026	Claims	80	1748	CIRCLE LAZY H INC.	622.73	EXCAVATOR JOB ADN MOB FEE TO OVERHAUL BURNT PILE (TARP IT)
1721	07/09/2026	Claims	80	1750	COAXSHER	2,049.03	WILDLAND PPE DUAL COMPLIANT FIRE PANTS; WILDLAND PPE DUAL COMPLIANT FIRE PANTS AND FIRE SHIRT
1735	07/09/2026	Claims	80	1764	KITTITAS CO SOLID WASTE	8.00	CORRECTION TO TICKET 2279079
1746	07/09/2026	Claims	80	1775	SNURE LAW OFFICE, PSC	468.00	MAY LEGAL SERVICES
1747	07/09/2026	Claims	80	1776	SUMMIT LAW GROUP, PLLC	2,560.00	HR LEGAL SERVICES; GEN LEGAL SERVICES LEVON CONTRACT RESERACH
1751	07/09/2026	Claims	80	1780	THE UPS STORE 2112	37.99	SHIPPING WILDLAND HOSE PACKS FOR REPLACEMENT
1753	07/09/2026	Claims	80	1782	WASHINGTON FIRE CHIEFS	50.00	EMPLOYMENT LISTING FOR FIRE CHIEF
1800	07/01/2026	Payroll	80	1786		192.36	
1801	07/01/2026	Payroll	80	1787		292.36	
1823	07/01/2026	Payroll	80	1788		292.36	
1826	07/01/2026	Payroll	80	1789		146.16	
1832	07/01/2026	Payroll	80	1790		6,432.79	
1935	07/09/2026	Claims	80	1793	A-1 PETROLEUM & PROPANE	10,245.72	EMS AND GEN FUEL
1936	07/09/2026	Claims	80	1794	CHARLENE ADLER	68.03	PATIENT CHARLENE ADLER AMBULANCE TRANSPORT REFUND 198-2025-4463
1937	07/09/2026	Claims	80	1795	ARNOLDS RANCH & HOME	7.81	SHARPENER FOR CHAINSAW FOR B-211
1938	07/09/2026	Claims	80	1796	KENT BANTON	335.00	PATIENT THERESA BANTON AMBULANCE REFUND 198-2026-0324
1939	07/09/2026	Claims	80	1797	BROWN & JACKSON	812.25	VOLUNTEER STATION REECER CREEK AND ROBINSON SEPTIC SERVICES; VOLUNTEER STATION REECER CREEK AND ROBINSON SEPTIC SERVICES
1940	07/09/2026	Claims	80	1798	CARDINAL HEALTH	2,639.39	PATIENT MEDICATION; PATIENT MEDICATION
1941	07/09/2026	Claims	80	1799	CUMMINS SALES AND SERVICE	477.69	E-211 PARTS RETURN INJECTOR; STATION 29 GENERATOR SERVICE PARTS; STATION 29 SHOP GENERATOR PARTS; STATION 21 SUPPLIES KEY, LF PKG, FILTER, AIR; STATION 29 GENERATOR SERVICE PARTS; E-211 PARTS RETURN I
1942	07/09/2026	Claims	80	1800	DANGRA INC. dba REDBACK USA	251.12	DUTY BOOTS-BYRON; REMAINDER OF THE INVOICE 0979360-IN SALES TAX HABBBERMAN; REMAINDER OF THE INVOICE 0981293-IN SALES TAX SCHUMAIER
1943	07/09/2026	Claims	80	1801	ELLENSBURG HARDWARE, INC	21.71	STATION 21 SHORE AIR DROPS SUPPLIES
1944	07/09/2026	Claims	80	1802	EMPLOYMENT SECURITY DEPT	697.74	Q1 2026 UNEMPLOYMENT BENEFIT INTEREST/PENALTIES
1945	07/09/2026	Claims	80	1803	EXIT 115 MINI MART	181.98	B232 FUEL; B-222 FUEL
1946	07/09/2026	Claims	80	1804	FELD FIRE	779.31	DUTY BOOTS WRIGHT AND HAASE
1947	07/09/2026	Claims	80	1805	MARIO GARZA	200.00	PATIENT MARIO GARZA AMBULANCE REFUND 198-2025-1967

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1948	07/09/2026	Claims	80	1806	GOOD TO GO!	6.50	GOOD TO GO TOLLS
1949	07/09/2026	Claims	80	1807	GRAINGER	56.96	STATION 21. BUILDING AIR DROPS REPAIR PARTS; SHOP SUPPLIES BUTTON CELL BATTERY/STATION 21
1950	07/09/2026	Claims	80	1808	HEINRICH AUTO PARTS	279.52	STATION 21 GENERATOR REPAIR PART VALVOLINE; E-241 PARTS SHAFT BRG (4) OIL SEAL; E-241 RETUN SHAFT BRGS (3) ORIGINAL INVOICE 854372; M-211 CONCENTRATE
1951	07/09/2026	Claims	80	1809	IVONE'S SEWING ROOM	62.00	SHIRT PATCHES SEWING (2); SHIRT PATCHES SEWING (13)
1952	07/09/2026	Claims	80	1810	KITTITAS VALLEY HEALTHCARE	460.00	NEW HIRE PHYSICAL -FITCH (2022), HELGESON (2020), KRUEGER (2023)
1953	07/09/2026	Claims	80	1811	LEPS-PSS PLLC	520.00	COE PSYCHOLOGICAL EVAL -BYRON WALKER
1954	07/09/2026	Claims	80	1812	LIFE ASSIST	3,593.83	PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES
1955	07/09/2026	Claims	80	1813	LIGHTCURVE	814.08	OFFICE PHONES
1956	07/09/2026	Claims	80	1814	MCMASTER-CARR SUPPLY CO.	23.71	E-271 PARTS LOCKNUT
1957	07/09/2026	Claims	80	1815	MES SERVICE COMPANY LLC	11,282.13	BUNKER GEAR COAT, PANTS TEMPSKI; BUNKER GEAR COATS, PANTS JONES
1958	07/09/2026	Claims	80	1816	MIDSTATE CO-OP	57.93	STATION 21 AIR COMPRESSOR REPAIR PARTS
1959	07/09/2026	Claims	80	1817	MRSC ROSTERS	225.00	ANNUAL MEMBERSHIP RENEWAL 2026
1960	07/09/2026	Claims	80	1818	DAVID MURRAY	790.74	PATIENT DAVID MURRAY AMBULANCE REFUND 198-2025-4014-1
1961	07/09/2026	Claims	80	1819	NUSS, LARRY	310.00	PATIENT LARRY NUSS AMBULANCE TRANSPORT REFUND 198-2025-5149
1962	07/09/2026	Claims	80	1820	OXARC	130.32	O2 TANKS (4) EXCHANGED FOR HYDRO TESTING
1963	07/09/2026	Claims	80	1821	PROSITE PEST CONTROL	298.65	STATION 29 ECO ADVANTAGE
1964	07/09/2026	Claims	80	1822	PUGET SOUND ENERGY	854.59	BARNES ROAD STATION UTILITIES; COVE ROAD STATION UTILITIES; 4TH PARALLEL ROAD STATION UTILITIES; DENMARK ROAD STATION UTILITIES; CLEMAN ROAD STATION UTILITIES; BRICK MILL ROAD UTILITIES; TJSSEM ROAD
1965	07/09/2026	Claims	80	1823	RICH ELLIOTT	86.27	MOBE FUEL LYLE HILL FIRE
1966	07/09/2026	Claims	80	1824	SYSTEMS DESIGN WEST, LLC	30,000.00	PCG SFY 2025 COST REPORT CONSULTING SERVICES
1967	07/09/2026	Claims	80	1825	TACOMA DODGE CHRYSLER JEEP	1,650.49	M-211 PARTS ACTUATOR TURBOCHARGE
1968	07/09/2026	Claims	80	1826	THE ESTATE OF DANIEL AUSTIN	2,006.60	PATIENT DANIEL AUSTIN AMBULANCE REFUND 198-2025-5015
1969	07/09/2026	Claims	80	1827	THE UPS STORE 2112	28.45	SHIPPING REDBACK BOOTS BACK FOR REPLACEMENT WRONG SIZE

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1970	07/09/2026	Claims	80	1828	UHC ATTN: CLAIMS DIVISION, CHECK CONTROL	115.22	PATIENT HENRY HEEREN AMBULANCE REFUND 198-2025-1766
1971	07/09/2026	Claims	80	1829	UNIVERSITY AUTO CENTER	19.55	PARTS M-211PLATE EXHAUST MANIFOLD
1972	07/09/2026	Claims	80	1830	US LINEN & UNIFORM	76.02	STATION 29 FLOOR MAT SERVICE; STATION 21 FLOOR MAT SERVICE
1973	07/09/2026	Claims	80	1831	W S DARLEY & CO	885.02	E-291 PARTS
1975	07/09/2026	Claims	80	1832	YAKIMA AIR COMPRESSOR & EQUIPMENT, INC.	284.21	STATION 24 AIR COMPRESSOR REPAIR PARTS
1920	07/01/2026	Payroll	80	1833	EMPLOYMENT SECURITY DEPT - PFMLA	1,819.44	Pay Cycle(s) 07/01/2026 To 07/01/2026 - PFMLA; Pay Cycle(s) 07/01/2026 To 07/01/2026 - PFMLA
1921	07/01/2026	Payroll	80	1834	EMPLOYMENT SECURITY DEPT - WA CARES FUND	58.00	Pay Cycle(s) 07/01/2026 To 07/01/2026 - LTC
1922	07/01/2026	Payroll	80	1835	IAFF MERP TRUST OFFICE	2,275.00	Pay Cycle(s) 07/01/2026 To 07/01/2026 - MERP
1923	07/01/2026	Payroll	80	1836	MISSIONSQUARE- PAYROLL BENEFITS		Not correct pay period
1924	07/01/2026	Payroll	80	1837	TRUSTEED PLANS SERVICE CORP	34,044.59	Pay Cycle(s) 07/01/2026 To 07/01/2026 - MED-ACT
1925	07/01/2026	Payroll	80	1838	DEPT OF LABOR & INDUSTRIES (PAYROLL)	415.88	3RD Quarter L&I: 07/01/2026 - 07/31/2026
1928	07/02/2026	Payroll	80	1839	DEPT OF LABOR & INDUSTRIES (PAYROLL)	21,314.62	3RD Quarter L&I: 07/01/2026 - 07/30/2026
1929	07/02/2026	Payroll	80	1840	EMPLOYMENT SECURITY DEPT - PFMLA	4,194.82	Pay Cycle(s) 07/01/2026 To 07/01/2026 - PFMLA
1930	07/02/2026	Payroll	80	1841	EMPLOYMENT SECURITY DEPT - WA CARES FUND	1,067.89	Pay Cycle(s) 07/01/2026 To 07/01/2026 - LTC
1931	07/02/2026	Payroll	80	1842	MISSIONSQUARE- PAYROLL BENEFITS	3,300.00	Pay Cycle(s) 07/01/2026 To 07/01/2026 - DC-MISSIONSQUARE
1881	07/01/2026	Payroll	80	1843	AFLAC	844.68	Pay Cycle(s) 07/01/2026 To 07/01/2026 - AFLAC-Pretax; Pay Cycle(s) 07/01/2026 To 07/01/2026 - AFLAC-Posttax
1885	07/01/2026	Payroll	80	1844	IAFF MERP TRUST OFFICE	5,075.00	Pay Cycle(s) 07/01/2026 To 07/01/2026 - MERP
1887	07/01/2026	Payroll	80	1845	TRUSTEED PLANS SERVICE CORP	80,337.54	Pay Cycle(s) 07/01/2026 To 07/01/2026 - MED-ACT; Pay Cycle(s) 07/01/2026 To 07/01/2026 - LEOFF1-MED
1861	07/01/2026	Payroll	80	1846	AFLAC	652.14	Pay Cycle(s) 07/01/2026 To 07/01/2026 - AFLAC-Pretax; Pay Cycle(s) 07/01/2026 To 07/01/2026 - AFLAC-Posttax
1862	07/01/2026	Payroll	80	1847	DEPT OF LABOR & INDUSTRIES (PAYROLL)	9,229.35	3RD Quarter L&I: 07/01/2026 - 07/31/2026

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1864	07/01/2026	Payroll	80	1848	EMPLOYMENT SECURITY DEPT - WA CARES FUND	486.78	Pay Cycle(s) 07/01/2026 To 07/01/2026 - LTC
1983	07/01/2026	Payroll	80	1849	MISSIONSQUARE- PAYROLL BENEFITS	2,000.00	Pay Cycle(s) 07/01/2026 To 07/01/2026 - DC-MISSIONSQUARE
2075	07/15/2026	Claims	80	1850	THE UPS STORE 2112	9,516.14	LID LIFT INFO FLYERS
		010 GENERAL FUND 636-010				534,599.73	
		011 EMS FUND 636-011				270,958.17	
		041 EQUIPMENT FUND 636-041				11,282.13	
							Claims: 87,100.09
						816,840.03	Payroll: 729,739.94

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services have been received and that the vouchers identified above are approved for payment.

on this _____ day of _____ Secretary _____

Commissioners:

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2102	07/31/2026	Payroll	80	EFT		6,697.29	
2103	07/31/2026	Payroll	80	EFT		5,973.90	
2104	07/31/2026	Payroll	80	EFT		9,614.98	
2105	07/31/2026	Payroll	80	EFT		6,489.23	
2106	07/31/2026	Payroll	80	EFT		7,038.47	
2107	07/31/2026	Payroll	80	EFT		5,086.51	
2108	07/31/2026	Payroll	80	EFT		8,057.41	
2111	07/31/2026	Payroll	80	EFT		5,887.54	
2112	07/31/2026	Payroll	80	EFT		6,618.43	
2113	07/31/2026	Payroll	80	EFT		9,344.28	
2114	07/31/2026	Payroll	80	EFT		6,345.03	
2115	07/31/2026	Payroll	80	EFT		5,286.58	
2116	07/31/2026	Payroll	80	EFT		7,787.05	
2117	07/31/2026	Payroll	80	EFT		4,445.56	
2118	07/31/2026	Payroll	80	EFT		8,734.82	
2119	07/31/2026	Payroll	80	EFT		9,698.43	
2120	07/31/2026	Payroll	80	EFT		6,940.32	
2121	07/31/2026	Payroll	80	EFT		7,075.93	
2122	07/31/2026	Payroll	80	EFT		5,569.93	
2123	07/31/2026	Payroll	80	EFT		8,189.44	
2124	07/31/2026	Payroll	80	EFT		5,048.68	
2125	07/31/2026	Payroll	80	EFT		5,610.86	
2126	07/31/2026	Payroll	80	EFT		3,902.32	
2127	07/31/2026	Payroll	80	EFT		14,634.10	
2128	07/31/2026	Payroll	80	EFT		10,196.39	
2129	07/31/2026	Payroll	80	EFT		6,614.75	
2130	07/31/2026	Payroll	80	EFT		5,055.86	
2132	07/31/2026	Payroll	80	EFT		5,515.23	
2133	07/31/2026	Payroll	80	EFT		7,883.11	
2135	07/31/2026	Payroll	80	EFT		5,908.49	
2136	07/31/2026	Payroll	80	EFT		5,618.99	
2137	07/31/2026	Payroll	80	EFT		11,227.07	
2138	07/31/2026	Payroll	80	EFT		6,573.75	
2139	07/31/2026	Payroll	80	EFT		10,038.18	
2140	07/31/2026	Payroll	80	EFT		6,601.87	
2142	07/31/2026	Payroll	80	EFT		6,435.71	
2143	07/31/2026	Payroll	80	EFT		4,667.16	
2144	07/31/2026	Payroll	80	EFT		5,818.94	
2145	07/31/2026	Payroll	80	EFT		10,212.35	
2146	07/31/2026	Payroll	80	EFT		10,261.53	
2147	07/31/2026	Payroll	80	EFT		7,265.80	
2148	07/31/2026	Payroll	80	EFT		7,125.97	
2149	07/31/2026	Payroll	80	EFT		5,612.92	
2150	07/31/2026	Payroll	80	EFT		9,993.38	
2151	07/31/2026	Payroll	80	EFT		10,228.55	
2152	07/31/2026	Payroll	80	EFT		13,763.63	
2153	07/31/2026	Payroll	80	EFT		6,832.15	
2154	07/31/2026	Payroll	80	EFT		7,427.87	
2155	07/31/2026	Payroll	80	EFT		7,952.83	
2156	07/31/2026	Payroll	80	EFT		6,855.92	
2157	07/31/2026	Payroll	80	EFT		6,541.22	
2158	08/01/2026	Payroll	80	EFT	DEPT OF RETIREMENT SYSTEMS	35,007.36	Pay Cycle(s) 08/01/2026 To 08/01/2026 - DC-DRS; Pay Cycle(s) 08/01/2026 To 08/01/2026 - Roth Deferred Comp; Pay Cycle(s) 08/01/2026 To 08/01/2026 - DC-DRS; Pay Cycle(s) 08/01/2026 To 08/01/2026 - Roth

