



Accounts Payable Claims Docket

Washington County

Docket Date: 09/11/2025

1204 Tax Sale Redemption		
0000 No Department		
50903 Tax Sale/Redemption		
001137 Sabre Investments LLC		8,234.43
	50903 Tax Sale/Redemption Total:	8,234.43 *
50904 Tax Sale/Redemption Interest		
001137 Sabre Investments LLC		944.91
	50904 Tax Sale/Redemption Interest Total:	944.91 *
	0000 No Department Total:	9,179.34 **
	1204 Tax Sale Redemption Total:	9,179.34 ***
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1205 Tax Sale Surplus		
0000 No Department		
50902 Tax Sale/Surplus		
001137 Sabre Investments LLC		17,765.57
	50902 Tax Sale/Surplus Total:	17,765.57 *
50905 Tax Sale/Prior Owner Surplus		
001137 Sabre Investments LLC		935.03
	50905 Tax Sale/Prior Owner Surplus Total:	935.03 *
	0000 No Department Total:	18,700.60 **
	1205 Tax Sale Surplus Total:	18,700.60 ***
	Grand Total:	27,879.94 ****

We have examined the vouchers listed on this register of vouchers and except for vouchers not allowed as shown on the register such vouchers are hereby allowed:

  
 \_\_\_\_\_  
 Todd M. Emen  
 \_\_\_\_\_  
  
 \_\_\_\_\_

**Check Register**

Check Date: 09/11/2025  
Approval Date: 09/11/2025

Washington County

<b>Vendor Name</b>	<b>Vendor</b>	<b>Fund</b>	<b>Type</b>	<b>Check</b>	<b>Bank</b>	<b>Amount</b>
Sabre Investments LLC	001137	1204	Docket Check	026761	003	9,179.34
Sabre Investments LLC	001137	1205	Docket Check	026761	003	18,700.60
				<b>Total</b>		<b>27,879.94</b>
				<b>Bank Total</b>		<b>27,879.94</b>

**Check Register**

Check Date: 09/11/2025

Approval Date: 09/11/2025

Washington County

**Bank 003**

Total Docket Check:	1	27,879.94
Total Direct Deposit:	0	0.00
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total:		27,879.94

**Grand Total:** 27,879.94