

**SECTION 31.11 REFUNDS**  
**GOOSE CREEK CISD**

**September 8, 2025**

Name	Account #	Reason	Amount
Prinova	239-327-2	Overpayment	<u>\$18,180.14</u>
		Total	<u><u>\$18,180.14</u></u>

**NO TAX OWED BY THE ABOVE REFERENCED PARTIES ON ANY ACCOUNT**