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2159	07/31/2026	Payroll	80	EFT	IAFF	7,114.36	Pay Cycle(s) 08/01/2026 To 08/01/2026 - IAFF; Pay Cycle(s) 08/01/2026 To 08/01/2026 - IAFF
2160	08/01/2026	Payroll	80	EFT	LEOFF RETIREMENT SYSTEM	71,695.43	Pay Cycle(s) 08/01/2026 To 08/01/2026 - LEOFF2; Pay Cycle(s) 08/01/2026 To 08/01/2026 - LEOFF2
2161	08/01/2026	Payroll	80	EFT	PUBLIC EMPLOYEES RETIREMENT		TO CORRECT LEVON PERS CONTRIBUTION
2162	07/31/2026	Payroll	80	EFT	US BANK OF WASHINGTON - ELECT TRANSFE	81,253.14	941 Deposit for Pay Cycle(s) 08/01/2026 - 08/01/2026; 941 Deposit for Pay Cycle(s) 08/01/2026 - 08/01/2026
2214	08/13/2026	Claims	80	EFT	MICHAEL W BOARDMAN	207.00	MEALS REIMBURSEMNET ROPE RESCUE TECHICIAN CLASS 06/08/26-06/12/26
2215	08/13/2026	Claims	80	EFT	LAUREN MACKENZIE FRITTS	45.18	AMBULANCE TRANSPORT MEAL REIMBURSEMENT
2216	08/13/2026	Claims	80	EFT	JEREMY STEPHEN HABERMAN	51.19	AMBULANCE TRANSPORT MEAL REIMBURSEMENT
2217	08/13/2026	Claims	80	EFT	JOSEPH JAY KELLEHER	43.67	AMBULANCE TRANSPORT MEAL REIMBURSEMENT
2218	08/13/2026	Claims	80	EFT	JAMES CHET KRUEGER	43.48	AMBULANCE TRANSPORT MEAL REIMBURSEMENT
2219	08/13/2026	Claims	80	EFT	BRENDAN PATRICK LYNCH	39.02	AMBULANCE TRANSPORT MEALS REIMBURSEMENT
2220	08/13/2026	Claims	80	EFT	MITCHELL LEE NASS	48.16	AMBULANCE TRANSPORT MEALS REIMBURSEMENT
2221	08/13/2026	Claims	80	EFT	WILLIAM SKOLD	68.01	AMBULANCE TRANSPORT MEALS REIMBURSEMENT
2222	08/13/2026	Claims	80	EFT	BRADFORD PATRICK WALLACE	144.64	MOBE FUEL RANSIER FIRE
2224	08/13/2026	Claims	80	EFT	MICHAEL PATRICK WERLECH	35.49	AMBULANCE TRANSPORT MEAL REIMBURSEMENT
2279	08/13/2026	Claims	80	0	WASH DEPT REVENUE LEASEHOLD	451.69	Q2 2026 LEASEHOLD EXCISE TAX
2309	08/07/2026	Payroll	80	EFT	PUBLIC EMPLOYEES RETIREMENT	5,918.92	Pay Cycle(s) 08/01/2026 To 08/01/2026 - PERS3; Pay Cycle(s) 08/01/2026 To 08/01/2026 - PERS2; Pay Cycle(s) 08/01/2026 To 08/01/2026 - PERS3
2323	08/13/2026	Claims	80	EFT	AARON SCOTT FITCH	86.79	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
2324	08/13/2026	Claims	80	EFT	SIMON P RILLERA	71.79	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
2225	08/13/2026	Claims	80	1856	ARNOLDS RANCH & HOME	1.46	E-271 PARTS CRBO HILLMAN
2226	08/13/2026	Claims	80	1857	AT&T MOBILITY	2,285.14	JULY 2026 CELL PHONE CHARGES
2227	08/13/2026	Claims	80	1858	CANON FINANCIAL SERVICES INC	485.18	St 29 JULY COPIER CONTRACT/JUNE OVERAGES; ST 21 COPIER JULY CONTRACT/JUNE OVERAGE INSURANCE REFUND IS GIVEN WHICH WAS ALOCATED TO OVERAGE BEFORE
2228	08/13/2026	Claims	80	1859	CARDINAL HEALTH	647.48	PATIENT MEDICATION
2229	08/13/2026	Claims	80	1860	CHECK THE DOSE	1,954.80	CTD RENEWAL (6/6/26-6/6/27)
2230	08/13/2026	Claims	80	1861	CITY OF ELLENSBURG	6,964.73	INTERNET SERVICES JUNE 2026; ST 21 UTILITIES 06/04/26-07/07/2026; ST 29 UTILITIES 06/01/26-07/01/2026
2231	08/13/2026	Claims	80	1862	COMPREHENSIVE HEALTHCARE	138.75	JUNE EAP SERVICES

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2232	08/13/2026	Claims	80	1863	CONFLUENCE HEALTH	431.00	HIRING FIT/DRUG SCREENING WALKER
2233	08/13/2026	Claims	80	1864	COPY SHOP	194.63	PROBATION MAPS LAMINATING
2234	08/13/2026	Claims	80	1865	DAILY RECORD	285.00	APRIL MONTHLY FIRE STATS
2235	08/13/2026	Claims	80	1866	DANGRA INC. dba REDBACK USA	223.72	DUTY BOOTS ANDERSON
2236	08/13/2026	Claims	80	1867	ELLENSBURG POWER SPORTS	13.98	B-241 PARTS FOR PUMP
2237	08/13/2026	Claims	80	1868	ELLENSBURG TIRE CENTER	4,354.27	M 292 PARTS BATTERY; E -291 FLAT TIRE REPAIR; S-211 TIRES CHECK/REPAIR; M-291 TIRES AND ROTATION
2238	08/13/2026	Claims	80	1869	EMPLOYMENT SECURITY DEPT - PFMLA	1,192.86	TO BRING THE BALANCE IN AGREEMENT WITH THE ACCOUNT AT PFML DEPARTMENT. PASSED YEARS ONGOING BALANCE
2239	08/13/2026	Claims	80	1870	EMPLOYMENT SECURITY DEPT		Included in the check amount of \$25 paid via EFT
2240	08/13/2026	Claims	80	1871	EXIT 115 MINI MART	348.19	B-231 FUEL; E -241 FUEL; B-231 FUEL; B232 FUEL; E-232 FUEL
2241	08/13/2026	Claims	80	1872	GALLS INC.	845.90	LEATHER GARRISON BELTS; BADGES AND BUGLES
2242	08/13/2026	Claims	80	1873	GRAINGER	402.25	STATION 21 ALERTING SYSTEM REPAIR PARTS; STATION 21 AIR DROPS AND COMPRESSED AIRLINES/REPAIRS; STATION 21 AIR DROPS AND COMPRESSED AIRLINES/REPAIRS; ALL STATIONS SHOP SUPPLIES DEBURRING REPLACEMENT B
2243	08/13/2026	Claims	80	1874	GRAYSTONE CREATIONS	434.40	B-201 & B-202 VINYL DECALS AND APPLICATION
2244	08/13/2026	Claims	80	1875	HD SUPPLY	512.31	JANITORIAL SUPPLIES WINDEX; TO RECORD THE DUPLICATE PAYMENT FOR W236485637-INVOICE 9248201107; JANITORIAL SUPPLIES AIR FRESHNER; STATION SUPPLIES; JANITORIAL SUPPLIES ALL STATIONS
2245	08/13/2026	Claims	80	1876	HEINRICH AUTO PARTS	678.68	B-293 PARTS OIL FILTER, AIR FILTER, OIL, TOGGLE 2 POSITION; M-293 PARTS EXHAUST HANGER; E-282 PARTS REFLECTOR; E-271 PARTS ROLLER BALL BEARING; E-271 PARTS BALL BEARING; E-271 PARTS PX ULTRA BLACK SIL
2246	08/13/2026	Claims	80	1877	HENRY SCHEIN INC	45.07	PATIENT SUPPLIES
2247	08/13/2026	Claims	80	1878	HRA VEBA TRUST	5,100.00	2026 NEW HIRE HRA VEBA CONTRIBUTIONS HAASE, WRIGHT
2248	08/13/2026	Claims	80	1879	IMS ALLIANCE	103.63	NAME TAGS FOR NEW HIRES (HAASE, JONES, WRIGHT, WALKER) AND REPLACEMENT FOR LOST OR DAMAGED (RILLERA, SKOLD, MOON)
2249	08/13/2026	Claims	80	1880	NICHOLAS WILLIAM JONES	193.00	REIMBURSEMENT FOR NEW HIRE VACCINATION WAS PAID DIRECTLY TO KVH
2250	08/13/2026	Claims	80	1881	KELLER SUPPLY COMPANY	216.99	STATION 29 SHOWER REPAIR SUPPLIES
2251	08/13/2026	Claims	80	1882	KITTITAS CO FIRE DIST #2	5.00	TO REIMBURSE REVOLVING FUND
2252	08/13/2026	Claims	80	1883	KITTITAS CO PUD #1	113.30	COVE RD/REECER CREEK UTILITIES JUNE 2026

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2253	08/13/2026	Claims	80	1884	KITTITAS CO SOLID WASTE	2.00	FINANCE CHARGE FOR THE LATE PAYMENT
2254	08/13/2026	Claims	80	1885	KITTITAS VALLEY HEALTHCARE	1,877.00	NEW HIRE PHYSICAL - JONES; NEW HIRE PHYSICAL -HAASE, WRIGHT; NEW HIRE PHYSICAL -HAASE, WRIGHT
2255	08/13/2026	Claims	80	1886	KNUDSON LUMBER	5.85	WASP TRAP ON THE TRAINING PROP AT STATION 21
2256	08/13/2026	Claims	80	1887	LEPS-PSS PLLC	1,040.00	COE PSYCHOLOGICAL EVAL - WRIGHT/HAASE
2257	08/13/2026	Claims	80	1888	LIFE ASSIST	7,095.25	PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES
2258	08/13/2026	Claims	80	1889	LIGHTCURVE	814.52	OFFICE PHONES
2259	08/13/2026	Claims	80	1890	MES SERVICE COMPANY LLC	426.73	GLOVES
2260	08/13/2026	Claims	80	1891	NORTHWEST SAFETY CLEAN	119.75	BUNKER GEAR INSPECTION
2261	08/13/2026	Claims	80	1892	PNW DETAIL SOLUTIONS LLC	238.92	CAR WASH AND WAX, WASH SOAP STATION 29 AND STATION 21
2262	08/13/2026	Claims	80	1893	PROSITE PEST CONTROL	233.49	STATION 21 ECOCARE ADVANTAGE
2263	08/13/2026	Claims	80	1894	PUBLIC SAFETY TESTING, INC	346.00	SUBSCRIPTION FEE RECRUTING ASSISTANCE APRIL-JUNE 2026
2264	08/13/2026	Claims	80	1895	PUGET SOUND ENERGY	304.36	COVE ROAD STATION UTILITIES; BARNES ROAD STATION UTILITIES; TJOSSEM ROAD STATION UTILITIES; 4TH PARALLEL RD STATION UTILITIES
2265	08/13/2026	Claims	80	1896	RICH ELLIOTT	75.00	MOBE FUEL REIMBURSEMENT KAHLOTUS FIRE
2266	08/13/2026	Claims	80	1897	RWC INTERNATIONAL	99.97	B-221 PARTS HINGE, POWER STEERING PRESSURE HOSE
2267	08/13/2026	Claims	80	1898	CHRISTOPHER SCHMELZER	3,120.00	JUNE 2026 MPD SERVICES
2268	08/13/2026	Claims	80	1899	SNURE LAW OFFICE, PSC	252.00	JUNE LEGAL SERVICES
2269	08/13/2026	Claims	80	1900	STRYKER FLEX FINANCIAL	158,861.15	STRYKER ANNUAL PAYMENT
2270	08/13/2026	Claims	80	1901	STRYKER SALES CORPORATION	591.06	PATIENT SUPPLIES ELECTRODE PADS
2271	08/13/2026	Claims	80	1902	SUMMIT LAW GROUP, PLLC	3,401.50	HR LEGAL SERVICES
2272	08/13/2026	Claims	80	1903	SUPER 1 FOODS	59.47	FIRE CHIEF HIRING ASSESMNET MEETING FOOD
2273	08/13/2026	Claims	80	1904	SYSTEMS DESIGN WEST, LLC	5,823.38	EMS BILLING FOR JUNE 2026
2274	08/13/2026	Claims	80	1905	TACOMA DODGE CHRYSLER JEEP	374.23	M-212 PARTS FILTERS; M-292 PARTS BREATHER CRANKCASE
2275	08/13/2026	Claims	80	1906	THE UPS STORE 2112	22.27	E-271 INCORRECT ITEMS PARTS RETURN
2276	08/13/2026	Claims	80	1907	UNIVERSITY AUTO CENTER	245.16	PARTS FOR M-212 BREATHER CRANKCASE
2109	07/31/2026	Payroll	80	1908		338.81	
2277	08/13/2026	Claims	80	1908	US LINEN & UNIFORM	152.42	STATION 29 FLOOR MAT SERVICE; STATION 29 FLOOR MAT SERVICE LAST YEAR INVOICE WAS DISCOVERED UNPAID; STATION 21 FLOOR MAT SERVICES; STATION 29 FLOOR MAT SERVICE
2110	07/31/2026	Payroll	80	1909		877.05	
2278	08/13/2026	Claims	80	1909	BYRON WALKER	53.89	AMBULANCE TRANSPORT MEAL REIMBURSEMENT
2131	07/31/2026	Payroll	80	1910		877.05	

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2280	08/13/2026	Claims	80	1910	WASTE MGT OF ELLENSBURG	864.20	STATION 29 GARBAGE SERVICE AND RECYCLE SERVICE; STATION 21 GARBAGE SERVICE; STATION 29 GARBAGE AND RECYCLING SERVICE
2134	07/31/2026	Payroll	80	1911		876.89	
2281	08/13/2026	Claims	80	1911	WILD JO CUSTOM APPAREL & ENGRAVING LLC	30.95	NAME PLATE FOR COMMISSIONER POLAK
2141	07/31/2026	Payroll	80	1912		7,221.44	
2163	08/01/2026	Payroll	80	1913	AFLAC	1,496.82	Pay Cycle(s) 08/01/2026 To 08/01/2026 - AFLAC-Pretax; Pay Cycle(s) 08/01/2026 To 08/01/2026 - AFLAC-Posttax; Pay Cycle(s) 08/01/2026 To 08/01/2026 - AFLAC-Pretax; Pay Cycle(s) 08/01/2026 To 08/01/2026
2164	08/01/2026	Payroll	80	1914	DEPT OF LABOR & INDUSTRIES (PAYROLL)	29,542.13	3RD Quarter L&I: 08/01/2026 - 08/31/2026; 3RD Quarter L&I: 08/01/2026 - 08/31/2026
2165	08/01/2026	Payroll	80	1915	EMPLOYMENT SECURITY DEPT - PFMLA	6,266.25	Pay Cycle(s) 08/01/2026 To 08/01/2026 - PFMLA; Pay Cycle(s) 08/01/2026 To 08/01/2026 - PFMLA
2166	08/01/2026	Payroll	80	1916	EMPLOYMENT SECURITY DEPT - WA CARES FUND	1,710.40	Pay Cycle(s) 08/01/2026 To 08/01/2026 - LTC; Pay Cycle(s) 08/01/2026 To 08/01/2026 - LTC
2167	08/01/2026	Payroll	80	1917	IAFF MERP TRUST OFFICE	7,700.00	Pay Cycle(s) 08/01/2026 To 08/01/2026 - MERP; Pay Cycle(s) 08/01/2026 To 08/01/2026 - MERP
2168	08/01/2026	Payroll	80	1918	MISSIONSQUARE- PAYROLL BENEFITS	5,300.00	Pay Cycle(s) 08/01/2026 To 08/01/2026 - DC-MISSIONSQUARE; Pay Cycle(s) 08/01/2026 To 08/01/2026 - DC-MISSIONSQUARE
2169	08/01/2026	Payroll	80	1919	TRUSTEED PLANS SERVICE CORP	115,273.49	Pay Cycle(s) 08/01/2026 To 08/01/2026 - MED-ACT; Pay Cycle(s) 08/01/2026 To 08/01/2026 - MED-ACT; Pay Cycle(s) 08/01/2026 To 08/01/2026 - LEOFF1-MED
2325	08/13/2026	Claims	80	1924	A-1 PETROLEUM & PROPANE	10,861.07	EMS FUEL; GEN FUEL
2326	08/13/2026	Claims	80	1925	AUTO NATION, INC.	66.83	B-202 PARTS SENSOR
2327	08/13/2026	Claims	80	1926	BAYLIE BROESCH	186.25	PATIENT BAYLIE BROESCH AMBULANCE REFUND 198-2026-0336
2328	08/13/2026	Claims	80	1927	BRUCKNER'S TRUCK & EQUIPMENT	93.72	PARTS E-291 RAPID DUMP VALVE
2329	08/13/2026	Claims	80	1928	CARDINAL HEALTH	57.16	PATIENT MEDICATION
2330	08/13/2026	Claims	80	1929	CENTRAL WASHINGTON UNIVERSITY	3,666.05	SKOLD MEDIC SCHOOL TUITION SUMMER 2026; SKOLD MEDIC SCHOOL BOOKS IN ADDITION TO TUITION FEE
2331	08/13/2026	Claims	80	1930	CITY OF ELLENSBURG	287.00	INTERNET SERVICES JULY 2026
2332	08/13/2026	Claims	80	1931	DAILY RECORD	863.56	JULY MONTHLY FIRE STATS (2); JUNE MONTHLY FIRE STATUS

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2333	08/13/2026	Claims	80	1932	EMPLOYMENT SECURITY DEPT	3,460.54	Q2 2026 UNEMPLOYMENT BENEFIT CHARGES AND INTEREST
2334	08/13/2026	Claims	80	1933	HEINRICH AUTO PARTS	168.64	SHOP SUPPLIES FMX-20 FUSE; E-211 PARTS
2335	08/13/2026	Claims	80	1934	HUGHES FIRE EQUIPMENT	535.13	L-291 PARTS LADDER RUNG COVERS
2336	08/13/2026	Claims	80	1935	IVONE'S SEWING ROOM	64.00	SHIRT PATCHES (16)
2337	08/13/2026	Claims	80	1936	KELLEHER MOTOR CO	300.13	B-293 PARTS ALTERNATOR
2338	08/13/2026	Claims	80	1937	KITTITAS VALLEY HEALTHCARE	84.00	ELECTROCARDIOGRAMS FOR NEW HIRES HODGES (12/09/25), NASS(10/23/25), PAGE (10/08/25)
2339	08/13/2026	Claims	80	1938	MIDSTATE CO-OP	65.14	PREVENTION AND LADDER SUPPLIES PRESSURE GAUGE (2)
2340	08/13/2026	Claims	80	1939	SOLSTICE HEATING & AIR, INC.	1,804.93	STATION 29 HVAC SERVICE
2341	08/13/2026	Claims	80	1940	TARGET SOLUTIONS LEARNING, LLC	6,516.00	TARGET SOLUTION VECTOR EVALUATIONS TRAINING PLATFORM
2342	08/13/2026	Claims	80	1941	US BANK-BANKCARD DIVISION	8,225.59	COSTCO-MEMBERSHIP RENEWAL; COSTCO-REHAB SUPPLIES; COSTCO-STAMPS; COSTCO-STAMPS; COSTCO-REHAB SUPPLIES; ADOBE MONTHLY SUBSCRIPTION; SMART SIGN/ASSET TIGET -MONTHLY SUBSCRIPTION; AMAZON - QUARTER MASTER
2343	08/13/2026	Claims	80	1942	US LINEN & UNIFORM	114.03	STATION 21 FLOOR MAT SERVICES; STATION 21 FLOOR MAT SERVICES; STATION 29 FLOOR MAT SERVICE
2344	08/13/2026	Claims	80	1943	WASHINGTON STATE PATROL	10,929.67	FIRE TRAINING ACADEMY - JONES; PLANS REVIEW FI36 JUNE 2026
2345	08/13/2026	Claims	80	1944	WASTE MGT OF ELLENSBURG	864.78	STATION 21 GARBAGE SERVICE; STATION 29 GARBAGE SERVICE AND RECYCLE SERVICE; STATION 29 GARBAGE AND RECYCLING SERVICE
2346	08/13/2026	Claims	80	1945	WILD JO CUSTOM APPAREL & ENGRAVING LLC	406.72	QUARTER MASTER - SHORTS (6) AND SWEATPANTS (6)

010 GENERAL FUND 636-010
011 EMS FUND 636-011
041 EQUIPMENT FUND 636-041

719,417.03
299,746.16
3,272.35

1,022,435.54	Claims:	265,659.29
	Payroll:	756,776.25

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 11:26:03 Date: 08/07/2026

07/31/2026 To: 08/13/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services have been received and that the vouchers identified above are approved for payment.

