

SECTION 31.11 REFUNDS
GOOSE CREEK CISD

January 7, 2026

Name	Account #	Reason	Amount
PVS DX, INC	041.032.001.0098	Overpayment	\$55,607.26
Ybarra Investments, INC	136.514.002.0003	Overpayment	\$24,628.20
Max Access LLC	134.016-003.0004	Overpayment	\$21,900.32
Clariant Corporation	207.702.8	Overpayment	\$15,080.76
Capital Title of Texas, LLC	058.046.004.0024	Overpayment	\$12,450.16
Corelogic Centralized Refunds	024.279.036.0003	Overpayment	\$10,625.78
Chance Michael A	040.182.000.0837	Overpayment	\$6,029.98
First Liberty Bank	118.236.004.0012	Overpayment	<u>\$5,610.86</u>
Total			<u><u>\$151,933.32</u></u>

NO TAX OWED BY THE ABOVE REFERENCED PARTIES ON ANY ACCOUNT