Bach Electric LLC
 \$339.04 - Assessor
 Per BCC 6/21/22: Reporting Error.

Boot Barn
 \$1,418.54 - Assessor
 Per BCC 6/21/22: Clerical error.

3. Boxabl \$17,987.06 - Assessor Per BCC 6/21/22 : Reporting Error.

4. C & M Garage Door Service LLC \$292.24 - Assessor Per BCC 6/21/22: Dup of another ID.

Chiropracted LLC
 \$310.84 - Assessor
 Per BCC 6/21/22: Dup of another ID.

6. Extreme Carpet Cleaning \$28.68 - Assessor Per BCC 6/21/22 : Dup of another ID.

7. Intax Inc \$144.64 - Assessor Per BCC 6/21/22: Reporting Error.

Kendra Scott LLC
 \$596.02 - Assessor
 Per BCC 6/21/22: Clerical error.

9. Neutral Tandem Nevada LLC \$887.33 - Assessor Per BCC 6/21/22: Double assessed.

10. Shipp Distribution LLC \$3,571.32 - Assessor Per BCC 6/21/22: Reporting Error.

11. Vegas Aviation LLC \$349.76 - Assessor Per BCC 6/21/22: Reporting Error.

12. Wynn Las Vegas \$12,996.24 - Assessor Per BCC 6/21/22: Clerical error.

13. Yesco LLC \$5,230.42 - Assessor Per BCC 6/21/22: Clerical error.

14. Liturgical Publications Inc

\$207.22 - Assessor

Per BCC 6/21/22: Dup of another ID.

15. W&W Steel Erectors LLC

\$702.05 - Assessor

Per NRS 361.4835, penalties were waived.

16. Hudson Group

\$21,177.00 - Aviation

Return of close-out deposit for TI-2095 Brookstone Near c19.

17. Hudson Group

\$49,424.20 - Aviation

Return of close - out deposit for TI-1977- Duty Free Interior Refurbishment at Terminal 3.

18. Kalifano LLC

\$43,000.00 - Aviation

Return of close-out deposit for: TI-1989-Kalifano Build out at Terminal 1 Esplanade and Kalifano at D-Gates.

19. Whiting Turner Contracting CO

\$88,347.24 - Building & Fire Prevention

Refund of residential park fee.

20. Herbert Lenz

\$97.58 - Fire

Refund of transport fees.

21. MSC 410836

\$196.52 - Fire

Refund of transport fees.

22. Noridian Medicare Refunds

\$352.57 - Fire

Refund of transport fees.

23. Boyd Trust

\$412.50 - North Las Vegas Airport

Customer cancelled his lease agreement and is cleared of any balances due to the Dept.of Aviation.

24. Jed Sorenson

\$140.00 - North Las Vegas Airport

Customer cancelled his lease agreement and is cleared of any balances due to the Dept.of Aviation.

25. Knauss Ventures, LLC

\$1,090.24 - North Las Vegas Airport

Customer cancelled his lease agreement on 5/4/22 and is cleared of any balances due to the Dept. of Aviation.

26. Mark Chiang

\$448.33 - North Las Vegas Airport

Customer cancelled his lease agreement on 4/14/22 and is cleared of any balances due to the Dept. of Aviation.

27. Robert Sawyers

\$300.00 - North Las Vegas Airport

Customer cancelled his lease agreement on 6/30/16 and is cleared of any balances due to the Dept. of Aviation.

28. Gregory Ware

\$2,798.66 - Risk Management

Refund of premium.

29. Corelogic Centralized Refunds

\$291.99 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-34-514-045/7571.

30. Corelogic Centralized Refunds

\$62.57 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-34-517-042/7571.

31. Corelogic Centralized Refunds

\$137.78 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-34-612-024/7571.

32. Corelogic Centralized Refunds

\$13.20 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-34-716-054/7571.

33. Corelogic Centralized Refunds

\$104.44 - Treasurer

Refund due to overpayment on SID 142, Parcel#176-34-717-017/7571.

34. Corelogic Centralized Refunds

\$103.79 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-34-717-050/7571.

35. Corelogic Centralized Refunds \$157.91 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-810-014/7571.

36. Corelogic Centralized Refunds \$172.88 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-34-810-025/7571.

37. Corelogic Centralized Refunds \$459.08 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-810-032/7571.

Corelogic Centralized Refunds \$465.24 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-34-811-048/7571.

39. Corelogic Centralized Refunds \$70.97 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-812-015/7571.

40. Corelogic Centralized Refunds \$373.96 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-813-026/7571.

41. Corelogic Centralized Refunds \$95.01 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-815-023/7571.

Wells Fargo Bank \$479.17 - Treasurer Refund due to overpayment on SID 151, Parcel #164-36-210-021/7582.

43. Corelogic Centralized Refunds \$444.39 - Treasurer Refund due to overpayment on SID 159, Parcel #176-06-715-022/7601.

