CLAIMS COMMITTEE MEETING: 10/7/2026

HOSPITAL

PAID CLAIMS: 4,467,401.18 UNPAID CLAIMS: 453,312.69

COUNTY HIGHWAY

PAID CLAIMS: 44,325.50 UNPAID CLAIMS: 376.20

HEALTH DEPARTMENT

PAID CLAIMS: 389,422.78 UNPAID CLAIMS: 109,638.48

CLAY COUNTY

PAID CLAIMS: $186,797.47 UNPAID CLAIMS: $0.00

911

PAID CLAIMS: 81,924.12 UNPAID CLAIMS: 0

PUBLIC SAFETY TAX

PAID CLAIMS: 56,949.16 UNPAID CLAIMS: 0.

ANIMAL CONTROL

PAID CLAIMS: $4,389.36 UNPAID CLAIMS: $0.00

MEETING START TIME: 11:15 **MEETING END TIME:** 12:00

Terry Thorne

Barbara McGraw

FILED

OCT 07 2026

Amy Britton
County Clerk Clay Co., IL