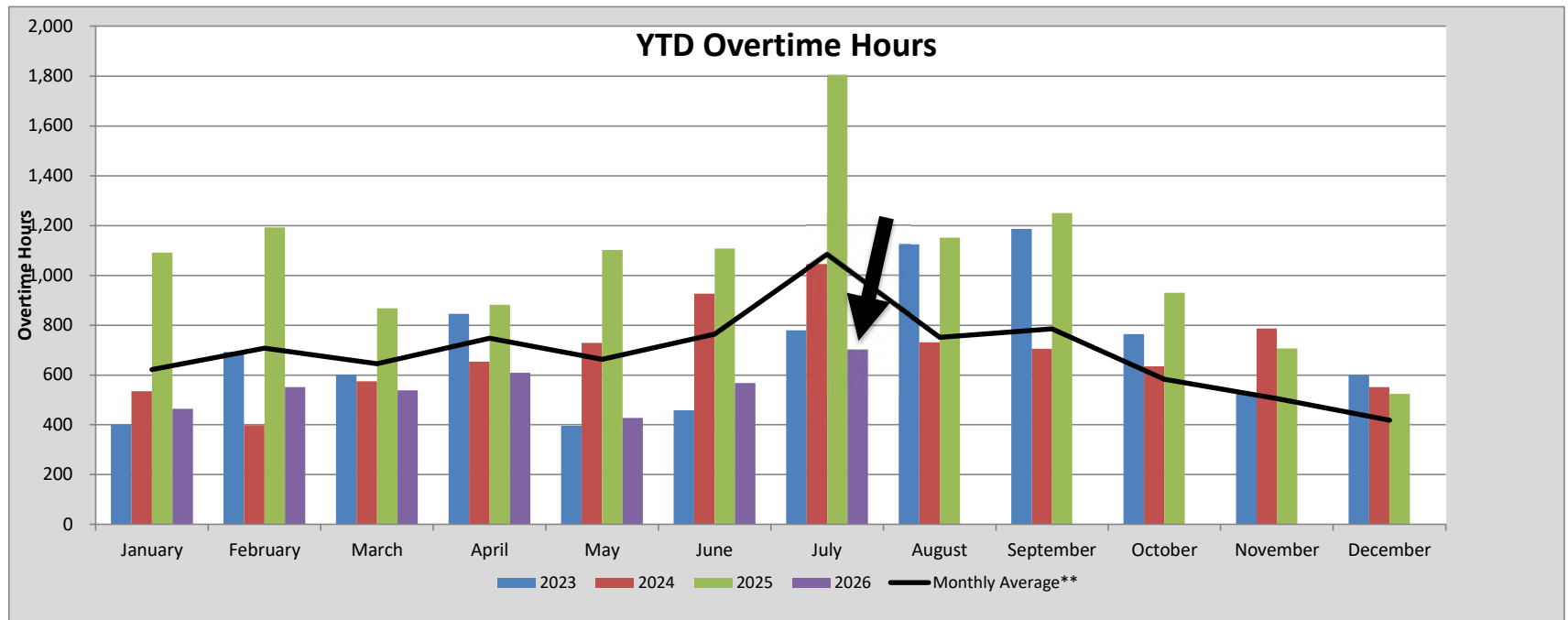
on this _____ day of _____ Secretary _____

Commissioners:

2023 - 2026 OVERTIME SUMMARY

	2023		2024		2025		2026	
	OT Hours	Dollars	OT Hours	Dollars	OT Hours	Dollars	OT Hours	Dollars
January	400.00	\$ 24,027.37	534.00	\$ 33,530.36	1,092.00	\$ 73,267.28	463.00	\$ 34,781.08
February	693.00	\$ 43,311.00	398.00	\$ 25,437.79	1,193.00	\$ 84,861.04	551.00	\$ 41,821.34
March	602.00	\$ 35,651.21	574.00	\$ 36,140.99	868.00	\$ 62,139.81	538.00	\$ 40,415.85
April	846.00	\$ 52,864.89	654.00	\$ 39,463.29	882.00	\$ 63,365.66	609.00	\$ 45,233.52
May	395.00	\$ 23,599.07	729.00	\$ 45,747.64	1,102.00	\$ 74,738.70	427.00	\$ 31,479.46
June	458.00	\$ 28,430.92	927.00	\$ 58,155.18	1,107.50	\$ 76,770.27	567.00	\$ 40,359.54
July	780.00	\$ 48,750.48	1,045.00	\$ 64,963.73	1,805.00	\$ 121,971.20	703.00	\$ 50,969.49
August	1,124.00	\$ 68,359.57	732.00	\$ 45,264.87	1,151.00	\$ 86,331.91	0.00	\$ -
September	1,187.00	\$ 71,313.88	706.00	\$ 46,306.95	1,250.50	\$ 97,931.87	0.00	\$ -
October	765.00	\$ 47,240.08	635.00	\$ 40,110.45	930.00	\$ 64,436.57	0.00	\$ -
November	524.00	\$ 31,842.74	787.00	\$ 49,395.62	707.00	\$ 47,351.50	0.00	\$ -
December	600.00	\$ 37,454.40	551.00	\$ 37,199.47	524.00	\$ 37,160.01	0.00	\$ -
Totals >>	8,374.00	\$ 512,845.61	8,272.00	\$521,716.34	12,612.00	\$ 890,325.82	3,858.00	\$ 285,060.28

Monthly Average	697.83	\$42,737.13	689.33	\$43,476.36	1,051.00	\$74,193.82	321.50	\$23,755.02
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 14:45:39 Date: 08/12/2026

Page: 1

010 GENERAL FUND 636-010

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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310 Taxes

311 10 00 000	Property Tax	8,750,000.00	4,893,978.11	3,856,021.89	55.9%
	310 Taxes	8,750,000.00	4,893,978.11	3,856,021.89	55.9%

320 Licenses & Permits

322 90 00 000	Fire Permit Construction	6,000.00	9,477.00	(3,477.00)	158.0%
	320 Licenses & Permits	6,000.00	9,477.00	(3,477.00)	158.0%

330 State Generated Revenues

333 10 66 000	Indirect Federal Grant - WA State (Radio	0.00	0.00	0.00	0.0%
333 97 00 000	Indirect Federal Grants - Dept. Of	0.00	0.00	0.00	0.0%
	Homeland Security				
333 97 00 001	Indirect Federal Grant - DHS Firewise	0.00	0.00	0.00	0.0%
	333 Indirect Federal Grants	0.00	0.00	0.00	0.0%
334 01 30 000	State Grants - Washington State Patrol	6,000.00	6,258.00	(258.00)	104.3%
334 02 30 000	State Grants - Department Of Natural	0.00	20,000.00	(20,000.00)	0.0%
	Resources				
334 02 30 001	State Grants - Firewise	0.00	0.00	0.00	0.0%
334 03 10 000	State Grant From Department Of Ecology	0.00	0.00	0.00	0.0%
334 04 20 000	State Grants - Ecomonic Development	0.00	0.00	0.00	0.0%
334 06 90 000	State Grants - Dept of Ecology	0.00	0.00	0.00	0.0%
	334 State Grants	6,000.00	26,258.00	(20,258.00)	437.6%
337 00 00 001	Leasehold Excise Tax	4,000.00	4,738.22	(738.22)	118.5%
337 00 00 002	Timber Harvest Tax	0.00	34.72	(34.72)	0.0%
337 07 00 000	Interlocal Impact Payment	0.00	0.00	0.00	0.0%
337 07 01 000	In-Lieu Taxes	0.00	1,910.46	(1,910.46)	0.0%
337 13 18 001	Public Facilities Interlocal Grant	0.00	0.00	0.00	0.0%
	337 In-Lieu Payments	4,000.00	6,683.40	(2,683.40)	167.1%
	330 State Generated Revenues	10,000.00	32,941.40	(22,941.40)	329.4%

340 Charges For Services

341 43 00 010	Upper Co. Management Services	0.00	0.00	0.00	0.0%
	341 General Governmental Services	0.00	0.00	0.00	0.0%
342 21 00 000	Fire Protection Contracts - Privately Owned	50,000.00	30,288.22	19,711.78	60.6%
342 21 01 000	Fire Protection Contracts - State Owned	885,000.00	6,437.50	878,562.50	0.7%
342 21 01 001	Fire Protection Contracts - Local	50,000.00	32,847.50	17,152.50	65.7%
	Government				
342 21 02 000	Fire Protection - School Districts	4,100.00	0.00	4,100.00	0.0%
342 21 03 000	Fire Marshal Services - City Of Ellensburg	135,000.00	69,236.71	65,763.29	51.3%
342 21 04 000	Development - SEPA Process (County)	0.00	0.00	0.00	0.0%
342 21 05 000	Development - SEPA Process (City of Elle	0.00	0.00	0.00	0.0%
342 21 06 000	Fire Marshal Training Services	0.00	0.00	0.00	0.0%
342 21 06 001	Fire Marshal - County Assistance Contract	0.00	0.00	0.00	0.0%
342 21 07 000	Other Wind Facilities	0.00	0.00	0.00	0.0%
342 21 08 000	CPR Classes	0.00	0.00	0.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 14:45:39 Date: 08/12/2026

Page: 2

010 GENERAL FUND 636-010

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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340 Charges For Services

342 21 09 000	Fire Chief Services	0.00	0.00	0.00	0.0%
342 21 10 000	Mobilizations - Current Year Personnel	81,000.00	30,588.85	50,411.15	37.8%
342 21 10 001	Mobilizations - Current Year Equipment	20,000.00	1,603.64	18,396.36	8.0%
342 21 10 002	Mobilizations - Prior Year Personnel	3,000.00	119,020.01	(116,020.01)	3967.3%
342 21 10 003	Mobilizations - Prior Year Equipment	2,000.00	54,949.73	(52,949.73)	2747.5%
342 21 20 000	Firewise Fuel Reduction Project	0.00	0.00	0.00	0.0%
342 21 30 000	Out-of-District Fire Billings	0.00	6,101.37	(6,101.37)	0.0%
342 40 00 000	Plan Checking for Construction	2,000.00	0.00	2,000.00	0.0%
342 80 00 000	Dispatch Services	0.00	0.00	0.00	0.0%

342 Public Safety Services	1,232,100.00	351,073.53	881,026.47	28.5%
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344 30 00 000	Mechanic Repair Fees	0.00	0.00	0.00	0.0%
344 40 00 000	Sales Of Parts	0.00	0.00	0.00	0.0%

344 Transportation	0.00	0.00	0.00	0.0%
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340 Charges For Services	1,232,100.00	351,073.53	881,026.47	28.5%
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360 Misc Revenues

361 11 00 010	Earned Interest	100,000.00	91,226.44	8,773.56	91.2%
361 40 00 010	Other Interest Earned	0.00	0.00	0.00	0.0%

361 Interest Earned	100,000.00	91,226.44	8,773.56	91.2%
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362 50 00 000	Space & Facilities Lease (long term)	14,000.00	8,208.34	5,791.66	58.6%
362 90 00 000	Other Rents & Use Charges	0.00	0.00	0.00	0.0%

362 Rents and Leases	14,000.00	8,208.34	5,791.66	58.6%
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367 11 00 010	Donations - General	100.00	200.00	(100.00)	200.0%
367 11 01 010	Donations - Prevention	0.00	100.00	(100.00)	0.0%
367 11 02 010	Donations - Training	0.00	0.00	0.00	0.0%
367 11 03 010	Donations - Volunteers	0.00	0.00	0.00	0.0%

367 Donations	100.00	300.00	(200.00)	300.0%
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369 10 00 000	Sale of Surplus	200.00	0.00	200.00	0.0%
369 40 00 000	Judgements & Settlements	0.00	0.00	0.00	0.0%
369 91 00 010	Other Revenue	500.00	745.76	(245.76)	149.2%
369 91 01 000	Application Fee	0.00	0.00	0.00	0.0%
369 91 02 000	Insurance Premium Recovery	0.00	0.00	0.00	0.0%
369 91 03 000	NSF Check Fees	0.00	0.00	0.00	0.0%
369 91 04 000	Dividend/Rebate Payments	0.00	54.70	(54.70)	0.0%
369 91 05 000	Credit Card Rebates	0.00	0.00	0.00	0.0%
398 10 00 000	Insurance Premium Recovery	0.00	0.00	0.00	0.0%

369 Other Revenues	700.00	800.46	(100.46)	114.4%
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360 Misc Revenues	114,800.00	100,535.24	14,264.76	87.6%
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380 Non Revenues

382 90 00 000	Leasehold Excise Tax Collected	1,800.00	1,053.99	746.01	58.6%
389 00 00 000	Other Non-Revenue	0.00	0.00	0.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 14:45:39 Date: 08/12/2026

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010 GENERAL FUND 636-010

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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380 Non Revenues

380 Non Revenues	1,800.00	1,053.99	746.01	58.6%
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390 Other Revenues

391 10 02 000 Styker Accrual	0.00	0.00	0.00	0.0%
000	0.00	0.00	0.00	0.0%
395 10 00 000 Proceeds from Sale of Capital Assets	0.00	0.00	0.00	0.0%
395 20 00 000 Compensation for Loss of Capital Asset	0.00	0.00	0.00	0.0%
395 Disposition of Capital Assets	0.00	0.00	0.00	0.0%
390 Other Revenues	0.00	0.00	0.00	0.0%

397 Interfund Transfers

397 00 10 011 Transfer In From Fund 011 EMS	0.00	0.00	0.00	0.0%
397 00 10 020 Transfer In From Fund 020 Construction	0.00	0.00	0.00	0.0%
397 00 10 040 Transfer in from Fund 040 Reserves	0.00	0.00	0.00	0.0%
397 00 10 041 Transfer In From Fund 041 Equipment	0.00	0.00	0.00	0.0%
397 00 10 042 Transfer In From Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:	10,114,700.00	5,389,059.27	4,725,640.73	53.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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522 Fire Control

522 10 11 000 Administrative Staff Salaries	1,055,359.91	707,453.86	347,906.05	67.0%
522 10 12 000 Overtime	61,000.00	0.00	61,000.00	0.0%
522 10 13 000 Deferred Comp	25,000.00	9,900.00	15,100.00	39.6%
522 10 20 000 Payroll Clearing	0.00	(92,166.99)	92,166.99	0.0%
522 10 21 000 Medical Active	167,500.00	91,841.64	75,658.36	54.8%
522 10 22 000 L&I Insurance	20,000.00	15,292.93	4,707.07	76.5%
522 10 23 000 Retirement	65,000.00	31,525.65	33,474.35	48.5%
522 10 25 000 Social Security & Medicare	35,000.00	29,179.87	5,820.13	83.4%
522 10 26 000 Medical - Retired LEOFF I	40,000.00	23,970.66	16,029.34	59.9%
522 10 27 000 Long Term Care - LEOFF I	7,500.00	7,174.71	325.29	95.7%
522 10 29 000 Unemployment Benefits	500.00	0.00	500.00	0.0%
522 10 31 000 Op. Supplies Office	7,000.00	847.76	6,152.24	12.1%
522 10 31 001 Op. Supplies - HR	1,000.00	87.60	912.40	8.8%
522 10 33 000 Meeting Meals	2,000.00	399.95	1,600.05	20.0%
522 10 33 001 Annual Banquet	10,000.00	1,494.38	8,505.62	14.9%
522 10 35 000 Office Machines / Software	95,445.00	41,595.21	53,849.79	43.6%
522 10 41 000 Professional Services - Other Administrative	80,000.00	21,869.57	58,130.43	27.3%
522 10 41 001 Architectural/Engineering	0.00	0.00	0.00	0.0%
522 10 41 002 City IT Contract Services	75,000.00	95,380.92	(20,380.92)	127.2%
522 10 41 003 Copy Machine Contracts	2,600.00	1,333.29	1,266.71	51.3%
522 10 41 004 Environmental Consulting	0.00	0.00	0.00	0.0%
522 10 41 005 Internet Services	3,500.00	3,360.00	140.00	96.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 14:45:39 Date: 08/12/2026

