

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

February 23, 2026

<b>Name</b>	<b>Account #</b>	<b>Reason</b>	<b>Amount</b>
Stolthaven Houston INC.	041.032.001.0095	Overpayment	\$600,00.00
Prologis LP	040.174.000.0102	Overpayment	\$265,674.00
Baker Hughes Holding LLC (PT)	100.515.000.0669	Overpayment	\$100,120.74
Baker Hughes Holding LLC (PT)	970.000.000.0187	Overpayment	\$56,220.70
BWC Terminals LLC	117.527.001.0004	Overpayment	\$46,370.12
BWC Terminals LLC	040.240.005.0052	Overpayment	\$17,865.56
BWC Terminals LLC	040.240.005.0159	Overpayment	\$6,780.01
United Rentals North America INC	202.077.6	Overpayment	\$47,339.91
United Rentals North America INC	017.371.2	Overpayment	\$24,769.72
United Rentals North America INC	212.260.7	Overpayment	\$13,217.88
United Rentals North America INC	217.412.7	Overpayment	\$9,957.23
United Rentals North America INC	079.067.9	Overpayment	\$8,689.87
United Rentals North America INC	209.619.6	Overpayment	\$5,036.96

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Starlight Homes Texas, LLC	043.057.000.0082	Overpayment	\$46,259.13
CoreLogic INC.	043.057.000.0082	Overpayment	\$46,259.13
AWIN Management, INC (PT)	024.063.018.0001	Overpayment	\$26,263.40
AWIN Management, INC (PT)	024.063.017.0001	Overpayment	\$9,691.06
Union Pacific Railroad Company	040.177.001.0002	Overpayment	\$13,139.50
Alliance Technical Group LLC	048.975.2	Overpayment	\$12,305.59
Walgreens Family of Companies	087.377.8	Overpayment	\$12,125.57
PVS Technologies INC	041.032.000.366	Overpayment	\$10,629.75
Syngenta Crop Protection, LLC	092.690.2	Overpayment	\$10,002.06
Syngenta Crop Protection, LLC	119.995.002.0001	Overpayment	\$5,444.56
Chick-fil-a INC – 04802-CFA	239.919.8	Overpayment	\$7,436.79
Honeywell (GT)	232.895.1	Overpayment	\$7,404.44
Hercules Bay LTD	138.319.001.0001	Overpayment	\$7,292.52
Fumigation Service Company	023.241.048.0024	Overpayment	\$7,020.47

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Fay Servicing, LLC	014.125.068.0033	Overpayment	\$6,106.34
Title Clearing & Escrow, LLC	048.236.000.0032	Overpayment	\$5,598.48
Arkema (PT)	119.995.002.0001	Overpayment	<u>\$5,444.56</u>
<b>Total</b>			<b><u>\$1,440,466.05</u></b>

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