



**Haywood County**  
 Finance Department  
 215 N. Main Street  
 Waynesville, NC 28786

Vendor Number: 29497  
 Check Date: 12/08/2017  
 Check Number: 00437253

**\$8,044.00**

Pay Eight Thousand Forty Four Dollars and 00 cents \*\*\*\*\*

00437253

To The Order Of  
 RABBITSKIN ENTERPRISE LLC  
 STEVE L MILLER  
 236 EARL LN  
 WAYNESVILLE, NC 28785

**FILE COPY  
 NON-NEGOTIABLE**

Haywood County, Waynesville, NC 28786 Page 1 of 1 Warrant Number: 18-22FIN Check Number: 00437253

Invoice Date	Invoice Number	Description	Invoice Amount
12/04/2017	12417	J CRK PROP ENTRANCE CONSTRUCTN PO# 180483 Voucher -	\$8,044.00

  

Vendor No. 29497	Vendor Name RABBITSKIN ENTERPRISE LLC	Check No. 00437253	Check Date 12/08/2017	Check Amount \$8,044.00
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**Haywood County**  
Finance Department  
215 N. Main Street  
Waynesville, NC 28786

Vendor Number: 2224  
Check Date: 01/26/2018  
Check Number: 00438400

**\$11,210.00**

Pay Eleven Thousand Two Hundred Ten Dollars and 00 cents \*\*\*\*\*

00438400

To The Order Of  
MCGILL ASSOCIATES PA ✓  
P.O. BOX 2259  
ASHEVILLE, NC 28802

**FILE COPY  
NON-NEGOTIABLE**

Haywood County, Waynesville, NC 28786 Page 1 of 1 Warrant Number: 18-29FIN Check Number: 00438400

Invoice Date	Invoice Number	Description	Invoice Amount
12/15/2017	17.00158-749	ENGINEERING SVCS-JCRK SOIL PRJ PO# 180475 Voucher -	✓ \$11,210.00

  

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2224	MCGILL ASSOCIATES PA	00438400	01/26/2018	\$11,210.00