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010 GENERAL FUND 636-010

Months: 01 To: 07

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire Control					
522 10 41 006	Legal Services - General	30,000.00	5,500.50	24,499.50	18.3%
522 10 41 007	Project Manager Services	0.00	0.00	0.00	0.0%
522 10 41 008	Website Maintenance	10,500.00	5,460.42	5,039.58	52.0%
522 10 41 009	Government Professional Services	300.00	0.00	300.00	0.0%
522 10 41 010	Unclaimed Property Custodial	50.00	0.00	50.00	0.0%
522 10 41 011	County Auditor - Electronic Payments	0.00	0.00	0.00	0.0%
522 10 41 012	State Auditor Fees	15,000.00	0.00	15,000.00	0.0%
522 10 41 013	Advertising	4,500.00	1,644.10	2,855.90	36.5%
522 10 41 014	County Auditor - Election Fees	0.00	14,994.00	(14,994.00)	0.0%
522 10 41 200	Professional Services - Other HR	16,000.00	1,122.75	14,877.25	7.0%
522 10 41 201	Employee Assistance Program	2,000.00	971.25	1,028.75	48.6%
522 10 41 202	Exposure Expenses	300.00	0.00	300.00	0.0%
522 10 41 203	Hiring Process	12,000.00	8,282.01	3,717.99	69.0%
522 10 41 204	Immunizations For Employees	3,000.00	116.45	2,883.55	3.9%
522 10 41 205	Legal Services - HR	50,000.00	11,219.99	38,780.01	22.4%
522 10 42 000	Communications - Administration	0.00	0.00	0.00	0.0%
522 10 42 001	Air Cards	600.00	158.95	441.05	26.5%
522 10 42 002	Cell Phones	6,500.00	3,123.85	3,376.15	48.1%
522 10 42 003	Office Phones	12,000.00	4,884.96	7,115.04	40.7%
522 10 42 004	Postage/Shipping	1,250.00	554.51	695.49	44.4%
522 10 43 000	Travel, Lodging, Meals	10,000.00	5,776.25	4,223.75	57.8%
522 10 44 000	LET Taxes	0.00	0.00	0.00	0.0%
522 10 44 001	External Taxes & Operating Assessments	800.00	852.26	(52.26)	106.5%
522 10 45 000	Rentals	0.00	0.00	0.00	0.0%
522 10 46 000	Insurance	160,000.00	0.00	160,000.00	0.0%
522 10 49 000	Dues & Subscriptions	8,000.00	4,794.27	3,205.73	59.9%
522 10 49 001	Conferences / Training	10,000.00	1,672.70	8,327.30	16.7%
522 10 49 002	Bank Service Fees	0.00	23.80	(23.80)	0.0%
522 10 49 003	Other Expenses	0.00	0.00	0.00	0.0%
010 Administration		2,106,204.91	1,061,694.03	1,044,510.88	50.4%
522 11 11 000	Commissioners Stipends	23,000.00	15,617.00	7,383.00	67.9%
522 11 21 000	Medical Insurance	200.00	53.51	146.49	26.8%
522 11 22 000	L&I Insurance	200.00	37.84	162.16	18.9%
522 11 25 000	Social Security & Medicare	2,500.00	1,219.29	1,280.71	48.8%
522 11 43 000	Travel, Lodging, Meals	3,500.00	979.01	2,520.99	28.0%
522 11 49 001	Conferences / Training	2,500.00	713.60	1,786.40	28.5%
522 11 49 002	Other Expenses	0.00	0.00	0.00	0.0%
011 Commissioners		31,900.00	18,620.25	13,279.75	58.4%
522 20 11 000	Officers / Firefighters Wages	3,200,000.00	1,868,302.36	1,331,697.64	58.4%
522 20 12 000	Overtime	403,000.00	138,984.90	264,015.10	34.5%
522 20 13 000	Deferred Comp	93,600.00	53,100.00	40,500.00	56.7%
522 20 19 000	Payroll Clearing	0.00	0.00	0.00	0.0%
522 20 21 000	Medical - Active Employees	727,500.00	402,056.56	325,443.44	55.3%
522 20 22 000	L&I Insurance	230,000.00	144,749.87	85,250.13	62.9%
522 20 23 000	Retirement	185,000.00	90,214.39	94,785.61	48.8%
522 20 25 000	Social Security & Medicare	52,500.00	29,029.37	23,470.63	55.3%
522 20 26 000	Quarter Master Purchases	50,500.00	11,358.37	39,141.63	22.5%
522 20 26 001	Quarter Master Repairs	500.00	72.00	428.00	14.4%
522 20 26 002	Wildland PPE	20,000.00	32,915.63	(12,915.63)	164.6%
522 20 29 000	Unemployment Benefits	500.00	12,376.67	(11,876.67)	2475.3%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 14:45:39 Date: 08/12/2026

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010 GENERAL FUND 636-010

Months: 01 To: 07

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire Control					
522 20 31 003	Op. Supplies - All Stations	28,000.00	17,222.34	10,777.66	61.5%
522 20 31 004	Radio Supplies And Parts	3,000.00	0.00	3,000.00	0.0%
522 20 31 005	Wildland Equipment (non-Capital)	20,000.00	143.98	19,856.02	0.7%
522 20 32 000	Fuel Consumed	60,000.00	29,219.86	30,780.14	48.7%
522 20 33 000	Rehab Food & Beverages	5,000.00	2,083.52	2,916.48	41.7%
522 20 35 000	Small Tools & Equipment	16,000.00	6,639.93	9,360.07	41.5%
522 20 41 000	Professional Services - Other Suppression	5,000.00	0.00	5,000.00	0.0%
522 20 41 001	Air Sample/SCBA Testing	6,000.00	0.00	6,000.00	0.0%
522 20 41 002	Fire Extinguisher Services	3,500.00	0.00	3,500.00	0.0%
522 20 41 003	Heavy Equipment On Fires	4,000.00	3,851.42	148.58	96.3%
522 20 42 000	Communications - Suppression	0.00	0.00	0.00	0.0%
522 20 42 001	Cell Phones	6,200.00	3,408.44	2,791.56	55.0%
522 20 42 002	Dispatch Services	82,000.00	57,304.32	24,695.68	69.9%
522 20 42 003	Postage/Shipping	1,000.00	320.77	679.23	32.1%
522 20 43 000	Travel, Lodging, Meals	5,000.00	568.67	4,431.33	11.4%
522 20 48 000	Repair & Maint. - Supplies	100,000.00	54,904.17	45,095.83	54.9%
522 20 48 001	Repair & Maint. - Services	45,000.00	21,542.39	23,457.61	47.9%
522 20 48 002	Radio Repair & Maint. - Supplies	0.00	9.29	(9.29)	0.0%
522 20 48 003	Radio Repair & Maint. - Services	3,000.00	0.00	3,000.00	0.0%
522 20 49 001	Conferences / Training	4,000.00	887.84	3,112.16	22.2%
522 20 49 002	Other Expenses	0.00	0.00	0.00	0.0%
020 Fire Suppression		5,359,800.00	2,981,267.06	2,378,532.94	55.6%
522 21 11 000	Mechanic Wages	115,000.00	73,727.98	41,272.02	64.1%
522 21 12 000	Overtime	6,000.00	0.00	6,000.00	0.0%
522 21 13 000	Deferred Comp	3,600.00	2,400.00	1,200.00	66.7%
522 21 21 000	Medical Insurance	39,000.00	23,017.22	15,982.78	59.0%
522 21 22 000	L&I Insurance	4,500.00	2,338.75	2,161.25	52.0%
522 21 23 000	Retirement	11,000.00	3,715.06	7,284.94	33.8%
522 21 25 000	Social Security & Medicare	9,000.00	5,823.79	3,176.21	64.7%
522 21 43 000	Travel, Lodging, Meals	1,000.00	0.00	1,000.00	0.0%
522 21 49 001	Conferences / Training	1,500.00	238.26	1,261.74	15.9%
021 Mechanic		190,600.00	111,261.06	79,338.94	58.4%
522 22 11 000	Resident FF Stipends	25,000.00	1,440.00	23,560.00	5.8%
522 22 15 000	Resident FF Extra Staffing	0.00	0.00	0.00	0.0%
522 22 15 001	Resident FF Firewise Program	0.00	0.00	0.00	0.0%
522 22 21 000	Medical Insurance	50.00	0.00	50.00	0.0%
522 22 22 000	L&I Insurance	0.00	0.00	0.00	0.0%
522 22 25 000	Social Security & Medicare	2,000.00	110.16	1,889.84	5.5%
022 Resident FF's		27,050.00	1,550.16	25,499.84	5.7%
522 23 11 000	Reserve FF Wages	30,000.00	0.00	30,000.00	0.0%
522 23 15 000	Reserve FF Extra Staffing	0.00	0.00	0.00	0.0%
522 23 21 000	Medical Insurance	0.00	0.00	0.00	0.0%
522 23 22 000	L&I Insurance	500.00	0.00	500.00	0.0%
522 23 25 000	Social Security & Medicare	2,500.00	0.00	2,500.00	0.0%
023 Reserve FF's		33,000.00	0.00	33,000.00	0.0%
522 24 11 000	Volunteer FF Stipends	60,000.00	77,935.00	(17,935.00)	129.9%
522 24 21 000	Medical Insurance	0.00	0.00	0.00	0.0%
522 24 22 000	L&I Insurance	10.00	0.00	10.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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010 GENERAL FUND 636-010

Months: 01 To: 07

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire Control					
522 24 25 000	Social Security & Medicare	4,000.00	6,093.85	(2,093.85)	152.3%
522 24 28 000	Disability Insurance Vol Firefighters	9,000.00	7,160.00	1,840.00	79.6%
024 Volunteer FF's		73,010.00	91,188.85	(18,178.85)	124.9%
522 30 11 000	Prevention Wages	355,000.00	180,223.12	174,776.88	50.8%
522 30 12 000	Overtime	87,000.00	37,797.06	49,202.94	43.4%
522 30 13 000	Deferred Comp	7,200.00	4,800.00	2,400.00	66.7%
522 30 21 000	Medical - Active Employees	75,000.00	43,348.57	31,651.43	57.8%
522 30 22 000	L&I Insurance	15,500.00	10,437.83	5,062.17	67.3%
522 30 23 000	Retirement	22,000.00	10,430.90	11,569.10	47.4%
522 30 25 000	Social Security & Medicare	6,500.00	3,190.30	3,309.70	49.1%
522 30 31 000	Op. Supplies - Prevention	5,000.00	1,882.64	3,117.36	37.7%
522 30 31 001	Op. Supplies - Ready Set Go & Fire	500.00	0.00	500.00	0.0%
522 30 31 002	Op. Supplies - Pub Ed	2,500.00	351.86	2,148.14	14.1%
522 30 41 000	Professional Services - Prevention	0.00	0.00	0.00	0.0%
522 30 41 001	Investigations Services	1,500.00	0.00	1,500.00	0.0%
522 30 41 002	Plans Review	2,500.00	685.10	1,814.90	27.4%
522 30 42 000	Communications - Prevention	0.00	0.00	0.00	0.0%
522 30 42 001	Cell Phones	1,800.00	893.98	906.02	49.7%
522 30 42 002	Postage/Shipping	300.00	103.70	196.30	34.6%
522 30 43 000	Travel, Lodging, Meals	4,500.00	1,561.80	2,938.20	34.7%
522 30 49 000	Dues & Subscriptions	3,500.00	2,831.73	668.27	80.9%
522 30 49 001	Conferences / Training	3,500.00	1,805.00	1,695.00	51.6%
522 30 49 002	Other Expenses	0.00	0.00	0.00	0.0%
030 Prevention & Investigation		593,800.00	300,343.59	293,456.41	50.6%
522 45 11 000	Training Division Wages	290,000.00	178,792.76	111,207.24	61.7%
522 45 12 000	Overtime	27,000.00	8,117.28	18,882.72	30.1%
522 45 13 000	Deferred Comp	7,200.00	4,800.00	2,400.00	66.7%
522 45 21 000	Medical - Active Employees	75,000.00	53,414.15	21,585.85	71.2%
522 45 22 000	L&I Insurance	12,000.00	9,465.37	2,534.63	78.9%
522 45 23 000	Retirement	15,000.00	9,131.01	5,868.99	60.9%
522 45 25 000	Social Security & Medicare	4,500.00	2,739.96	1,760.04	60.9%
522 45 31 000	Op. Supplies / Training Aids	20,000.00	17,258.12	2,741.88	86.3%
522 45 33 000	Meeting Meals	3,500.00	1,977.30	1,522.70	56.5%
522 45 41 000	Professional Services - Training	0.00	0.00	0.00	0.0%
522 45 41 001	Fire Academy Tuition	55,000.00	36,111.60	18,888.40	65.7%
522 45 41 002	Outside Instructors	5,000.00	0.00	5,000.00	0.0%
522 45 41 003	Training Burns Expenses	3,000.00	0.00	3,000.00	0.0%
522 45 42 000	Communications - Training	0.00	0.00	0.00	0.0%
522 45 42 001	Cell Phones	4,200.00	2,136.44	2,063.56	50.9%
522 45 42 002	Postage/Shipping	100.00	0.00	100.00	0.0%
522 45 43 000	Travel, Lodging, Meals	2,000.00	419.47	1,580.53	21.0%
522 45 49 001	Conferences / Training	4,000.00	1,775.00	2,225.00	44.4%
522 45 49 002	Other Expenses	0.00	0.00	0.00	0.0%
045 Training Obtained by Employees		527,500.00	326,138.46	201,361.54	61.8%
522 50 31 003	Op. Supplies - All Stations	18,000.00	5,926.23	12,073.77	32.9%
522 50 47 000	Utilities - Station 21	35,000.00	14,280.19	20,719.81	40.8%
522 50 47 001	Utilities - Station 29	50,000.00	22,005.86	27,994.14	44.0%
522 50 47 002	Utilities - All Other Stations	25,000.00	16,596.07	8,403.93	66.4%
522 50 47 003	Solid Waste Disposal	16,000.00	6,449.89	9,550.11	40.3%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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010 GENERAL FUND 636-010

Months: 01 To: 07

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 50 48 000 Repair & Maint. - Supplies - St. 21	5,000.00	3,955.40	1,044.60	79.1%
522 50 48 001 Repair & Maint. - Supplies - St. 29	9,000.00	3,617.32	5,382.68	40.2%
522 50 48 002 Repair & Maint. - Supplies - All Others	5,000.00	3,282.28	1,717.72	65.6%
522 50 48 003 Repair & Maint. - Services - St. 21	7,000.00	4,626.90	2,373.10	66.1%
522 50 48 004 Repair & Maint. - Services - St. 29	45,000.00	6,390.39	38,609.61	14.2%
522 50 48 005 Repair & Maint. - Services - All Others	4,000.00	880.53	3,119.47	22.0%
522 50 49 000 Other Expenses	0.00	0.00	0.00	0.0%
050 Facilities	219,000.00	88,011.06	130,988.94	40.2%
522 Fire Control	9,161,864.91	4,980,074.52	4,181,790.39	54.4%
580 Non Expenditures				
582 90 00 000 Leasehold Excise Tax Remitted	1,800.00	960.70	839.30	53.4%
589 00 00 010 Revolving Fund Reimbursement - GEN	0.00	0.00	0.00	0.0%
589 90 00 010 L&I Balancing Feom EMS To GEN	0.00	0.00	0.00	0.0%
580 Non Expenditures	1,800.00	960.70	839.30	53.4%
591 Debt Service				
591 22 70 000 Copy Machine Contracts	5,020.00	3,135.00	1,885.00	62.5%
591 22 70 001 Portable Gas Monitors Lease	3,000.00	2,172.00	828.00	72.4%
591 22 71 000 Government Obligation Bonds	0.00	0.00	0.00	0.0%
591 22 71 001 Stryker Payment	0.00	0.00	0.00	0.0%
000	8,020.00	5,307.00	2,713.00	66.2%
592 22 83 000 Interest on Long-Term External Debt	0.00	0.00	0.00	0.0%
020 Security Of Persons And Proper	0.00	0.00	0.00	0.0%
591 Debt Service	8,020.00	5,307.00	2,713.00	66.2%
594 Capital Expenditures				
594 22 10 000 Bond Related Expenses	0.00	0.00	0.00	0.0%
594 22 70 000 Stryker Payment	159,000.00	0.00	159,000.00	0.0%
594 Capital Expenditures	159,000.00	0.00	159,000.00	0.0%
597 Interfund Transfers				
597 22 10 011 Transfer Out to Fund 011 EMS	1,000,000.00	0.00	1,000,000.00	0.0%
597 22 10 020 Transfer Out to Fund 020 Construction	0.00	0.00	0.00	0.0%
597 22 10 031 Transfer Out To Fund 231 Debt Service Fund Station 21 Bond	300,000.00	0.00	300,000.00	0.0%
597 22 10 040 Transfer Out to Fund 040 Reserves	0.00	0.00	0.00	0.0%
597 22 10 041 Transfer Out to Fund 041 Equipment Repla	0.00	0.00	0.00	0.0%
597 22 10 042 Transfer Out To Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
597 22 10 060 Transfer Out to Fund 060 Long Term Care	2,000.00	0.00	2,000.00	0.0%
597 Interfund Transfers	1,302,000.00	0.00	1,302,000.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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010 GENERAL FUND 636-010		Months: 01 To: 07		
Expenditures	Amt Budgeted	Expenditures	Remaining	
Fund Expenditures:	10,632,684.91	4,986,342.22	5,646,342.69	46.9%
Fund Excess/(Deficit):	(517,984.91)	402,717.05		

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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011 EMS FUND 636-011

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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330 State Generated Revenues

