## 1st Choice MBL HM Sales \$329.37 - Assessor Per BCC 02/06/2024: Destroyed.

## Activision Publishing Inc \$34.82 - Assessor Per BCC 11/21/2023: Reporting error.

### 3. Awin Management Inc \$2,221.04 - Assessor Per BCC 11/21/2023: Reporting error.

### 4. Blizzard Entertainment Inc \$11,214.78 - Assessor Per BCC 11/21/2023: Reporting error.

### 5. Century 16 South Point \$43.26 - Assessor Per BCC 11/21/2023: Reporting error.

## 6. Gold and Diamond Co The \$1,635.62 - Assessor Per BCC 2/20/2024: Reporting error.

### 7. LifeSkills Unlimited Inc \$304.18 - Assessor Per BCC 11/21/2023: Reporting error.

## 8. Ronald Grogan\$720.00 - AviationReimbursement for parking fees.

### 9. ARS Permits \$49.50 - Building & Fire Prevention Refund of permit fees.

## Baja Construction\$1,374.97 - Building & Fire PreventionDuplicate payment.

#### 11. BBV Powersports \$45.00 - Building & Fire Prevention Refund of Fire prevention fees.

- 12. Caesars Forum Convention Center \$450.00 Building & Fire Prevention Refund of Fire prevention fees.
- 13. CO2 Monitoring, LLC \$90.00 - Building & Fire Prevention Refund of Fire prevention fees.
- 14. CO2 Monitoring, LLC \$90.00 - Building & Fire Prevention Refund of Fire prevention fees.
- 15. Earth Limousines, LLC\$45.00 Building & Fire PreventionRefund of Fire prevention fees.
- 16. Freedom Forever \$2,835.48 Building & Fire Prevention Refund of permit fees.
- 17. Joseph Bonner\$2,268.90 Building & Fire PreventionRefund for plan review fees.
- 18. Livsmart Solar\$110.00 Building & Fire PreventionRefund for permit.
- 19. Osambela and Associates\$45.00 Building & Fire PreventionRefund of Fire prevention fees.
- 20. Strictly FX LLC\$90.00 Building & Fire PreventionDuplicate payment.
- 21. Thrill One Sports & Entertainment \$45.00 Building & Fire Prevention Refund of Fire prevention fees.
- Sidhom Brothers Company LLC
  \$300.00 Comprehensive Planning
  Partial refund of application DR-24-0047 per applicants request.
- Rebecca Lynne Miltenberger
  \$1,000.00 Comprehensive Planning
  Refund of application SDR-24-0062 per applicants request.

# Desert Flying Club \$585.00 - Henderson Executive Airport Customer terminated their agreement with County.

### 25. Hangar Pro NV, LLC \$239.70 - Henderson Executive Airport Tenant sold enclosed hangar.

#### 26. Hangar Pro NV, LLC \$166.24 - Henderson Executive Airport Tenant sold enclosed hangar.

## Saeed Bonabian\$15,720.00 - Parks & RecFacility tournament reservation cancelled due to rain.

### 28. Deeds.com \$250.00 - Recorder Department error.

### 29. Devine Curtis \$23.05 - Treasurer Refund due to overpayment on SID162B, Parcel #264-33-501-012/7604.

## 30. Concepcion Christian\$19.49 - TreasurerRefund due to overpayment on SID97B, Parcel #162-09-616-305/7506.

### 31. Bazillion Financial Group Inc \$30.91 - Treasurer Refund due to overpayment on SID97B, Parcel #162-09-616-399/7506.

## Wal-Mart Real Estate Business TR \$282.33 - Treasurer Refund due to overpayment on SID126B, Parcel #161-21-213-002/7581.

# Wal-Mart Stores Inc\$85.87 - TreasurerRefund due to overpayment on SID126B, Parcel #161-21-213-004/7581.

34. Corelogic Centralized Refunds \$127.81 - Treasurer Refund due to overpayment on SID121, Parcel #191-05-219-002/7586.

sa Loged n 4/3/24

uty District Attorney Date