

	1/1/26 - 6/30/26	1/1/25 - 6/30/25	1/1/24 - 6/30/24
Spend Category	Expenses	Expenses	Expenses
2202 LEOFF 1 Reimbursement Retiree for Medical	5,401.66	2,202.73	4,506.71
2205 LEOFF 1 Reimbursement Retiree for Dental	8,881.23	3,423.00	12,490.73
2206 LEOFF 1 Retiree Long Term Care	44,292.42	2,870.00	15,311.00
2601 LEOFF 1 Retiree City Purchased Insurance	158,213.86	147,893.35	290,144.13
2602 LEOFF 1 Reimbursement Retiree for Medicare	46,165.00	45,512.20	44,598.10
Fire Pension Total	262,954.17	201,901.28	367,050.67
2202 LEOFF 1 Reimbursement Retiree for Medical	2,092.36	1,867.96	9,920.85
2205 LEOFF 1 Reimbursement Retiree for Dental	11,565.60	15,826.95	9,393.80
2206 LEOFF 1 Retiree Long Term Care	203,837.06	93,169.49	73,128.00
2601 LEOFF 1 Retiree City Purchased Insurance	152,928.36	126,692.76	
2602 LEOFF 1 Reimbursement Retiree for Medicare	40,153.20	28,189.30	23,196.10
Police Pension Total	410,576.58	265,746.46	115,638.75
Total	673,925.28	467,647.74	482,689.42

2024 City Purchased Medical Insurance was charged to Fire Pension