332 92 10 000	COVID-19 Non-Grant Assistance	0.00	0.00	0.00	0.0%
332 93 40 000	Ground Emergency Medical Transport (GEMT)	312,000.00	808,348.34	(496,348.34)	259.1%
000		312,000.00	808,348.34	(496,348.34)	259.1%
334 04 90 000	State Grants - Department of Health	0.00	965.00	(965.00)	0.0%
334 State Grants		0.00	965.00	(965.00)	0.0%
330 State Generated Revenues		312,000.00	809,313.34	(497,313.34)	259.4%

340 Charges For Services

341 43 30 001	Budgeting & Accounting Services	0.00	0.00	0.00	0.0%
000		0.00	0.00	0.00	0.0%
342 60 01 000	Ambulance Transport - KVFR	500.00	410.00	90.00	82.0%
342 60 01 001	Ambulance Transport - Systems Design	1,445,000.00	1,359,718.70	85,281.30	94.1%
342 60 03 000	Ambulance Standby	15,000.00	0.00	15,000.00	0.0%
342 60 04 000	KVFR Ambulance Bad Debt Recovery	100.00	150.00	(50.00)	150.0%
342 60 05 000	EMS Non-Transport Fees	0.00	0.00	0.00	0.0%
342 Public Safety Services		1,460,600.00	1,360,278.70	100,321.30	93.1%
340 Charges For Services		1,460,600.00	1,360,278.70	100,321.30	93.1%

360 Misc Revenues

361 11 00 011	Earned Interest	30,000.00	27,642.73	2,357.27	92.1%
361 40 00 011	Other Interest Earned	0.00	0.00	0.00	0.0%
361 Interest Earned		30,000.00	27,642.73	2,357.27	92.1%
367 11 00 011	Donations - EMS	0.00	0.00	0.00	0.0%
367 Donations		0.00	0.00	0.00	0.0%
369 91 00 011	Other Revenue	50.00	0.00	50.00	0.0%
369 91 01 011	NSF Check Charges	0.00	0.00	0.00	0.0%
369 Other Revenues		50.00	0.00	50.00	0.0%
360 Misc Revenues		30,050.00	27,642.73	2,407.27	92.0%

380 Non Revenues

388 30 00 000	Prior Period Adjustment	0.00	637.01	(637.01)	0.0%
380 Non Revenues		0.00	637.01	(637.01)	0.0%

397 Interfund Transfers

397 00 11 010	Transfer In From Fund 010 General	1,000,000.00	0.00	1,000,000.00	0.0%
397 00 11 040	Transfer In From Fund 040 Reserves	0.00	0.00	0.00	0.0%
397 00 11 041	Transfer In From Fund 041 Equipment	0.00	0.00	0.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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011 EMS FUND 636-011

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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397 Interfund Transfers

397 00 11 042	Transfer In From Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
397	Interfund Transfers	1,000,000.00	0.00	1,000,000.00	0.0%

Fund Revenues:	2,802,650.00	2,197,871.78	604,778.22	78.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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522 Fire Control

522 71 41 004	GEMT State Match	0.00	0.00	0.00	0.0%
000		0.00	0.00	0.00	0.0%

522 71 11 000	EMS Billing Wages	82,000.00	41,258.90	40,741.10	50.3%
522 71 12 000	Overtime	2,500.00	0.00	2,500.00	0.0%
522 71 13 000	Deferred Comp	3,600.00	2,400.00	1,200.00	66.7%
522 71 21 000	Medical - Active Employees	30,000.00	13,228.34	16,771.66	44.1%
522 71 22 000	L&I Insurance	500.00	195.49	304.51	39.1%
522 71 23 000	Retirement	8,000.00	2,068.56	5,931.44	25.9%
522 71 25 000	Social Security & Medicare	6,300.00	3,339.91	2,960.09	53.0%
522 71 31 000	Op. Supplies - Office	0.00	0.00	0.00	0.0%
522 71 35 000	Office Machines/Software	0.00	0.00	0.00	0.0%
522 71 35 001	Office Machines - Other	0.00	0.00	0.00	0.0%
522 71 35 002	Software - Tritech	0.00	0.00	0.00	0.0%
522 71 41 000	Professional Services - EMS	40,000.00	54,009.32	(14,009.32)	135.0%
522 71 41 001	Collections Services	100.00	0.00	100.00	0.0%
522 71 41 002	Electronic Claims Services	77,000.00	38,317.99	38,682.01	49.8%
522 71 41 003	Medical Director Services	18,000.00	15,600.00	2,400.00	86.7%
522 71 42 000	Communications - EMS Administration	0.00	0.00	0.00	0.0%
522 71 42 001	Postage/Shipping	0.00	0.00	0.00	0.0%
522 71 43 000	Travel, Lodging, Meals	1,000.00	12.18	987.82	1.2%
522 71 44 000	Ambulance B&O Tax (WA State)	0.00	0.00	0.00	0.0%
522 71 49 001	Conferences / Training	1,000.00	0.00	1,000.00	0.0%
522 71 49 002	Other Expenses	0.00	0.00	0.00	0.0%
522 71 49 003	NSF Fees	50.00	0.00	50.00	0.0%

071	EMS Administration	270,050.00	170,430.69	99,619.31	63.1%
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522 72 11 000	Officers/Firefighter Wages	1,600,000.00	1,168,831.92	431,168.08	73.1%
522 72 12 000	Overtime	325,000.00	149,478.23	175,521.77	46.0%
522 72 13 000	Deferred Comp	43,200.00	25,800.00	17,400.00	59.7%
522 72 21 000	Medical - Active Employees	335,000.00	244,537.21	90,462.79	73.0%
522 72 22 000	L&I Insurance	112,000.00	79,630.37	32,369.63	71.1%
522 72 23 000	Retirement	97,500.00	61,731.17	35,768.83	63.3%
522 72 25 000	Social Security & Medicare	27,500.00	19,212.00	8,288.00	69.9%
522 72 31 000	Patient Supplies	85,000.00	36,703.02	48,296.98	43.2%
522 72 31 001	Patient Medications	15,000.00	5,699.01	9,300.99	38.0%
522 72 31 002	EMS Op. Supplies	10,000.00	481.37	9,518.63	4.8%
522 72 32 000	Ambulance Fuel & Toll Fees	60,000.00	36,582.93	23,417.07	61.0%
522 72 41 001	Move Up Coverage From Other Districts	0.00	0.00	0.00	0.0%
522 72 41 002	EMS Provider Fees	18,000.00	7,205.00	10,795.00	40.0%
522 72 42 000	Communications - EMS Transport	0.00	0.00	0.00	0.0%
522 72 42 001	Cell Phones	7,000.00	3,609.42	3,390.58	51.6%

2026 BUDGET POSITION

KITITAS COUNTY FIRE DISTRICT 2

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011 EMS FUND 636-011

Months: 01 To: 07

Expenditures	Amt Budgeted	Expenditures	Remaining
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522 Fire Control

522 72 42 002	Dispatch Services (80%)	328,000.00	229,217.34	98,782.66	69.9%
522 72 42 003	Postage/Shipping	300.00	35.00	265.00	11.7%
522 72 43 000	Travel, Lodging, Meals	3,000.00	966.92	2,033.08	32.2%
522 72 43 001	Ambulance Transport Meals	6,500.00	4,231.85	2,268.15	65.1%
522 72 48 000	Repair & Maint. - Supplies	30,000.00	5,986.10	24,013.90	20.0%
522 72 48 001	Repair & Maint. - Services	10,000.00	2,583.19	7,416.81	25.8%
522 72 49 001	Conferences / Training	26,000.00	7,779.69	18,220.31	29.9%
522 72 49 003	Transport Refunds	15,000.00	7,220.88	7,779.12	48.1%
522 72 49 005	Other Expenses	0.00	15.27	(15.27)	0.0%

072 EMS Transport	3,154,000.00	2,097,537.89	1,056,462.11	66.5%
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522 73 11 000	Community Paramedicine Wages	0.00	0.00	0.00	0.0%
522 73 12 000	Overtime	0.00	0.00	0.00	0.0%
522 73 13 000	Deferred Comp	0.00	0.00	0.00	0.0%
522 73 21 000	Medical - Active Employees	0.00	0.00	0.00	0.0%
522 73 22 000	L&I Insurance	0.00	0.00	0.00	0.0%
522 73 23 000	Retirement	0.00	0.00	0.00	0.0%
522 73 25 000	Social Security & Medicare	0.00	0.00	0.00	0.0%
522 73 31 000	Comm PM Op. Supplies	0.00	0.00	0.00	0.0%
522 73 32 000	Fuel	0.00	0.00	0.00	0.0%
522 73 41 000	Professional Services	0.00	0.00	0.00	0.0%
522 73 42 000	Communications - Community Paramed.	0.00	0.00	0.00	0.0%
522 73 42 001	Cell Phones	0.00	0.00	0.00	0.0%
522 73 42 002	Postage/Shipping	0.00	0.00	0.00	0.0%
522 73 43 000	Travel, Lodging, Meals	0.00	0.00	0.00	0.0%
522 73 48 000	Repair & Maint. - Supplies	0.00	0.00	0.00	0.0%
522 73 48 001	Repair & Maint. - Services	0.00	0.00	0.00	0.0%
522 73 49 001	Conferences / Training	0.00	0.00	0.00	0.0%

073 Community Paramedicine	0.00	0.00	0.00	0.0%
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522 Fire Control	3,424,050.00	2,267,968.58	1,156,081.42	66.2%
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580 Non Expenditures

588 10 00 001	Prior Period Adjustment	0.00	0.00	0.00	0.0%
589 00 00 011	Revolving Fund Reimbursement - EMS	0.00	0.00	0.00	0.0%
589 90 00 011	L&I Balancing EMS To GEN	0.00	0.00	0.00	0.0%

580 Non Expenditures	0.00	0.00	0.00	0.0%
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594 Capital Expenditures

594 22 70 001	Zoll Ventilator Payment	12,800.00	12,167.95	632.05	95.1%
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594 Capital Expenditures	12,800.00	12,167.95	632.05	95.1%
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597 Interfund Transfers

597 22 11 010	Transfer Out to Fund 010 General	0.00	0.00	0.00	0.0%
597 22 11 040	Transfer Out to Fund 040 Reserve	0.00	0.00	0.00	0.0%
597 22 11 041	Transfer Out To Fund 041 Equipment Repla	0.00	0.00	0.00	0.0%
597 22 11 042	Transfer Out To Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 14:45:39 Date: 08/12/2026

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011 EMS FUND 636-011 Months: 01 To: 07

Expenditures	Amt Budgeted	Expenditures	Remaining
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597 Interfund Transfers

597 Interfund Transfers	0.00	0.00	0.00	0.0%
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Fund Expenditures:	3,436,850.00	2,280,136.53	1,156,713.47	66.3%
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Fund Excess/(Deficit):	(634,200.00)	(82,264.75)
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 14:45:39 Date: 08/12/2026

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020 CONSTRUCTION FUND 636-020

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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330 State Generated Revenues

337 13 18 002 Public Facilities Interlocal Grant	0.00	0.00	0.00	0.0%
330 State Generated Revenues	0.00	0.00	0.00	0.0%

360 Misc Revenues

361 11 00 020 Earned Interest	6,500.00	6,202.90	297.10	95.4%
361 Interest Earned	6,500.00	6,202.90	297.10	95.4%
369 91 00 020 Other Revenue	0.00	0.00	0.00	0.0%
369 Other Revenues	0.00	0.00	0.00	0.0%
360 Misc Revenues	6,500.00	6,202.90	297.10	95.4%

390 Other Revenues

391 10 00 020 General Obligation Bond Proceeds (Voted)	0.00	0.00	0.00	0.0%
391 10 01 020 General Obligation Bond Proceeds (Non-Vo	0.00	0.00	0.00	0.0%
390 Other Revenues	0.00	0.00	0.00	0.0%

397 Interfund Transfers

397 00 20 010 Transfer In From Fund 010 General	0.00	0.00	0.00	0.0%
397 00 20 022 Transfer In From Fund 322 Station 21 Construction Fund	0.00	0.00	0.00	0.0%
397 00 20 042 Transfer In From Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:	6,500.00	6,202.90	297.10	95.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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580 Non Expenditures

589 00 00 020 Revolving Fund Reimbursement - CON	0.00	0.00	0.00	0.0%
580 Non Expenditures	0.00	0.00	0.00	0.0%

594 Capital Expenditures

594 22 61 000 Land	0.00	0.00	0.00	0.0%
594 22 62 000 Buildings & Structures	0.00	(61.89)	61.89	0.0%
594 22 63 000 Other Improvements	0.00	0.00	0.00	0.0%
594 22 64 000 Furnishings	15,000.00	0.00	15,000.00	0.0%
594 Capital Expenditures	15,000.00	(61.89)	15,061.89	0.4%

597 Interfund Transfers

597 22 20 010 Transfer Out To Fund 010 General	0.00	0.00	0.00	0.0%
597 22 20 042 Transfer Out To Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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020 CONSTRUCTION FUND 636-020

Months: 01 To: 07

Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 22 20 060 Transfer Out To Fund 060 Long Term Care	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Expenditures:	15,000.00	(61.89)	15,061.89	0.4%
Fund Excess/(Deficit):	(8,500.00)	6,264.79		

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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040 RESERVE FUND 636-040

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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360 Misc Revenues

361 11 00 040 Earned Interest	20,000.00	23,186.85	(3,186.85)	115.9%
360 Misc Revenues	20,000.00	23,186.85	(3,186.85)	115.9%

397 Interfund Transfers

397 00 40 010 Transfer In From Fund 010 General	0.00	0.00	0.00	0.0%
397 00 40 011 Transfer In From Fund 011 EMS	0.00	0.00	0.00	0.0%
397 00 40 042 Transfer In From Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:	20,000.00	23,186.85	(3,186.85)	115.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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597 Interfund Transfers

597 22 40 010 Transfer Out To Fund 010 General	0.00	0.00	0.00	0.0%
597 22 40 011 Transfer Out to 011 EMS	0.00	0.00	0.00	0.0%
597 22 40 042 Transfer Out To Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Expenditures:	0.00	0.00	0.00	0.0%
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Fund Excess/(Deficit):	20,000.00	23,186.85		
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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041 EQUIPMENT FUND 636-041

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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330 State Generated Revenues

331 97 00 000	Federal Direct Grant From The Department Of Homeland Security	0.00	0.00	0.00	0.0%
331	Direct Federal Grants	0.00	0.00	0.00	0.0%
333 10 66 410	Indirect Federal Grant - DNR Brush Trucks	0.00	0.00	0.00	0.0%
333	Indirect Federal Grants	0.00	0.00	0.00	0.0%
334 06 90 001	State Direct/Indirect Grant From Other State Agencies	0.00	25,000.00	(25,000.00)	0.0%
334	State Grants	0.00	25,000.00	(25,000.00)	0.0%
330	State Generated Revenues	0.00	25,000.00	(25,000.00)	0.0%

340 Charges For Services

342 20 00 004	Contracts (wind farm)	0.00	0.00	0.00	0.0%
340	Charges For Services	0.00	0.00	0.00	0.0%

360 Misc Revenues

361 11 00 041	Earned Interest	15,000.00	17,243.99	(2,243.99)	115.0%
361	Interest Earned	15,000.00	17,243.99	(2,243.99)	115.0%
367 11 00 041	Donations - Equipment	0.00	0.00	0.00	0.0%
367	Donations	0.00	0.00	0.00	0.0%
369 91 00 041	Other Revenue	0.00	0.00	0.00	0.0%
369	Other Revenues	0.00	0.00	0.00	0.0%
360	Misc Revenues	15,000.00	17,243.99	(2,243.99)	115.0%

397 Interfund Transfers

397 00 41 010	Transfer In From Fund 010 General	0.00	0.00	0.00	0.0%
397 00 41 011	Transfer In From Fund 011 EMS	0.00	0.00	0.00	0.0%
397 00 41 042	Transfer In From Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
397	Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:	15,000.00	42,243.99	(27,243.99)	281.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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580 Non Expenditures

589 00 00 041	Revolving Fund Reimbursement - EQU	0.00	0.00	0.00	0.0%
580	Non Expenditures	0.00	0.00	0.00	0.0%

594 Capital Expenditures

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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041 EQUIPMENT FUND 636-041

Months: 01 To: 07

Expenditures		Amt Budgeted	Expenditures	Remaining	
594 Capital Expenditures					
594 22 64 001	Apparatus	8,000.00	29,324.29	(21,324.29)	366.6%
594 22 64 002	Bunker Gear	55,000.00	60,438.62	(5,438.62)	109.9%
594 22 64 003	Communication Equipment	7,500.00	0.00	7,500.00	0.0%
594 22 64 004	Suppression Equipment	0.00	0.00	0.00	0.0%
594 22 64 005	Hose	0.00	0.00	0.00	0.0%
594 22 64 006	Office Equipment	0.00	0.00	0.00	0.0%
594 22 64 007	SCBA	0.00	0.00	0.00	0.0%
594 22 64 008	Ambulance Apparatus	0.00	0.00	0.00	0.0%
594 22 64 009	EMS Equipment	0.00	0.00	0.00	0.0%
594 22 64 010	Exercise Equipment	0.00	0.00	0.00	0.0%
594 22 64 011	Prevention Equipment	0.00	0.00	0.00	0.0%
594 22 64 012	Training Equipment	0.00	0.00	0.00	0.0%
594 22 64 013	Computer Equipment	25,000.00	6,972.81	18,027.19	27.9%
594 22 64 014	Ladders	0.00	0.00	0.00	0.0%
594 22 64 015	Facilities Equipment And Furnishings	25,000.00	0.00	25,000.00	0.0%
594 22 64 016	Tech Team Equipment	0.00	0.00	0.00	0.0%
594 22 64 017	Wildland Equipment	0.00	0.00	0.00	0.0%
594 22 64 018	Wildland PPE	45,650.44	0.00	45,650.44	0.0%
594 22 64 019	Shop Equipment	18,950.00	0.00	18,950.00	0.0%
594 Capital Expenditures		185,100.44	96,735.72	88,364.72	52.3%
597 Interfund Transfers					
597 22 41 010	Transfer Out To Fund 010 General	0.00	0.00	0.00	0.0%
597 22 41 011	Transfer Out to Fund 011 EMS	0.00	0.00	0.00	0.0%
597 22 41 042	Transfer Out To Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
597 Interfund Transfers		0.00	0.00	0.00	0.0%
Fund Expenditures:		185,100.44	96,735.72	88,364.72	52.3%
Fund Excess/(Deficit):		(170,100.44)	(54,491.73)		