44. Sevchuk Sharon \$88.55 - Treasurer Refund due to overpayment on SID 142, Parcel #176-21-712-053/7571.

45. S F R J V 2 Property LLC \$304.24 - Treasurer Refund due to overpayment on SID 142, Parcel #176-21-712-108/7571.

46. Cui Xinliang \$256.81 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-410-004/7571.

47.	Lai Po Yi
	\$118.91 - Treasurer
	Refund due to overpayment on SID 142, Parcel #176-27-711-082/7571.

48. SFRJV2 Property LLC \$185.07 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-814-019/7571.

49. Radford Michael & Nancy \$237.02 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-314-029/7571.

50. Balagot Rowena & Alex \$142.70 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-514-007/7571.

51. SFRJV2 Property LLC \$297.2 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-110-016/7571.

52. Rabe Felimon S & Adora H \$135.52 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-112-013/7571.

S F R J V 2 Property LLC\$360.17 - TreasurerRefund due to overpayment on SID 142, Parcel #176-34-310-241/7571.

54. S F R J V 2 Property LLC \$360.17 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-34-310-245/7571.

55. S F R J V 2 Property LLC \$463.55 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-513-003/7571.

56. S F R J V 2 Property LLC \$347.03 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-711-069/7571.

57. S F R J V 2 Property LLC \$482.45 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-813-003/7571.

58. Corelogic Centralized Refunds \$119.64 - Treasurer Refund due to overpayment on SID 142, Parcel #176-21-211-010/7571.

59.	Corelogic Centralized Refunds
	\$336.05 - Treasurer
	Refund due to overpayment on SID 142, Parcel #176-21-310-010/7571.

- 60. Corelogic Centralized Refunds \$60.03 - Treasurer Refund due to overpayment on SID 142, Parcel #176-21-313-078/7571.
- 61. Agcaoili Income Tax Services \$88.55 - Treasurer Refund due to overpayment on SID 142, Parcel #176-21-712-077/7571.
- 62. Rocket Mortgage \$573.91 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-213-044/7571.
- 63. Corelogic Centralized Refunds \$123.62 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-312-129/7571.
- 64. Corelogic Centralized Refunds \$350.65 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-716-028/7571.
- 65. Ceja Rudy E \$193.17 - Treasurer Refund due to overpayment on SID 142, Parcel#176-28-111-006/7571.
- 66. Lee Camille \$111.00 Treasurer Refund due to overpayment on SID 142, Parcel #176-28-116-052/7571.
- 67. Corelogic Centralized Refunds \$562.57 - Treasurer Refund due to overpayment on SID 142, Parcel #176-28-213-002/7571.
- 68. Corelogic Centralized Refunds \$141.90 - Treasurer Refund due to overpayment on SID 142, Parcel #176-28-513-023/7571.
- 69. Corelogic Centralized Refunds \$135.29 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-216-059/7571.
- 70. Spano Conee \$1,045.45 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-314-056/7571.

71. Corelogic Centralized Refunds \$238.60 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-314-069/7571.

72. Corelogic Centralized Refunds \$289.12 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-611-007/7571.

73. Corelogic Centralized Refunds \$107.44 - Treasurer Refund due to overpayment on SID 142, Parcel#176-29-611-010/7571.

74. Stewart Title Company \$56.61 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-612-069/7571.

75. Lazar-Lopez Cristina \$9.47 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-813-094/7571.

76. Corelogic Centralized Refunds \$181.80 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-813-166/7571.

77. Corelogic Centralized Refunds \$67.43 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-114-011/7571.

78. Corelogic Centralized Refunds \$67.43 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-114-100/7571.

79. Jex Meriah & Logan \$66.56 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-118-030/7571.

80. Poff Charles Jr & Tina L \$105.67 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-511-051/7571.

81. Corelogic Centralized Refunds \$129.84 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-512-122/7571.

Marmolejo Jesus A JR & Jordan Elizabeth \$100.51 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-812-023/7571.

83.	Al Hathy \$308.94 - Treasurer Refund due to overpayment on SID 151, Parcel #164-25-714-184/7582.
84.	Corelogic Centralized Refunds \$145.54 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-714-015/7571.
85.	Corelogic Centralized Refunds \$194.46 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-410-088/7571.
86.	Corelogic Centralized Refunds \$139.47 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-113-085/7571.
87.	Corelogic Centralized Refunds \$105.31 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-710-084/7571.
88.	Corelogic Centralized Refunds \$118.38 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-813-032/7571.
89.	Corelogic Centralized Refunds \$185.48 - Treasurer Refund due to overpayment on SID 142, Parcel #176-28-613-138/7571.
90.	Corelogic Centralized Refunds \$70.69 - Treasurer Refund due to overpayment on SID 142, Parcel #176-28-614-054/7571.
91,	Corelogic Centralized Refunds \$427.23 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-210-023/7571.
92.	Corelogic Centralized Refunds \$158.78 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-211-013/7571.
93.	Corelogic Centralized Refunds \$348.59 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-29-214-029/7571.
94.	Corelogic Centralized Refunds \$386.67 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-29-215-049/7571.

95.	Corelogic Centralized Refunds
	\$97.73 - Treasurer
	Refund due to overpayment on SID 142, Parcel #176-29-216-034/7571.

