

PSA

Month	Owed	Paid	Balance
19-Jun	\$ 63,715.27	\$ 63,715.27	\$ -
19-Jul	\$ 63,277.04	\$ -	\$ 63,277.04
19-Aug	\$ 86,816.65	\$ 720.67	\$ 86,095.98
19-Sep	\$ 53,555.46	\$ 350.12	\$ 53,205.34
19-Oct	\$ 54,125.87	\$ 309.30	\$ 53,816.57
19-Nov	\$ 52,278.80	\$ 305.76	\$ 51,973.04
19-Dec	\$ 54,596.40	\$ 1,851.34	\$ 52,745.06
20-Jan	\$ 82,859.06	\$ 277.03	\$ 82,582.03
20-Feb	\$ 57,133.87	\$ 379.74	\$ 56,754.13
20-Mar	\$ 57,814.16	\$ 3,509.10	\$ 54,305.06
20-Apr	\$ 27,065.27	\$ 414.06	\$ 26,651.21
20-May	\$ 53,289.09	\$ 393.08	\$ 52,896.01
20-Jun	\$ 52,604.76	\$ 52,604.76	\$ -
	\$ 759,131.70	\$ 124,830.23	\$ 634,301.47

Carroll County, VA

605-1 Pine Street
Hillsville, VA 24343

INVOICE

DATE: AUGUST 9, 2019

TO:
Attn: Debbie Frost
PSA
605-2 Pine Street
Hillsville, VA 24343

FOR:
Reimbursement for PSA – JULY 2019

DESCRIPTION	AMOUNT
Reimbursement for PSA for July 2019	\$63,277.04
TOTAL	\$63,277.04

Make all checks payable to Treasurer, Carroll County.
Payment is due upon receipt of this invoice.

Carroll County, VA

605-1 Pine Street
Hillsville, VA 24343

INVOICE

DATE: SEPTEMBER 3, 2019

TO:
Attn: Debbie Frost
PSA
605-2 Pine Street
Hillsville, VA 24343

FOR:
Reimbursement for PSA – AUGUST 2019

DESCRIPTION	AMOUNT
Reimbursement for PSA for August 2019	\$86,816.65
TOTAL	\$86,816.65

Make all checks payable to Treasurer, Carroll County.
Payment is due upon receipt of this invoice.

Carroll County, VA

605-1 Pine Street
Hillsville, VA 24343

INVOICE

DATE: OCTOBER 2, 2019

TO:
Attn: Debbie Frost
PSA
605-2 Pine Street
Hillsville, VA 24343

FOR:
Reimbursement for PSA – SEPTEMBER 2019

DESCRIPTION	AMOUNT
Reimbursement for PSA for September 2019	\$53,555.46
TOTAL	\$53,555.46

Make all checks payable to Treasurer, Carroll County.
Payment is due upon receipt of this invoice.

Carroll County, VA

605-1 Pine Street
Hillsville, VA 24343

INVOICE

DATE: NOVEMBER 1, 2019

TO:

Attn: Debbie Frost
PSA
605-2 Pine Street
Hillsville, VA 24343

FOR:

Reimbursement for PSA – OCTOBER 2019

DESCRIPTION	AMOUNT
Reimbursement for PSA for OCTOBER 2019	\$54,125.87
TOTAL	\$54,125.87

Make all checks payable to Treasurer, Carroll County.
Payment is due upon receipt of this invoice.

Carroll County, VA

605-1 Pine Street
Hillsville, VA 24343

INVOICE

DATE: NOVEMBER 25, 2019

TO:
Attn: Debbie Frost
PSA
605-2 Pine Street
Hillsville, VA 24343

FOR:
Reimbursement for PSA – NOVEMBER 2019

DESCRIPTION	AMOUNT
Reimbursement for PSA for NOVEMBER 2019	\$52,278.80
TOTAL	\$52,278.80

Make all checks payable to Treasurer, Carroll County.
Payment is due upon receipt of this invoice.

Carroll County, VA

605-1 Pine Street
Hillsville, VA 24343

INVOICE

DATE: DECEMBER 23, 2019

TO:
Attn: Debbie Frost
PSA
605-2 Pine Street
Hillsville, VA 24343

FOR:
Reimbursement for PSA – DECEMBER 2019

DESCRIPTION	AMOUNT
Reimbursement for PSA for DECEMBER 2019	\$54,596.40
TOTAL	\$54,596.40

Make all checks payable to Treasurer, Carroll County.
Payment is due upon receipt of this invoice.

Carroll County, VA

605-1 Pine Street
Hillsville, VA 24343

INVOICE

DATE: FEBRUARY 3, 2020

TO:

Attn: Debbie Frost
PSA
605-2 Pine Street
Hillsville, VA 24343

FOR:

Reimbursement for PSA – January 2020

DESCRIPTION	AMOUNT
Reimbursement for PSA for January 2020	\$82,859.06
TOTAL	\$82,859.06

Make all checks payable to Treasurer, Carroll County.
Payment is due upon receipt of this invoice.

Carroll County, VA

605-1 Pine Street
Hillsville, VA 24343

INVOICE

DATE: MARCH 2, 2020

TO:

Attn: Debbie Frost
PSA
605-2 Pine Street
Hillsville, VA 24343

FOR:

Reimbursement for PSA – February 2020

DESCRIPTION	AMOUNT
Reimbursement for PSA for February 2020	\$57,133.87
TOTAL	\$57,133.87

Make all checks payable to Treasurer, Carroll County.
Payment is due upon receipt of this invoice.

Carroll County, VA

605-1 Pine Street
Hillsville, VA 24343

INVOICE

DATE: APRIL 2, 2020

TO:

Attn: Debbie Frost
PSA
605-2 Pine Street
Hillsville, VA 24343

FOR:

Reimbursement for PSA – March 2020

DESCRIPTION	AMOUNT
Reimbursement for PSA for March 2020	\$57,814.16
TOTAL	\$57,814.16

Make all checks payable to Treasurer, Carroll County.
Payment is due upon receipt of this invoice.

Carroll County, VA

605-1 Pine Street
Hillsville, VA 24343

INVOICE

DATE: MAY 4, 2020

TO:
Attn: Debbie Frost
PSA
605-2 Pine Street
Hillsville, VA 24343

FOR:
Reimbursement for PSA – April 2020

DESCRIPTION	AMOUNT
Reimbursement for PSA for April 2020	\$27,065.27
TOTAL	\$27,065.27

Make all checks payable to Treasurer, Carroll County.
Payment is due upon receipt of this invoice.

Carroll County, VA

605-1 Pine Street
Hillsville, VA 24343

INVOICE

DATE: JUNE 4, 2020

TO:

Attn: Debbie Frost
PSA
605-2 Pine Street
Hillsville, VA 24343

FOR:

Reimbursement for PSA – May 2020

DESCRIPTION	AMOUNT
Reimbursement for PSA for May 2020	\$53,289.09
TOTAL	\$53,289.09

Make all checks payable to Treasurer, Carroll County.
Payment is due upon receipt of this invoice.

Carroll County, VA

605-1 Pine Street
Hillsville, VA 24343

INVOICE

DATE: JULY 6, 2020

TO:

Attn: Debbie Frost
PSA
605-2 Pine Street
Hillsville, VA 24343

FOR:

Reimbursement for PSA – June 2020

DESCRIPTION	AMOUNT
Reimbursement for PSA for June 2020	\$52,604.76
TOTAL	\$52,604.76

PAID

Make all checks payable to Treasurer, Carroll County.
Payment is due upon receipt of this invoice.