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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042 LONG TERM PLANNING FUND 636-042

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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360 Misc Revenues

361 11 00 042 Earned Interest	20,000.00	27,201.77	(7,201.77)	136.0%
360 Misc Revenues	20,000.00	27,201.77	(7,201.77)	136.0%

397 Interfund Transfers

397 00 42 010 Transfer In From Fund 010 General	0.00	0.00	0.00	0.0%
397 00 42 011 Transfer In From Fund 011 EMS	0.00	0.00	0.00	0.0%
397 00 42 020 Transfer In From Fund 020 Construction	0.00	0.00	0.00	0.0%
397 00 42 040 Transfer In From Fund 040 Reserve	0.00	0.00	0.00	0.0%
397 00 42 041 Transfer In From Fund 041 Equipment	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:	20,000.00	27,201.77	(7,201.77)	136.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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597 Interfund Transfers

597 22 42 010 Transfer Out To Fund 010 General	0.00	0.00	0.00	0.0%
597 22 42 011 Transfer Out To Fund 011 EMS	0.00	0.00	0.00	0.0%
597 22 42 020 Transfer Out To Fund 020 Construction	0.00	0.00	0.00	0.0%
597 22 42 040 Transfer Out To Fund 040 Reserve	0.00	0.00	0.00	0.0%
597 22 42 041 Transfer Out To Fund 041 Equipment	0.00	0.00	0.00	0.0%
597 22 42 060 Transfer Out To Fund 060 Long Term Care	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Expenditures:	0.00	0.00	0.00	0.0%
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Fund Excess/(Deficit):	20,000.00	27,201.77
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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060 LONG TERM CARE FUND 636-060

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
360 Misc Revenues				
361 11 00 060 Earned Interest	2,000.00	2,842.21	(842.21)	142.1%
360 Misc Revenues	2,000.00	2,842.21	(842.21)	142.1%
397 Interfund Transfers				
397 00 60 010 Transfer In From Fund 010 General	2,000.00	0.00	2,000.00	0.0%
397 00 60 020 Transfer In From Fund 020 Construction	0.00	0.00	0.00	0.0%
397 00 60 042 Transfer In From Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
397 Interfund Transfers	2,000.00	0.00	2,000.00	0.0%
Fund Revenues:	4,000.00	2,842.21	1,157.79	71.1%
Fund Excess/(Deficit):	4,000.00	2,842.21		

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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230 DEBT SERVICE FUND - STATION BOND 636-(

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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310 Taxes

311 10 00 030	Real & Personal Property Taxes	485,000.00	281,610.58	203,389.42	58.1%
310 Taxes		485,000.00	281,610.58	203,389.42	58.1%

360 Misc Revenues

361 11 00 030	Earned Interest	4,000.00	5,729.17	(1,729.17)	143.2%
360 Misc Revenues		4,000.00	5,729.17	(1,729.17)	143.2%

390 Other Revenues

391 10 00 000	General Obligation Bond Proceeds	0.00	0.00	0.00	0.0%
390 Other Revenues		0.00	0.00	0.00	0.0%

Fund Revenues:		489,000.00	287,339.75	201,660.25	58.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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522 Fire Control

592 22 80 000	Bond Management Fees	350.00	0.00	350.00	0.0%
522 Fire Control		350.00	0.00	350.00	0.0%

591 Debt Service

591 22 71 030	Bond Payments - Principal	315,000.00	0.00	315,000.00	0.0%
592 22 89 030	Bond Payments - Interest	134,550.00	67,275.00	67,275.00	50.0%
591 Debt Service		449,550.00	67,275.00	382,275.00	15.0%

Fund Expenditures:		449,900.00	67,275.00	382,625.00	15.0%
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Fund Excess/(Deficit):		39,100.00	220,064.75
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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231 DEBT SERVICE FUND - STATION 21 BOND 63

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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360 Misc Revenues

361 11 00 031	Earned Interest	2,500.00	3,945.33	(1,445.33)	157.8%
360 Misc Revenues		2,500.00	3,945.33	(1,445.33)	157.8%

397 Interfund Transfers

397 00 31 010	Transfer In From Fund 010 General	300,000.00	0.00	300,000.00	0.0%
397 Interfund Transfers		300,000.00	0.00	300,000.00	0.0%

Fund Revenues:	302,500.00	3,945.33	298,554.67	1.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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591 Debt Service

591 22 71 031	Bond Payments - Principal	250,000.00	0.00	250,000.00	0.0%
592 22 80 031	Bond Management Fees	400.00	0.00	400.00	0.0%
592 22 89 031	Bond Payments - Interest	46,160.00	23,079.90	23,080.10	50.0%
591 Debt Service		296,560.00	23,079.90	273,480.10	7.8%

Fund Expenditures:	296,560.00	23,079.90	273,480.10	7.8%
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Fund Excess/(Deficit):	5,940.00	(19,134.57)
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2026 BUDGET POSITION TOTALS

KITTITAS COUNTY FIRE DISTRICT 2

Months: 01 To: 07

Time: 14:45:39

Date: 08/12/2026

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
010 GENERAL FUND 636-010	10,114,700.00	5,389,059.27	53.3%	10,632,684.91	4,986,342.22	47%
011 EMS FUND 636-011	2,802,650.00	2,197,871.78	78.4%	3,436,850.00	2,280,136.53	66%
020 CONSTRUCTION FUND 636-020	6,500.00	6,202.90	95.4%	15,000.00	-61.89	0%
040 RESERVE FUND 636-040	20,000.00	23,186.85	115.9%	0.00	0.00	0%
041 EQUIPMENT FUND 636-041	15,000.00	42,243.99	281.6%	185,100.44	96,735.72	52%
042 LONG TERM PLANNING FUND 63	20,000.00	27,201.77	136.0%	0.00	0.00	0%
060 LONG TERM CARE FUND 636-060	4,000.00	2,842.21	71.1%	0.00	0.00	0%
230 DEBT SERVICE FUND - STATION B	489,000.00	287,339.75	58.8%	449,900.00	67,275.00	15%
231 DEBT SERVICE FUND - STATION 2	302,500.00	3,945.33	1.3%	296,560.00	23,079.90	8%
	<u>13,774,350.00</u>	<u>7,979,893.85</u>	<u>57.9%</u>	<u>15,016,095.35</u>	<u>7,453,507.48</u>	<u>49.6%</u>



KITTITAS VALLEY FIRE & RESCUE

400 E. Mountain View Ave • Ellensburg, WA 98926 • (509) 933-7231 • Fax (509) 933-7245

DISTRICT SECRETARY UPDATE

August 13th, 2026

- **LifeScan-** September 14-18th; We had 39 people sign up by August 3rd, and a second email was sent out for the additional 6 spots. We needed 45 people to hold the event. In total after the second email there were 57 people. A second event is scheduled with LifeScan for 2027.

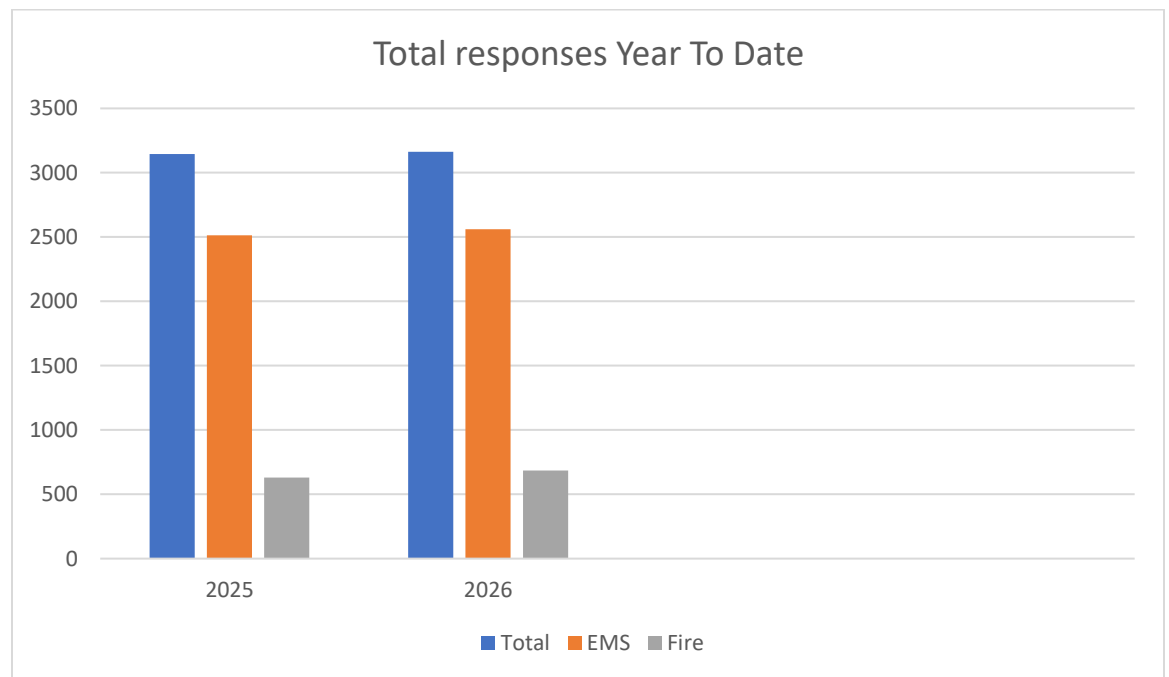


- **Commissioner Conference-** October 21st-October 24th in Spokane.

Interim Fire Chief's Report – August 2026

Operations:

- July was actually the same number of responses overall as June with 465 responses.
 - 368 EMS
 - 34 out of county transfers, 19 of which were to the West Side.
 - 96 Fire/public service/non emergent responses.
- Out of county transfers numbers were the same as last month but were average for the last year or so.
- Our total year-to-date runs essentially equal to last year. At this time last year our totals were a 13.5% increase in responses over 2024.



- It continues to be very busy administratively, with negotiations with the Local, numerous projects in LMC and the data gathering for the COG Standards of Cover project.

- The three new hires started the academy on August 5th. They will graduate on October 30. Nick Jones graduated the academy on July 24th and has joined B-shift and is working through the rest of his initial year probation.
- I've been having some conversations with Chief Rightmire getting him up to speed on a few things. He has been set up with a district email, Ispy access ect.
- My schedule for the next month – I have no extended time off scheduled other than a few random days for my daughter's college volleyball games.

KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, WA

RESOLUTION 26-24

SUBJECT: CANCEL AND REISSUE OUTSTANDING WARRANT

WHEREAS, Kittitas County Fire District 2 Warrant #1603 for \$316.89 issued May 14, 2026, to North Coast Electric being lost and never being presented to the Kittitas County Fire District No. 2 GEN Fund 636-010 for payment is outstanding, and

WHEREAS, North Coast Electric representative, has presented a properly executed Application for Duplicate Instrument Affidavit for the warrant, and now

THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners, Kittitas County Fire District No. 2, by virtue of this resolution hereby declares Warrant #1603 cancelled and instructs the Financial Service Manager to reissue the warrant.

Adopted this 13th day of August 2026, at a regular meeting of the Board of Fire Commissioners.

		Board Chair
		Commissioner
Attest to:		Commissioner
		Commissioner
District Secretary		Commissioner

PART TIME EMPLOYMENT AGREEMENT

Business Administrative Chief

This Agreement is entered into between Kittitas Valley Fire & Rescue hereafter referred to as "Employer" and Levon Yengoyan hereafter referred to as "Employee".

The Employer hereby employs Levon Yengoyan as Business Administrative Chief for the Employer who hereby accepts the employment on the terms and conditions set forth below.

1. Duties. The Employee shall perform the following duties:

1.1. Perform such services for the Employer as directed from time to time by the Interim Fire Chief in the manner and to the extent permitted by the laws of the State of Washington and in accordance with the policies of the Employer.

1.2. Perform all duties established by the job description of the position of Business Administrative Chief which is incorporated into this Agreement by this reference. The Employer retains the right to modify the job description during the term of this Agreement.

2. Hours of Employment. The Employee is expected to devote up to 27 hours per week to perform the duties assigned to the position unless otherwise agreed by the supervisor. In no event shall the Employee work more than 27 hours per week without express advance written approval of the Employer. The Employee shall track all hours worked utilizing an employer timesheet.

3. Compensation.

3.1. Wages. For all services rendered by the Employee under this Agreement, the Employer shall pay the Employee an hourly rate of \$125.00 payable in accordance with the Employer's normal payroll process.

3.2. Fringe Benefits. The Employee shall receive sick leave accrual at the rate of 1 hour for every 40 hours worked but shall receive no other benefits.

3.3. Retirement Program. The Employee is retired from the LEOFF system and this employment agreement is structured to allow the Employee to continue receiving Employee's retirement pension under Department of Retirement DRS rules. The Employer shall notify DRS of Employee's employment under this Agreement. In the event DRS determines that the employment under this Agreement disqualifies the Employee from collecting his DRS pension, the Employee shall be responsible for reimbursing the District for any payments required to be made by Employer to DRS.

Employee has declined membership in the PERS system and, accordingly, will not receive any retirement benefits under this Agreement.

- 3.4. Overtime.** In the event of unusual circumstances in which the Employee is approved to work over 40 hours in a week, the Employee shall receive overtime pay for such hours.
- 4. Term.** This Agreement creates an at-will employment relationship effective on the date executed by the parties that shall continue until terminated as provided in Paragraph 5.
- 5. Employment at Will/Termination.** This position is an at-will part time position at the discretion of the board of fire commissioners beginning on July 1st, 2026. The Employee or the District may terminate employment at any time without advance notice for any reason with or without cause. Terminations shall not be subject to the District's disciplinary policies and procedures and shall not be subject to any grievance procedures. In the event of termination, employees right to compensation shall cease as of the date of termination.
- 6. General Expenses.** The Employer will reimburse the Employee for reasonable job related expenses when approved in advance and on receipt of documentation of such expenses.
- 7. General Provisions:**
- 7.1.** Except as otherwise provided for herein, this Agreement shall constitute the entire agreement between the parties, and shall supersede, modify and/or rescind all prior written and oral understandings and agreements between the parties hereto as to the subject of this Agreement.
- 7.2.** Waiver by the Employer of any breach of any provision of this Agreement shall not operate nor be construed as a waiver of any subsequent breach nor a waiver of this provision.
- 7.3.** No amendment or variation of the terms and conditions of this Employment Agreement are valid unless the same is in writing, references this Agreement, and is signed by both parties.
- 7.4.** Except where inconsistent with the terms hereof, Employee shall follow all Employer policies, procedures, rules, regulations, general orders and general directives.
- 7.5.** If any provision, or any portion thereof, contained in this Agreement is held to be unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected and shall remain in full force and effect.
- 7.6.** The provisions of this Agreement are for the benefits of the parties solely, and not for the benefit of any person, persons or legal entities. Neither this Agreement nor any rights hereunder may be assigned by either party.

- 7.7. At all times, the Employer has been represented by its attorney. Employee acknowledges that Employee, at all times, had the right to and the availability of independent counsel of Employee's choosing in regard to this Agreement, whether or not Employee chose to exercise that right.

Commencing: July 1st, 2026
Signed: June 23rd, 2026

Kittitas Valley Fire & Rescue Representatives



Past Chair
Board Chair

Fish Pak
Commissioner

Commissioner O'Neil
Vietnam attended

Commissioner
Absent

Commissioner
Absent

Commissioner
Absent

Employee: Levon Yengoyan
Levon Yengoyan

Business Administrative Chief

Final Audit Report

2026-06-25

Created:	2026-06-24
By:	Sydney McBride (mcbridesy@kvfr.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAANKjfl1qPh3zrKTb4DGHCE2ByQ2EvOoSN

"Business Administrative Chief" History

-  Document created by Sydney McBride (mcbridesy@kvfr.org)
2026-06-24 - 5:11:59 PM GMT
-  Document emailed to Levon Yengoyan (levony@gmail.com) for signature
2026-06-24 - 5:12:04 PM GMT
-  Email viewed by Levon Yengoyan (levony@gmail.com)
2026-06-25 - 3:20:23 PM GMT
-  Document e-signed by Levon Yengoyan (levony@gmail.com)
Signature Date: 2026-06-25 - 3:21:07 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-06-25 - 3:21:07 PM GMT



Adobe Acrobat Sign

VOLUNTEER AGREEMENT

Volunteer Duty Chief

This Agreement is entered into between Kittitas Valley Fire & Rescue hereafter referred to as "KVFR" and Rich Elliott hereafter referred to as "Volunteer".

KVFR hereby wishes to bring Rich Elliott on as volunteer duty chief, who hereby accepts the Volunteer Duty Chief on the terms and conditions set forth below.

1. Volunteer Duties. The volunteer may perform the following responsibilities:

1.1. Provide volunteer duty chief services to KVFR on a as needed basis.

2. Hours. The volunteer may work with the Interim Chief to provide duty chief services as needed by KVFR. The volunteer is not required to perform any set hours of work.

3. Compensation.

3.1. Volunteer Stipends. For duty chief shifts KVFR will provide the volunteer with a \$100 duty chief stipend for every shift beyond 12 hours and a \$50 stipend for every shift under 12 hours.

3.2. Fringe Benefits. The volunteer will be provided with a KVFR owned, insured and maintained apparatus. The vehicle shall be utilized while performing duty chief shifts, agency business and while engaged in any wildland mobilization activities inclusive of team deployments both state and federal events. The volunteer will provide mobilization documents to aid in the equipment reimbursement process.

