

CLAIMS COMMITTEE MEETING: September 2nd, 2026

HOSPITAL

PAID CLAIMS: 4,920,339.18 UNPAID CLAIMS: 634,043.77

COUNTY HIGHWAY

PAID CLAIMS: 51,329.09 UNPAID CLAIMS: 75.00

HEALTH DEPARTMENT

PAID CLAIMS: 366,924.10 UNPAID CLAIMS: 50,503.90

CLAY COUNTY

PAID CLAIMS: \$182,637.73 UNPAID CLAIMS: \$0.00

911

PAID CLAIMS: 12,434.78 UNPAID CLAIMS: —

PUBLIC SAFETY TAX

56,949.16 PAID CLAIMS: 56,949.16 UNPAID CLAIMS: —

ANIMAL CONTROL

PAID CLAIMS: \$4,588.26 UNPAID CLAIMS: \$0.00

MEETING START TIME: 10:10 MEETING END TIME:

Janice Brooks

Barb McBrew

Tony Hume

FILED

SEP 02 2026

Amy Button
County Clerk Clay Co., IL