

Accounting Period	Ledger or Ledger Set	Fund	Fund Description	Department	Department Description	Account	Account Description	Period Activity (USD)
FY25-May	Primary	2501	Fire Service Enhancement Fund	302	Fire	51119	Overtime - Uniform Employee	115,999.00
FY25-Jun	Primary	2501	Fire Service Enhancement Fund	302	Fire	51119	Overtime - Uniform Employee	88,886.48
FY25-Jul	Primary	2501	Fire Service Enhancement Fund	302	Fire	51119	Overtime - Uniform Employee	80,172.44
FY25-Aug	Primary	2501	Fire Service Enhancement Fund	302	Fire	51119	Overtime - Uniform Employee	81,006.63
FY25-Sep	Primary	2501	Fire Service Enhancement Fund	302	Fire	51119	Overtime - Uniform Employee	75,581.40
FY25-Oct	Primary	2501	Fire Service Enhancement Fund	302	Fire	51119	Overtime - Uniform Employee	196,239.43
FY25-Nov	Primary	2501	Fire Service Enhancement Fund	302	Fire	51119	Overtime - Uniform Employee	56,922.55