4. Term. This Agreement creates an at-will volunteer relationship effective on July 1st, 2026 by the parties that shall continue until terminated.

5. Volunteer at Will/Termination. This position is an at-will volunteer position.

6. General Expenses. KVFR will reimburse the volunteer for reasonable volunteer duty chief related expenses with receipt of documentation of such expenses.

7. General Provisions:

7.1. Except as otherwise provided for herein, this Agreement shall constitute the entire agreement between the parties, and shall supersede, modify and/or rescind all prior written and oral understandings and agreements between the parties hereto as to the subject of this Agreement.

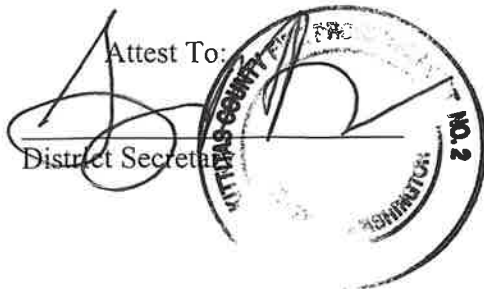
7.2. Waiver by KVFR of any breach of any provision of this Agreement shall not operate

nor be construed as a waiver of any subsequent breach nor a waiver of this provision.

- 7.3. No amendment or variation of the terms and conditions of this volunteer Agreement are valid unless the same is in writing, references this Agreement, and is signed by both parties.
- 7.4. Except where inconsistent with the terms hereof, volunteer shall follow all KVFR policies, procedures, rules, regulations, general orders and general directives.
- 7.5. If any provision, or any portion thereof, contained in this Agreement is held to be unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected and shall remain in full force and effect.
- 7.6. The provisions of this Agreement are for the benefits of the parties solely, and not for the benefit of any person, persons or legal entities. Neither this Agreement nor any rights hereunder may be assigned by either party.
- 7.7. At all times, the KVFR has been represented by its attorney. Employee acknowledges that Employee, at all times, had the right to and the availability of independent counsel of Employee's choosing in regard to this Agreement, whether or not Employee chose to exercise that right.

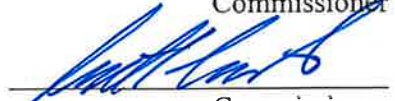
Dated: June 16th, 2026

Kittitas Valley Fire & Rescue Representatives

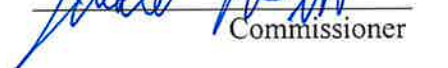



Board Chair


Commissioner


Commissioner


Commissioner


Commissioner

Volunteer:


Rich Elliott

PERSONAL SERVICES CONTRACT
Between
Kittitas County Fire Protection District 2
(KITITAS VALLEY FIRE & RESCUE)
and
Chris Moen, Interim Fire Chief

This agreement is made and entered into by and between Kittitas County Fire Protection District 2 (Kittitas Valley Fire Rescue), acting through its Board of Fire Commissioners ("Board") herein after referred to as "District" and Chris Moen, hereinafter referred to as the "Employee", for employment as the Interim Fire Chief ("Interim Fire Chief").

WHEREAS, the District wishes to employ Chris Moen as Interim Fire Chief of the District; and

WHEREAS, this Agreement sets forth the terms and conditions of employment by the District of the Employee;

WHEREAS, the District desires to provide for certain procedures, benefits and requirements regarding the employment of the employee by the District; and

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the District and employee agree as follows:

Section 1. Duties and Responsibilities. The duties and responsibilities of employee shall be in accordance with Washington State Law, all applicable ordinances, District policy, Collective Bargaining Agreements and resolutions adopted by the board. The duties and responsibilities of the employee clearly outlined in the attached Job Description.

The employee shall assume the duties of Interim Fire Chief and Interim Fire Chief shall have full responsibility for all District operations, finances, budgeting, statutory and regulatory compliance, facilities, training, emergency response, hiring and firing, personnel, matters (including paid staff and volunteer members), management of consultants and contractors, communications, equipment, implementation of District policy and public relations together with those duties and responsibilities customarily assumed and performed by the Interim Fire Chief of like and similar organizations and as may be otherwise directed by the District. The employee may delegate and assign responsibility to other employees and members of the District at employee's discretion.

The employee has the duty and responsibility and is granted authority to institute any lawful action necessary to effectively execute all the duties set forth in this Agreement and as set forth in the position description attached hereto as "Interim Fire Chief Job Description" and incorporated herein by this reference together with all other duties and responsibilities set forth in this Employment Agreement. The District shall provide the employee with the cooperation and resources necessary to exercise such authority.

The employee may engage in public outreach opportunities for the purpose of educating the public as to the services and programs provided by the District, promoting public safety, and creating good public understanding of the use of public funds.

The employee may establish professional relationships with other emergency response jurisdictions and may assist such other jurisdictions in a limited manner in training, consulting, and operational functions consistent with any mutual-aid agreements to which the District is or will become a party.

The employee may regularly consult with other Kittitas County fire districts and jointly meet with the fire chiefs of such districts, at least quarterly, to discuss matters of mutual interest to the fire districts.

In addition to the Interim Fire Chief roles and responsibilities, the employee shall also be responsible for Operations.

Section 2. Term of Agreement.

- a. The employee shall be employed as an "at will" employee subject to the terms of the Agreement as the Interim Fire Chief for the District.
- b. The length of this contract shall be until the hiring of the fire chief or six months, whichever comes first. The end of the term can be adjusted by mutual agreement between the board and interim fire chief.
- c. Performance benchmarks and expectations will be delineated within the job description for Interim Fire Chief. Any additional tasks or duties may be assigned by the board at any time during the duration of this agreement.

Section 3. Discipline and Discharge.

The employee holds the highest executive, operational and administrative position in the District and is, therefore, held to higher standards of performance and attitude than other employees. The District may discipline or terminate the employee for just cause. As used herein, the phrase "for just cause" shall mean:

- a. Conviction of any felony or of a misdemeanor involving dishonesty; Commission or any act of fraud, dishonesty, misappropriation of funds, embezzlement, immoral conduct in the rendering of services on behalf of the District;
- b. Current illegal use of drugs, substance abuse, being under the influence of alcohol while on duty, or violation of the District's drug and alcohol policies;
- c. Mental or physical unfitness, as determined by a licensed physician agreed upon by both parties, for the position which the employee holds, subject to employee's rights of reasonable accommodation under federal and state laws;
- d. Failure to perform the duties described in the employee's job description or herein of this agreement.
- e. Conduct unbecoming.
- f. Except as may be specifically referenced herein, the general employment, termination and disciplinary policies of the District do not apply to the Interim Fire Chief.

If just cause charges are filed against the employee, the case will be presented to the board of Fire Commissioners and if a majority of the Board agrees that continued presence on the job by the employee would be dangerous to any other employee, or present a safety or security risk, or is considered conduct unbecoming to the district the employee will be placed on administrative leave. The district may suspend the Employee with full pay and benefits at any time during the term of this agreement for any investigation of misconduct. Such suspension with pay shall only be during the course of any investigation and course of a hearing.

If the District, for just cause considers termination of or issuing discipline to the employee, the employee shall receive notice of any charges against them, and the possible discipline being considered. The employee shall also be advised of the date and time when the district will consider the charges and possible discipline. The employee will be afforded the opportunity to refute the charges, either orally or in writing, before the board and to have representation of employee's choice at the hearing.

A just cause determination may only be made after a hearing wherein the employee is given the opportunity to respond to any formal charges, and only upon a majority vote of the full Board. Prior to any such hearing, the employee shall have notice a minimum of seven (7) business days prior to such hearing date. At such a hearing, the employee is entitled to be represented by counsel and to call witnesses on employee's behalf.

In the event that the employee is terminated for just cause, including conviction of a felony, the District shall have no obligation to pay severance pay or vacation/sick leave buyouts or any benefit outlined in Section 4 of this agreement.

Section 4. Resignation (Employee voluntarily resigns, retires, contract non-renewal or discharge without cause).

- a. In the event that employee voluntarily resigns or retires from employee's position with the District, the employee shall give the District as much notice as possible. To remain eligible for any lump sum sick leave and vacation buyout, a minimum of four (4) months' advance notice, in writing, must be given to the district.
- b. At termination of employment (retirement, non-contract renewal or discharge without cause), the employee will be eligible for a total 20% of the remaining sick leave bank of hours to be cashed out. The eligible number of sick leave hours for cash out shall not exceed 960 hours. The employee will also be entitled to 100% of the remaining vacation leave bank of hours to be cashed out. The eligible number of sick leave hours for cash out shall not exceed one-and one-half years' worth of vacation at the applicable accrual schedule.
- c. The District may terminate this Agreement, at any time, without cause, by majority vote of the board, and with written notice to the employee. Upon a Board initiated discharge without cause only, the District shall, upon the employee's execution of a full and complete waiver and release of any and all claims against the District, its employees, agents, officers, and commissioners, in a form acceptable to the District, pay to the employee as liquidated damages and as settlement of all claims in connection with such termination an amount equal to the employee's Salary for 6 months. Health insurance benefits through COBRA will be paid at the value of 90% for six (6) months after separation from employment. Such amount shall be paid to the employee in a lump sum within thirty (30) days of the employee's execution of the waiver and release.

Section 5. Salary. The annual salary for 2026 for the Interim Fire chief will be \$250,500.

During the 2027 budget planning cycle the board will consider the salary and benefits of the position. The board may consider any changes to the scope of work and responsibilities in the process of determining a potential adjustment to the salary and benefits for January 1st, 2027. The employee's is an FLSA exempt employee and for the purpose of hourly rate of pay is based on hours worked annually. As a full-time, exempt employee, the employee is not eligible for overtime compensation. The employee will be paid a regular, salary in equal amounts regardless of quantity of hours worked.

Section 6. Hours of Work. The work period is established as Sunday through Saturday totaling forty (40) hours.

- a. The employee will be required to utilize District procedures for time keeping.
- b. The District recognizes that employee may devote time outside of normal office hours to the business of the district, since exempt employees do not receive FLSA overtime or comp time, the district agrees that the exempt employee may be required to work in excess of 40 hours per week for time sensitive workload issues, special projects, during weekends or any normally scheduled time off will be granted administrative time. Administrative time will be earned and taken on an hour for hour basis and is not eligible for cash out at termination of employment.
- c. The continuing objectives of the District will be best accomplished if the employee has a flexible work schedule. The employee is expected to be on duty and present as the needs of the District require including attendance at Board of Commissioner meetings unless excused in advance by the Board. The employee shall determine employee's work schedule using good, sound, and reasonable judgment considering the needs of the District, employee's needs, and the professional practice.

- d. It is understood this agreement shall be interpreted and applied in such a manner which will ensure, to the fullest extent possible, the continued exempt status of the employee. The employee shall provide at every regularly scheduled board meeting a copy of employee's schedule for the month.

Section 7. Holidays. The following days shall be recognized as paid holidays:

- | | |
|---------------------------|----------------------------|
| 1. New Year's Day | 7. September 11th |
| 2. Martin Luther King Day | 8. Veteran's Day |
| 3. President's Day | 9. Thanksgiving |
| 4. Memorial Day | 10. Day after Thanksgiving |
| 5. Independence Day | 11. Christmas |
| 6. Labor Day | 12. Floating Holiday |

It is understood that these holidays are earned as they come throughout the year, the employee may take the holiday off or work on a scheduled holiday and take an alternate day off.

Section 8. Vacation Leave. The employee shall earn vacation as follows:

<u>Years Completed</u>	<u>Earned Per Month</u>	<u>Earned Each Year</u>
1 – 3 years	8 hours	12 working days
4 – 8 years	10 hours	15 working days
9 – 14 years	12 hours	18 working days
15 – 19 years	14 hours	21 working days
20 – 24 years	16 hours	24 working days
25 years and over	20 hours	30 working days

The employee shall be allowed to carry forward a maximum vacation accrual not to exceed one- and one-half years' worth of vacation at the applicable accrual schedule. Unused vacation more than the amount set forth above shall be forfeited except in the extreme and/or unusual circumstances approved by the Board. The employee will utilize district procedures to request vacation leave. Requests must be forwarded to and approved by the District Secretary and reported to the board during the regularly scheduled commissioner meeting.

Section 9. Sick Leave. The employee shall be entitled to sick leave with pay at the employee's regular rate of pay when unable to perform assigned duties by reason of sickness or injury resulting from causes beyond the employee's control, or when through exposure to contagious diseases, the presence of the employee would jeopardize the health of others. Sick leave will accrue at the rate of eight (8) hours per month. The employee shall also be entitled to carry over a maximum nine hundred and sixty (960) hours of unused sick leave. Any excess of this maximum shall be automatically forfeited.

Section 10. Bereavement Leave. In the event of an incapacitating illness, injury, hospitalization or death of the immediate family (i.e. spouse and children of the employee, parents or step parents, brothers, sisters, grandchildren, grandparents of the employee, and those of the employee's spouse) of the employee, the employee shall be granted up to seven (7) days off utilizing the employees choice of sick leave, vacation, holiday or previously earned administrative time.

Section 11. Professional Development. The parties agree that continued professional development is a necessary and important part of meeting the obligations of the position of employee. The employee may maintain membership in the Washington State Association of Fire Chiefs, the International Association of Fire Chiefs, local civic and professional clubs and such other organizations, and may obtain periodical publications therefrom all at the expense of the District.

The employee may attend, at the expense of the district and following the district travel policy, annual conferences related to employee's work within the normal training, travel and education budgets. Approval for these events will be done by the Board utilizing the district training request policy.

Section 12. Medical Coverage and Insurance Program. The District will provide a medical, dental with orthodontia and a vision insurance plan for each employee and eligible family members or legal dependents. The District pays 90% of the cost of the monthly insurance premium and the employee will contribute 10% of the premium through payroll deduction.

- a. The District will also provide a \$10,000 basic life insurance policy for the employee.
- b. The District shall offer and pay for "Fit for Duty" medical examinations to the employee on a volunteer basis. Examinations would be conducted at an Occupational/Workplace Health Services Clinic.
- c. The employee plan will be the same medical insurance carrier as all other employees and as negotiated in the IAFF Local 663 contract.

Section 13. HRA VEBA The District will issue a VEBA-HRA to the employee with an amount loaded annually using the following schedule:

• Employee	\$1500.00
• Employee and Spouse	\$3600.00
• Employee, spouse & children	\$3600.00
• Employee & Children	\$3600.00

Section 14. Deferred Compensation. The employee is eligible to participate in a 457-B Governmental Deferred Compensation Program as provided by the district, typically it is (DCP-DRS or DCP- Mission Square). The District will contribute \$300.00. The employee may contribute any additional amounts thereto up to the maximum permitted under the law and regulations relating thereto but without additional matching.

Section 15. Outside Employment and Activities. The employee shall devote the appropriate attention and energies to the successful fulfillment of employee's duties.

- a. Employment and professional activities outside the scope of this Agreement for another employer or the operation or management of any business or organization shall be allowed provided such activities do not interfere with operation of the district.
- b. The employee under the course of regular employment may need to serve on professional boards, panels or other public service organizations boards. This activity is permitted provided that such activity does not interfere with employee's duties and responsibilities hereunder, and such organization has taken or takes no action or position contrary to the needs, interests and policies of the District.

Section 16. Annual Fire Appreciation Function. The District will pay for the employee and one guest for the annual Fire Service Appreciation Functions held locally. Said payment will cover the cost of the venue, food and soft drinks. Any additional costs will be the responsibility of the employee.

Section 17. Response Vehicle. The employee shall be assigned a District owned vehicle to effectively perform employee's assigned duties. The usage of this vehicle will be governed by District

policy. The District shall be responsible for paying for liability, property damage, and comprehensive insurance, and for the purchase, operation, maintenance, repair and regular replacement of said vehicle. The vehicle is to provide a means for all-hazard, all weather, and 24-hour capable response.

Section 18. Retirement Participation. The District agrees to contribute the Employer portion of the State of Washington, LEOFF II Retirement Plan, and the employee agrees to contribute the employee portion to the same plan for the benefit of the employee. The contributed amounts are established by the Washington Department of Retirement Systems.

Section 19. Uniforms and Clothing Allowance. The District agrees to provide for the employee one (1) Class A Fire District Uniform for use at special Fire District occasions which may occur. The employee will use the District's Quartermaster system for class "B" Uniforms in accordance with district policy. If the employee chooses to not utilize the quartermaster boot(s) for duty and/or wildland boots, the employee will be eligible for the boot stipend rate set by the district. The employee may choose to purchase a boot of greater expense, but the employee will not be compensated for this difference in cost.

Section 20. Residency Requirement. It is required that the employee live and reside within the boundaries of Kittitas County Fire District 2.

Section 21. Performance Evaluation. The Board shall prepare all the employees performance evaluations in written form. Evaluations will include a review of the employee's performance, district objectives and note any employee deficiencies to allow for the employee to address board concerns. For every year in this contract a performance review will be completed during the regularly scheduled board meeting in April and September.

Section 22. Liability Insurance. The District shall provide liability insurance for the benefit of employee for the course in which they perform regular business, for the maximum purposes permitted by RCW 52.12.071.

Section 23. Jury Duty. The District agrees to allow time off with no loss of pay or benefits for jury duty regardless of the number of days involved.

- a. The employee must immediately return to work to complete assigned work hours upon completion of required court hours.
- b. Any funds received for jury duty while on scheduled hours, except for mileage reimbursement, shall be returned to the District.
- c. The following documentation is required for jury duty and shall be submitted to Human Resources
 - Jury Summons (turned in prior to service)
 - Compensation documentation
 - Release from service (provided from the court)

Section 24. Responses. Due to the nature of the work, the employee may be called to emergency situations to provide assistance. The interim chief may serve as incident command or support to operations for large incidents in all hazard disciplines (suppression, EMS, rescue, hazmat), complex incidents or when requested by the officer in charge.

Section 25. General Provisions.

- a. Any notice required or permitted to be given under this Agreement shall be sufficient, if in writing and delivered personally, via official agency email, or sent by registered or certified mail to the employee at employee's residence, or to the District at its principal office.

