

CLAIMS COMMITTEE MEETING: July 14th, 2026

HOSPITAL

PAID CLAIMS: 3,244,379.14 UNPAID CLAIMS: 243,290.62

COUNTY HIGHWAY

PAID CLAIMS: 42,744.42 UNPAID CLAIMS: 93.23

HEALTH DEPARTMENT

PAID CLAIMS: 612,813.43 UNPAID CLAIMS: 40,046.13

CLAY COUNTY

PAID CLAIMS: \$141,432.96 UNPAID CLAIMS: \$0.00

911

PAID CLAIMS: 15,438.74 UNPAID CLAIMS: —

PUBLIC SAFETY TAX

PAID CLAIMS: 56,949.16 UNPAID CLAIMS: —

ANIMAL CONTROL

PAID CLAIMS: \$5,236.94 UNPAID CLAIMS: \$0.00

MEETING START TIME: 11:30 MEETING END TIME:

Jamie Brosha

Ken Hanner

Barbara McHew