- 96. Corelogic Centralized Refunds
 \$97.15 Treasurer
 Refund due to overpayment on SID 142, Parcel #176-29-217-033/7571.
- 97. Corelogic Centralized Refunds
 \$97.14 Treasurer
 Refund due to overpayment on SID 142, Parcel #176-29-217-043/7571.
- 98. Corelogic Centralized Refunds \$95.76 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-217-056/7571.
- 99. Corelogic Centralized Refunds
 \$276.47 Treasurer
 Refund due to overpayment on SID 142, Parcel #176-29-310-024/7571.
- Corelogic Centralized Refunds
 \$397.74 Treasurer
 Refund due to overpayment on SID 142, Parcel #176-29-312-039/7571.
- Corelogic Centralized Refunds
 \$207.98 Treasurer
 Refund due to overpayment on SID 142, Parcel #176-29-314-005/7571.
- Corelogic Centralized Refunds
 \$197.01 Treasurer
 Refund due to overpayment on SID 142, Parcel #176-29-411-050/7571.
- Corelogic Centralized Refunds
 \$131.46 Treasurer
 Refund due to overpayment on SID 142, Parcel #176-29-412-109/7571.
- 104. Corelogic Centralized Refunds
 \$353.33 Treasurer
 Refund due to overpayment on SID 142, Parcel #176-29-412-128/7571.
- Corelogic Centralized Refunds
 \$193.35 Treasurer
 Refund due to overpayment on SID 142, Parcel #176-29-413-031/7571.
- Corelogic Centralized Refunds
 \$138.34 Treasurer
 Refund due to overpayment on SID 142, Parcel #176-29-511-050/7571.

107. Corelogic Centralized Refunds \$354.43 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-511-075/7571.

Corelogic Centralized Refunds \$131.70 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-511-090/7571.

Corelogic Centralized Refunds \$289.12 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-610-025/7571.

Corelogic Centralized Refunds \$289.12 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-610-040/7571.

111. Corelogic Centralized Refunds\$107.43 - TreasurerRefund due to overpayment on SID 142, Parcel #176-29-611-002/7571.

Corelogic Centralized Refunds \$107.44 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-611-012/7571.

Corelogic Centralized Refunds \$289.12 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-611-133/7571.

114. Corelogic Centralized Refunds \$107.44 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-612-061/7571.

115. Corelogic Centralized Refunds \$97.64 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-713-040/7571.

Corelogic Centralized Refunds \$97.64 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-714-026/7571.

117. Corelogic Centralized Refunds\$127.44 - TreasurerRefund due to overpayment on SID 142, Parcel #176-29-811-007/7571.

118. Corelogic Centralized Refunds \$46.15 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-813-149/7571.

119. Corelogic Centralized Refunds\$406.94 - TreasurerRefund due to overpayment on SID 142, Parcel #176-29-813-167/7571.

Corelogic Centralized Refunds \$97.64 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-814-009/7571.

Corelogic Centralized Refunds \$139.47 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-113-066/7571.

Corelogic Centralized Refunds \$375.3 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-113-096/7571.

Corelogic Centralized Refunds \$375.32 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-113-121/7571.

124. Corelogic Centralized Refunds \$67.42 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-114-008/7571.

125. Corelogic Centralized Refunds\$67.43 - TreasurerRefund due to overpayment on SID 142, Parcel #176-34-114-048/7571.

Corelogic Centralized Refunds \$73.37 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-117-090/7571.

127. Corelogic Centralized Refunds \$179.08 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-118-054/7571.

128. Corelogic Centralized Refunds \$189.51 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-215-057/7571.

Corelogic Centralized Refunds \$111.45 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-216-010/7571.

Corelogic Centralized Refunds \$299.02 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-216-066/7571.

131. Corelogic Centralized Refunds \$110.81 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-216-077/7571.

132. Corelogic Centralized Refunds \$111.45 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-216-098/7571.

133. Corelogic Centralized Refunds \$111.45 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-216-272/7571.

134. Corelogic Centralized Refunds \$282.02 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-310-008/7571.

Corelogic Centralized Refunds \$282.09 - Treasurer Refund duet to overpayment on SID 142, Parcel #176-34-310-091/7571.

Corelogic Centralized Refunds \$104.83 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-310-115/7571.

137. Corelogic Centralized Refunds \$104.42 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-310-175/7571.

138. Corelogic Centralized Refunds \$104.84 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-310-185/7571.

Corelogic Centralized Refunds \$100.54 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-310-217/7571.

Corelogic Centralized Refunds \$145.04 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-314-026/7571.

141. Corelogic Centralized Refunds \$120.97 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-314-028/7571

142. Corelogic Centralized Refunds \$284.35 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-510-036/7571.

143. Corelogic Centralized Refunds \$105.67 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-511-027/7571.

144. Corelogic Centralized Refunds \$105.67 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-511-030/7571.

145. Corelogic Centralized Refunds \$96.84 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-511-067/7571.

146. Corelogic Centralized Refunds \$284.35 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-511-191/7571.

147. Corelogic Centralized Refunds \$349.38 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-512-025/7571.

148. Corelogic Centralized Refunds \$108.51 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-514-005/7571.