

SECTION 31.11 REFUNDS
GOOSE CREEK CISD

June 2, 2025

Name	Account #	Reason	Amount
Lument	045-144-002-0135	Overpayment	\$85,952.71
Brand	041-032-001-0010	Overpayment	\$32,039.18
Taurus Industrial	212-320-7	Overpayment	\$23,534.49
Torcsill Foundations LLC	223-300-0	Overpayment	\$14,005.04
ORG Chem Group LLC	230-895-7	Overpayment	\$11,127.16
IBNI Investments LLC	115-619-000-0008	Overpayment	\$9,731.35
INNOVA Holdings LLC	067-077-002-0007	Overpayment	\$6,195.17
Servicelink of Texas, LLC	041-022-005-0010	Overpayment	\$5,687.40
Brandsaway Solutions LLC (PT)	231-359-6	Overpayment	\$5,574.08
1 st Option Title INC	035-208-005-0009	Overpayment	\$5,212.06
Total			<u>\$199,058.64</u>

NO TAX OWED BY THE ABOVE REFERENCED PARTIES ON ANY ACCOUNT