

CLAIMS COMMITTEE MEETING: 08/05/2026

HOSPITAL

PAID CLAIMS: 3,713,982.91 UNPAID CLAIMS: 2,511.97

COUNTY HIGHWAY

PAID CLAIMS: 41,978.46 UNPAID CLAIMS: 75.00

HEALTH DEPARTMENT

PAID CLAIMS: 384,008.78 UNPAID CLAIMS: 40,264.30

CLAY COUNTY

PAID CLAIMS: \$166,224.35 UNPAID CLAIMS: \$0.00

911

PAID CLAIMS: 21,490.59 UNPAID CLAIMS: —

PUBLIC SAFETY TAX

PAID CLAIMS: 56,949.16 UNPAID CLAIMS: —

ANIMAL CONTROL

PAID CLAIMS: \$4,222.20 UNPAID CLAIMS: \$0.00

MEETING START TIME: 11:30 MEETING END TIME: 11:15

Jessie Blaser 11:15
Barb McNew

Terry Hunter

FILED

AUG 05 2026

Amy Britton
County Clerk Clay Co., IL