<u>Bill Greer Audit Document – FY25 Estimate / FY26 Budget</u>
Pulled from SharePoint – Real Property Division - B&A - FY26 Lease Payment Schedule

| Lease# | LEASE-LICENSE PAYMENTS - FY25 Estimate / FY26 Budget | Processed for RP Lease | Total FY25 Estimate | GL Account String | Total FY26 Budget | GL Account String |
|-----------|---|---------------------------|------------------------|-------------------|----------------------|-------------------|
| | | Interdepartmental | | | | |
| 1980-0525 | Airport MOU - 2,156,973 s.f CJC & Jail | Lease | \$ 1,164,334.08 | | \$ 1,164,334.08 | |