- b. This agreement contains the entire agreement between the parties hereto relating to the subject matter hereof, and no modifications of this agreement shall be valid unless made in writing and signed by the parties hereto.
- c. Any provisions hereof which are prohibited by law or are unenforceable shall be inoperative and all of the remaining provisions of this Agreement shall, nevertheless, continue in effect.
- d. In the event of the employee's death, all wages and benefits due the employee shall be handled in accordance with the probate laws of the State of Washington.
- e. This agreement shall be governed by and construed in accordance with the laws of the State of Washington.
- f. The parties agree that any and all claims relating in any manner to employee's employment with the District, or to any termination thereof, whether arising under federal, state, or local statute, ordinance or regulation, or under the common law of tort or contract, or pursuant to any other cause of action, shall be resolved exclusively by final and binding arbitration according to the rules of the American Arbitration Association. Should the employee elect to pursue any such claims to arbitration employee must give the District written notice of that intent no later than sixty days following the final action of the District giving rise to the claim. Unless the parties agree otherwise in writing, failure by employee to give timely notice under this provision shall operate as an absolute bar to any claim in any court or tribunal, public or private. The Arbitrator is hereby empowered to award any relief provided for by any otherwise applicable statute, ordinance, regulation, law, or by common law.

IN WITNESS WHEREOF, the Board of Fire Commissioners for Kittitas County Fire Protection District 2 and the Employee hereto have executed this Agreement on the date set forth below to be effective May 15th, 2026. Wages and benefits shall be retroactive to May 15th, 2026 on a prorated basis.

DISTRICT REPRESENTATIVES:



Pat Clerf
Chairman, Board of Fire Commissioners



Andy Polak, Commissioner



Neil O'Neill, Commissioner

Jerry Pettit, Commissioner



Scott Ciraulo, Commissioner

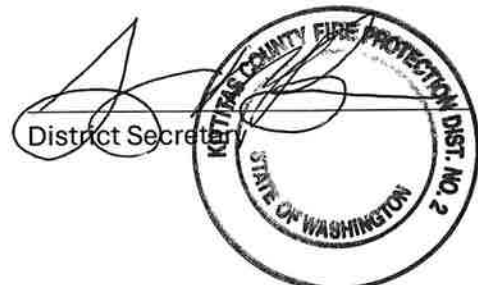
EMPLOYEE:



Chris Moen, Interim Fire Chief

Date: 6-11-26

ATTEST TO:



PERSONAL SERVICES CONTRACT
Between
KITTITAS VALLEY FIRE & RESCUE
And
Chris Moen

This agreement is made and entered into the 8th day of January 2026, by and between Kittitas Valley Fire & Rescue, hereinafter referred to as "District" and Chris Moen, hereinafter referred to as the "Employee", both of whom agree and understand as follows:

WHEREAS, the District wishes to employ the services of Chris Moen as Deputy Chief of Operations, and

WHEREAS, the District and the Employee desire to provide for certain procedures, benefits and requirements regarding the employment of the Employee by the District; and

WHEREAS, the Employee wishes for employment as Deputy Chief of the District under the terms of conditions recited herein.

NOW, THEREFORE, the District and Employee agree to the following

Section 1. Duties and Responsibilities. The duties and responsibilities of Deputy Chief of Operations shall be in accordance with Washington State Law, all ordinances and resolutions of the District and policies. The job duties and responsibilities of the Deputy Chief of Operations are clearly outlined in the attached Job Description, and hereinafter referred to as "Addendum A".

Section 2. Term of Agreement. The Employee shall be retained as Deputy Chief, of Kittitas Valley Fire and Rescue for one (1) year period, commencing on the date of January 8th, 2026. This agreement automatically renews upon the satisfactory performance evaluation conducted by the Fire Chief and Board of Fire Commissioners on a regularly scheduled basis.

Section 2.1 Performance Evaluation

1. The Fire Chief and Board of Fire Commissioners shall review and evaluate the performance of the Employee on an annual basis. The review and evaluation shall be in accordance with criteria developed by the District.
2. Annually, the Fire Chief shall define goals and performance objectives which he determines necessary for proper operation of the District, and in the establishment of the objectives, shall further designate a relative priority among those various objectives.

Section 3. Discipline and Discharge. The employee serves at the pleasure of the Fire Chief and the Board of Fire Commissioners. If an employee does not obtain a satisfactory performance evaluation and is afforded the opportunity to a performance improvement plan, then the Fire Chief and the Board of Fire Commissioners may terminate this agreement. The employee will be provided 30 days advance notice of any termination. The employee shall receive all compensation earned prior to the termination

date together with a lump sum payment of unused vacation time and two month's additional pay as severance including the cost of (90%) medical coverage for two months.

For the first year of this agreement only (January 8, 2025- January 8, 2026) the Fire Chief can terminate the employee for performance related reasons after not obtaining a satisfactory performance evaluation, if they have afforded a performance improvement plan and the information has been presented to the Board of Fire Commissioners and only upon a majority vote of the Board.

The District may suspend the Employee with full pay and benefits at any time during the term of this agreement for any investigation of misconduct. If formal charges are filed against the employee, the case will be presented to the board of Fire Commissioners and if a majority of the Board agrees that continued presence on the job by the Employee would be dangerous to any other employee, or present a safety or security risk to the District. Such suspension with pay shall only be during the course of any investigation.

The District may discipline, suspend, or discharge the Employee. Such discipline may only be made after a hearing wherein the employee is given the opportunity to respond to any formal charges, and only upon a majority vote of the Board. At such a hearing, the Employee is entitled to be represented by counsel and to call witnesses on their behalf. In the event that the Employee is terminated for just cause, including conviction of a felony, the District shall have no obligation to pay severance pay or unused vacation time.

Section 4. Resignation. In the event that the Employee voluntarily resigns from their position with the District, the Employee shall give the District a minimum of one (1) months' advance notice, in writing, unless the parties otherwise agree. Such resignation in good standing entitles the Employee to a lump sum payment equivalent to all accrued vacation. The employee, if in good standing, may be cashed out in an amount equal to one hundred percent of the member's twenty percent of accrued sick leave value.

Section 5. Salary. Basic monthly salary shall be 125% of Admin Captain/PM wages. Employee shall receive an additional one (1) percent longevity pay, based on the 1st Class FF base wage as identified in the current IAFF contract, for every five (5) complete years of service. Longevity shall be based on the number of service credit years the employee has in the LEOFF system. The employee is eligible to participate in a Deferred Compensation Program as provided for under the current IAFF Contract. The District will contribute the same contribution as agreed to in the current IAFF Contract.

Section 6. Hours of Work. The employee is assigned to work an average 40 hour work week. The work period is established as Sunday through Saturday with normal workdays Monday through Friday. The workday will normally be 8:00am to 5:00pm Monday through Friday, with one hour for lunch, and two fifteen-minute breaks, unless special circumstances exist. A permanent alternative work schedule may be arranged that totals 40 hours, if the employee and Fire Chief agree, an alternative work authorization form must be submitted to the Administrative Services Manager.

The district recognizes that the employee's position requires time to be worked outside of normal office hours and to that end the employee will utilize "flex" time as deemed

appropriate during said office hours. It is also recognized that since exempt employees do not receive FLSA overtime or comp time, the district agrees that the employee who is required to work in excess of 40 hours per week for time sensitive workload issues, special projects, during weekends or any normally scheduled time off will be granted administrative time. Administrative time will be earned and taken on an hour for hour basis and is not eligible for cash out at termination of employment.

It is understood this agreement shall be interpreted and applied in such a manner which will ensure, to the fullest extent possible, the continued exempt status of the Deputy Chief.

Section 7. Holidays. The following days shall be recognized as paid holidays:

- | | |
|---------------------------|-------------------------------|
| 1) New Year's Day | 7) September 11 th |
| 2) Martin Luther King Day | 8) Veteran's Day |
| 3) President's Day | 9) Thanksgiving |
| 4) Memorial Day | 10) Day after Thanksgiving |
| 5) Independence Day | 11) Christmas |
| 6) Labor Day | 12) Floating Holiday |

It is understood that these holidays are earned as they come throughout the year, although by mutual agreement of the Employee and Fire Chief, the Employee may work on a scheduled holiday and take an alternate day off. Any holiday falling on Saturday will be celebrated on the preceding Friday. Any holiday falling on Sunday will be celebrated on the following Monday. A holiday falling within a vacation period shall not constitute a vacation day and a holiday occurring while the Employee is on sick leave shall not count against the Employee's sick leave credit. If the Employee does not complete the full year of employment and has already used holiday time in excess of that which was earned the employee will be responsible to reimburse the Fire District through payroll deduction.

Section 8. Vacation Leave. The Employee shall earn vacation as follows:

Years Completed	Earned Per Month	Earned Each Year
1 – 3 years	8 hours	12 working days
4 – 8 years	10 hours	15 working days
9 – 14 years	12 hours	18 working days
15 – 19 years	14 hours	21 working days
20 – 24 years	16 hours	24 working days
25 years and over	20 hours	30 working days

Effective December 1st, 2024, the employees current leave bank of vacation hours will be converted to a 40 hour rate and then begin to accrue at the rate set forth above. The Employee shall be allowed to carry forward a maximum vacation accrual not to exceed one- and one-half years' worth of vacation at the applicable accrual schedule. Unused vacation more than the amount set forth above shall be forfeited except in the extreme and/or unusual circumstances approved by the Fire Chief. Year completed shall be based on the number of service credit years the employee has in the LEOFF system.

The Employee will utilize district procedures to request vacation leave. Requests must be forwarded to and approved by the Fire Chief or their designated representative.

Section 9. Sick Leave. The Employee shall be entitled to sick leave with pay at the employee's regular rate of pay when incapacitated for the performance of assigned duties by reason of sickness or injury resulting from causes beyond the Employee's control, or when through exposure to contagious diseases, the presence of the employee would jeopardize the health of others. Sick leave shall accrue at the rate of eight (8) hours per month from the first day of employment and may accrue a maximum of nine hundred sixty (960) hours. Notification of absence on account of illness shall be given to the Fire Chief. Failure to notify the Fire Chief as the reason for the request (such as personal, family or bereavement) and expected duration of sick leave request on the first day of absence may constitute cause for loss of leave. The District reserves the right to request a health provider verification note for absences beyond three days. Effective December 1st, 2024, the employees current leave bank of sick leave hours will be converted to a 40 hour rate and then begin to accrue at the rate set forth above.

Section 10. Bereavement Leave. In the event of an incapacitating illness, injury, hospitalization or death of the immediate family (i.e. spouse and children of the employee, parents or step parents, brothers, sisters, grandchildren, grandparents of the employee, and those of the employee's spouse) of the employee, the employee shall be granted up to five (5) days off. If the employee is required to travel out of state to make arrangements and/or attend a funeral of a family member, the Board, at their sole discretion, may grant an additional four (4) days off. Day off will be charged to the Employee's choice of accrued sick leave or vacation time.

Section 11. Professional Development. The District hereby agrees to budget for and to pay the reasonable travel and other expenses of Employee for professional development of the Employee. The District also agrees to budget and to pay for the reasonable travel and other expenses of the Employee for short courses, conferences and seminars that are necessary and desirable for the professional development of the Employee and for the good of the District. All such classes, conferences, seminars and courses will be approved by the Fire Chief.

The District recognizes the desirability of representation in and before professional, local civic and other organizations, and upon approval of the Fire Chief; the Employee is authorized to become a member of professional, civic clubs and other such organizations for which the District shall pay all membership-related expenses.

Section 12. Medical Coverage and Insurance Program. The District will provide a medical/hospitalization/surgical plan for the Employee and their dependents. In addition, the District will provide a dental plan with orthodontia and a vision plan for the Employee and their dependents. The District will also provide a \$10,000 basic life insurance policy for the Employee. The same insurance coverage and benefits the District provides to members of the Union will be provided to the District administrative staff.

The District shall offer and pay for "Fit for Duty" medical examinations to the Employee on a volunteer basis.

The District pays 90% of the cost of the monthly insurance premium and the Employee will contribute 10% of the premium through payroll deduction.

The District will issue a VEBA-HRA to the employee with an amount loaded annually using the following schedule:

• Employee	\$1500.00
• Employee and Spouse	\$3600.00
• Employee, spouse & children	\$3600.00
• Employee and children	\$3600.00

Section 13. Annual Fire Appreciation Function. The District will pay for the Employee and one guest for the annual Fire Service Appreciation Functions held locally. Said payment will cover the cost of the venue, food and soft drinks. Any additional costs will be the responsibility of the Employee.

Section 14. Automobile. The Employee shall be assigned a District owned vehicle to effectively perform their assigned duties. The usage of this vehicle will be governed by Department policy. The District shall be responsible for paying for liability, property damage, and comprehensive insurance, and for the purchase, operation, maintenance, repair and regular replacement of said vehicle. The vehicle is to provide a means for all-hazard, all weather, and 24-hour capable response.

Section 15. Retirement Participation. The District agrees to contribute the Employer portion of the State of Washington, LEOFF II Retirement Plan, and the Employee agrees to contribute the Employee portion to the same plan for the benefit of the Employee.

Section 16. Uniforms and Clothing Allowance. The District agrees to provide for the Employee one (1) Class A Fire District Uniform for use at special Fire District occasions which may occur. The Deputy Chief will use the District's Quartermaster system for class "B" Uniforms. All uniforms will be issued in compliance with KVFR policy and the employee will be eligible for district station and wildland boot stipend's if they do not utilize the quartermaster for those boots.

Section 17. Residence Requirement. The District shall require that the Employee live within the boundaries of Kittitas Valley Fire and Rescue.

Section 18. Grievance Procedures. The purpose of this procedure is to provide an orderly method of resolving all disputes involving interpretation of this agreement, and other work-related problems. This procedure shall not be used to change, add to, or delete provisions of this Agreement, or in any other way to modify wages and benefits of the Employee. A grievance procedure, and there shall be no suspension of work, or interference with the operation of the District as a result of the filing of a grievance.

An Employee's failure to use the procedure in a timely manner shall constitute a full and complete waiver of the grievance. The District's failure to comply with time limits shall not constitute a waiver of the Employee's grievance. Any time limits stipulated in the grievance procedure may, however, be extended for stated periods of time by the appropriate parties by mutual agreement in writing; and the parties may, by mutual agreement, waive any step or steps in an effort to expedite the matter.

Step 1. The Deputy Chief shall meet with the Fire Chief within fourteen (14) business days of the knowledge of the alleged grievance to attempt to resolve the difference at

that level. The Fire Chief shall respond in writing, affirming or denying the grievance within ten (10) business days of the meeting.

Step 2. In the event the grievance is not resolved in Step 1, the Employee shall reduce the grievance to written form which shall include the following (1) Statement of the grievance and relevant facts; (2) specific provisions of the agreement violated, if any; (3) remedy sought. The request for review shall be filed in writing, with the Fire Chief or in the absence of the Fire Chief, with District Secretary within fourteen (14) calendar days. The Fire Chief shall conduct an informal hearing within fourteen (14) calendar days of said request for review. Within fourteen (14) calendar days following the hearing, the decision of the Fire Chief shall be transmitted, in writing to the aggrieved Employee.

Step 3. In the event the grievance is not satisfactorily settled at Step 2, the aggrieved Employee may appeal to the Board of Fire Commissioners. The request for review shall be filed, in writing, with the District Secretary or in the absence of the District Secretary, with any member of the Board of Fire Commissioners within fourteen (14) business days after completion of Step 2. The Board of Fire Commissioners shall conduct an informal hearing within fourteen (14) business days of the said request for review. Within fourteen (14) business days following the hearing, the decision of the Board of Fire Commissioners shall be transmitted, in writing.

Step 4. In the event the grievance is not satisfactorily settled at Step 3, the aggrieved Employee may with fourteen (14) calendar days request that the matter be submitted to an arbitrator to be appointed by the PERC, or through the procedures of the Federal Mediation and Conciliation Service.

The arbitrator shall have no power to render a decision that will add to, subtract from, or alter, change or modify the terms of this Agreement, and the arbitrator's power shall be limited to interpretation and application of the express terms of this agreement.

In the event the employee is not satisfied with the arbitrator's decision, the Employee shall notify the District in writing within thirty (30) calendar days of the receipt of the arbitrator's written decision that the employee elects to commence court proceedings to resolve the grievance.

Each party shall initially bear the cost of presenting his/her own case. The arbitrator's decision shall be made in writing and shall be issued to the parties within thirty (30) calendar days after the arbitration hearing. If the arbitrator orders additional compensation for the aggrieved Employee, such compensation shall not extend further back than sixty (60) days before the initial filing of the grievance.

Section 20. General Provisions.

1. All rights of the parties hereto pursuant to this Agreement shall survive any termination of the employment hereunder. All rights and benefits for which the Employee is eligible under any bonus, pension, group insurance, death benefit or any other benefit, or other benefit plan which the District provided for its employees generally, including sick leave, holiday, vacation, buy back policies, etc. shall survive any termination of employment.

2. any notice required or permitted to be given under this Agreement shall be sufficient, if in writing and delivered personally or sent by registered or certified mail to the Employee at his residence, or to the District at its principal office.
3. This agreement contains the entire agreement between the parties hereto relating to the subject matter hereof, and no modifications of this Agreement shall be valid unless made in writing and signed by the parties hereto.
4. Any provisions hereof which are prohibited by law or are unenforceable shall be inoperative and all of the remaining provisions of this Agreement shall, nevertheless, continue in effect.
5. In the event of the Employee's death, all wages and benefits due the Employee shall be handled in accordance with the probate laws of the State of Washington.

IN WITNESS WHEREOF, the Fire Chief for Kittitas Valley Fire & Rescue has caused this Agreement to be signed and executed on its behalf. Employee has signed and executed this Agreement the day and year above written.

DISTRICT REPRESENTATIVE:


BOFC Board Chair

EMPLOYEE:


Chris Moen
Deputy Chief