

CLAIMS COMMITTEE MEETING: March 4th, 2026

HOSPITAL

PAID CLAIMS: 3,836,866.32 UNPAID CLAIMS: 51,204.95

COUNTY HIGHWAY

PAID CLAIMS: 68,415.57 UNPAID CLAIMS: 75.00

HEALTH DEPARTMENT

PAID CLAIMS: 355,356.88
~~68,415.57~~ UNPAID CLAIMS: 28,101.89
~~75.00~~

CLAY COUNTY

PAID CLAIMS: \$321,926.62 UNPAID CLAIMS: \$0.00

911

PAID CLAIMS: 9,187.56
~~56,949.16~~ UNPAID CLAIMS: —

PUBLIC SAFETY TAX

PAID CLAIMS: 56,949.16 UNPAID CLAIMS: —

ANIMAL CONTROL

PAID CLAIMS: \$7,074.02 UNPAID CLAIMS: \$0.00

MEETING START TIME: 11:30 MEETING END TIME: Now

Janice Brooks
Levy Moore
Raymond H. [Signature]

FILED

MAR 04 2026

Amy Bittor
County Clerk Clay Co., IL

11:10 PM